

Fill in this information to identify the case:

Debtor 1 <u>Loomis Enterprises LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30053</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/21/2019
 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

1. Who is the current creditor?	<u>ALL TILE, INC.</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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	<u>ALL TILE, INC.</u>	_____
	Name	Name
	<u>855 N WOODDALE RD UNIT A Wood Dale, IL 60191-1138</u>	_____
	Contact phone <u>847-979-2356</u>	Contact phone _____
	Contact email <u>jwelch@alltileccs.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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<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

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? \$ 23269.03
 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 healthcare information.
 Goods Sold

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)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
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 1/21/2019
MM / DD / YYYY

/s/ John Welch

Signature

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

Name John Welch

First name Middle name Last name

Title CFO

Company All Tile Inc.

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

Address 855 N. Wood Dale Road, Unit A

Number Street

Wood Dale, IL 60191

City State ZIP Code

Contact phone 8473646760 Email jwelch@alltileccs.com

Statement As of Date: 6/1/2018

Corporate ID: 1035980



855 N Wood Dale Rd, Ste. A
Wood Dale, Illinois 60191
(847) 979-2500
(847) 364-9207
Order online at
shop.alltileccs.com

All Tile
855 N Wood Dale Rd Unit A
Wood Dale, IL 60191-1138
US
847-979-2500

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

847-263-1240

Customer ID: 1053315

H.O.B.O. Store #27

Statement	
CORPORATE ID	
1035980	
AS OF DATE	PAGE
6/1/2018	1 of 1

Total Amount Due:
23,269.03

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 100			Wood Dale			
3242814	6/5/2018	7/5/2018	T11843	5,184.22	3242814	_____
3245875	6/12/2018	7/12/2018	T11843	2,011.10	3245875	_____
3255472	7/10/2018	8/9/2018	T11965	40.00	3255472	_____
3255845	7/11/2018	5/31/2018	T11712	-77.77	3255845	_____
Original Rebilled Invoice No.:			3230208			
3261221	7/25/2018	8/24/2018	T12026	2,011.10	3261221	_____
3261223	7/25/2018	8/24/2018	R18437	2,011.10	3261223	_____
3261318	7/25/2018	8/24/2018	T12022	20.00	3261318	_____
3261622	7/26/2018	8/18/2018	T12006	4,823.12	3261622	_____
Original Rebilled Invoice No.:			3259115			
3271728	8/23/2018	9/22/2018	T12134	50.84	3271728	_____
3275093	9/4/2018	10/4/2018	T12129	2,011.10	3275093	_____
3281703	9/20/2018	10/20/2018	T12256	5,184.22	3281703	_____
Total Amount Due:				<u>23,269.03</u>		
				<i>U.S. Dollars</i>		
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
23,269.03	0.00	0.00	0.00	0.00		
					Total Amount Due:	23,269.03
					Amount Enclosed:	_____
						<i>U.S. Dollars</i>

REMIT TO:
ALL TILE INC.
27667 NETWORK PLACE
CHICAGO, IL 60673-1276



INVOICE



855 N Wood Dale Rd, Ste. A
Wood Dale, Illinois 60191

(847) 979-2500
(847) 364-9207

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INVOICE	
3242814	
Invoice Date	Page
6/5/2018	1 of 1
ORDER NUMBER	
1354037	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
T11843	Net 30	7/5/2018	7/5/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
6/1/2018	2219013	T11843	CHRISTI	CDICIOLLA

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price
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70.000	70.000	CT		CBVSS261CPPAD	Scubaseal Rigid Core Cape Cod 7 1/8" X 4' x 5mm Nominal	1.69	SF	2,011.10
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Unit Conversion: SF Qty: 1,190.000

Lot Number: CBV Qty: 70.000 CT

65.000	65.000	CT		CBVCW098	Novocore Premium Plank 7X49 Camden W/ Cork Attached	2.04	SF	3,173.12
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Unit Conversion: SF Qty: 1,555.450

Lot Number: CBV Qty: 65.000 CT

Total Lines: 2

SUB-TOTAL: 5,184.22
AMOUNT DUE: 5,184.22

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE	
3245875	
Invoice Date	Page
6/12/2018	1 of 1
ORDER NUMBER	
1354037	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
T11843		Net 30	7/12/2018	7/12/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
6/1/2018	2221531	T11843		CHRISTI	CDICIELLA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

70.000	70.000	CT		CBVSS219STPAD Scubaseal Rigid Core South Beach 7 1/8" X 4' 5mm Nominal	1.69	SF	2,011.10
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Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 70.000 CT

Total Lines: 1

SUB-TOTAL: 2,011.10
AMOUNT DUE: 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE	
3255472	
Invoice Date	Page
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ORDER NUMBER	
1374051	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount			
T11965		Net 30	8/9/2018	8/9/2018	0.00			
Order Date	Pick Ticket	Job Name	Order Contact	Taker				
7/10/2018	2231000	T11965	christi	BGARCIA				
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0479627179	Multi Purpose Reducer 72" Brownstone CW184 New	20.00	PC	20.00
1.000	1.000	PC		CBV0479227179	T-Molding 72" Brownstone CW184 New	20.00	PC	20.00
Total Lines: 2				SUB-TOTAL:		40.00		
				AMOUNT DUE:		40.00		

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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REBILL INVOICE

REBILL INVOICE	
3255845	
Invoice Date	Page
7/11/2018	1 of 1
ORIGINAL INVOICE NUMBER	
3230208	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
T11712		Net 30	5/31/2018	5/31/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
4/27/2018		T11712		chriti	CDICIOLLA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

Invoice Note: PRICE PER BRIAN
[7/11/2018 12:48:07 - ckalaw]

65.000	65.000	CT		CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached	1.99	SF	3,095.35
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Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

Total Lines: 1

SUB-TOTAL: 3,095.35
CASH RECEIPTS : 3,173.12
AMOUNT DUE: -77.77

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE	
3261221	
Invoice Date	Page
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ORDER NUMBER	
1382756	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
T12026		Net 30	8/24/2018	8/24/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/24/2018	2236057	T12026		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

70.000	70.000	CT		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4 x 5mm Nominal	1.69	SF	2,011.10
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Unit Conversion: SF Qty: 1,190.000

Lot Number: CBV Qty: 70.000 CT

Total Lines: 1

SUB-TOTAL: 2,011.10
AMOUNT DUE: 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE	
3261223	
Invoice Date	Page
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ORDER NUMBER	
1382752	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18437		Net 30	8/24/2018	8/24/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/24/2018	2236056	R18437		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

70.000	70.000	CT		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4 x 5mm Nominal	1.69	SF	2,011.10
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Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 70.000 CT

Total Lines: 1

SUB-TOTAL: 2,011.10
AMOUNT DUE: 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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INVOICE	
3261318	
Invoice Date	Page
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ORDER NUMBER	
1382010	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: UPS Ground Service

Tracking #: 1z6437330363029456

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
T12022		Net 30	8/24/2018	8/24/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/23/2018	2235546	T12022		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
1.000	1.000	PC		CBV0479627174 Multi Purpose Reducer 72" Chapel Hill Acacia CW1070 New	20.00	PC	20.00

Total Lines: 1

SUB-TOTAL: 20.00
AMOUNT DUE: 20.00

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REBILL INVOICE

REBILL INVOICE	
3261622	
Invoice Date	Page
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ORIGINAL INVOICE NUMBER	
3259115	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
T12006	Net 30	8/18/2018	8/18/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
7/18/2018		T12006	christi	BGARCIA

Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
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Invoice Note: PRICE PER BRIAN
[7/26/2018 13:30:45 - ckalaw]

66.000	66.000	RL		CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00
65.000	65.000	CT		CBVCW184 Novocore Premium Plank 7X49 Brownstone W/ Cork Attached	2.04	SF	3,173.12

Unit Conversion: SF Qty: 1,555.450

Lot Number: CBV Qty: 65.000 CT

Total Lines: 2

SUB-TOTAL: 4,823.12
AMOUNT DUE: 4,823.12

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INVOICE

INVOICE	
3271728	
Invoice Date	Page
8/23/2018	1 of 1
ORDER NUMBER	
1398660	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Spee-Dec

Tracking #: sp011016032351854978

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
T12134		Net 30	9/22/2018	9/22/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
8/22/2018	2246114	T12134		CHRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
2.000	2.000	PC		CBV0479547391 Stair Nose 94" Roanoke Valley CW1543	25.42	PC	50.84

Total Lines: 1

SUB-TOTAL: 50.84
AMOUNT DUE: 50.84

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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3275093	
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ORDER NUMBER	
1398181	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount		
T12129	Net 30	10/4/2018	10/4/2018	0.00		
Order Date	Pick Ticket	Job Name	Order Contact	Taker		
8/22/2018	2249374	T12129	CHIRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Item ID	Unit Price	Pricing UOM	Extended Price

70.000	70.000	CT	CBVSS257MIPAD	1.69	SF	2,011.10
--------	--------	----	---------------	------	----	----------

Scubaseal Rigid Core Miami Beach 7 1/8" X 4"
x 5mm Nominal

Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 70.000 CT

Total Lines: 1

SUB-TOTAL: 2,011.10
AMOUNT DUE: 2,011.10

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

REMIT TO:
ALL TILE INC
27667 NETWORK PLACE
CHICAGO, IL 60673-1276



Document ID: 3275093

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855 N Wood Dale Rd, Ste. A
Wood Dale, Illinois 60191

(847) 979-2500
(847) 364-9207

Order online at
shop.alltileccs.com

INVOICE

INVOICE	
3281703	
Invoice Date	Page
9/20/2018	1 of 1
ORDER NUMBER	
1414508	

All Tile

Branch: 100 Wood Dale

Bill To:

H.O.B.O. Store #24
2650 Belvidere Rd
Waukegan, IL 60085-6006
US

Ship To:

H.O.B.O. Store #27
3545 S. 27th St.
Milwaukee, WI 53221-1301
US

Customer ID: 1053315

Carrier: Wisconsin

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
T12256	Net 30	10/20/2018	10/20/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
9/20/2018	2255873	T12256	CHRISTI	ELOPEZ

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW098	Novocore Premium Plank 7X49 Camden W/ Cork Attached	2.04	SF	3,173.12

Unit Conversion: SF

Qty: 1,555.450

Lot Number: CBV

Qty: 65.000 CT

70.000	70.000	CT		CBVSS219STPAD	Scubaseal Rigid Core South Beach 7 1/8" X 4' 5mm Nominal	1.69	SF	2,011.10
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Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 70.000 CT

Total Lines: 2

SUB-TOTAL: 5,184.22
AMOUNT DUE: 5,184.22

Effective October 1st, 2018, your All Tile inbound fuel surcharge will increase to 1.5%

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27667 NETWORK PLACE
CHICAGO, IL 60673-1276



Document ID: 3281703

*** REPRINT ***

Northern District of Illinois Claims Register

[18-30053 Loomis Enterprises LLC](#)

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

<i>Creditor:</i> (27224367)	Claim No: 23	<i>Status:</i>
ALL TILE, INC.	<i>Original Filed</i>	<i>Filed by:</i> CR
855 N WOODDALE RD UNIT	<i>Date:</i> 01/21/2019	<i>Entered by:</i> EPoc ADI
A	<i>Original Entered</i>	<i>Modified:</i>
Wood Dale, IL 60191-1138	<i>Date:</i> 01/21/2019	

Amount claimed: \$23269.03

History:

[Details](#) [23-1](#) 01/21/2019 Claim #23 filed by ALL TILE, INC., Amount claimed: \$23269.03 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: Loomis Enterprises LLC
Case Number: 18-30053
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$23269.03
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		