

**Fill in this information to identify the case:**

Debtor 1 <u>Hillcrest Enterprises LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30047</u>

**FILED**  
 U.S. Bankruptcy Court  
 Northern District of Illinois  
 11/22/2018  
 Jeffrey P. Allsteadt, Clerk

**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**

<b>1. Who is the current creditor?</b>	<u>Schluter Systems L.P.</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>Schluter Systems L.P.</u>	_____
	Name	Name
	<u>194 Pleasant Ridge Road Plattsburgh, NY 12901</u>	
	Contact phone <u>518-324-5639</u> <u>x4158</u>	Contact phone _____
	Contact email <u>ETHomson@schluter.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

<p><b>6. Do you have any number you use to identify the debtor?</b></p>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:	<p>5961</p>
<p><b>7. How much is the claim?</b></p>	<p>\$ 2862.17</p>	<p><b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p><b>8. What is the basis of the claim?</b></p>	<p>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 healthcare information.</p> <p style="text-align: center;">Goods sold</p>	
<p><b>9. Is all or part of the claim secured?</b></p>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____  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.)  <b>Value of property:</b> \$ _____  <b>Amount of the claim that is secured:</b> \$ _____  <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
<p><b>10. Is this claim based on a lease?</b></p>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
<p><b>11. Is this claim subject to a right of setoff?</b></p>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 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 11/22/2018  
MM / DD / YYYY

/s/ Carine Nagl

Signature

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

Name Carine Nagl

First name Middle name Last name

Title Senior Paralegal

Company Schluter Systems

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 194 Pleasant Ridge Road

Number Street

Plattsburgh, NY 12901

City State ZIP Code

Contact phone 514-459-3200 ex.3054 Email cnagl@schluter.com

005961

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES DESIGNED TO DETECT DUPLICATION OR ALTERATION

CHECK NO. CHECK DATE VENDOR NO.  
35324 08/15/18 SC154

**HILLCREST ENTERPRISES, L.L.C.**  
DBA H.O.B.O.  
2650 BELVIDERE ROAD  
WAUKEGAN, IL 60085

CHECK NO. 035324

MB Financial Bank, N.A. 2-173  
CHICAGO, IL 60607 710

CHECK AMOUNT

PAY  
TO THE  
ORDER OF

SCHLUTER SYSTEMS LP  
194 PLEASANT RIDGE ROAD  
PLATTSBURGH, NY 12901-

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈035324⑈ ⑆071001737⑆ 0691 63502⑈

R18210976

**I N V O I C E**

SCHLUTER SYSTEMS L.P.  
 194 Pleasant Ridge Road  
 Plattsburgh NY 12901  
 SALES AND TECHNICAL: 1-800-472-4588  
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085

Ship To:  
 HOBO 23/CREST HILL  
 1693 PLAINFIELD RD  
 LTL: CALL FOR DELIVERY APPT. @  
 CREST HILL IL 60403

United States of America

Client #: 005961  
 HOBO 23/CREST HILL  
 CREST HILL IL 60403

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18210976	8/08/18	P000011404	9/07/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18235723

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	RONDEC BULLNOSE TRIM 3/8" Item #: RO100BW	10	10	\$ 9.41	\$ 94.10
	20.90 less 55 % Discount				
0020	SCHIENE EDGE TRIM 1/2" AL Item #: A125	5	5	\$ 4.59	\$ 22.95
	10.20 less 55 % Discount				
0030	RONDEC BULLNOSE TRIM 5/16 Item #: RO80AT Replaces: RO80ANI	5	5	\$ 7.11	\$ 35.55
	15.81 less 55 % Discount				
0040	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACG	5	5	\$ 9.88	\$ 49.40
	21.96 less 55 % Discount				
0050	RONDEC BULLNOSE TRIM 1/2"	5	5	\$ 12.89	\$ 64.45

Invoice NO. 18210976	DATE 8/08/18	YOUR PO NUMBER P000011404	DUE DATE 9/07/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18235723
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: RO125ATGB Replaces: RO125ANIGB 28.65 less 55 % Discount				
0060	SCHIENE EDGE TRIM 1/4" AL Item #: A60 8.74 less 55 % Discount	2	2	\$ 3.93	\$ 7.86
0070	RONDEC BULLNOSE TRIM 3/8" Item #: RO100TSG 35.28 less 55 % Discount	2	2	\$ 15.88	\$ 31.76

	SUBTOTAL	\$	306.07
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310343591707

TAXES	\$	.00
TOTAL DUE	\$	329.07

NOTES

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R18219102

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 1693 PLAINFIELD RD  
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 CREST HILL IL 60403

United States of America

Client #: 005961  
 HOBO 23/CREST HILL  
 CREST HILL IL 60403

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18219102	8/16/18	P000011435	9/15/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18245147

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	RONDEC-STEP-39 OUT CRN 90 Item #: E90RS100ACGB39	2	2	\$ 8.81	\$ 17.62
	19.58 less 55 % Discount				

	SUBTOTAL	\$	17.62
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	10.00

Tracking Number: 1Z1153310345484598

TAXES	\$	.00
TOTAL DUE	\$	27.62

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R18232061

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 FAX: 1-800-477-9783

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 WAUKEGAN IL 60085

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 1693 PLAINFIELD RD  
 LTL: CALL FOR DELIVERY APPT. @  
 CREST HILL IL 60403

United States of America

Client #: 005961  
 HOBO 23/CREST HILL  
 CREST HILL IL 60403

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18232061	8/29/18	P000011480	9/28/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18258303

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 3/8" AL Item #: A100	5	5	\$ 4.37	\$ 21.85
	9.70 less 55 % Discount				
0020	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0030	SCHIENE EDGE TRIM 1/2" AL Item #: A125	5	5	\$ 4.59	\$ 22.95
	10.20 less 55 % Discount				
0040	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ABGB	5	5	\$ 11.33	\$ 56.65
	25.18 less 55 % Discount				
0050	RONDEC BULLNOSE TRIM 3/8"	5	5	\$ 9.88	\$ 49.40

Invoice NO. 18232061	DATE 8/29/18	YOUR PO NUMBER P000011480	DUE DATE 9/28/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18258303
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: RO100ACG				
	21.96 less 55 % Discount				
0060	RONDEC BULLNOSE TRIM 3/8" Item #: RO100SP	5	5	\$ 9.41	\$ 47.05
	20.90 less 55 % Discount				
0070	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/ATGB Replaces: KD2/PVC/ANIGB	1	1	\$ 66.58	\$ 66.58
	147.95 less 55 % Discount				
0080	RONDEC BULLNOSE TRIM 1/2" Item #: RO125ACG	5	5	\$ 11.57	\$ 57.85
	25.70 less 55 % Discount				
0090	RONDEC BULLNOSE TRIM 1/2" Item #: RO125ACGB	5	5	\$ 12.05	\$ 60.25
	26.78 less 55 % Discount				

	SUBTOTAL	\$	403.33
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310345091593  
1Z1153310344345187

TAXES	\$	.00
TOTAL DUE	\$	426.33

NOTES

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R18242021

**I N V O I C E**

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 Plattsburgh NY 12901  
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 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085

Ship To:  
 HOBO 23/CREST HILL  
 1693 PLAINFIELD RD  
 LTL: CALL FOR DELIVERY APPT. @  
 CREST HILL IL 60403

United States of America

Client #: 005961  
 HOBO 23/CREST HILL  
 CREST HILL IL 60403

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18242021	9/11/18	P000011517	10/11/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18269979

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	RONDEC BULLNOSE TRIM 5/16 Item #: RO80ACG	5	5	\$ 8.92	\$ 44.60
	19.83 less 55 % Discount				
0020	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0030	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	2	2	\$ 57.06	\$ 114.12
	126.80 less 55 % Discount				
0040	SCHIENE EDGE TRIM 1/4" AL Item #: A60	5	5	\$ 3.93	\$ 19.65
	8.74 less 55 % Discount				
0050	RONDEC BULLNOSE TRIM 1/2"	5	5	\$ 8.44	\$ 42.20

Invoice NO. 18242021	DATE 9/11/18	YOUR PO NUMBER P000011517	DUE DATE 10/11/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18269979
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: RO125AT Replaces: RO125ANI 18.75 less 55 % Discount				
0060	SCHIENE EDGE TRIM 3/8" AL Item #: A100 9.70 less 55 % Discount	5	5	\$ 4.37	\$ 21.85
0070	RONDEC BULLNOSE TRIM 5/16 Item #: RO80ACGB 20.35 less 55 % Discount	2	2	\$ 9.16	\$ 18.32
0080	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACG 21.96 less 55 % Discount	2	2	\$ 9.88	\$ 19.76
0090	DITRA UNCOUPLING MEMBRANE Item #: DITRA30M 603.53 less 55 % Discount	1	1	\$ 271.59	\$ 271.59

	SUBTOTAL	\$	572.84
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310343550608  
 1Z1153310344979181  
 1Z1153310343890214

TAXES	\$	.00
TOTAL DUE	\$	595.84

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R18250719

**I N V O I C E**

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 194 Pleasant Ridge Road  
 Plattsburgh NY 12901  
 SALES AND TECHNICAL: 1-800-472-4588  
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085

Ship To:  
 HOBO 23/CREST HILL  
 1693 PLAINFIELD RD  
 LTL: CALL FOR DELIVERY APPT. @  
 CREST HILL IL 60403

United States of America

Client #: 005961  
 HOBO 23/CREST HILL  
 CREST HILL IL 60403

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18250719	9/19/18	P000011551	10/19/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
UPSN:UPS GRND	Net 30 Days.	18280247

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0020	KERDI-DRAIN PVC 2" FLANGE Item #: KD2/PVC/E	2	2	\$ 57.06	\$ 114.12
	126.80 less 55 % Discount				
0030	RONDEC BULLNOSE TRIM 3/8" Item #: RO100TSG	3	3	\$ 15.88	\$ 47.64
	35.28 less 55 % Discount				
0040	KERDI-SHOWER-ST SHOWER TR Item #: ST-81/152BR	1	1	\$ 42.30	\$ 42.30
	94.00 less 55 % Discount				
0050	SCHIENE EDGE TRIM 1/2" AL	5	5	\$ 4.59	\$ 22.95

Invoice NO. 18250719	DATE 9/19/18	YOUR PO NUMBER P000011551	DUE DATE 10/19/18
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SHIP VIA UPSN:UPS GRND	TERMS Net 30 Days.	DELIVERY NOTE NO. 18280247
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: A125				
	10.20 less 55 % Discount				
0060	RONDEC BULLNOSE TRIM 5/16 Item #: RO80ACGB	3	3	\$ 9.16	\$ 27.48
	20.35 less 55 % Discount				
0070	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACGB	3	3	\$ 10.36	\$ 31.08
	23.03 less 55 % Discount				
0080	RONDEC BULLNOSE TRIM 5/16 Item #: RO80AT Replaces: RO80ANI	5	5	\$ 7.11	\$ 35.55
	15.81 less 55 % Discount				

	SUBTOTAL	\$	341.87
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$	23.00

Tracking Number: 1Z1153310345514733  
 1Z1153310345004141  
 1Z1153310344207924

TAXES	\$	.00
TOTAL DUE	\$	364.87

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R18257413

**I N V O I C E**

SCHLUTER SYSTEMS L.P.  
 194 Pleasant Ridge Road  
 Plattsburgh NY 12901  
 SALES AND TECHNICAL: 1-800-472-4588  
 FAX: 1-800-477-9783

HOME OWNERS BARGAIN OUTLET  
 2650 BELVIDERE RD  
 WAUKEGAN IL 60085

Ship To:  
 HOBO 23/CREST HILL  
 1693 PLAINFIELD RD  
 LTL: CALL FOR DELIVERY APPT. @  
 CREST HILL IL 60403

United States of America

Client #: 005961  
 HOBO 23/CREST HILL  
 CREST HILL IL 60403

INVOICE NO.	DATE	YOUR PO NUMBER	DUE DATE
18257413	9/26/18	P000011586	10/26/18

SHIP VIA	TERMS	DELIVERY NOTE NO.
CWYN:CONWAY	Net 30 Days.	18287820

POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
0010	SCHIENE EDGE TRIM 5/16" A Item #: A80	5	5	\$ 4.15	\$ 20.75
	9.22 less 55 % Discount				
0020	SCHIENE EDGE TRIM 3/8" AL Item #: A100	5	5	\$ 4.37	\$ 21.85
	9.70 less 55 % Discount				
0030	RONDEC BULLNOSE TRIM 3/8" Item #: ROI00ABGB	5	5	\$ 11.33	\$ 56.65
	25.18 less 55 % Discount				
0040	KERDI-SHOWER-ST SHOWER TR Item #: ST122	1	1	\$ 36.90	\$ 36.90
	82.00 less 55 % Discount				
0050	KERDI-BOARD-SN SHOWER NIC	2	2	\$ 29.38	\$ 58.76

Invoice NO. 18257413	DATE 9/26/18	YOUR PO NUMBER P000011586	DUE DATE 10/26/18
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SHIP VIA CWYN:CONWAY	TERMS Net 30 Days.	DELIVERY NOTE NO. 18287820
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	Item #: KB12SN305305A				
	65.28 less 55 % Discount				
0060	RONDEC BULLNOSE TRIM 3/8" Item #: RO100BW	5	5	\$ 9.41	\$ 47.05
	20.90 less 55 % Discount				
0070	KERDI-FIX SEALING/BONDING Item #: KERDIFIX/BW Replaces: KERDI-FIX/BW	8	8	\$ 11.46	\$ 91.68
	25.47 less 55 % Discount				
0080	RONDEC BULLNOSE TRIM 3/8" Item #: RO100ACG	5	5	\$ 9.88	\$ 49.40
	21.96 less 55 % Discount				
0090	KERDI-SHOWER-ST SHOWER TR Item #: ST-81/152BR	1	1	\$ 42.30	\$ 42.30
	94.00 less 55 % Discount				
0100	KERDI-SHOWER-KIT 32" X 60 Item #: KKB81152	1	1	\$ 201.59	\$ 201.59
	447.98 less 55 % Discount				
0110	SCHIENE EDGE TRIM 1/4" AL Item #: A60	2	2	\$ 3.93	\$ 7.86
	8.74 less 55 % Discount				
0120	RONDEC-STEP-39 PROFILE 3/ Item #: RS100ACGB39	2	2	\$ 22.15	\$ 44.30

Invoice NO. 18257413	DATE 9/26/18	YOUR PO NUMBER P000011586	DUE DATE 10/26/18
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SHIP VIA CWYN:CONWAY	TERMS Net 30 Days.	DELIVERY NOTE NO. 18287820
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POS	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	49.22 less 55 % Discount				
0130	KERDI WATERPROOFING MEMBR Item #: KERDI200	1	1	\$ 271.59	\$ 271.59
	603.53 less 55 % Discount				
0140	KERDI-BOARD-SN SHOWER NIC Item #: KB12SN305508A1	2	2	\$ 39.71	\$ 79.42
	88.24 less 55 % Discount				
0150	<TYPE "A" RACK (140 cm, F Item #: RKA	1	1	\$ .00	\$ .00
	18.75 less 55 % Discount				
0160	RONDEC BULLNOSE TRIM 1/2" Item #: RO125AT Replaces: RO125ANI	5	5	\$ 8.44	\$ 42.20
	25.70 less 55 % Discount				
0170	RONDEC BULLNOSE TRIM 1/2" Item #: RO125ACG	2	2	\$ 11.57	\$ 23.14
	25.70 less 55 % Discount				

	SUBTOTAL	\$ 1,095.44
ADDITIONAL DISCOUNTS / CHARGES:	Freight	\$ 23.00

Tracking Number: 590213724

TAXES	\$ .00
TOTAL DUE	\$ 1,118.44

NOTES

You can now receive your invoices via email!  
To enroll, please send email address to [candre@schluter.com](mailto:candre@schluter.com) or notate on your next payment.

# Northern District of Illinois Claims Register

[18-30047 Hillcrest Enterprises LLC](#)

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

<i>Creditor:</i> (27323130)	<b>Claim No:</b> 6	<i>Status:</i>
Schluter Systems L.P.	<i>Original Filed</i>	<i>Filed by:</i> CR
194 Pleasant Ridge Road	<i>Date:</i> 11/22/2018	<i>Entered by:</i> EPoc ADI
Plattsburgh, NY 12901	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 11/22/2018	

Amount claimed: \$2862.17

*History:*

[Details](#) [6-1](#) 11/22/2018 Claim #6 filed by Schluter Systems L.P., Amount claimed: \$2862.17 (ADI, EPoc)

*Description:*

*Remarks:* (6-1) Account Number (last 4 digits):5961

## Claims Register Summary

**Case Name:** Hillcrest Enterprises LLC  
**Case Number:** 18-30047  
**Chapter:** 11  
**Date Filed:** 10/25/2018  
**Total Number Of Claims:** 1

<b>Total Amount Claimed*</b>	\$2862.17
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		