

Fill in this information to identify the case:

Debtor 1 Hillcrest Enterprises LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 18-30047

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?	<u>Kountry Wood Products, LLC</u> 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? <u>Golan Christie Taglia LLP c/o Barbara L. Yong</u> Name <u>70 W. Madison Street, Suite 1500</u> Number Street <u>Chicago IL 60602</u> City State ZIP Code Contact phone <u>312-263-2300</u> Contact email <u>blyong@gct.law</u>	Where should payments to the creditor be sent? (if different) Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ 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: _____

7. How much is the claim? \$ 26,957.55 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.
Goods and services

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: _____

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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ 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 01/11/2019
MM / DD / YYYY

/s/ Barbara L. Yong

Signature

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

Name	<u>Barbara L. Yong</u>		
	First name	Middle name	Last name
Title	<u>Partner</u>		
Company	<u>Golan Christie Taglia LLP</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>70 W. Madison Street, Suite 1500</u>		
	Number	Street	
	<u>Chicago</u>		<u>IL 60602</u>
	City	State	ZIP Code
Contact phone	<u>312-263-2300</u>	Email	<u>blyong@gct.law</u>

**INVOICE****No: 01-197491-001****Invoice Date: 07-SEP-18**

CONTROL# 2047691

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011461	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: JAMESTOWN

Dr Option: F/O

Finish: Onyx

Cust PO: P000011461

Note: SMURAWSKI P11461

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	BAS152434J04ONS39	BASE 15 JAMESTOWN F/O Onyx UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	383.00	134.05	134.05
	Left -					
2	PBE2434A2EON	.25 X 23.25 X 34.5 BASE END PANEL Onyx	1	40.00	14.00	14.00
3	BFS332434J08ON28	** Door Option: F/O BUTT ** FARM SINK BASE 33 JAMESTOWN F/O BUTT Onyx SOFTCLOSE HNG	1	396.00	138.60	138.60
4	APD062434EON	24 X 34.5 DISHWASHER PANEL W/ 6 FILLER Onyx	1	115.00	40.25	40.25
5	APD032434EON	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Onyx	1	76.00	26.60	26.60
6	BAS122434J04ONS39	BASE 12 JAMESTOWN F/O Onyx UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	377.00	131.95	131.95
	Right -					
7	PBE2434A2EON	.25 X 23.25 X 34.5 BASE END PANEL Onyx	1	40.00	14.00	14.00
8	AFI0396A6PON	3 X 96 FILLER *PC* Onyx	1	81.00	28.35	28.35
9	UCB242496J08ONT28	** Door Option: F/O BUTT ** UTIL CLOSET 24 JAMESTOWN F/O BUTT Onyx 2ROS/4RSU LVL SOFTCLOSE HNG	1	1,136.00	397.60	397.60
10	APF012496EON	24 X 96 REFER PANEL W/1.5 FILLER Onyx	1	286.00	100.10	100.10
11	APF012496EON	24 X 96 REFER PANEL W/1.5 FILLER Onyx	1	286.00	100.10	100.10
12	PTE2496A2EON	23.25 X 96 TALL END PANEL Onyx	1	232.00	81.20	81.20
13	AFI0330A6PON	3 X 30 FILLER *PC* Onyx	1	36.00	12.60	12.60

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CONTROL# 2047691

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: JAMESTOWN****Dr Option: F/O****Finish: Onyx****Cust PO: P000011461****Note: SMURAWSKI P11461**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
14	BAS242434J08ONTS39	** Door Option: F/O BUTT ** BASE 24 JAMESTOWN F/O BUTT Onyx 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	595.00	208.25	208.25
15	BAS242434J08ONTS39	** Door Option: F/O BUTT ** BASE 24 JAMESTOWN F/O BUTT Onyx 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	595.00	208.25	208.25
16	PBE2434A2EON	.25 X 23.25 X 34.5 BASE END PANEL Onyx	1	40.00	14.00	14.00
17	WAL394212J04ON28	WALL 39 JAMESTOWN F/O Onyx SOFTCLOSE HNG	1	419.00	146.65	146.65
18	PWE1242A2EON	11.25 X 42 WALL END PANEL Onyx	1	32.00	11.20	11.20
19	PWE1242A2EON	11.25 X 42 WALL END PANEL Onyx	1	32.00	11.20	11.20
20	WAL362412J08ON28	** Door Option: F/O BUTT ** WALL 36 JAMESTOWN F/O BUTT Onyx SOFTCLOSE HNG	1	270.00	94.50	94.50
21	WER244224J04ON	WALL EASY REACH 24 JAMESTOWN F/O Onyx	1	418.00	146.30	146.30
	Left -					
22	PWE1242A2EON	11.25 X 42 WALL END PANEL Onyx	1	32.00	11.20	11.20
23	APW031242EON	12 X 42 WALL PANEL W/ 3 FILLER Onyx	1	43.00	15.05	15.05
24	WAL303012J08ON28	** Door Option: F/O BUTT ** WALL 30 JAMESTOWN F/O BUTT Onyx SOFTCLOSE HNG	1	274.00	95.90	95.90
25	WAL124212J04ON28	WALL 12 JAMESTOWN F/O Onyx SOFTCLOSE HNG	1	232.00	81.20	81.20
	Right -					
26	PWE1242A2EON	11.25 X 42 WALL END PANEL Onyx	1	32.00	11.20	11.20
27	WAL362424J08ON28	** Door Option: F/O BUTT ** WALL 36 24 DEEP JAMESTOWN F/O BUTT Onyx SOFTCLOSE HNG	1	356.00	124.60	124.60
28	AFI0342A6PON	3 X 42 FILLER *PC* Onyx	1	45.00	15.75	15.75
29	WAL244212J08ON28	** Door Option: F/O BUTT ** WALL 24 JAMESTOWN F/O BUTT Onyx SOFTCLOSE HNG	1	326.00	114.10	114.10
30	WAL244212J08ON28	** Door Option: F/O BUTT ** WALL 24 JAMESTOWN F/O BUTT Onyx SOFTCLOSE HNG	1	326.00	114.10	114.10
31	PWE1242A2EON	11.25 X 42 WALL END PANEL Onyx	1	32.00	11.20	11.20
32	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60

**INVOICE****No: 01-197491-001****Invoice Date: 07-SEP-18**

CONTROL# 2047691

Phone: 574-773-5673

PAGE: 3 of 3

Door Style: JAMESTOWN

Dr Option: F/O

Finish: Onyx

Cust PO: P000011461

Note: SMURAWSKI P11461

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
33	MIC08PON	.75 X .75 INSIDE CRNR MOLDING *PC* Onyx	3	54.00	18.90	56.70
34	ATK08PON	TOE KICK *PC* Onyx	3	30.00	10.50	31.50
35	MUC08PON	.75 X 1 5/32 UNDER CAB MOLDING *PC* Onyx	4	54.00	18.90	75.60
36	MIC08PON	.75 X .75 INSIDE CRNR MOLDING *PC* Onyx	2	54.00	18.90	37.80
Total cubes		175.266			Sub Total	2,875.25

Payment TypeReference #Payment Amount

IP00

CM 2056712

2,875.25

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,875.25
PAY THIS AMOUNT	2,875.25

2% OF ITEM TOTAL, OR 57.51 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197491-002****Invoice Date: 07-SEP-18**

CONTROL# 2047692

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011464	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: VBURGH

Dr Option:

Finish: Limestone

Cust PO: P000011464

Note: DUNMARS P11464

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
37	BAS212434V99LSTS39	BASE 21 VBURGH Limestone 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	521.00	203.19	203.19
	Left -					
38	PBE2434A2ELS	.25 X 23.25 X 34.5 BASE END PANEL Limestone	1	40.00	15.60	15.60
39	BAS212434V99LSTS39	BASE 21 VBURGH Limestone 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	521.00	203.19	203.19
	Left -					
40	B3D362434V99LSS06	BASE 3DRWR 36 VBURGH Limestone UMT SOFTCLS 5PC DF	1	995.00	388.05	388.05
41	BAS212434V99LSTS39	BASE 21 VBURGH Limestone 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	521.00	203.19	203.19
	Right -					
42	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	1	36.00	14.04	14.04
43	PMV2434A6ELS	.75 X 24 X 34.5 END PANEL W/ EDGE BANDING Limestone	1	170.00	66.30	66.30
44	BCC422434V99LSS39	BLIND CRNR 42 VBURGH Limestone UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	422.00	164.58	164.58
	Right -					
45	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	1	36.00	14.04	14.04
46	BAS182434V99LSTS39	BASE 18 VBURGH Limestone 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	511.00	199.29	199.29
	Left -					

**INVOICE****No: 01-197491-002****Invoice Date: 07-SEP-18**

CONTROL# 2047692

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: VBURGH****Dr Option:****Finish: Limestone****Cust PO: P000011464****Note: DUNMARS P11464**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
47	BPO092434V99LS	BASE TRAY WITH PULLOUT 9 VBURGH Limestone	1	618.00	241.02	241.02
48	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	1	36.00	14.04	14.04
49	BDL363634V99LS	BASE SUPER SUSAN 36 VBURGH Limestone	1	701.00	273.39	273.39
	Right -					
50	ABF062430ELS	6 X 30 BASE PULLOUT W/ FLAT FILLER Limestone	1	577.00	225.03	225.03
51	BSB362434V01LS39	** Door Option: BUTT ** SINK BASE 36 VBURGH BUTT Limestone SOFTCLOSE HNG 5PC DF	1	364.00	141.96	141.96
52	APD032434ELS	24 X 34.5 DISHWASHER PANEL W/ 3 FILLER Limestone	1	76.00	29.64	29.64
53	WAL243012V99LS28	WALL 24 VBURGH Limestone SOFTCLOSE HNG	1	212.00	82.68	82.68
	Left -					
54	PWE1230A2ELS	.25 X 11.25 X 30 WALL END PANEL Limestone	1	21.00	8.19	8.19
55	PWE1230A2ELS	.25 X 11.25 X 30 WALL END PANEL Limestone	1	21.00	8.19	8.19
56	WAL213012V99LS28	WALL 21 VBURGH Limestone SOFTCLOSE HNG	1	175.00	68.25	68.25
	Right -					
57	PWE1230A2ELS	.25 X 11.25 X 30 WALL END PANEL Limestone	1	21.00	8.19	8.19
58	WER243024V99LS	WALL EASY REACH 24 VBURGH Limestone	1	237.00	92.43	92.43
	Left -					
59	AFI0330A6PLS	3 X 30 FILLER *PC* Limestone	1	36.00	14.04	14.04
60	WAL183012V99LS28	WALL 18 VBURGH Limestone SOFTCLOSE HNG	1	167.00	65.13	65.13
	Left -					
61	WAL301212V01LS28	** Door Option: BUTT ** WALL 30 VBURGH BUTT Limestone SOFTCLOSE HNG	1	164.00	63.96	63.96
62	WAL213012V99LS28	WALL 21 VBURGH Limestone SOFTCLOSE HNG	1	175.00	68.25	68.25
	Right -					
63	WER243024V99LS	WALL EASY REACH 24 VBURGH Limestone	1	237.00	92.43	92.43
	Right -					

**INVOICE****No: 01-197491-002****Invoice Date: 07-SEP-18**

CONTROL# 2047692

Phone: 574-773-5673

PAGE: 3 of 3

Door Style: VBURGH

Dr Option:

Finish: Limestone

Cust PO: P000011464

Note: DUNMARS P11464

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
64	WAL123012V99LS28	WALL 12 VBURGH Limestone SOFTCLOSE HNG	1	156.00	60.84	60.84
	Left -					
65	PWE1230A2ELS	.25 X 11.25 X 30 WALL END PANEL Limestone	1	21.00	8.19	8.19
66	WAL213012V99LS28	WALL 21 VBURGH Limestone SOFTCLOSE HNG	1	175.00	68.25	68.25
	Right -					
67	PWE1230A2ELS	.25 X 11.25 X 30 WALL END PANEL Limestone	1	21.00	8.19	8.19
68	PWE1230A2ELS	.25 X 11.25 X 30 WALL END PANEL Limestone	1	21.00	8.19	8.19
69	WAL361212V01LS28	** Door Option: BUTT ** WALL 36 VBURGH BUTT Limestone SOFTCLOSE HNG	1	172.00	67.08	67.08
70	PWE1230A2ELS	.25 X 11.25 X 30 WALL END PANEL Limestone	1	21.00	8.19	8.19
71	TUKMLS	TOUCH-UP KIT MAPLE LIMESTONE	1	56.00	21.84	21.84
72	ATK08PLS	TOE KICK *PC* Limestone	4	30.00	11.70	46.80
73	MIC08PLS	.75 X .75 INSIDE CRNR MOLDING *PC* Limestone	5	54.00	21.06	105.30
Total cubes 190.587			Sub Total		3,371.16	

Payment TypeReference #Payment Amount

IP00

CM 2056712

3,371.16

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	3,371.16
PAY THIS AMOUNT	3,371.16

2% OF ITEM TOTAL, OR 67.42 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197491-003****Invoice Date: 07-SEP-18**

CONTROL# 2047693

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011463	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Slate

Cust PO: P000011463

Note: KANE P11463

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
74	AFI0330A6PST	3 X 30 FILLER *PC* Slate	3	36.00	12.60	37.80
75	WAL303012G01ST28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate SOFTCLOSE HNG	1	230.00	80.50	80.50
76	WAL363012G01ST28	** Door Option: BUTT ** WALL 36 GTOWN BUTT Slate SOFTCLOSE HNG	2	255.00	89.25	178.50
77	PWE1230A2EST	.25 X 11.25 X 30 WALL END PANEL Slate	2	21.00	7.35	14.70
78	WAL153012G99ST28	WALL 15 GTOWN Slate SOFTCLOSE HNG	1	160.00	56.00	56.00
	Left -					
79	WAL301812G01ST28	** Door Option: BUTT ** WALL 30 GTOWN BUTT Slate SOFTCLOSE HNG	1	186.00	65.10	65.10
80	WAL183012G99ST28	WALL 18 GTOWN Slate SOFTCLOSE HNG	1	167.00	58.45	58.45
	Right -					
81	WER243024G99ST	WALL EASY REACH 24 GTOWN Slate	1	237.00	82.95	82.95
	Right -					
82	BAS212434G99STRS39	BASE 21 GTOWN Slate 1ROS/2RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	449.00	157.15	157.15
	Left -					
83	BAS302434G01STTS39	** Door Option: BUTT ** BASE 30 GTOWN BUTT Slate 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	593.00	207.55	207.55
84	B3D302434G99STS06	BASE 3DRWR 30 GTOWN Slate UMT SOFTCLS 5PC DF	1	808.00	282.80	282.80

**INVOICE****No: 01-197491-003****Invoice Date: 07-SEP-18**

CONTROL# 2047693

Phone: 574-773-5673

PAGE: 2 of 2

Door Style: GTOWN

Dr Option:

Finish: Slate

Cust PO: P000011463

Note: KANE P11463

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
85	BAS212434G99STTS39	BASE 21 GTOWN Slate 2ROS/4RSU LVL UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	521.00	182.35	182.35
	Right -					
86	BCC362434G99STS39	BLIND CRNR 36 GTOWN Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	406.00	142.10	142.10
	Left -					
87	B3D152434G99STS06	BASE 3DRWR 15 GTOWN Slate UMT SOFTCLS 5PC DF	1	639.00	223.65	223.65
88	BAS152434G99STS39	BASE 15 GTOWN Slate UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	354.00	123.90	123.90
	Right -					
89	BSB362434G01ST39	** Door Option: BUTT ** SINK BASE 36 GTOWN BUTT Slate SOFTCLOSE HNG 5PC DF	1	364.00	127.40	127.40
90	ATK08PST	TOE KICK *PC* Slate	3	30.00	10.50	31.50
91	TUKMST	TOUCH-UP KIT MAPLE SLATE	1	56.00	19.60	19.60
Total cubes 149.249					Sub Total	2,072.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

2,072.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,072.00
PAY THIS AMOUNT	2,072.00

2% OF ITEM TOTAL, OR 41.44 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA
Title VI

**INVOICE****No: 01-197491-004****Invoice Date: 07-SEP-18**

CONTROL# 2047694

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011462	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	07-SEP-18

Door Style: PRINCETON**Dr Option:****Finish:** Cider**Cust PO:** P000011462**Note:** MCSORELY P11462

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
92	B3D242434P99CDPW	BASE 3DRWR 24 PRINCETON CIDER VEN. ENDS WD DRWR	1	499.00	174.65	174.65
93	ATK08PCD	TOE KICK **PC** CIDER	1	30.00	10.50	10.50
		Total cubes 12.583			Sub Total	185.15

Payment TypeReference #Payment Amount

IP00

CM 2056712

185.15

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	185.15
PAY THIS AMOUNT	185.15

2% OF ITEM TOTAL, OR 3.70 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-197920-001****Invoice Date: 05-SEP-18**

CONTROL# 2047211

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 3
HOB0 #23 - CREST HILL
1693 PLAINFIELD RD
CREST HILL IL 60435

Attn: GREG/DOUG CHERVON

Customer PO No.	Payment Terms	Sales Rep
P000011477	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	05-SEP-18

Door Style: VBURGH

Dr Option:

Finish: Auburn

Cust PO: P000011477

Note: WITT

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	505-6-AB347	11 X 28 DR VBRG AUBURN SC	1	30.00	30.00	30.00
	BAS242434V06ABDT28					
2	505-AB076	7 X 28 DR VBMA8	1	40.00	40.00	40.00
	BPO092434V99ABD					
3	505-6-AB230	17 X 9 DR VBRG AUBURN SC	1	30.00	30.00	30.00
	WAL361215V01ABD28					
4	505-6-AB234	14 X 15 DR VBRG AUBURN SC	1	30.00	30.00	30.00
	WAL301815V01ABD28					
Total cubes 0			Sub Total		130.00	

Payment Type	Reference #	Payment Amount
IP00	CM 2056712	158.84

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	130.00
Freight	28.84
PAY THIS AMOUNT	158.84

2% OF ITEM TOTAL, OR 2.60 CASH DISCOUNT ALLOWED IF PAID BY 15-SEP-2018
FULL AMOUNT DUE ON 05-OCT-2018



INVOICE

No: 01-197920-001

Invoice Date: 05-SEP-18

CONTROL# 2047211

Phone: 574-773-5673

PAGE: 2 of 2

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198109-001****Invoice Date: 20-SEP-18**

CONTROL# 2049223

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011473	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	20-SEP-18

Door Style: WSBURG

Dr Option: F/O

Finish: Coffee

Cust PO: P000011473

Note: VANASDLEN F11473

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL304212W08CFD28	** Door Option: F/O BUTT ** WALL 30 WSBURG F/O BUTT Coffee DOM. SOFTCLOSE HNG	4	491.00	171.85	687.40
2	WAL364212W08CFD28	** Door Option: F/O BUTT ** WALL 36 WSBURG F/O BUTT Coffee DOM. SOFTCLOSE HNG	1	538.00	188.30	188.30
3	WAL274212W08CFD28	** Door Option: F/O BUTT ** WALL 27 WSBURG F/O BUTT Coffee DOM. SOFTCLOSE HNG	1	474.00	165.90	165.90
4	WAL302412W08CFD28	** Door Option: F/O BUTT ** WALL 30 WSBURG F/O BUTT Coffee DOM. SOFTCLOSE HNG	1	346.00	121.10	121.10
5	WAL244212W08CFD28	** Door Option: F/O BUTT ** WALL 24 WSBURG F/O BUTT Coffee DOM. SOFTCLOSE HNG	1	439.00	153.65	153.65
6	WAL362412W08CFD28	** Door Option: F/O BUTT ** WALL 36 WSBURG F/O BUTT Coffee DOM. SOFTCLOSE HNG	1	377.00	131.95	131.95
7	WAL154212W04CFD28	WALL 15 WSBURG F/O Coffee DOM. SOFTCLOSE HNG	1	361.00	126.35	126.35
	Left -					
8	BAS302434W08CFDS39	** Door Option: F/O BUTT ** BASE 30 WSBURG F/O BUTT Coffee DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	3	597.00	208.95	626.85
9	BSB362434W08CFD39	** Door Option: F/O BUTT ** SINK BASE 36 WSBURG F/O BUTT Coffee DOM. SOFTCLOSE HNG 5PC DF	1	556.00	194.60	194.60
10	PCG4896A2ECF	.25 X 96 X 48 CROSSGRAIN PANEL Coffee	1	378.00	132.30	132.30
11	BAS242434W08CFDS39	** Door Option: F/O BUTT ** BASE 24 WSBURG F/O BUTT Coffee DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	3	543.00	190.05	570.15

**INVOICE****No: 01-198109-001****Invoice Date: 20-SEP-18**

CONTROL# 2049223

Phone: 574-773-5673

PAGE: 2 of 3

Door Style: WSBURG

Dr Option: F/O

Finish: Coffee

Cust PO: P000011473

Note: VANASDLEN P11473

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
12	BTR092434W04CFD28	BASE TRAY 9 WSBURG F/O Coffee DOM, SOFTCLOSE HNG	1	318.00	111.30	111.30
	Right -					
13	BDL363634W04CFD	BASE SUPER SUSAN 36 WSBURG F/O Coffee DOM,	1	991.00	346.85	346.85
	Left -					
14	BAS272434W08CFDS39	** Door Option: F/O BUTT ** BASE 27 WSBURG F/O BUTT Coffee DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	565.00	197.75	197.75
15	B3D242434W04CFDS06	BASE 3DRWR 24 WSBURG F/O Coffee DOM. UMT SOFTCLS 5PC DF	1	758.00	265.30	265.30
16	BAS152434W04CFDS39	BASE 15 WSBURG F/O Coffee DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	472.00	165.20	165.20
	Left -					
17	B3D152434W04CFDS06	BASE 3DRWR 15 WSBURG F/O Coffee DOM. UMT SOFTCLS 5PC DF	1	710.00	248.50	248.50
18	AFI0330A6PCF	3 X 30 FILLER *PC* Coffee	1	36.00	12.60	12.60
19	MIC08PCF	.75 X .75 INSIDE CRNR MOLDING *PC* Coffee	5	54.00	18.90	94.50
20	ATK08PCF	TOE KICK **PC** COFFEE	3	30.00	10.50	31.50
21	MOC08PCF	.75 X .75 OUTSIDE CRNR MOLDING *PC* Coffee	1	54.00	18.90	18.90
22	MSC08PCF	.25 X .75 SCRIBE MOLDING *PC* Coffee	3	34.00	11.90	35.70
23	TUKMCF	TOUCH-UP KIT MAPLE COFFEE	1	56.00	19.60	19.60
24	AFI0342A6PCF	3 X 42 FILLER *PC* Coffee	1	45.00	15.75	15.75
25	APF012496ECFD	24 X 96 REFER PANEL W/1.5 FILLER Coffee DOM,	1	359.00	125.65	125.65
Total cubes 260.096					Sub Total	4,787.65

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

4,808.65

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	4,787.65
Freight	21.00



INVOICE

No: 01-198109-001

Invoice Date: 20-SEP-18

CONTROL# 2049223

Phone: 574-773-5673

PAGE: 3 of 3

PAY THIS AMOUNT	4,808.65
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2% OF ITEM TOTAL, OR 95.75 CASH DISCOUNT ALLOWED IF PAID BY 30-SEP-2018
FULL AMOUNT DUE ON 20-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198212-001****Invoice Date: 07-SEP-18**

CONTROL# 2047647

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 3
 HOBO #23 - CREST HILL
 1693 PLAINFIELD RD
 CREST HILL IL 60435

Attn: GREG/DOUG CHERVON

Customer PO No.	Payment Terms	Sales Rep
P000011489	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
PACKAGE CARRIER	ORIGIN	07-SEP-18

Door Style: CLASSIC**Dr Option:****Finish: Coffee****Cust PO: P000011489****Note: GATES**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	ATK08PCF	TOE KICK **PC** COFFEE	1	30.00	13.80	13.80
		Total cubes .083			Sub Total	13.80

Payment TypeReference #Payment Amount

IP00

CM 2056712

147.71

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	13.80
Freight	133.91
PAY THIS AMOUNT	147.71

2% OF ITEM TOTAL, OR .28 CASH DISCOUNT ALLOWED IF PAID BY 17-SEP-2018
FULL AMOUNT DUE ON 07-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198710-001****Invoice Date: 25-SEP-18**

CONTROL# 2049905

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011488	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: JAMESTOWN

Dr Option: F/O

Finish: White

Cust PO: P000011488

Note: MUKENSCHNABL P11488

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	WAL094212J04WH	WALL 09 JAMESTOWN F/O White	1	195.00	76.05	76.05
	Left -					
Total cubes		3			Sub Total	76.05

<u>Payment Type</u>	<u>Reference #</u>	<u>Payment Amount</u>
IP00	CM 2056712	76.05

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	76.05
PAY THIS AMOUNT	76.05

2% OF ITEM TOTAL, OR 1.52 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-198710-002****Invoice Date: 25-SEP-18**

CONTROL# 2049906

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011497	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: VBURGH**Dr Option:****Finish: Cider****Cust PO: P000011497****Note: MIRMONTES P11497**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
2	WAL361812V01CDD	** Door Option: BUTT ** WALL 36 VBURGH BUTT Cider DOM.	1	243.00	85.05	85.05
3	WAL393612V99CDD	WALL 39 VBURGH Cider DOM.	1	423.00	148.05	148.05
4	WDC243624V99CDD	WALL DIAG 24 VBURGH Cider DOM.	1	514.00	179.90	179.90
	Left -					
5	WAL183612V99CDD	WALL 18 VBURGH Cider DOM.	1	282.00	98.70	98.70
	Left -					
6	WAL273612V01CDD	** Door Option: BUTT ** WALL 27 VBURGH BUTT Cider DOM.	1	364.00	127.40	127.40
7	AFI0342A6PCD	FILLER 3X42 **PC** CIDER	1	45.00	15.75	15.75
8	WDC243624V99CDD	WALL DIAG 24 VBURGH Cider DOM.	1	514.00	179.90	179.90
	Right -					
9	WAL123612V99CDD	WALL 12 VBURGH Cider DOM.	1	252.00	88.20	88.20
	Left -					
10	WMW303612V01CDD	** Door Option: BUTT ** WALL MICROWAVE 30 VBURGH BUTT Cider DOM.	1	407.00	142.45	142.45
11	WAL302412V01CDD	** Door Option: BUTT ** WALL 30 VBURGH BUTT Cider DOM.	1	222.00	77.70	77.70
12	WAL183612V99CDD	WALL 18 VBURGH Cider DOM.	1	282.00	98.70	98.70
	Right -					

**INVOICE****No: 01-198710-002****Invoice Date: 25-SEP-18**

CONTROL# 2049906

Phone: 574-773-5673

PAGE: 2 of 3**Door Style: VBURGH****Dr Option:****Finish: Cider****Cust PO: P000011497****Note: MIRMONTES P11497**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
13	B3D212434V99CDD06	BASE 3DRWR 21 VBURGH Cider DOM. 5PC DF	1	527.00	184.45	184.45
14	BAS152434V99CDD06	BASE 15 VBURGH Cider DOM. 5PC DF	1	314.00	109.90	109.90
	Left -					
15	BSB362434V01CDD06	** Door Option: BUTT ** SINK BASE 36 VBURGH BUTT Cider DOM. 5PC DF	1	422.00	147.70	147.70
16	BCC392434V99CDD06	BLIND CRNR 39 VBURGH Cider DOM. 5PC DF	1	381.00	133.35	133.35
	Right -					
17	BAS152434V99CDD06	BASE 15 VBURGH Cider DOM. 5PC DF	1	314.00	109.90	109.90
	Right -					
18	BAS302434V01CDD06	** Door Option: BUTT ** BASE 30 VBURGH BUTT Cider DOM. 5PC DF	1	421.00	147.35	147.35
19	BLZ363634V99CDD	LAZY SUSAN 36 VBURGH Cider DOM.	1	753.00	263.55	263.55
	Right -					
20	BAS182434V02CDD	** Door Option: F/HGHT ** BASE 18 VBURGH F/HGHT Cider DOM.	1	332.00	116.20	116.20
	Right -					
21	AFI0330A6PCD	FILLER 3X30 **PC** CIDER	1	36.00	12.60	12.60
22	MUC08PCD	MOLDING UNDER CAB **PC** CIDER	4	54.00	18.90	75.60
23	ATK08PCD	TOE KICK **PC** CIDER	3	30.00	10.50	31.50
24	MC208PCD	2.25 CROWN MOLDING **PC** CIDER	4	85.00	29.75	119.00
25	MSC08PCD	MOLDING SCRIBE **PC** CIDER	3	34.00	11.90	35.70
26	TUKCCD	TOUCH-UP KIT CHERRY CIDER	1	56.00	19.60	19.60
Total cubes 183.03					Sub Total	2,748.20

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

2,748.20

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,748.20
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INVOICE

No: 01-198710-002

Invoice Date: 25-SEP-18

CONTROL# 2049906

Phone: 574-773-5673

PAGE: 3 of 3

PAY THIS AMOUNT	2,748.20
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**2% OF ITEM TOTAL, OR 54.96 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018**

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199109-002****Invoice Date: 25-SEP-18**

CONTROL# 2049917

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 19
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DAREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011518	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	25-SEP-18

Door Style: JAMESTOWN**Dr Option: F/O****Finish: Limestone****Cust PO: P000011518****Note: SMITH**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
3	WAL153012J04LSD28	** Door Option: F/O ** WALL 15 JAMESTOWN F/O Limestone DOM. SOFTCLOSE HNG LEFT	1	222.00	111.00	111.00
4	WAL361224J08LSD28	** Door Option: F/O BUTT ** WALL 36 24 DEEP JAMESTOWN F/O BUTT Limestone DOM. SOFTCLOSE HNG	1	331.00	165.50	165.50
5	BWB182434J04LSDS40	** Door Option: F/O ** BASE WASTEBASKET 18 JAMESTOWN F/O Limestone DOM. UMT SOFTCLS HD BOX	1	918.00	459.00	459.00
Total cubes 19					Sub Total	735.50

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

735.50

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	735.50
PAY THIS AMOUNT	735.50

2% OF ITEM TOTAL, OR 14.71 CASH DISCOUNT ALLOWED IF PAID BY 05-OCT-2018
FULL AMOUNT DUE ON 25-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-001****Invoice Date: 28-SEP-18**

CONTROL# 2050506

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011500	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: WSBURG

Dr Option: F/O

Finish: Royal

Cust PO: P000011500

Note: ENDERS P11500

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
1	QUART RX STAIN	QUART ROYAL STAIN	1	34.00	11.90	11.90
Total cubes		0			Sub Total	11.90

Payment TypeReference #Payment Amount

IP00

CM 2056712

11.90

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	11.90
PAY THIS AMOUNT	11.90

2% OF ITEM TOTAL, OR .24 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-002****Invoice Date: 28-SEP-18**

CONTROL# 2050507

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011510	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: CLASSIC**Dr Option:****Finish: Dutch****Cust PO: P000011510****Note: MULLINS P11510**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
2	BAS122434C99DXDS39	BASE 12 CLASSIC Dutch DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	411.00	143.85	143.85
	Left -					
3	BAS182434C99DXDS39	BASE 18 CLASSIC Dutch DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	437.00	152.95	152.95
	Left -					
4	BAS182434C99DXDS39	BASE 18 CLASSIC Dutch DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	437.00	152.95	152.95
	Right -					
5	B3D122434C99DXDS06	BASE 3DRWR 12 CLASSIC Dutch DOM. UMT SOFTCLS 5PC DF	1	641.00	224.35	224.35
6	BSB362434C01DXD39	** Door Option: BUTT ** SINK BASE 36 CLASSIC BUTT Dutch DOM. SOFTCLOSE HNG 5PC DF	1	494.00	172.90	172.90
7	APD032434EDXD	PANEL DISHWASHER 3 FILLER DUTCH DOM.	1	85.00	29.75	29.75
8	WAL363012C01DXD28	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Dutch DOM. SOFTCLOSE HNG	1	359.00	125.65	125.65
9	WAL183012C99DXD28	WALL 18 CLASSIC Dutch DOM. SOFTCLOSE HNG	1	238.00	83.30	83.30
	Left -					
10	WAL123012C99DXD28	WALL 12 CLASSIC Dutch DOM. SOFTCLOSE HNG	1	218.00	76.30	76.30
	Left -					
11	WAL361212C01DXD28	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Dutch DOM. SOFTCLOSE HNG	1	245.00	85.75	85.75

**INVOICE****No: 01-199302-002****Invoice Date: 28-SEP-18**

CONTROL# 2050507

Phone: 574-773-5673

PAGE: 2 of 2**Door Style: CLASSIC****Dr Option:****Finish: Dutch****Cust PO: P000011510****Note: MULLINS P11510**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
12	WAL183012C99DXD28	WALL 18 CLASSIC Dutch DOM. SOFTCLOSE HNG	1	238.00	83.30	83.30
	Right -					
13	WAL301212C01DXD28	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Dutch DOM. SOFTCLOSE HNG	1	226.00	79.10	79.10
14	WAL123012C99DXD28	WALL 12 CLASSIC Dutch DOM. SOFTCLOSE HNG	1	218.00	76.30	76.30
	Right -					
15	WAL362412C01DXD28	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Dutch DOM. SOFTCLOSE HNG	1	321.00	112.35	112.35
16	WAL243012C01DXD28	** Door Option: BUTT ** WALL 24 CLASSIC BUTT Dutch DOM. SOFTCLOSE HNG	1	286.00	100.10	100.10
17	AFI0330A6PDX	FILLER 3X30 **PC** DUTCH	1	34.00	11.90	11.90
18	MSC08PDX	MOLDING SCRIBE **PC** DUTCH	2	30.00	10.50	21.00
19	TUKMRM/ORO	TOUCH-UP KIT MAPLE/OAK ROYAL	1	56.00	19.60	19.60
20	MC208PDX	2.25 CROWN MOLDING **PC** DUTCH	3	81.00	28.35	85.05
21	ATK08PDX	TOE KICK **PC** DUTCH	2	30.00	10.50	21.00
22	ATK08PDX	TOE KICK **PC** DUTCH	1	30.00	10.50	10.50
Total cubes		92.89			Sub Total	1,867.95

Payment Type**Reference #****Payment Amount**

IP00

CM 2056712

1,867.95

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	1,867.95
PAY THIS AMOUNT	1,867.95

**2% OF ITEM TOTAL, OR 37.36 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018**

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-003****Invoice Date: 28-SEP-18**

CONTROL# 2050508

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011501	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: WSBURG

Dr Option: F/O

Finish: Onyx

Cust PO: P000011501

Note: GREENWOOD P11501

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
23	VBR302134W04ONDS39	VAN RIGHT DRWR 30 34.5 TALL WSBURG F/O Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	857.00	299.95	299.95
24	ABU030304EON	3.5 X 4.5 BUN FOOT Onyx	4	35.00	12.25	49.00
25	AUD362106W04ONDS06	36 UNDER DRWR VAN WSBURG F/O Onyx DOM. UMT SOFTCLS 5PC DF	1	346.00	121.10	121.10
26	VBL302134W04ONDS39	VAN LEFT DRWR 30 34.5 TALL WSBURG F/O Onyx DOM. UMT SOFTCLS SOFTCLOSE HNG 5PC DF	1	857.00	299.95	299.95
27	ATK08PON	TOE KICK *PC* Onyx	1	30.00	10.50	10.50
28	MSC08PON	.25 X .75 SCRIBE MOLDING *PC* Onyx	1	34.00	11.90	11.90
29	TUKMON	TOUCH-UP KIT MAPLE ONYX	1	56.00	19.60	19.60
Total cubes		30.566			Sub Total	812.00

Payment TypeReference #Payment Amount

IP00

CM 2056712

812.00

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	812.00
PAY THIS AMOUNT	812.00

2% OF ITEM TOTAL, OR 16.24 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018



INVOICE

No: 01-199302-003

Invoice Date: 28-SEP-18

CONTROL# 2050508

Phone: 574-773-5673

PAGE: 2 of 2

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-004****Invoice Date: 28-SEP-18**

CONTROL# 2050509

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011524	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: Limestone

Cust PO: P000011524

Note: TON P11524

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
30	AMG2030A6ELS	20 X 30 MIRROR GTOWN Limestone	1	226.00	88.14	88.14
31	VL242134G99LSD	VAN LEFT DRWR 24 34.5 TALL GTOWN Limestone DOM.	1	359.00	140.01	140.01
Total cubes 13					Sub Total	228.15

Payment TypeReference #Payment Amount

IP00

CM 2056712

228.15

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	228.15
PAY THIS AMOUNT	228.15

2% OF ITEM TOTAL, OR 4.56 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-005****Invoice Date: 28-SEP-18**

CONTROL# 2050510

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011525	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: White

Cust PO: P000011525

Note: WILSON P11525

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
32	WAL274212G01WH	** Door Option: BUTT ** WALL 27 GTOWN BUTT White	1	284.00	110.76	110.76
Total cubes 9					Sub Total	110.76

Payment TypeReference #Payment Amount

IP00

CM 2056712

110.76

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	110.76
PAY THIS AMOUNT	110.76

2% OF ITEM TOTAL, OR 2.22 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-006****Invoice Date: 28-SEP-18**

CONTROL# 2050511

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
 HOME OWNERS BARGAIN OUTLET
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Ship To: 18
 M.L. MATTHEWS
 23 STONEHILL ROAD
 OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011526	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN**Dr Option:****Finish:** White**Cust PO:** P000011526**Note:** CERANEC P11526

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
33	WAL481812G99WH	WALL 48 GTOWN White	1	239.00	93.21	93.21
		Total cubes 6.5			Sub Total	93.21

Payment TypeReference #Payment Amount

IP00

CM 2056712

93.21

Remit to: KOUNTRY WOOD PRODUCTS
 352 SHAWNEE STREET
 NAPPANEE IN 46550

Item Total	93.21
PAY THIS AMOUNT	93.21

2% OF ITEM TOTAL, OR 1.86 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-007****Invoice Date: 28-SEP-18**

CONTROL# 2050512

Phone: 574-773-5673

PAGE: 1 of 2

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011527	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: GTOWN

Dr Option:

Finish: White

Cust PO: P000011527

Note: ROUMELIOTIS P11527

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
34	BWB182434G99WHS40	BASE WASTEBASKET 18 GTOWN White UMT SOFTCLS HD BOX	1	844.00	329.16	329.16
35	B3D362434G99WHS	BASE 3DRWR 36 GTOWN White UMT SOFTCLS	1	890.00	347.10	347.10
36	BAS182434G99WHS28	BASE 18 GTOWN White 1ROS/2RSU LVL UMT SOFTCLS SOFTCLOSE HNG	1	404.00	157.56	157.56
	Right -					
37	BSB242434G01WH28	** Door Option: BUTT ** SINK BASE 24 GTOWN BUTT White SOFTCLOSE HNG	1	268.00	104.52	104.52
38	BAS332434G01WHS28	** Door Option: BUTT ** BASE 33 GTOWN BUTT White UMT SOFTCLS SOFTCLOSE HNG	1	433.00	168.87	168.87
39	BAS302434G01WHS28	** Door Option: BUTT ** BASE 30 GTOWN BUTT White UMT SOFTCLS SOFTCLOSE HNG	1	414.00	161.46	161.46
40	BAS272434G01WHS28	** Door Option: BUTT ** BASE 27 GTOWN BUTT White UMT SOFTCLS SOFTCLOSE HNG	1	388.00	151.32	151.32
41	BLZ333334G99WH	LAZY SUSAN 33 GTOWN White	1	595.00	232.05	232.05
	Right -					
42	WAL244212G01WH28	** Door Option: BUTT ** WALL 24 GTOWN BUTT White SOFTCLOSE HNG	1	290.00	113.10	113.10
43	AFI0342A6PWH	3 X 42 FILLER *PC* White	1	45.00	17.55	17.55
44	WAL244212G01WH28	** Door Option: BUTT ** WALL 24 GTOWN BUTT White SOFTCLOSE HNG	1	290.00	113.10	113.10
45	AFI0330A6PWH	FILLER 3X30 **PC** White	1	36.00	14.04	14.04

**INVOICE****No: 01-199302-007****Invoice Date: 28-SEP-18**

CONTROL# 2050512

Phone: 574-773-5673

PAGE: 2 of 2**Door Style: GTOWN****Dr Option:****Finish: White****Cust PO: P000011527****Note: ROUMELIOTIS P11527**

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
46	WAL362412G01WH28	** Door Option: BUTT ** WALL 36 GTOWN BUTT White SOFTCLOSE HNG	1	219.00	85.41	85.41
47	WAL304212G01WH28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White SOFTCLOSE HNG	1	311.00	121.29	121.29
48	WAL302412G01WH28	** Door Option: BUTT ** WALL 30 GTOWN BUTT White SOFTCLOSE HNG	1	187.00	72.93	72.93
49	WAL364212G01WH28	** Door Option: BUTT ** WALL 36 GTOWN BUTT White SOFTCLOSE HNG	1	351.00	136.89	136.89
50	WDC244224G99WH28	WALL DIAG 24 GTOWN White SOFTCLOSE HNG	1	421.00	164.19	164.19
	Right -					
51	MOC08PWH	.75 X .75 OUTSIDE CRNR MOLDING *PC* White	1	54.00	21.06	21.06
52	TUKMWT	TOUCH-UP KIT MAPLE WHITE	1	56.00	21.84	21.84
53	MIC08PWH	.75 X .75 INSIDE CRNR MOLDING *PC* White	4	54.00	21.06	84.24
54	ATK08PWH	TOE KICK **PC** WHITE	3	30.00	11.70	35.10
55	PAN4896A2EWH	.25 X 48 X 96 PANEL White	1	209.00	81.51	81.51
Total cubes		174.764			Sub Total	2,734.29

Payment TypeReference #Payment Amount

IP00

CM 2056712

2,734.29

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	2,734.29
PAY THIS AMOUNT	2,734.29

**2% OF ITEM TOTAL, OR 54.69 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018**

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-008****Invoice Date: 28-SEP-18**

CONTROL# 2050513

Phone: 574-773-5673

PAGE: 1 of 3

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011528	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Auburn

Cust PO: P000011528

Note: STUKE P11528

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
56	WAL333012C01AB	** Door Option: BUTT ** WALL 33 CLASSIC BUTT Auburn	1	267.00	93.45	93.45
57	WAL301212C01AB	** Door Option: BUTT ** WALL 30 CLASSIC BUTT Auburn	1	171.00	59.85	59.85
58	WAL273012C01AB	** Door Option: BUTT ** WALL 27 CLASSIC BUTT Auburn	2	243.00	85.05	170.10
59	WDC243024C99AB	WALL DIAG 24 CLASSIC Auburn	1	284.00	99.40	99.40
	Right -					
60	WAL093012C99AB	WALL 09 CLASSIC Auburn	1	144.00	50.40	50.40
	Left -					
61	AFI0630A6PAB	FILLER 6X30 **PC** Auburn	1	75.00	26.25	26.25
62	AFI0330A6PAB	FILLER 3X30 **PC** Auburn	1	36.00	12.60	12.60
63	WAL361212C01AB	** Door Option: BUTT ** WALL 36 CLASSIC BUTT Auburn	3	190.00	66.50	199.50
64	BAS332434C01ABW06	** Door Option: BUTT ** BASE 33 CLASSIC BUTT Auburn WD DRWR 5PC DF	1	432.00	151.20	151.20
65	BAS242434C01ABW06	** Door Option: BUTT ** BASE 24 CLASSIC BUTT Auburn WD DRWR 5PC DF	1	377.00	131.95	131.95
66	BWB182434C99ABS41	BASE WASTEBASKET 18 CLASSIC Auburn UMT SOFTCLS HD BOX 5PC DF	1	919.00	321.65	321.65

**INVOICE****No: 01-199302-008****Invoice Date: 28-SEP-18**

CONTROL# 2050513

Phone: 574-773-5673

PAGE: 2 of 3

Door Style: CLASSIC

Dr Option:

Finish: Auburn

Cust PO: P000011528

Note: STUKE P11528

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
67	BER363634C99AB	EASY REACH 36 CLASSIC Auburn	1	624.00	218.40	218.40
	Right -					
68	B3D182434C99ABW06	BASE 3DRWR 18 CLASSIC Auburn WD DRWR 5PC DF	1	468.00	163.80	163.80
69	BSB362434C01AB06	** Door Option: BUTT ** SINK BASE 36 CLASSIC BUTT Auburn 5PC DF	1	404.00	141.40	141.40
70	BAS152434C99ABW06	BASE 15 CLASSIC Auburn WD DRWR 5PC DF	1	309.00	108.15	108.15
	Right -					
71	PCG4896A2EAB	PANEL 1/4 X 4 X 8 CROSSGRAIN Auburn	1	378.00	132.30	132.30
72	BAS422434C99ABW06	BASE 42 CLASSIC Auburn WD DRWR 5PC DF	2	535.00	187.25	374.50
73	UCB302490C01AB	** Door Option: BUTT ** UTIL CLOSET 30 CLASSIC BUTT Auburn	1	1,281.00	448.35	448.35
74	4SK3024A4-D	4-30 X 24 SHELF KIT PLYWOOD	1	231.00	80.85	80.85
75	MIC08PAB	MOLDING INSIDE CRNR **PC** Auburn	4	54.00	18.90	75.60
76	ATK08PAB	TOE KICK **PC** Auburn	5	30.00	10.50	52.50
77	MOC08PAB	MOLDING OUTSIDE CRNR **PC** Auburn	1	54.00	18.90	18.90
78	MQR08PAB	MOLDING QTR RND **PC** Auburn	5	54.00	18.90	94.50
79	MSC08PAB	MOLDING SCRIBE **PC** Auburn	3	34.00	11.90	35.70
80	TUKMAB	TOUCH-UP KIT MAPLE AUBURN	1	56.00	19.60	19.60
Total cubes		223.194			Sub Total	3,280.90

Payment TypeReference #Payment Amount

IP00

CM 2056712

3,280.90

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	3,280.90
PAY THIS AMOUNT	3,280.90

2% OF ITEM TOTAL, OR 65.62 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018



INVOICE

No: 01-199302-008

Invoice Date: 28-SEP-18

CONTROL# 2050513

Phone: 574-773-5673

PAGE: 3 of 3

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

**INVOICE****No: 01-199302-009****Invoice Date: 28-SEP-18**

CONTROL# 2050514

Phone: 574-773-5673

PAGE: 1 of 1

Sold To: 10023
HOME OWNERS BARGAIN OUTLET
2650 BELVIDERE RD
WAUKEGAN IL 60085

Ship To: 18
M.L. MATTHEWS
23 STONEHILL ROAD
OSWEGO IL 60543

Attn: MATT DEREN/DANA

Customer PO No.	Payment Terms	Sales Rep
P000011531	2% 10 NET 30 (USD)	Able Sale
Ship Via	F.O.B.	Ship Date
CUSTOMER PICK UP	ORIGIN	28-SEP-18

Door Style: CLASSIC

Dr Option:

Finish: Kountry

Cust PO: P000011531

Note: GIERTYCH P11531

Line	Item	Description	Shipped	List Price	Net Price	Extended Price
81	UCB302484C01KXT	** Door Option: BUTT ** UTIL CLOSET 30 CLASSIC BUTT Kountry 2ROS/4RSU LVL	1	1,440.00	489.60	489.60
82	PTE2484A2EKX	PANEL TALL 24X84 KOUNTRY	2	163.00	55.42	110.84
83	ATK08PKX	TOE KICK **PC** KOUNTRY	1	30.00	10.20	10.20
84	2SK3024A4	2-30 X 24 SHELF KIT PARTICLE BOARD	1	86.00	29.24	29.24
Total cubes		37.723			Sub Total	639.88

Payment TypeReference #Payment Amount

IP00

CM 2056712

639.88

Remit to: KOUNTRY WOOD PRODUCTS
352 SHAWNEE STREET
NAPPANEE IN 46550

Item Total	639.88
PAY THIS AMOUNT	639.88

2% OF ITEM TOTAL, OR 12.80 CASH DISCOUNT ALLOWED IF PAID BY 08-OCT-2018
FULL AMOUNT DUE ON 28-OCT-2018

Made from panels that are TSCA Title VI compliant and/or CARB phase 2 compliant panels not subject to TSCA Title VI

Northern District of Illinois Claims Register

[18-30047 Hillcrest Enterprises LLC](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27210890)

Claim No: 20

Status:

KOUNTRY WOOD

Original Filed

Filed by: AT

352 SHAWNEE STREET

Date: 01/15/2019

Entered by: Barbara L Yong

Nappanee, IN 46550-0000

Original Entered

Modified:

Date: 01/15/2019

Amount claimed: \$26957.55

History:

[Details](#) [20-1](#) 01/15/2019 Claim #20 filed by KOUNTRY WOOD, Amount claimed: \$26957.55 (Yong, Barbara)

Description: (20-1) Goods and services

Remarks:

Claims Register Summary

Case Name: Hillcrest Enterprises LLC

Case Number: 18-30047

Chapter: 11

Date Filed: 10/25/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$26957.55
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		