

Fill in this information to identify the case:

Debtor 1 Cambrian Holding Company, Inc., et al
Debtor 2
(Spouse, if filing) _____
United States Bankruptcy Court for the: Eastern District of Kentucky
Case number 19-51200-grs

Filed: USBC - Eastern District of Kentucky
Cambrian Holdings Company, Inc., et al., (B10)
19-51200 (GRS)

CDC



RECEIVED

JUL 30 2019

LEGAL SERVICES

Official Form 410

Proof of Claim

04/19

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>Hayton Glass, LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Hayton Glass Company</u>	
2. Has this claim been acquired from someone else?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP)-2002(g)	Where should notices to the creditor be sent? <u>Hayton Glass Company</u> Name <u>848 Little Paint Creek</u> Number Street <u>East Point</u> <u>KY</u> <u>41216</u> City State ZIP Code Contact phone <u>606-886-9553</u> Contact email <u>joshhayton69@hotmail.com</u>	Where should payments to the creditor be sent? (if different) <u>Hayton Glass Company</u> Name <u>848 Little Paint Creek</u> Number Street <u>East Point</u> <u>KY</u> <u>41216</u> City State ZIP Code Contact phone <u>606-886-9553</u> Contact email <u>joshhayton69@hotmail.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	☒ No ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	☒ No ☐ Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 48,337.48 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services performed

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: Attached invoices for services performed
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: \$ 48,337.48 (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: \$ 48,337.48

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)?

☒ No

☐ Yes. Check one:

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.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 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 07/07/2019

MM / DD / YYYY

Signature

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

Name Joshua Hayton
First name Middle name Last name

Title Owner

Company Hayton Glass, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 848-Little-Paint-Creek
Number Street
East Point KY 41216
City State ZIP Code

Contact phone 606-886-9553 Email joshhayton69@hotmail.com

DATE 1/04/19
HAYTON GLASS LLC

10,

HAYTON GLASS COMPANY
846 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(800) 886-9333

PAYMENT WITHIN 45 DAYS

CUSTOMER'S
 ORDER NO.

DATE 2-27-18

NAME

PHONE NUMBER()

ADDRESS

Premier 618400

(All claims and returned goods MUST be accompanied by this bill.)

50557

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	PK 400 Unit # 4148					
1	Bottle Whitehead				38.00	
2	Tube Glue			12.00	24.00	
	Liner				20.00	
Thank-you!						
	Tax				24.00	
	Total				678.04	

23702

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9633

PAYMENT WITHIN 45 DAYS

DATE 3-7-18

CUSTOMER'S
ORDER NO.

PHONE NUMBER()

NAME Premier Plastics

ADDRESS

Beverly Br

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	JOLD Total					
1	Invisibond				4.00 00	
3	tube glue			12.00	36.00	
	Labor				24.00	
Thank-you!						
				OTax	36.24	
				Total	734.24	

23654

Rec'd by

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9839

PAYMENT WITHIN 45 DAYS

DATE 2-14-19

CUSTOMER'S ORDER NO. 5900245 PHONE NUMBER()
 NAME Truman McKinnon
 ADDRESS Bowling Dr

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	715 Unit # 360					
1	U. 2 1/2" x 11"				48.00	
1	Tube Glue				12.00	
	Labor				200.00	
	DPT Unit # 664					
1	Dark Glass				48.00	
1	Tube Glue				12.00	
	Labor				200.00	
Thank-you!						
				Tax	59.04	
				Total	1,467.04	

23635

Rec'd by [Signature] 2/14/19 1:15 PM

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9833

PAYMENT WITHIN 45 DAYS

DATE 2-18-19

CUSTOMER'S
ORDER NO.

5900244

PHONE NUMBER()

NAME

Pratt & Kline

ADDRESS

Job 57

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description	Price	Amount			
	PC 400 Unit # 4118					
1	Bottom Wheel		380	00		
2	Tube Glue	12 00	24	00		
	Labor		200	00		
Thank-you!						
		Tax	24	24		
		Total	628	24		

23639

Rec'd by

[Signature] 2/19/19 1:15 PM

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9533

PAYMENT WITHIN 45 DAYS

DATE 1-25-19

CUSTOMER'S
 ORDER NO. 5900139 PHONE NUMBER()
 NAME Mr. Khor
 ADDRESS Job 57

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	450 Komatsu				580	00
1	Weld			12.00	36	00
2	Tub Glue				200	00
	Labor					
	Unit #185					
	600 Komatsu				680	00
	Weld					
2	Tub Glue			12.00	36	00
	Unit #185				200	00
Thank you!				Tax	79	92
				Total	1,811	92

23610

Rec'd by Y. Khor 1-28-19

HAYTON GLASS COMPANY
848 LITTLE PARK CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 866-8883

PAYMENT WITHIN 45 DAYS

DATE 2-4-19

CUSTOMER'S ORDER NO. 5900135 PHONE NUMBER()
 NAME Donner (114610)
 ADDRESS Job 57

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	Vulco Truck					
1	9.50 Glass				48	00
2	Tub Glass			12.00	24	00
	Labor				200	00
	Job # 3078					
Thank-you!						
				Tax	30	00
				Total	274	00

23618

Rec'd by [Signature] 2/1/19

9 210

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINTE KENTUCKY 41216-8741
(606) 896-9633

PAYMENT WITHIN 45 DAYS

DATE 1-17-18

CUSTOMER'S ORDER NO. 5720144

PHONE NUMBER()

NAME Pres. Clinton

ADDRESS

Tr 451

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Paid.	Paid Out
Quan.	Description			Price	Amount	
	DET					
1	2000 1/2" x 1/2"				4.00	us
	Labor				2.00	us
	V.D. # 621T					
Thank-you!						
				Ret.	2.00	
				Tot.	7.00	us

23609

Rec'd by

1-17-18

Red'd by

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9553

PAYMENT WITHIN 45 DAYS

CUSTOMER'S
ORDER NO.

3804382

PHONE NUMBER ()

DATE 10-24-18

NAME

ADDRESS

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	1000					
1	Door Glass				480.00	
	Labor				200.00	
	Unit 10.00					
Thank-you!						
	Total				680.00	
	Tax				128.80	
	Total				808.80	

24380

Rec'd by

HAYTON GLASS COMPANY
44 LITTLE HART CKE.
EAST POINT, KENTUCKY 41216-8741
(606) 286-2888

PAYMENT WITHIN 45 DAYS

DATE 10-19-18

CUSTOMER'S ORDER NO. 580 1363

PHONE NUMBER() _____

NAME Primer Elmer

ADDRESS _____

Primer Elmer

(All claims and returned goods MUST be accompanied by this Bill.)

Sold By	Cash	Charge	G.O.D.	Dr. Acct.	Mdse. Rtd.	Paid Out
Quan.	Description			Price	Amount	
	D9					
1	Un. 3/4 in				3.80	00
	Labor				2.00	00
	Un. 1/2 in					
	Paul Mallin					
	Thank-you!					
					5.80	00
					4.80	80

24356

Rec'd by _____

Rec'd by

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE FAINT CREEK
EAST POINT, KENTUCKY 41216-8741
(606) 896-9833

PAYMENT WITHIN 45 DAYS

DATE 11-10-18

CUSTOMER'S
ORDER NO.

580441

PHONE NUMBER()

NAME

James L. Kline

ADDRESS

Burns Dr

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out	
Quan.	Description			Price	Amount		
	926	Unit # 147					
1	Middle	Woodshuld			480	00	
2	Tube	Glue	12.00		24	00	
		Labor			200	00	
	926	Unit # 2113					
1	Side	Woodshuld			480	00	
2	Tube	Glue	12.00		24	00	
		Labor			200	00	
Thank-you!							
				Tax	60	48	
				Total	1,463	48	

24362

Rec'd by

11/10/18

HAYTON GLASS COMPANY
846 LITTLE HUNT CREEK
EAST POINT, KENTUCKY 41216-8741
(606) 886-9883

PAYMENT WITHIN 45 DAYS

DATE 10-19-18

CUSTOMER'S
 ORDER NO. 5821278 PHONE NUMBER ()
 NAME Person Unknown
 ADDRESS 3rd St

(All claims and returned goods MUST be accompanied by this bill.)

Sold By		Cash	Charge	G.O.B.	On Acc	Midse.Retd.	Paid Out
Quan.	Description				Price	Amount	
	3580 CAT Ex.						
1	Tap Window					41	00
2	Tube Glue				12.00	24	00
	Labor					200	00
	Unit # 926						
Thank-you!							
					Tax	30	00
					Total	734	00

24382

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE HUNT CRK.
EAST POINT, KENTUCKY 41216-8741
(800) 886-9333

PAYMENT WITHIN 45 DAYS

DATE 10-2-18

CUSTOMER'S ORDER NO. 5801102 PHONE NUMBER()
 NAME Mr. Clark
 ADDRESS #57 Long Fork

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	920 Unit # 2072					
1	5.00 Glass				5.00	00
	Labor				1.00	00
	Drill Unit # 5036					
1	5.00 Glass				5.00	00
1	Tube Glue				1.00	00
	Labor				1.00	00
Thank you! 12:30 P.						
				Tax	64	32
				Total	1,536	32

HAYTON GLASS COMPANY
846 LITTLE HAYTOWN
EAST POINT, KENTUCKY 41216-8741
(800) 886-8833

PAYMENT WITHIN 45 DAYS

DATE: 9-14-18

CUSTOMER'S

ORDER NO.

NAME

ADDRESS

5801097
Primer
Chen

PHONE NUMBER ()

Brown Br

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	W1600 Unit # 162					
1	Pack Glass				680 00	
3	Tube Glue			12.00	36 00	
	Labor				200 00	
Thank you! Thank you!						
				Tax	42 96	
				Total	958 96	

23598

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE FAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(800) 886-9533

PAYMENT WITHIN 45 DAYS

DATE 9-5-18

CUSTOMER'S
ORDER NO.

301062

PHONE NUMBER()

NAME

Primer EIKEN

ADDRESS

500 49

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse.Reld.	Paid Out
Quan.	Description			Price	Amount	
	Drill Unit # 3-37					
1	Side Glass				6.80	
1	Tube Glue				1.20	
	Labor				2.00	
1	R490 Bottom Windshield				3.50	
	Labor				2.00	
	Unit # 4130					
Drill Unit # 1018 Thank you!						
2	Tube Glue				2.40	
	Labor				2.00	
				Tax	65.76	
				Total	1.761 76	

23571

Rec'd by

R. White 9-5-18

HAYTON GLASS COMPANY
848 LITTLE PINE CRK.
EAST POINT KENTUCKY 41216-8741
(606) 686-9833

PAYMENT WITHIN 45 DAYS

DATE 4-12-18

CUSTOMER'S ORDER NO. 580/079 PHONE NUMBER()
 NAME Primer 11K Home
 ADDRESS #57 Long Fork

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	DIOT Unit # 1085					
1	Door Glass				48.00	
1	Side Glass				48.00	
3	Tint Glass			12.02	36.06	
	Labor					
4/9/18/18 Thank you!						89.64
						1289.64

23575

Rec'd by

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(800) 886-9553

PAYMENT WITHIN 45 DAYS

DATE 8-10-18

CUSTOMER'S ORDER NO. 5800942 PHONE NUMBER() _____

NAME Pennix (Kbaw)

ADDRESS _____ 5-14-42

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	PC 400					
1	Top Dish				48.00	
1	Bottom Dish				38.00	
3	Tub 6106			12.00	36.00	
	Labor				205.00	
	Unit # 4112					
Thank-you!						
				Tax	53.76	
				Total	748.76	

22828

Rec'd by _____

HAYTON GLASS COMPANY
640 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 40121-6741
(606) 886-9533

PAYMENT WITHIN 45 DAYS

DATE 8-3-18

CUSTOMER'S
 ORDER NO. 5800914 PHONE NUMBER()
 NAME Wm L. Kline
 ADDRESS 305 S 57

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Reld.	Paid Out
Quan.	Description			Price	Amount	
	DIO.T					
1	Back Glass				58.	00
3	Tubt Glue			Dep	36.	00
	Labor				50.	00
	TAX 5					
Thank-you!						
				Tax	36.	00
				Total	852.	00

22832

Rec'd by Y. O. O'Connell 8/11/18

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 40216-8741
(606) 886-9333

PAYMENT WITHIN 45 DAYS

CUSTOMER'S
ORDER NO.

5300771

PHONE NUMBER

DATE 6-22-18

NAME

ADDRESS

(All claims and returned goods MUST be accompanied by this bill.)

506 #49

Sold By	Cash	Charge	G.O.D.	On Acc.	Disc. Retd.	Paid Out
Quan.	Description	Price	Amount			
720						
1	1/2" round					
1	6" GLUE		2.80			
	6" GLUE		2.80			
	Unit # 2118					
Thank-you!						
		Tax	36.50			
		Total	825.32			

22796

Rec'd by

K. W. 6-22-18

HAYTON GLASS COMPANY
848 LITTLE PAINT CREEK
EAST POINT, KENTUCKY 41216-8741
(406) 886-2833

PAYMENT WITHIN 45 DAYS

DATE 2-14-18

CUSTOMER'S

ORDER NO.

NAME

ADDRESS

5809209
218

PHONE NUMBER()

(All claims and returned goods MUST be accompanied by this bill.)

Gene Br

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	726					
1	Hunkell				580	00
2	Libe Glue			12.00	24	00
1	Rubber				100	00
	Labor				200	00
	Unit # 2113					
Thank you!						
	2.55					
				Tax	42	24
				Total	948	24

23511

Rec'd by

HATTON GLASS COMPANY
848 LITTLE HARTY CRK.
EAST POINT, KENTUCKY 40216-8741
(800) 888-9583

PAYMENT WITHIN 45 DAYS

DATE 12-20-18

CUSTOMERS
 ORDER NO. 5701257 PHONE NUMBER()
 NAME Patricia C. Kline
 ADDRESS Sevier Dr

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acc.	Mdee. Retd.	Paid Out
Quan.	Description			Price	Amount	
	926					
1	M. 11/16 W. 1/16				4.80	00
1	S. 1/16 W. 1/16				4.80	00
4	T. 1/16 C. 1/16			12.00	48	00
	Labor				20.00	00
	Dues \$142					
Thank you!						
	12/27/18					
	3:27 PM			Tax	60	48
				Total	1,218	98

22753

Rec'd by

HAYTON GLASS COMPANY
845 LITTLE PATENT CRK.
EAST POINT, KENTUCKY 41216-8741
(800) 884-9833

PAYMENT WITHIN 45 DAYS

DATE 1-8-18

CUSTOMER'S ORDER NO. 3800142

PHONE NUMBER() _____

NAME Quinn C. Kline

ADDRESS _____ Job # 58

(All claims and returned goods MUST be accompanied by the bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse.Reld.	Paid Out
Quan.	Description			Price	Amount	
	Van Truck					
1	Side Glass				340	00
1	Tube Glass				12	00
	Labor				200	00
	Vant # 3080					
Thank-you! WAT 1-845						
	Tax				23	22
	Total				615	22

22752

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE HAYT CRK.
EAST POINTE KENTUCKY 40126-8741
(800) 866-8331

PAYMENT WITHIN 45 DAYS

DATE 1-19-18

CUSTOMER'S ORDER NO. 4820179 PHONE NUMBER() _____

NAME Ronan 11Kham

ADDRESS _____ Ronan Dr

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	O.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	926	Unit # 1417				
1	Side	Windshield				480 00
		Labor				200 00
	926	Unit # 2113				
1	Windle	Door handle				480 00
1	Rubber	Gasket				100 00
3	Tubel	Clus			100 00	300 00
		Labor				150 00
Thank you!						
		1/19/18				
		4.47 P			Total	1576 76
					Total	1,561 76

22749

Rec'd by _____

HAYDON GLASS COMPANY
606 LITTLE HUNT CKE.
EAST POINT, KENTUCKY 40126-8741
(406) 886-9833

PAYMENT WITHIN 45 DAYS

CUSTOMER'S
 ORDER NO.

5701315

PHONE NUMBER

DATE

12-5-17

NAME

Primer / Khacem

ADDRESS

ST 179

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
1	NA600 Window				430	00
2	Tube Glue			12.00	24	00
	Labor				200	00
	Unit # 2112					
1	OST Door Glass				480	00
	Labor				200	00
	Unit # 622					
Thank you!						
				Tax	54	04
				Total	1,443	04

22400

PAID 12-5-17

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9133

PAYMENT WITHIN 45 DAYS

DATE 2-27-19

CUSTOMER'S

ORDER NO.

PHONE NUMBER()

NAME C. L. Wood

ADDRESS

Permanence

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	426 Unit # 145					
1	Windshield				480	00
4	Tube Glue			12.00	48	00
	Labor				200	00
	42D Unit # 153					
1	Door Glass				380	00
	Labor				200	00
Thank-you!						
				Total	1,308	00

23701

Rec'd by

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 686-4853

PAYMENT WITHIN 45 DAYS

DATE 2-8-19

CUSTOMER'S ORDER NO. 4900402 PHONE NUMBER()
 NAME Crutcher
 ADDRESS Remond

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	O.O.D.	On Acct.	Misc. Retd.	Paid Out
Quan.	Description			Price	Amount	
	DHR Unit # 6553					
1	D. Glass				450	00
	Labor				220	00
	Drill Unit # 5023					
1	S. Glass				680	00
1	Tube Glass			12.00	124	00
	Labor				200	00
	Bottle Unit # 402					
1	Bottle				290	00
1	Tube Glass				12	00
	Labor				200	00
				Total	2174	00

23632

Rec'd by [Signature] 2/8/19 8:30 PM

HAYTON GLASS COMPANY
846 LITTLE HAYT CREEK
EAST POINT, KENTUCKY 40116-8741
(606) 884-8533

PAYMENT WITHIN 45 DAYS

DATE 2-8-79

CUSTOMER'S ORDER NO. 4700404 PHONE NUMBER()
 NAME _____
 ADDRESS _____

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description				Price	Amount
	Orill Unit # 463					
1	2pc Glass					380.00
	Labor					800.00
	737 Unit # 100					
1	1 pc					480.00
	Labor					800.00
	736 Unit # 145					
2	1 pc					84.00
	Labor					180.00
	Labor					200.00
						1584.00

23631

Rec'd by [Signature] 2/9/79 2:30 P

PAYMENT WITHIN DAYS

DATE 11-29-18

ORDER NO. 4803038

PHONE NUMBER(

NAME John Edward

ADDRESS

(All claims and returned goods MUST be accompanied by this bill.)

[illegible]

24378

Rec'd by _____

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9533

PAYMENT WITHIN 45 DAYS

DATE **10-9-18**

CUSTOMER'S ORDER NO. **4803084**

PHONE NUMBER

NAME **Christward**

ADDRESS

Perimeter

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Paid	Paid Out
Quan.	Description			Price	Amount	
	7776 Unit # 300					
1	Side Glass				380.00	
1	Glue				10.00	
	Labor				200.00	
	110K Unit # 645					
1	Door Glass				430.00	
	Labor				200.00	
	DHR. Unit # 6553					
1	Thank you!				480.00	
	Labor				200.00	
	Total				1,450.00	

24351

Rec'd by

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 866-8883

PAYMENT WITHIN 45 DAYS

DATE 10-28-18

CUSTOMER'S
 ORDER NO. 4903087 PHONE NUMBER()
 NAME C. (not known)
 ADDRESS Healy Loop

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Reld.	Paid Out
Quan.	Description			Price	Amount	
	0006 2500. Cherry					
1	W. Schults				4.00	
2	Tub. C/46			12.00	24.00	
	Labor				200.00	
	Unit # 23					
Thank-you!						
				Total	204.00	

24360

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9633

PAYMENT WITHIN 45 DAYS

DATE 10-29-18

CUSTOMER'S

ORDER NO.

24359

PHONE NUMBER()

NAME

Clinton

ADDRESS

(All claims and returned goods MUST be accompanied by this bill.)

6000

Sold By	Cash	Charge	C.O.D.	On Accl.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	OILT Unit # 1023					
1	Dane Glass				48.00	
1	Windshield				380.00	
1	Tube Glue				12.00	
	Labor				200.00	
Thank-you!						
					</	

24359

Rec'd by

HAYTON GLASS COMPANY
646 LITTLE PAINT CRK.
EAST POINTE, KENTUCKY 41216-8741
(606) 886-9833

PAYMENT WITHIN 45 DAYS

DATE 10-5-18

CUSTOMER'S
 ORDER NO. 4802669 PHONE NUMBER()
 NAME Christ Woot
 ADDRESS Long Fork

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	926	Unit # 148				
1	Soda Wash (1)				4.50	00
1	Tube Glue				1.20	00
	Labor				2.00	00
Thank you!						
12.70 Per						
					Tax	0.75
					Total	7.21 50

23590

Rec'd by

HAYTON GLASS COMPANY
848 LITTLE PAINTE CRK.
EAST POINT KENTUCKY 41216-8741
(404) 886-9533

PAYMENT WITHIN 45 DAYS

DATE 9-26-18

CUSTOMER'S
 ORDER NO. 4503668 PHONE NUMBER()
 NAME Clubwood
 ADDRESS Laurel

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Refd.	Paid Out
Quan.	Description			Price	Amount	
1	DIOT Back Glass				580	00
3	Tubc Glue			12.00	36	00
	Labor				00	00
	Unit # 1083					
1	Drill Back Glass				630	00
	Labor				00	00
	Unit # 5024					
2	THANK YOU!				200	00
	10/5/18					
	12 15					
	Total				1876	00

23586

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE HARTY CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 286-9551

PAYMENT WITHIN 45 DAYS

DATE 9-18-18

CUSTOMER'S

ORDER NO.

4802505

PHONE NUMBER()

NAME

Clintwood

ADDRESS

Lowell Prep Plant

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	980	JUNE 2095				
1	Back Glass				680	00
4	Tubo Glass			12 00	48	00
	Labor				200	00
Y - and Thank you!						
Total					928	00

23583

Rec'd by

MAYTON GLASS COMPANY
846 LITTLE PATENT CRK.
EAST POINT KENTUCKY 41216-8741
(800) 884-9833

PAYMENT WITHIN 45 DAYS

DATE 9-18-18

CUSTOMER'S ORDER NO. 4802 5010 PHONE NUMBER()
 NAME C. Lintwood
 ADDRESS Fedrick Plant

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quah.	Description			Price	Amount	
	2010 F150 Unit#90545					
1	Windshield				34.00	
2	Tubst Glue			12.00	24.00	
	Labor				20.00	
Y-1000 9/18/18						
Thank you!						
				Tax	21.84	
				Total	585.84	

23584

Rec'd by

HAYTON GLASS COMPANY
848 LITTLE HADY CREEK
EAST POINT, KENTUCKY 41216-8741
(800) 886-9333

PAYMENT WITHIN 45 DAYS

CUSTOMER'S
ORDER NO.

4802415

DATE 9-5-18

PHONE NUMBER()

NAME

ADDRESS

(Indicate)

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Misc. Retd.	Paid Out
Quan.	Description			Price	Amount	
	DHT Unit # 1095					
1	Rubber Seal				100.00	
	Labor				206.00	
Thank you!						
				Tax	6.00	
				Total	306.00	

23565

Rec'd by

HAYTON GLASS COMPANY
848 LITTLE PAINT CRK.
EAST POINT, KENTUCKY 41216-8741
(606) 886-9531

PAYMENT WITHIN 45 DAYS

DATE 8-17-18

CUSTOMER'S
ORDER NO.

4890414

PHONE NUMBER()

NAME

ADDRESS

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
					3.20 00	
					31.00 00	
				12.00	34.00 00	
					20.00 00	
Thank you!						
				Total	47.04	
				Total	1.03 04	

22835

Rec'd by

HAYDON GLASS COMPANY
 244 LITTLE PATENT CRK.
 EAST FORD, KENTUCKY 41216-8741
 (606) 864-9233

PAYMENT WITHIN 45 DAYS

DATE 9-12-18

CUSTOMER'S ORDER NO. 4802409 PHONE NUMBER()

NAME Chadwood

ADDRESS Long Fork

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	C.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	350 Kometon Unit # 929					
1	Top Window				48	00
1	Bottom Window				38	00
2	Tubing - Glass			12.00	24	00
	Labor				20	00
I am 9/12/18 Thank you!						
				Tax	53	04
				Total	1131	04

23576

Rec'd by

PAYMENT WITHIN 45 DAYS

DATE 9-11-18

ADDRESS _____

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Midse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	93K Unit # 224					
	1 Unit build				680.00	
	Labor				200.00	
<i>for info</i> 12/19/18 Thank you!						
				Total	880.00	

23573

Rec'd by _____

HAYTON GLASS COMPANY
844 LITTLE PAINT CREEK
EAST POINT, KENTUCKY 41216-8741
(606) 886-4553

PAYMENT WITHIN 45 DAYS

DATE 9-11-18

CUSTOMER'S
 ORDER NO. 4802411 PHONE NUMBER()
 NAME Clintonwood
 ADDRESS Level 1

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	92 Unit # 143					
1	Windshield				480	00
4	Tube Glue			12.00	48	00
	Labor				200	00
	92 Unit # 2120					
2	Side Windshield			480.00	960	00
4	Tube Glue			12.00	48	00
	Labor				200	00
	92 Unit # 4120					
1	Front Windshield				380	00
	Thank you!				200	00
	9/12/18					
	300.00					
				Total	2,516	00

23578

Rec'd by

HAYTON GLASS COMPANY
846 LITTLE FAIRVIEW
EAST POINT, KENTUCKY 41216-8741
(800) 886-8553

1/80/1551

PAYMENT WITHIN 45 DAYS

DATE 7-16-18

CUSTOMER'S
ORDER NO.

PHONE NUMBER()

NAME

ADDRESS

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse. Retd.	Paid Out
Quan.	Description			Price	Amount	
	926					
	1 Dishpan				4.00 00	
2	Tub & Plug			12.00	24.00	
	Labor				250.00	
	Unit #148					
	Thank you!					
	Tax				3.24	
	Total				734.24	

22819

Rec'd by

Rec'd by _____

Rec'd by

HAYTON GLASS COMPANY
840 LITTLE HART CREEK
EAST POINT, KENTUCKY 41216-8741
(606) 864-8936

PAYMENT WITHIN 45 DAYS

DATE 9-12-18

CUSTOMER'S

ORDER NO. 4250248 PHONE NUMBER()

NAME

ADDRESS

C & V Auger

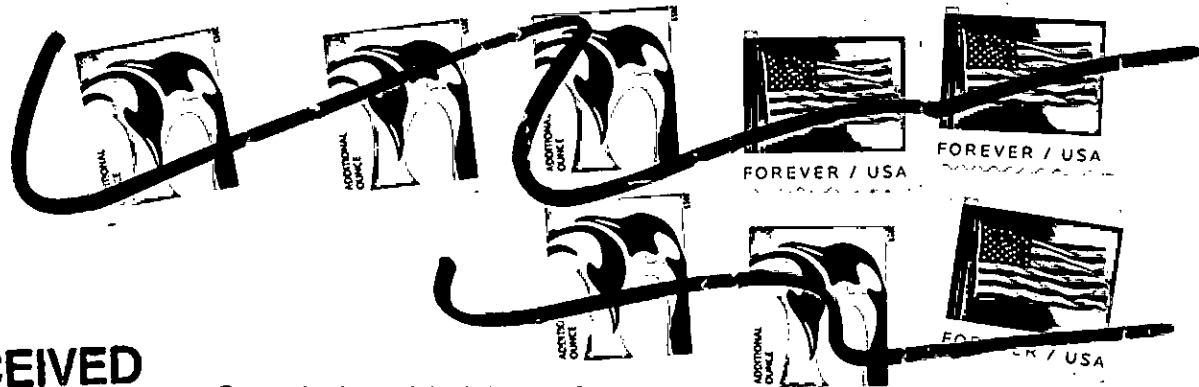
Long Fork

(All claims and returned goods MUST be accompanied by this bill.)

Sold By	Cash	Charge	G.O.D.	On Acct.	Mdse.Retd.	Paid Out
Quan.	Description			Price	Amount	
	Horn call blower					
	Fixed Over					
	Labor only				200.00	
Thank you!						

23577

Rec'd by



RECEIVED

JUL 30 2019

LEGAL SERVICES

Cambrian Holding Company, LLC,
Claims Processing Center
c/o Epiq Corporate Restructuring,
P.O. Box 4421
Beaverton, OR 97076-4421