

**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  
 1/21/2019  
 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**

<b>1. Who is the current creditor?</b>	<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 _____	
<b>2. Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<u>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): _____	
<b>4. Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

<p><b>6. Do you have any number you use to identify the debtor?</b></p>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
<p><b>7. How much is the claim?</b></p>	<p>\$ <u>55597.09</u></p> <p><b>Does this amount include interest or other charges?</b>  <input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p><b>8. What is the basis of the claim?</b></p>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).                  Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p style="text-align: center;"><u>Goods Sold</u></p>
<p><b>9. Is all or part of the claim secured?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. The claim is secured by a lien on property.</p> <p><b>Nature of property:</b>  <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.  <input type="checkbox"/> Motor vehicle  <input type="checkbox"/> Other. Describe: _____</p> <p><b>Basis for perfection:</b> _____</p> <p>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.)</p> <p><b>Value of property:</b> \$ _____</p> <p><b>Amount of the claim that is secured:</b> \$ _____</p> <p><b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</p> <p><b>Annual Interest Rate</b> (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed  <input type="checkbox"/> Variable</p>
<p><b>10. Is this claim based on a lease?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____</p>
<p><b>11. Is this claim subject to a right of setoff?</b></p>	<p><input checked="" type="checkbox"/> No  <input type="checkbox"/> Yes. Identify the property: _____</p>

<b>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	<b>Amount entitled to priority</b>
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies	\$ _____
* Amounts are subject to adjustment on 4/1/19 and every 3 years after that for cases begun on or after the date of adjustment.		

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.**

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 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.alltilecs.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: 1033353

H.O.B.O. Store #25

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

**Total Amount Due:**  
55,597.09

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
<b>Branch ID: 100</b>			<b>Wood Dale</b>			
3241840	6/1/2018	7/1/2018	R18094	2,011.10	3241840	_____
3241927	6/1/2018	7/1/2018	R18159	20,375.78	3241927	_____
3247165	6/15/2018	7/15/2018	R18094	2,011.10	3247165	_____
3252836	7/2/2018	8/1/2018	R18297	3,173.12	3252836	_____
3262135	7/27/2018	8/26/2018	P11368	7,195.32	3262135	_____
3264601	8/3/2018	9/2/2018	R18470	1,650.00	3264601	_____
3267460	8/10/2018	9/9/2018	R18405	3,173.12	3267460	_____
3269843	8/17/2018	9/16/2018	R18405	2,011.10	3269843	_____
3276611	9/7/2018	10/7/2018	R18597	5,151.13	3276611	_____
3276612	9/7/2018	10/7/2018	R18405	2,011.10	3276612	_____
3276613	9/7/2018	10/7/2018	R18663	1,650.00	3276613	_____
3282240	9/21/2018	10/21/2018	R18740	3,173.12	3282240	_____
3282290	9/21/2018	10/21/2018	R18746	2,011.10	3282290	_____
				<b>Total Amount Due:</b>	<b>55,597.09</b>	
					<i>U.S. Dollars</i>	
-----Invoice Age in Days-----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
55,597.09	0.00	0.00	0.00	0.00		
					<b>Total Amount Due:</b>	<b>55,597.09</b>
					<b>Amount Enclosed:</b>	_____
						<i>U.S. Dollars</i>

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





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

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

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# INVOICE

INVOICE	
3241927	
Invoice Date	Page
6/1/2018	1 of 2
ORDER NUMBER	
1354030	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
R18159	Net 30	7/1/2018	7/1/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
6/1/2018	2218307	R18159	CHRISTI	CDICIELLA

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

70.000	70.000	CT		CBVSS260RDPAD Scubaseal Rigid Core Redondo 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

66.000	66.000	RL		CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00
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Ordered As: ST46

130.000	130.000	CT		CBVCW462 Novocore Premium Plank 7X49 Aspen W/ Cork Attached	2.04	SF	6,346.24
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Unit Conversion: SF Qty: 3,110.900

Lot Number: CBV Qty: 130.000 CT

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

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INVOICE	
3241927	
Invoice Date	Page
6/1/2018	2 of 2
ORDER NUMBER	
1354030	

All Tile

Branch: 100 Wood Dale

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW940 Novocore Premium Plank 7X49 Cambridge W/ Cork Attached	2.04	SF	3,173.12
				<i>Unit Conversion:</i> SF		<i>Qty:</i> 1,555.450	
<i>Lot Number:</i> CBV				<i>Qty:</i> 65.000 CT			
70.000	70.000	CT		CBVSS266OUPAD Scubaseal Rigid Core Outer Banks 7 1/8" X 4' X 5mm Nominal	1.69	SF	2,011.10
				<i>Unit Conversion:</i> SF		<i>Qty:</i> 1,190.000	
<i>Lot Number:</i> CBV				<i>Qty:</i> 70.000 CT			
65.000	65.000	CT		CBVCW097 Novocore Premium Plank 7X49 Winchester W/ Cork Attached	2.04	SF	3,173.12
				<i>Unit Conversion:</i> SF		<i>Qty:</i> 1,555.450	
<i>Lot Number:</i> CBV				<i>Qty:</i> 65.000 CT			
<i>Total Lines: 7</i>						<b>SUB-TOTAL:</b>	20,375.78
						<b>AMOUNT DUE:</b>	20,375.78

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

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INVOICE	
3241840	
Invoice Date	Page
6/1/2018	1 of 1
ORDER NUMBER	
1348234	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18094		Net 30	7/1/2018	7/1/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
5/22/2018	2218068	R18094		CHRISTI	CDICIOLLA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

70.000	70.000	CT		CBVSS218ANPAD Scubaseal Rigid Core Santa Cruz 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	
3247165	
Invoice Date	Page
6/15/2018	1 of 1
ORDER NUMBER	
1348234	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18094		Net 30	7/15/2018	7/15/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
5/22/2018	2223030	R18094		CHRISTI	CDICIOLLA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

70.000	70.000	CT		CBVSS257MIPAD Scubaseal Rigid Core Miami 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: 1.000 PA

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

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3252836	
Invoice Date	Page
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ORDER NUMBER	
1369845	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18297		Net 30	8/1/2018	8/1/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
6/29/2018	2228398	R18297		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price

65.000	65.000	CT		CBVCW940 Novocore Premium Plank 7X49 Cambridge 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: 1

**SUB-TOTAL:** 3,173.12  
**AMOUNT DUE:** 3,173.12

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

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3262135	
Invoice Date	Page
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ORDER NUMBER	
1382751	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
P11368	Net 30	8/26/2018	8/26/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
7/24/2018	2236994	P11368	christi	BGARCIA

Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
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65.000	65.000	CT		CBVCW1070 Novocore Premium Plank 7X49 Chapel Hill Acacia 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

70.000	70.000	CT		CBVSS257MIPAD Scubaseal Rigid Core Miami 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

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

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

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ORDER NUMBER	
1382751	

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: 3

**SUB-TOTAL:** 7,195.32  
**AMOUNT DUE:** 7,195.32

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

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INVOICE	
3264601	
Invoice Date	Page
8/3/2018	1 of 1
ORDER NUMBER	
1386531	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18470		Net 30	9/2/2018	9/2/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/31/2018	2239321	R18470		christi	BGARCIA		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
66.000	66.000	RL		CBLST46 Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00

Total Lines: 1

**SUB-TOTAL:** 1,650.00  
**AMOUNT DUE:** 1,650.00

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

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



Document ID: 3264601

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INVOICE	
3267460	
Invoice Date	Page
8/10/2018	1 of 1
ORDER NUMBER	
1379111	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18405		Net 30	9/9/2018	9/9/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/18/2018	2241995	R18405		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: 1.000 PA

Total Lines: 1

**SUB-TOTAL:** 3,173.12  
**AMOUNT DUE:** 3,173.12

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

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# INVOICE

INVOICE	
3269843	
Invoice Date	Page
8/17/2018	1 of 1
ORDER NUMBER	
1379111	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18405		Net 30	9/16/2018	9/16/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/18/2018	2244223	R18405		christi	ELOPEZ		
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

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3276611	
Invoice Date	Page
9/7/2018	1 of 1
ORDER NUMBER	
1401008	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
R18597	Net 30	10/7/2018	10/7/2018	0.00

Order Date	Pick Ticket	Job Name	Order Contact	Taker
8/27/2018	2250927	R18597	CHRISTI	ELOPEZ

Quantity Ordered	Quantity Shipped	UOM	Disp	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
70.000	70.000	CT		CBVSS257MIPAD Scubaseal Rigid Core Miami Beach 7 1/8" X 4' x 5mm Nominal	1.69	SF	2,011.10

Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 70.000 CT

55.000	55.000	CT		CBVCW526 Novocore Premium Plank 7X49 James River W/ Cork Attached	2.04	SF	3,140.03
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Unit Conversion: SF

Qty: 1,539.230

Lot Number: CBV

Qty: 55.000 CT

Total Lines: 2

**SUB-TOTAL:** 5,151.13  
**AMOUNT DUE:** 5,151.13

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

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3276612	
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ORDER NUMBER	
1379111	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18405		Net 30	10/7/2018	10/7/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
7/18/2018	2250926	R18405		christi	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
70.000	70.000	CT		CBVSS260RDPAD Scubaseal Rigid Core Redondo Beach 7 1/8" X 4' x 5mm Nominal	1.69	SF	2,011.10

Unit Conversion: SF

Qty: 1,190.000

Lot Number: CBV

Qty: 1,000 PA

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	
3276613	
Invoice Date	Page
9/7/2018	1 of 1
ORDER NUMBER	
1406561	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount			
R18663		Net 30	10/7/2018	10/7/2018	0.00			
Order Date	Pick Ticket	Job Name	Order Contact	Taker				
9/6/2018	2250928	R18663	CHRISTI	ELOPEZ				
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Pricing UOM	Extended Price
66.000	66.000	RL		CBLST46	Scuba Thermo Silent Underlayment 200 Sf Per Roll 4' X 50'	25.00	RL	1,650.00

Ordered As: ST46

Total Lines: 1

**SUB-TOTAL:** 1,650.00  
**AMOUNT DUE:** 1,650.00

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

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INVOICE	
3282240	
Invoice Date	Page
9/21/2018	1 of 1
ORDER NUMBER	
1414501	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18740		Net 30	10/21/2018	10/21/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
9/20/2018	2256213	R18740		CHRISTI	ELOPEZ		
Quantity Ordered	Quantity Shipped	UOM	Disp.	Item ID Item Description	Unit Price	Pricing UOM	Extended Price
65.000	65.000	CT		CBVCW940 Novocore Premium Plank 7X49 Cambridge 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: 1

**SUB-TOTAL:** 3,173.12  
**AMOUNT DUE:** 3,173.12

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

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# INVOICE

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3282290	
Invoice Date	Page
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ORDER NUMBER	
1415664	

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 #25  
8716 S Cicero Ave  
Oak Lawn, IL 60453-1349  
US

Customer ID: 1033353

Carrier: Chicagoland

Tracking #:

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
R18746		Net 30	10/21/2018	10/21/2018	0.00		
Order Date	Pick Ticket	Job Name		Order Contact	Taker		
9/21/2018	2256471	R18746		CHRISTI	ELOPEZ		
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

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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# 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> (27237787)	<b>Claim No:</b> 40	<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: \$55597.09

*History:*

[Details](#) [40-1](#) 01/21/2019 Claim #40 filed by ALL TILE, INC., Amount claimed: \$55597.09 (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

<b>Total Amount Claimed*</b>	\$55597.09
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

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