

20749 ✓

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS
 JAN 22 2019
 JEFFREY P. ALLSTEADT, CLERK
 TEAM - CA

Fill in this information to identify the case:

Debtor 1 FP Retail Associates LLC 20749

Debtor 2 _____
 (Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30046

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Haas Cabinet Co., Inc.
 Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Name <u>Haas Cabinet Co., Inc.</u>	Name _____
Number <u>625</u> Street <u>W. Utica St.</u>	Number _____ Street _____
City <u>Sellersburg</u> State <u>IN</u> ZIP Code <u>47172</u>	City _____ State _____ ZIP Code _____
Contact phone <u>812-248-2423</u>	Contact phone _____
Contact email <u>ppopp@haascabinet.com</u>	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 20749

7. How much is the claim? \$ 573.76 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Cabinets (wooden Kitchen & Bath)

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

Fixed

Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

20749

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 1/4/2019
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

Thomas K. Coats
First name Middle name Last name

Title

Controller

Company

Haas Cabinet Co. Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

625 W. Utica St.
Number Street

Sellersburg IN 47172
City State ZIP Code

Contact phone

812-248-2423

Email ppopp@haascabinet.com

and tcoats@haascabinet.com

9,1999999999,2875407490

NOTIFICATION OF PENDING ORDERS

Patty Popp
Haas Cabinet Co., Inc.
625 W. Utica
Sellersburg, IN 47172
(812) 246-4431 ext 814

01-03-2019

CUST NO 40749

BILL TO HOBO #22 - COD
2650 BELVIDERE ROAD
WAUKEGAN, IL 60085
(708)-488-9800
FAX: (999)-999-9999

TERMS CODE: 006

REG #	VALUE	STATE TAX	COMP DATE	VIA	FREIGHT	PO NUM
1 523430 H	\$120.98	\$0.00	10/09/18	173	\$0.00	0000002463
TOTAL ORDER VALUE	\$120.98		TOTAL FREIGHT	\$0.00		
TOTAL AMOUNT DUE IS	\$120.98					

PLEASE CALL THREE DAYS IN ADVANCE OF SHIPMENT TO ARRANGE RELEASE AND
MAKE PAYMENT ARRANGEMENTS ON THESE ORDERS, PLEASE REFER TO YOUR COMP DATE.

Haas Cabinet Co., Inc.
Detail Aged Trial Balance
Aged By Invoice Date
Sorted By Customer ID

Transaction Cutoff Date 1/3/2019
 Payment Cutoff Date 1/3/2019
 Aging Date 1/3/2019
 Report Filter
 Invoice Distribution Code From
 Zero Balance Customers
 Include Balance Forward Customers
 Print Invoice Type
 Customer ID Like '40749%'
 01
 Yes
 No
 Regular, Pro Forma

Thru
 Current Customers
 Print Invoice Source
 99
 Yes
 Sales

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
517950	10/12/2018	Inv	Rel	67.32	0.00	0.00	0.00	67.32	0.00	0.00
40749, HOBO #22 COD- Forest Park - Total				67.32	0.00	0.00	0.00	67.32	0.00	0.00
Grand Total				67.32	0.00	0.00	0.00	67.32	0.00	0.00

Customer ID 40749
 Name HOBO #22 COD- Forest Park
 City, Region Waukegan, IL
 Phone (847)-263-1240
 Dist Code 02
 Sales Rep ID 147
 Credit Limit 0.00
 Contact RickSolger 8472631240 X13
 SWARTZMILLER ASSOCIATES-SWY1

20749



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 517950
Invoice Date 10/12/2018

S
O
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T
O

40749
HOBO #22 COD- Forest Park
2650 Belvidere Rd.

Waukegan, IL 60085

S
H
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P

T
O

HOBO#22 FOREST PARK/ML MA
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
DISP11	147	10/12/2018	517950	9/14/2018	10/12/2018	DPE DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
CHECK IN ADVANCE	22COOP0915	WEDNESDAY REGION	1	8694	20	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
1825788000S	PART L1PNL 41 X14-5/8 L FOR	FENNEL	1 1	340.00	67.32	67.32
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	67.32	0.00	0.00	0.00	67.32	

IF PAID BY 10/12/2018 TOTAL AMOUNT DUE IS \$67.32

We appreciate your business.
Freight includes Shipping and Handling Charges
Service Charge Applicable after Term Days
• No Discount Allowed on Freight or Tax
• Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

HOB0#22 FOREST PARK/ML MATTHEW
 23 STONEHILL ROAD
 OSWEGO, IL 60543
 CONTACT: MATT

HOB0 #22 - FOREST PARK

CUST. NO. 20749	REGISTER NO. 517950	REG. SHIP DATE	SCHED. SHIP DATE 10/03/18	DATE SHIPPED 10/02/18	TRIP NO. 8594	SHIP VIA WEDNESDAY REGION	CHECKER
PO. NO. 22C00P0315	JOB NAME DISP11	CARRIER NAME	VEHICLE NO. 390	FRT CHG/CODE	WORK ORDER CODES 0 18274		
LINE 001	BACK ORDER 4	SHIPPED 1	DESCRIPTION LIPNL 41 X14-5/8 PRC FENNEL THERE ARE 1 TRIM BOXES ON THIS ORDER				
# PCS 1	# SHIP 1	# BO 4	# CAB 0	# CFT 1	LBS. 2	FRT. AMOUNT	MESSAGE
RECEIVED BY							FINAL PAGE/FINAL TOTAL
							REG. NO. 517950 1 THRU 1 LINES

Subject to count & inspection for balance 10/12

Haas Cabinet Co., Inc.
Detail Aged Trial Balance
Aged By Invoice Date
Sorted By Customer ID

Transaction Cutoff Date 1/3/2019
 Payment Cutoff Date 1/3/2019
 Aging Date 1/3/2019
 Report Filter Customer ID Like '20749%'
 Invoice Distribution Code From 01
 Zero Balance Customers Yes
 Include Balance Forward Customers No
 Print Invoice Type Regular, Pro Forma

Thru 99
 Current Customers Yes
 Print Invoice Source Sales

Invoice No	Invoice Date	Type	Status	Amount	Current	31 - 45 12/4/2018	46 - 60 11/19/2018	61 - 90 11/4/2018	Over 90 10/5/2018	Unapplied
1822107QR	8/10/2018	Inv	Rel	-123.92	0.00	0.00	0.00	0.00	-123.92	0.00
502660	8/23/2018	Inv	Rel	202.72	0.00	0.00	0.00	0.00	202.72	0.00
508030	9/13/2018	Inv	Rel	15.03	0.00	0.00	0.00	0.00	15.03	0.00
508680	9/6/2018	Inv	Rel	60.72	0.00	0.00	0.00	0.00	60.72	0.00
509350	9/6/2018	Inv	Rel	589.00	0.00	0.00	0.00	0.00	589.00	0.00
515920	9/13/2018	Inv	Rel	77.54	0.00	0.00	0.00	0.00	77.54	0.00
517150	9/27/2018	Inv	Rel	468.21	0.00	0.00	0.00	0.00	468.21	0.00
OVERP CK22680	12/27/2017	Pmt	Rel	-903.84	0.00	0.00	0.00	0.00	0.00	-903.84
20749, HOBO #22- Forest Park - Total				385.46	0.00	0.00	0.00	0.00	1,289.30	-903.84
Grand Total				385.46	0.00	0.00	0.00	0.00	1,289.30	-903.84

Customer ID 20749
 Name HOBO #22- Forest Park
 City, Region Waukegan, IL
 Phone (847)-263-1240
 Dist Code 02
 Sales Rep ID 147
 Credit Limit 30,000.00
 Contact RickSolger 8472631240 X13



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 502660
Invoice Date 8/23/2018

S O L D T O 20749
Hobo #22- Forest Park
2650 Belvidere Rd.
Waukegan, IL 60085

S H I P T O HOBO#22 FOREST PARK/ML MA
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER	
22SAMPLES	147	9/3/2018	502660	8/2/2018	8/23/2018	DPE DEBI ALPORT	
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE		
5%10 NET 30	22COOP0803	WEDNESDAY REGION	8	8452	50		
PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
009OBM1642	DISPLAY DOOR DVM	DRIFTWOOD	1	1	128.00	25.34	25.34
00951L6642	DISPLAY DOOR FDGS	COTTONWOOD	1	1	128.00	25.34	25.34
00951M1641	DISPLAY DOOR FDGS	DRIFTWOOD	1	1	128.00	25.34	25.34
009RUL8	DISPLAY DOOR BKC	IRONWOOD	1	1	128.00	25.34	25.34
009SLL6641	DISPLAY DOOR PMM	COTTONWOOD	1	1	128.00	25.34	25.34
009ASM1640	DISPLAY DOOR TDH	DRIFTWOOD	1	1	128.00	25.34	25.34
009JBL8640	DISPLAY DOOR ROM	IRONWOOD	1	1	128.00	25.34	25.34
009LZM1	DISPLAY DOOR SHVO	DRIFTWOOD	1	1	128.00	25.34	25.34
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL		
0.00	202.72	0.00	0.00	0.00	202.72		

IF PAID BY 9/2/2018 TOTAL AMOUNT DUE IS \$192.58

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

RETURN COPY

HOBOW#22 FOREST PARK/ML MATTHEW
 23 STONEHILL ROAD
 OSWEGO, IL 60543
 CONTACT: MATT

HOBOW#22 - FOREST PARK

CUST. NO. 20749	REGISTER NO. 502660	REG. SHIP DATE	SCHED. SHIP DATE 08/22/18	DATE SHIPPED 08/22/18	TRIP NO. 8452	SHIP VIA WEDNESDAY REGION	CHECKER	
PO. NO. 22CDDP0803	JOB NAME 22SAMPLES	CARRIER NAME	VEHICLE NO. 394	FRT CHG/CODE				
LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES				
001	0	1	DISPLAY DOOR	0 18233				
002	0	1	DISPLAY DOOR	0 18233				
003	0	1	DISPLAY DOOR	0 18233				
004	0	1	DISPLAY DOOR	0 18233				
005	0	1	DISPLAY DOOR	0 18233				
006	0	1	DISPLAY DOOR	0 18233				
007	0	1	DISPLAY DOOR	0 18233				
008	0	1	DISPLAY DOOR	0 18233				
			THERE ARE 8 TRIM BOXES ON THIS ORDER					
# PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE	
8	8	0	0	8	16			
RECEIVED BY							REG. NO.	502660
DATE							1	THRU
							9	LINES
FINAL PAGE/FINAL TOTAL								

Subject to Count &
Inspection
Jose Santana 8/23



Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 508030
Invoice Date 9/13/2018

SOLD TO
20749
HOBO #22- Forest Park
2650 Belvidere Rd.
Waukegan, IL 60085

SHIP TO
HOBO#22 FOREST PARK/ML MA
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
BERNARDIN	147	9/24/2018	508030	8/20/2018	9/13/2018	DPF JAMES WILSON
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	O000002297	WEDNESDAY REGION	1	8571	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
04204WW	FILLER 42X3 MPL	WHITE	1 1	75.90	15.03	15.03
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	15.03	0.00	0.00	0.00	15.03	

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$14.28

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

20749

HOB0 #22 - FOREST PARK

23 STONEHILL ROAD
OSWEGO, IL 60543
ALICIA

ST. NO. 20749	REGISTER NO. 508030	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/11/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION
JOB NO. 0000002297		JOB NAME BERNARDIN		CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE
LINE	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES	CHECKER

01	0	1				
----	---	---	--	--	--	--

FILLER 42X3 MPL WHITE MP 1
 THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER
 THERE ARE 0 CABINET BOXES ON THIS ORDER
 THERE ARE 0 TRIM BOXES ON THIS ORDER

Subject to
Count.

Brauhn
Juss

PCS.	# SHIP	# BO	# CAB.	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	0	1	1		
RECEIVED BY						DATE	FINAL PAGE/FINAL TOTAL
						REG. NO.	LINES
						508030	1 THRU 1



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 508680
Invoice Date 9/6/2018

S 20749
O HOBO #22- Forest Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO#22 FOREST PARK/ML MA
H 23 STONEHILL ROAD
I OSWEGO, IL 60543
P
T
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
KUENSTER	147	9/17/2018	508680	8/21/2018	9/6/2018	DPE DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	O000002312	WEDNESDAY REGION	5	8534	10	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
45104G5030	7/8 MLD 8FT MPL	WINDY CITY/HIGH	4 4	51.80	10.26	41.04
50504G5030	PLYWOOD BASE BD MPL	WINDY CITY/HIGH	1 1	99.40	19.68	19.68
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	60.72	0.00	0.00	0.00	60.72	

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$57.68

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

RETURN COPY

HAAS

HOB0#22 FOREST PARK/ML MATTHEW
23 STONEHILL ROAD
OSWEGO, IL 60543
ALICIA

HOB0 #22 - FOREST PARK

ST. NO. 20749	REGISTER NO. 508680	REG. SHIP DATE	SCHED. SHIP DATE 09/05/18	DATE SHIPPED 09/05/18	TRIP NO. 8534	SHIP VIA WEDNESDAY REGION
NO. 0000002312	JOB NAME KUNSTER	CARRIER NAME	VEHICLE NO. 391	FRT CHG/CODE	CHECKER	

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
01	0	4	7/8 MLD 8FT MPL WINDYCTY/ PKG3K	MP 1
02	0	1	PLYWOOD BASE BD MPL WINDYCTY/ PKG3K	MP 1
THERE ARE 1 MULTIPACKED TRIM BOXES ON THIS ORDER				
THERE ARE 0 CABINET BOXES ON THIS ORDER				
THERE ARE 0 TRIM BOXES ON THIS ORDER				

*Subject to Count
& Inspection
Count Cartons. See list*

PCS. 5	# SHIP 5	# BO 0	# CAB 0	# CFT 5	LBS. 19	FRT. AMOUNT	MESSAGE
RECEIVED BY							DATE
FINAL PAGE/FINAL TOTAL						REG. NO. 508680	LINES 1 THRU 2



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 509350
Invoice Date 9/6/2018

S O L D T O
20749
HOBO #22- Forest Park
2650 Belvidere Rd.
Waukegan, IL 60085

S H I P T O
HOBO#22 FOREST PARK/ML MA
23 STONEHILL ROAD
OSWEGO, IL 60543

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER	
LOFGREN	147	9/17/2018	509350	8/22/2018	9/6/2018	DPE DEBI ALPORT	
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE		
5%10 NET 30	O000002322	WEDNESDAY REGION	10	8534	10		
PRODUCT NO	DESCRIPTION	FINISH	ORD	SHPD	LIST PRICE	NET PRICE	EXTENSION
1823468656S	3/4PLY PNL 2S 96-T/24-D/BAND 2	WHITE	2	2	1,073.60	212.57	425.14
41104WW	FILLER 36X3 MPL	WHITE	1	1	69.30	13.72	13.72
61504WW	1-3/8" LG SCRIBE MPL	WHITE	3	3	122.10	24.18	72.54
1823468700S	PINT PAINT PINT PAINT WHITE		2	2	98.00	19.40	38.80
1823468800S	PINT PAINT PINT PAINT IND. GRE		2	2	98.00	19.40	38.80
TAXABLE		NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00		589.00	0.00	0.00	0.00	589.00	

IF PAID BY 9/16/2018 TOTAL AMOUNT DUE IS \$559.55

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

RETURN COPY

HOBON#22 FOREST PARK/ML MATTHEW
23 STONEHILL ROAD
OSWEGO, IL 60543
CONTACT: MATT

HOBO #22 - FOREST PARK

ORDER NO. 0749	REGISTER NO. 509350	REG. SHIP DATE	SCHED. SHIP DATE 09/05/18	DATE SHIPPED 09/05/18	TRIP NO. 8534	SHIP VIA WEDNESDAY REGION
JOB NO. 000002322		JOB NAME LOFGREN	CARRIER NAME		VEHICLE NO. 391	FRT CHG/CODE
E	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES	CHECKER

E	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES	CHECKER
11	0	2	234686 3/4PLY PNL MPL WHITE		
12	0	1	FILLER 36X3 MPL WHITE	0 18249	
13	0	3	1-3/8" LG SCRIBE MPL WHITE	0 18249	
14	0	2	234687 PINT PAINTACCE	0 18249	
15	0	2	234688 PINT PAINTACCE	0 18249	
			THERE ARE 6 TRIM BOXES ON THIS ORDER	0 18249	

*Subject to count & inspection
6 wet cartons Case # 18-30046-9*

# SHIP 0	# BO 10	# CAB 0	# CFT 0	LBS. 75	FRT. AMOUNT	MESSAGE
ED BY					DATE	FINAL PAGE/FINAL TOTAL
			REG. NO. 509350	LINES 1 THRU 5		



From Our Family to Yours

Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

(812)246-4431

Page 1 of 1
Invoice No 515920
Invoice Date 9/13/2018

S 20749
O HOBO #22- Forest Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO#22 FOREST PARK/ML MA
H 23 STONEHILL ROAD
I OSWEGO, IL 60543
P
T
O

FOB SHIPPING POINT SELLERSBURG, IN

Table with columns: JOB NAME, SALES REP, DUE DATE, ORDER #, ORDER DATE, SHIP DATE, DESIGNER, TERMS DESC., CUSTOM PO #, SHIP VIA, CUBES, TRIP #, TRIP SEQUENCE, PRODUCT NO, DESCRIPTION, FINISH, ORD SHPD, LIST PRICE, NET PRICE, EXTENSION, TAXABLE, NONTAXABLE, FREIGHT, SALES TAX, MISC, TOTAL

IF PAID BY 9/23/2018 TOTAL AMOUNT DUE IS \$73.66

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

PACKING SLIP

16 of 18

23 STONEHILL ROAD
OSWEGO, IL 60543
ALICIA

HQBO #22 - FOREST PARK

ST. NO. 30749	REGISTER NO. 515920	REG. SHIP DATE	SCHED. SHIP DATE 09/12/18	DATE SHIPPED 09/12/18	TRIP NO. 8571	SHIP VIA WEDNESDAY REGION
NO. 0000002376	JOB NAME BERNARDIN	CARRIER NAME	VEHICLE NO. 317	FRT CHG/CODE	CHECKER	
NE	BACK ORDER	SHIPPED	DESCRIPTION		WORK ORDER CODES	

01	0	2	BE MLD #7 1X13/16MPL WHITE		0 19267
----	---	---	----------------------------	--	---------

Subject to
Count.

Brandau Lucas

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
2	2	0	0	2	18		
EIVED BY						DATE	REG. NO. 515920
						FINAL PAGE/FINAL TOTAL	LINES 1 THRU 1



Invoice

Haas Cabinet Co., Inc.
625 West Utica Street
Sellersburg, IN 47172-1197

Page 1 of 1
Invoice No 517150
Invoice Date 9/27/2018

From Our Family to Yours

(812)246-4431

S 20749
O HOBO #22- Forest Park
L 2650 Belvidere Rd.
D
T Waukegan, IL 60085
O

S HOBO#22 FOREST PARK/ML MA
H 23 STONEHILL ROAD
I OSWEGO, IL 60543
P
T
O

FOB SHIPPING POINT SELLERSBURG, IN

JOB NAME	SALES REP	DUE DATE	ORDER #	ORDER DATE	SHIP DATE	DESIGNER
KUENSTER	147	10/8/2018	517150	9/12/2018	9/27/2018	DPE DEBI ALPORT
TERMS DESC.	CUSTOM PO #	SHIP VIA	CUBES	TRIP #	TRIP SEQUENCE	
5%10 NET 30	O000002389	WEDNESDAY REGION	16	8655	30	
PRODUCT NO	DESCRIPTION	FINISH	ORD SHPD	LIST PRICE	NET PRICE	EXTENSION
926FUG5030	LCW 2439 R SNM	WINDY CITY/HIGH	1 1	2,546.60	504.23	504.23
FP3	CONSTRUCTION PACKAGE #3		1 1	0.00	-36.02	-36.02
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL	
0.00	468.21	0.00	0.00	0.00	468.21	

IF PAID BY 10/7/2018 TOTAL AMOUNT DUE IS \$444.80

We appreciate your business. Service Charge Applicable after Term Days
Freight includes Shipping and Handling Charges
* No Discount Allowed on Freight or Tax
* Note - Returned Goods will not be accepted without prior consent

PLEASE MAIL ALL REMITTANCES TO:
HAAS CABINET CO., INC.
625 WEST UTICA STREET
SELLERSBURG, IN 47172

20749

HAAS

PACKING SLIP

RETURN COPY

HOB0#22 FOREST PARK/ML MATTHEW
 23 STONEHILL ROAD
 OSWEGO, IL 60543
 ALICIA

HOB0 #22 - FOREST PARK

TRIP NO. 0749	REGISTER NO. 517150	REG. SHIP DATE	SCHED. SHIP DATE 09/26/18	DATE SHIPPED 09/26/18	TRIP NO. 8655	SHIP VIA WEDNESDAY REGION
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NO. 000002389	JOB NAME KIJENSTER	CARRIER NAME	VEHICLE NO. 398	FRT CHG/CODE	CHECKER
------------------	-----------------------	--------------	--------------------	--------------	---------

LINE	BACK ORDER	SHIPPED	DESCRIPTION	WORK ORDER CODES
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1	0	1	LCW 2439 R SNM WINDYCTY/ PKG3K THERE ARE 1 CABINET BOXES ON THIS ORDER	0 18270
---	---	---	---	---------

Subject to count & inspection

Opse data 9/28

PCS.	# SHIP	# BO	# CAB	# CFT	LBS.	FRT. AMOUNT	MESSAGE
1	1	0	1	16	71		FINAL PAGE/FINAL TOTAL

SHIPPED BY	DATE	REG. NO.	LINES
		517150	1 THRU 1

Northern District of Illinois Claims Register

[18-30046 FP Retail Associates LLC](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Eastern Division **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<p><i>Creditor:</i> (27206405) HAAS CABINET CO INC 625 W UTICA ST Sellersburg, IN 47172-1197</p>	<p>Claim No: 45 <i>Original Filed</i> Date: 01/22/2019 <i>Original Entered</i> Date: 01/23/2019</p>	<p><i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Kimetha Collier <i>Modified:</i></p>
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Amount claimed: \$573.76

History:

[Details](#) [45-1](#) 01/22/2019 Claim #45 filed by HAAS CABINET CO INC, Amount claimed: \$573.76 (Collier, Kimetha)

Description:

Remarks:

Claims Register Summary

Case Name: FP Retail Associates LLC
Case Number: 18-30046
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$573.76
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		