

Fill in this information to identify the case:

Debtor 1 <u>Oak Creek Distribution LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30055</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? \$ 179557.79
 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: 1053320

H.O.B.O. Store #47

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

Total Amount Due:
179,557.97

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 100			Wood Dale			
3248484	6/20/2018	7/20/2018	N20576	55,587.13	3248484	_____
3259784	7/20/2018	8/19/2018	N21678	9,463.80	3259784	_____
3261566	7/26/2018	8/25/2018	N20913	49,194.60	3261566	_____
3272395	8/24/2018	9/23/2018	N21993	10,146.95	3272395	_____
3274181	8/30/2018	9/29/2018	N21415	49,194.60	3274181	_____
3275968	9/5/2018	10/5/2018	N22142	34,106.07	3275968	_____
3282239	9/21/2018	10/21/2018	N22346	3,960.00	3282239	_____
3282284	9/21/2018	10/21/2018	N22361	11,423.12	3282284	_____
3286445	10/4/2018	11/3/2018	N21415	-43,518.30	3286445	_____
				Total Amount Due:	179,557.97	
					<i>U.S. Dollars</i>	
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
179,557.97	0.00	0.00	0.00	0.00		
					Total Amount Due:	179,557.97
					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	
3248484	
Invoice Date	Page
6/20/2018	1 of 2
ORDER NUMBER	
1282374	

****DIRECT SHIPMENT****

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 #47
7557 S 78TH Ave
Bridgerview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Mill Direct

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
N20576		Net 30	7/20/2018	7/20/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
1/31/2018	2224586	LV18		BRIAN DOREY	SMCGILL		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
3.000	3.000	PA		CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached	1.99	SF	9,286.04
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	4,666.350	
2.000	2.000	PA		CBVCW1070 Novocore Premium Plank 7X49 Chapel Hill Acacia W/ Cork Attached	1.99	SF	6,190.69
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	3,110.900	
2.000	2.000	PA		CBVCW942 Novocore Premium Plank 7X49 Sundance W/ Cork Attached	1.99	SF	6,190.69
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	3,110.900	
1.000	1.000	PA		CBVCW944 Novocore Premium Plank 7X49 Burnt Umber W/ Cork Attached	1.99	SF	3,095.35
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	1,555.450	
3.000	3.000	PA		CBVCW940 Novocore Premium Plank 7X49 Cambridge W/ Cork Attached	1.99	SF	9,286.04

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

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Invoice Date	Page
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ORDER NUMBER	
1282374	

All Tile

Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
<i>Unit Conversion:</i> SF				<i>Qty:</i> 4,666.350			
2.000	2.000	PA		CBVCW1140 Novocore Premium Plank 7X49 Clater Lake W/ Cork Attached	1.99	SF	6,126.14
<i>Unit Conversion:</i> SF				<i>Qty:</i> 3,078.460			
2.000	2.000	PA		CBVCW184 Novocore Premium Plank 7X49 Brownstone W/ Cork Attached	1.99	SF	6,190.69
<i>Unit Conversion:</i> SF				<i>Qty:</i> 3,110.900			
1.000	1.000	PA		CBVCWMD40 Novocore Premium Plank 7X49 Belspring W/ Cork Attached	1.99	SF	3,063.07
<i>Unit Conversion:</i> SF				<i>Qty:</i> 1,539.230			
1.000	1.000	PA		CBVCW461 Novocore Premium Plank 7X49 Loredo W/ Cork Attached	1.99	SF	3,095.35
<i>Unit Conversion:</i> SF				<i>Qty:</i> 1,555.450			
1.000	1.000	PA		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	1.99	SF	3,063.07
<i>Unit Conversion:</i> SF				<i>Qty:</i> 1,539.230			

Total Lines: 10

SUB-TOTAL: 55,587.13
AMOUNT DUE: 55,587.13

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INVOICE	
3259784	
Invoice Date	Page
7/20/2018	1 of 1
ORDER NUMBER	
1379464	

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 #47
7557 S 78TH Ave
Bridgeview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
N21678		Net 30	8/19/2018	8/19/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/18/2018	2234721	N21678		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

220.000	220.000	CT		CONTV601181 Triversa ID Tile 12X48 Square One Desert Dust	1.79	SF	9,463.80
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Unit Conversion: SF

Qty: 5,287.040

Lot Number: 00000C

Qty: 220.000 CT

Total Lines: 1

SUB-TOTAL: 9,463.80
AMOUNT DUE: 9,463.80

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

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INVOICE	
3261566	
Invoice Date	Page
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ORDER NUMBER	
1328699	

All Tile

Branch: 100 Wood Dale

Bill To:

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

****DIRECT SHIPMENT****

Ship To:

H.O.B.O. Store #47
7557 S 78TH Ave
Bridgeview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Mill Direct

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
N20913		Net 30		8/25/2018	8/25/2018	0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
4/18/2018	2236727	N20913			CHRISTI		CDICIELLA
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
280.000	280.000	CT		CBVSS218ANPAD Scubaseal Rigid Core Santa Cruz 7 1/8" X 4' X 5mm Nominal	1.59	SF	7,568.40
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	4,760.000	
350.000	350.000	CT		CBVSS219STPAD Scubaseal Rigid Core South Beach 7 1/8" X 4' 5mm Nominal	1.59	SF	9,460.50
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	5,950.000	
560.000	560.000	CT		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4' x 5mm Nominal	1.59	SF	15,136.80
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	9,520.000	
350.000	350.000	CT		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.59	SF	9,460.50
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	5,950.000	
280.000	280.000	CT		CBVSS261CPPAD Scubaseal Rigid Core Cape Cod 7 1/8" X 4' x 5mm Nominal	1.59	SF	7,568.40

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ORDER NUMBER	
1328699	

All Tile

Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
------------------	------------------	-----	-------	-----------------------------	------------	----------------	-------------------

Unit Conversion: SF

Qty: 4,760.000

Total Lines: 5

SUB-TOTAL: 49,194.60
AMOUNT DUE: 49,194.60

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INVOICE	
3272395	
Invoice Date	Page
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ORDER NUMBER	
1398662	

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 #47
7557 S 78TH Ave
Bridgeview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
N21993		Net 30	9/23/2018	9/23/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
8/22/2018	2246835	N21993		CHRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
238.000	236.000	CT	C	KAH13106AEKA1KW185S Curio Oak 5' 13mm Canvas Woodloc 1 Strip Seconds	1.25	CT	5,239.20
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	4,191.360	
3.000	3.000	CT		KAH13106AEKA1KW185S Curio Oak 5' 13mm Canvas Woodloc 1 Strip Seconds	0.00	CT	0.00
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	53.280	
193.000	193.000	CT		KAH131010180S Custom White 5' 13mm Canvas Woodloc 1 Strip Special Seconds	1.25	CT	4,907.75
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	3,926.199	
2.000	2.000	CT		KAH131010180S Custom White 5' 13mm Canvas Woodloc 1 Strip Special Seconds	0.00	CT	0.00
				<i>Unit Conversion: SF</i>	<i>Qty:</i>	40.686	

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ORDER NUMBER	
1398662	

All Tile

Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
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Total Lines: 4

SUB-TOTAL: 10,146.95
AMOUNT DUE: 10,146.95

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3274181	
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ORDER NUMBER	
1365428	

****DIRECT SHIPMENT****

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 #47
7557 S 78TH Ave
Bridgeview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Mill Direct

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
N21415		Net 30		9/29/2018	9/29/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
6/21/2018	2248764	N21415		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
3.000	3.000	PA		CBVSS218ANPAD Scubaseal Rigid Core Santa Cruz 7 1/8" X 4' X 5mm Nominal	1.59	SF	5,676.30
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	3,570.000	
4.000	4.000	PA		CBVSS219STPAD Scubaseal Rigid Core South Beach 7 1/8" X 4' 5mm Nominal	1.59	SF	7,568.40
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	4,760.000	
5.000	5.000	PA		CBVSS257MIPAD Scubaseal Rigid Core Miami Beach 7 1/8" X 4' x 5mm Nominal	1.59	SF	9,460.50
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	5,950.000	
4.000	4.000	PA		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4' x 5mm Nominal	1.59	SF	7,568.40
				<i>Unit Conversion:</i> SF	<i>Qty:</i>	4,760.000	
4.000	4.000	PA		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.59	SF	7,568.40

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

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3274181	
Invoice Date	Page
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ORDER NUMBER	
1365428	

All Tile
Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
<i>Unit Conversion:</i> SF				<i>Qty:</i>	4,760.000		
6.000	6.000	PA		CBVSS261CPPAD Scubaseal Rigid Core Cape Cod 7 1/8" X 4' x 5mm Nominal	1.59	SF	11,352.60
<i>Unit Conversion:</i> SF				<i>Qty:</i>	7.140.000		

Total Lines: 6

SUB-TOTAL: 49,194.60
AMOUNT DUE: 49,194.60

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

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INVOICE	
3275968	
Invoice Date	Page
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ORDER NUMBER	
1404444	

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 #47
7557 S 78TH Ave
Bridgerview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount			
N22142		Net 30	10/5/2018	10/5/2018	0.00			
Order Date	Pick Ticket	Job Name	Order Contact	Taker				
8/31/2018	2249985	N22142	CHRISTI	ELOPEZ				
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price

Order Note: Please check this acknowledgement for accuracy. Look for item, quantity, color, size, price and bill to/ship to address. Notify ALL TILE if there are any discrepancies. Sign and return this form as verification of acceptance.

Thank you for your business.

Signature: _____

Date: _____

383.000	383.000	CT		CBH3TW120CC3	Timeless Wood Hickory 3" Carolina Columbia	1.00	SF	11,949.60
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Unit Conversion: SF Qty: 11,949.600

107.000	107.000	CT		CBH3TW121CG3	Timeless Wood Hickory 3" Carolina Greer	1.00	SF	3,338.40
---------	---------	----	--	--------------	---	------	----	----------

Unit Conversion: SF Qty: 3,338.400

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

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(847) 364-9207

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INVOICE

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ORDER NUMBER	
1404444	

All Tile
Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
216.000	216.000	CT		CBH3TW105CM3 Timeless Wood Hickory 3" Carolina Monroe	1.00	SF	6,739.20
				<i>Unit Conversion:</i> SF			<i>Qty:</i> 6,739.200
233.000	233.000	CT		CBHRGZP843 Pompeii Hickory Zappella 3/8 X 7 Distressed Engineered	1.19	SF	6,684.98
				<i>Unit Conversion:</i> SF			<i>Qty:</i> 5,617.630
188.000	188.000	CT		CBHRGMA953 Pompeii Birch Saletta 3/8 X 7 Distressed Engineered	1.19	SF	5,393.89
				<i>Ordered As:</i> RGMA953			<i>Unit Conversion:</i> SF
							<i>Qty:</i> 4,532.680

Total Lines: 5

SUB-TOTAL: 34,106.07
AMOUNT DUE: 34,106.07

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1414796	

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 #47
7557 S 78TH Ave
Bridgeview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
N22346		Net 30	10/21/2018	10/21/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
9/20/2018	2256224	N22346		christi	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
132.000	132.000	RL		CBVSLVT Scuba LVT Underlayment 200 Sf Per Roll 3.2' X 62.5'	30.00	RL	3,960.00

Total Lines: 1

SUB-TOTAL: 3,960.00
AMOUNT DUE: 3,960.00

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

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ORDER NUMBER	
1415671	

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 #47
7557 S 78TH Ave
Bridgeview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Chicagoland

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
N22361		Net 30		10/21/2018	10/21/2018	0.00	
Order Date	Pick Ticket	Job Name		Order Contact		Taker	
9/21/2018	2256469	N22361		CHRISTI		ELOPEZ	
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
330.000	330.000	RL		CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	8,250.00
<i>Ordered As: ST46</i>							
65.000	65.000	CT		CBVCW940 Novocore Premium Plank 7X49 Cambridge W, Cork Attached	2.04	SF	3,173.12
				<i>Unit Conversion: SF</i>	<i>Qty: 1.555.450</i>		
<i>Lot Number: CBV</i>				<i>Qty: 65.000 CT</i>			

Total Lines: 2

SUB-TOTAL: 11,423.12
AMOUNT DUE: 11,423.12

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

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CREDIT MEMO

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1421962	

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 #47
7557 S 78TH Ave
Bridgeview, IL 60455-1245
US

Customer ID: 1053320

Carrier: Chicagoland

Tracking #:

PO Number		Term Description		Net Due Date	Disc Due Date	Discount Amount	
N21415						0.00	
Order Date	Pick Ticket	Job Name			Order Contact		Taker
10/3/2018	2260505	N21415					ADMIN
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
-3.000	-3.000	PA		CBVSS218ANPAD Scubaseal Rigid Core Santa Cruz 7 1/8" X 4' X 5mm Nominal	1.59	SF	-5,676.30
		<i>Unit Conversion:</i> SF		<i>Qty:</i> 3,570.000			
<i>Lot Number:</i> 110521				<i>Qty:</i> 3.000 PA			
		<i>Original Invoice:</i> 3274181		8/30/2018 09:58:29			
-4.000	-3.000	PA		CBVSS219STPAD Scubaseal Rigid Core South Beach 7 1/8" X 4' 5mm Nominal	1.59	SF	-5,676.30
		<i>Unit Conversion:</i> SF		<i>Qty:</i> 3,570.000			
<i>Lot Number:</i> 110521				<i>Qty:</i> 3.000 PA			
		<i>Original Invoice:</i> 3274181		8/30/2018 09:58:29			
-5.000	-5.000	PA		CBVSS257MIPAD Scubaseal Rigid Core Miami Beach 7 1/8" X 4' x 5mm Nominal	1.59	SF	-9,460.50
		<i>Unit Conversion:</i> SF		<i>Qty:</i> 5,950.000			
<i>Lot Number:</i> 110521				<i>Qty:</i> 5.000 PA			
		<i>Original Invoice:</i> 3274181		8/30/2018 09:58:29			

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

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3286445	
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ORDER NUMBER	
1421962	

All Tile

Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price	
-4.000	-4.000	PA		CBVSS259PEPAD Scubaseal Rigid Core Pebble Beach 7 1/8" X 4 x 5mm Nominal	1.59	SF	-7,568.40	
				<i>Unit Conversion:</i> SF			<i>Qty:</i> 4,760.000	
<i>Lot Number:</i> 110521				<i>Qty:</i> 4.000 PA				
				<i>Original Invoice:</i> 3274181			8/30/2018 09:58:29	
-4.000	-3.000	PA		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.59	SF	-5,676.30	
				<i>Unit Conversion:</i> SF			<i>Qty:</i> 3,570.000	
<i>Lot Number:</i> 110521				<i>Qty:</i> 3.000 PA				
				<i>Original Invoice:</i> 3274181			8/30/2018 09:58:29	
-6.000	-5.000	PA		CBVSS261CPPAD Scubaseal Rigid Core Cape Cod 7 1/8" X 4' x 5mm Nominal	1.59	SF	-9,460.50	
				<i>Unit Conversion:</i> SF			<i>Qty:</i> 5,950.000	
<i>Lot Number:</i> 110521				<i>Qty:</i> 5.000 PA				
				<i>Original Invoice:</i> 3274181			8/30/2018 09:58:29	
<i>Total Lines: 6</i>							SUB-TOTAL:	-43,518.30
							AMOUNT DUE:	-43,518.30

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

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Northern District of Illinois Claims Register

[18-30055 Oak Creek Distribution 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> (27233313) ALL TILE, INC. 855 N WOODDALE RD UNIT A Wood Dale, IL 60191-1138	Claim No: 54 <i>Original Filed</i> Date: 01/21/2019 <i>Original Entered</i> Date: 01/21/2019	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> EPoc ADI <i>Modified:</i>
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Amount claimed: \$179557.79

History:

[Details](#) [54-1](#) 01/21/2019 Claim #54 filed by ALL TILE, INC., Amount claimed: \$179557.79 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: Oak Creek Distribution LLC
Case Number: 18-30055
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$179557.79
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		