

Fill in this information to identify the case:

Debtor 1 <u>OL Enterprises LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30056</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/18/2019
 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>LW MOUNTAIN 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>LW MOUNTAIN INC</u>	_____
	Name	Name
	<u>1605 DUNDEE AVE SUITE B Elgin, IL 60120-0000</u>	_____
	Contact phone <u>8478889966</u>	Contact phone _____
	Contact email <u>tom@lwmountain.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? \$ 37347.45
 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 1/18/2019

MM / DD / YYYY

/s/ Tom Miessler

Signature

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

Name	<u>Tom Miessler</u>		
	First name	Middle name	Last name
Title	<u>COO</u>		
Company	<u>LW Mountain Inc</u>		
Identify the corporate servicer as the company if the authorized agent is a servicer			
Address	<u>1605 Dundee Ave SuiteB</u>		
	Number	Street	
	<u>Chicago, IL 60120</u>		
	City	State	ZIP Code
Contact phone	<u>8478889966</u>	Email	<u>tom@lwmountain.com</u>

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/5/2018	58723

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
146522	r18146	Net 30	7/5/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS5G32-B	*ACACIA GOLDEN 3/4" x 3 5/8" 21.09 sq.ft./ctn.	21	21	CTN	86.2581	1,811.42
LWM JSDEL	LWM JOBSITE DELIVERY BEATA DOMAGALA 5115 A AVERS AVE CHICAGO, IL 60632 773-699-8898 708-737-1449 1450 lbs jw	1	1		100.00	100.00

Subtotal	\$1,911.42
Sales Tax (10.0%)	\$0.00
Total	\$1,911.42
Payments/Credits	\$0.00
Balance Due	\$1,911.42

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/6/2018	58742

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
146696	R18175	Net 30	7/6/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS5G32-B	*ACACIA GOLDEN 3/4" x 3 5/8" 21.09 sq.ft./ctn.	7	7	CTN	86.2581	603.81
LWS2632-B	*MAPLE CHERRY 3 1/2" 25.57 SQ.FT./CTN 40 CTN/PLT	7	7	CTN	79.00793	553.06
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 1000 LBS PALLET - 1 NMFC# 37860 JJ	1	1		70.00	70.00

Subtotal	\$1,226.87
Sales Tax (10.0%)	\$0.00
Total	\$1,226.87
Payments/Credits	\$0.00
Balance Due	\$1,226.87

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/8/2018	58860

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
146731	R18183	Net 30	7/8/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4660 LBS PALLET - 2 NMFC# 70950	1	1		70.00	70.00
	JJ					

Subtotal	\$5,110.10
Sales Tax (6.0%)	\$0.00
Total	\$5,110.10
Payments/Credits	\$0.00
Balance Due	\$5,110.10

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/21/2018	59207

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147100	R18227	Net 30	7/21/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSSG32-B	*ACACIA GOLDEN 3/4" x 3 5/8" 21.09 sq.ft./ctn.	3	3	CTN	86.2581	258.77
LWMDEL	DOCK TO DOCK DELIVERY	1	1		50.00	50.00
	JJ					

			Subtotal	\$308.77
			Sales Tax (6.0%)	\$0.00
			Total	\$308.77
			Payments/Credits	\$0.00
			Balance Due	\$308.77

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/21/2018	59210

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
146911	r18209	Net 30	7/21/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWS5NAT-B	*ACACIA NATURAL 3/4" x 3 5/8" 21.09 sq.ft./ctn.	48	48	CTN	86.2581	4,140.39
LWM JSDEL	LWM JOBSITE DELIVERY PIOTR WROBEL 9336 S 81 ST CT HICKORY HILLS, IL 60457 708-296-2185 708-663-9972 3250 LBS	1	1		100.00	100.00

Subtotal	\$4,240.39
Sales Tax (6.0%)	\$0.00
Total	\$4,240.39
Payments/Credits	\$0.00
Balance Due	\$4,240.39

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
6/28/2018	59368

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147237	R18276	Net 30	7/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEH34TAU...	ENG. HAND-SCRAPED OAK TAUPE 3/4" x 5 9/10" X RL 24.53 SF/CTN 48 CTN/PLT	8	8	CTN	96.6482	773.19
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 550 LBS PALLET - 1 NMFC# 37860	1	1		70.00	70.00
	JJ					

Subtotal	\$843.19
Sales Tax (6.0%)	\$0.00
Total	\$843.19
Payments/Credits	\$0.00
Balance Due	\$843.19

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/29/2018	59407

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147284	r18280	Net 30	7/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWE1NAT3.7	ENG. OAK NATURAL 3/8" X 3.7" X RL 23.76 SF/CTN 40 CTN/PLT	11	11	CTN	58.6872	645.56
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 400 LBS PALLET - 1 NMFC# 37860	1	1		70.00	70.00
	JJ					

Subtotal	\$715.56
Sales Tax (6.0%)	\$0.00
Total	\$715.56
Payments/Credits	\$0.00
Balance Due	\$715.56

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
7/5/2018	59556

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147407	r18315	Net 30	8/4/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEB34HNAT	ENG. BRUSHED HICKORY NATURAL 3/4" X 4 15/16" X RL 23.67 SF/CTN 44 CTN/PALLET	60	60	CTN	103.9113	6,234.68
	jj					

Subtotal	\$6,234.68
Sales Tax (6.0%)	\$0.00
Total	\$6,234.68
Payments/Credits	\$0.00
Balance Due	\$6,234.68

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/6/2018	59623

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147427	R18305	Net 30	8/5/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEH34TAU...	ENG. HAND-SCRAPED OAK TAUPE 3/4" x 5 9/10" X RL 24.53 SF/CTN 48 CTN/PLT	1	1	CTN	96.6482	96.65
LWMDEL	DOCK TO DOCK DELIVERY	1	1		21.00	21.00
	JJ					

Subtotal	\$117.65
Sales Tax (6.0%)	\$0.00
Total	\$117.65
Payments/Credits	\$0.00
Balance Due	\$117.65

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/10/2018	59678

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147409	r18315	Net 30	8/9/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
HIC FS	3/4" FLUSH STAIRNOSE TO COORDINATE WITH ENG. BRUSHED HICKORY NATURAL 3/4" X 4 15/16"	5	5		52.00	260.00
LWMDEL	DOCK TO DOCK DELIVERY	1	1		18.00	18.00

Subtotal	\$278.00
Sales Tax (6.0%)	\$0.00
Total	\$278.00
Payments/Credits	\$0.00
Balance Due	\$278.00

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/27/2018	60186

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147963	R18441	Net 30	8/26/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCSTOC	STOCKADE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCTREL	TRELLIS WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4500 lbs PALLET - 2 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$5,110.10
Sales Tax (6.0%)	\$0.00
Total	\$5,110.10
Payments/Credits	\$0.00
Balance Due	\$5,110.10

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
7/31/2018	60297

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
148056	R18457	Net 30	8/30/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	180	180	CTN	24.39	4,390.20
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 6300 LBS PALLET - 3 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$4,460.20
Sales Tax (6.0%)	\$0.00
Total	\$4,460.20
Payments/Credits	\$0.00
Balance Due	\$4,460.20

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/3/2018	60390

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
148132	r18469	Net 30	9/2/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSHM/41516	HAND-SCRAPED MAPLE MAHOGANY 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	2	2	CTN	94.4433	188.89
MAP FS	3/4" FLUSH STAIRNOSE TO COORDINATE WITH HAND-SCRAPED MAPLE MAHOGANY 4 15/16"	1	1		52.00	52.00
LWMDEL	DOCK TO DOCK DELIVERY	1	1		42.00	42.00
	JJ					

Subtotal	\$282.89
Sales Tax (6.0%)	\$0.00
Total	\$282.89
Payments/Credits	\$0.00
Balance Due	\$282.89

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.
1605 Dundee Ave.
Suite B
Elgin, IL 60120

Credit Memo

Date	Credit No.
8/6/2018	60442

Customer
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
R18369

Item	Description	Qty	U/M	Rate	Amount
LWEH34TAUPE	ENG. HAND-SCRAPED OAK TAUPE 3/4" x 5 9/10" X RL 24.53 SF/CTN 48 CTN/PLT RETURN 8/1	-1	CTN	96.6482	-96.65
Total					-96.65
Invoices					\$0.00
Balance Credit					-96.65

L.W. Mountain Inc.
1605 Dundee Ave.
Suite B
Elgin, IL 60120

Credit Memo

Date	Credit No.
8/6/2018	60443

Customer
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
R18406

Item	Description	Qty	U/M	Rate	Amount
LWE1NAT3.7	ENG. OAK NATURAL 3/8" X 3.7" X RL 23.76 SF/CTN 40 CTN/PLT RETURN 8/1	-11	CTN	58.68	-645.48
Total					-645.48
Invoices					\$0.00
Balance Credit					-645.48

L.W. Mountain Inc.
1605 Dundee Ave.
Suite B
Elgin, IL 60120

Credit Memo

Date	Credit No.
8/6/2018	60444

Customer
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

P.O. No.
R18321

Item	Description	Qty	U/M	Rate	Amount
LWS5G32-B	*ACACIA GOLDEN 3/4" x 3 5/8" 21.09 sq.ft./ctn. RETURN 8/1	-6	CTN	86.2581	-517.55
Total					-517.55
Invoices					\$0.00
Balance Credit					-517.55

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/20/2018	60880

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
148004	R18441	Net 30	9/19/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2250 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

			Subtotal	\$2,590.05
			Sales Tax (6.0%)	\$0.00
			Total	\$2,590.05
			Payments/Credits	\$0.00
			Balance Due	\$2,590.05

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/21/2018	60943

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
147720	R18376	Net 30	9/20/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
10PCBOX	10 - 8" PC. BOX SET (72 SETS OF THE WOOD) SEE ATTACHED	72	72		2.50	180.00

Subtotal	\$180.00
Sales Tax (6.0%)	\$0.00
Total	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/24/2018	61074

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
148826	r18584	Net 30	9/23/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWEB34HNAT	ENG. BRUSHED HICKORY NATURAL 3/4" X 4 15/16" X RL 23.67 SF/CTN 44 CTN/PALLET	13	13	CTN	103.9113	1,350.85
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 850 LBS PALLET - 1 NMFC# 37860	1	1		70.00	70.00
	JJ					

Subtotal	\$1,420.85
Sales Tax (6.0%)	\$0.00
Total	\$1,420.85
Payments/Credits	\$0.00
Balance Due	\$1,420.85

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/29/2018	61205

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
148920	r18598	Net 30	9/28/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPCSIU	SIOUX SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2050 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$1,647.09
Sales Tax (6.0%)	\$0.00
Total	\$1,647.09
Payments/Credits	\$0.00
Balance Due	\$1,647.09

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/7/2018	61430

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
149137	r18656	Net 30	10/7/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSBPATN	OAK PATINA 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	6	6	CTN	90.8928	545.36
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 450 LBS PALLET - 1 NMFC# 37860	1	1		70.00	70.00
	JJ					

Subtotal	\$615.36
Sales Tax (6.0%)	\$0.00
Total	\$615.36
Payments/Credits	\$0.00
Balance Due	\$615.36

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/27/2018	62195

Bill To
OL ENTERPRISES, LLC - dba H.O.B.O. #25 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
HOBO #25 8716 S CICERO OAK LAWN, IL. 60453 708-423-4656

S.O. No.	P.O. No.	Terms	Due Date
149760	R18752	Net 30	10/27/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWELH-SA041	BRIDLE ENG. SMALL LEAF ACACIA 1/2" X 5" X RL 17.22 SF/CTN 70 CTN/PLT	24	24	CTN	51.8322	1,243.97
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 800 LBS PALLET - 1 NMFC3 37860 JJ	1	1		70.00	70.00

Subtotal	\$1,313.97
Sales Tax (6.0%)	\$0.00
Total	\$1,313.97
Payments/Credits	\$0.00
Balance Due	\$1,313.97

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

Northern District of Illinois Claims Register

[18-30056 OL 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> (27237819)	Claim No: 38	<i>Status:</i>
LW MOUNTAIN INC	<i>Original Filed</i>	<i>Filed by:</i> CR
1605 DUNDEE AVE SUITE B	<i>Date:</i> 01/18/2019	<i>Entered by:</i> EPoc ADI
Elgin, IL 60120-0000	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 01/18/2019	

Amount claimed: \$37347.45

History:

[Details](#) [38-1](#) 01/18/2019 Claim #38 filed by LW MOUNTAIN INC, Amount claimed: \$37347.45 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: OL Enterprises LLC
Case Number: 18-30056
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$37347.45
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		