

Fill in this information to identify the case:Debtor Wellmade Floor Coverings International, Inc.United States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-58764**Modified Official Form 410
Proof of Claim****04/25**

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 or 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?	LAURA B BERUBE 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?	Where should notices to the creditor be sent? LAURA B BERUBE Laura Berube 12482 BROADWELL RD ALPHARETTA, GA 30004, United States Contact phone <u>4044213944</u> Contact email <u>berube.lbb@gmail.com</u> Uniform claim identifier (if you use one): <u>BerubeClaim1162025</u>	Where should payments to the creditor be sent? (if different) Contact phone Contact email
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?	<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: __ __ __ __
7. How much is the claim?	\$ <u>47,361.48</u> Does this amount include interest or other charges? <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).
8. What is the basis of the claim?	<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 health care information.</p> <p><u>Sales Commission owed to former employee</u></p>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle 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: _____ 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 amount 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No

☒ Yes. Check all that apply:

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

Amount entitled to priority

\$ _____

☐ Up to \$3,800* 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 \$17,150*) 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).

\$ 17,150

☐ 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 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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)(3) 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 acknowledgement 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 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 11/06/2025
MM / DD / YYYY

/s/Laura Berube
Signature

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

Name Laura Berube
First name Middle name Last name

Title _____

Company Wellmade Flooring - previous employer
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 812-2297 | International (781) 575-4050

Debtor: 25-58764 - Wellmade Floor Coverings International, Inc. District: Northern District of Georgia, Atlanta Division		
Creditor: LAURA B BERUBE Laura Berube 12482 BROADWELL RD ALPHARETTA, GA, 30004 United States Phone: 4044213944 Phone 2: Fax: Email: berube.lbb@gmail.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Sales Commission owed to former employee	Last 4 Digits: No	Uniform Claim Identifier: BerubeClaim1162025
Total Amount of Claim: 47,361.48	Includes Interest or Charges: No	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(4): 17,150	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Laura Berube on 06-Nov-2025 10:35:50 a.m. Pacific Time Title: Company: Wellmade Flooring - previous employer		

Re: Sales discussion

From Allen Chen <AllenC@wellmadefloors.com>
Date Thu 4/24/2025 11:33 AM
To Laura Berube <LauraB@wellmadefloors.com>
Cc Christy Wei <Christyw@wellmadefloors.com>

Hi, Laura,

Per our discussed yesterday, and appreciated you are flexible to work with us to changed your salary from currently to 100000/year(temporary) until we can resume the HomeDepot and Lowes etc Home center channel business back to normal.

Based upon the sales goods you made sales general margin by paid invoices, you will have opportunity to earn 1%-1.5% commission and pay by quarterly base.

You currently salary will be end of this month 4/30/2025 and new changed salary effective on 5/1/2025.

Please let me know and confirm you will accept this change.

Let us work together to continue to push business going forward.

Sincerely,

Allen Chen
Wellmade Performance Flooring
19150 SW 125th CT
Tualatin, OR 97062
Tel: 503-582-0848
Cell: 503-784-1050

On Apr 21, 2025, at 10:14 PM, Laura Berube <LauraB@wellmadefloors.com> wrote:

Allen,

After our discussion today, I have been reflecting on the current state of the company and the challenges we've been facing. I want to express my willingness to support Wellmade and the organization however I can.

While the road ahead is uncertain, I am committed to contributing to our collective success in any way possible. In the short term, I believe that we need to pursue several

smaller customers to fill the manufacturing capacity, while we continue to repair the broken trust with larger customers like Home Depot, Lowe's and Costco.

Given the financial constraints we are facing, I'm also open to discussing a temporary adjustment to my compensation. I understand the importance of making tough decisions, and I want to do my part in helping the company navigate these difficulties. I value my role here and I am dedicated to ensuring our continued growth and success.

Can we carve out time tomorrow to discuss?

Thank you,
Laura

Laura Berube

VP Home Center Sales

Wellmade Performance Flooring

[404-421-3944](tel:404-421-3944)

Wellmade Floor Coverings International, Inc.
Wellmade Group (Consolidated)
Sales Orders by Sales Rep Detail
May 1, 2025 - November 5, 2025

Sales Rep	Transaction Date	Document Number	Customer	Amount (Net)
- No Sales Rep -				\$17,351,755.42
Allen Chen				\$18,262,558.49
John P Bradford				\$218,609.86
LAURA B BERUBE				
	Sales Orde 5/9/2025	S65200901	Overstock Floorz	\$18,241.17
	Sales Orde 5/9/2025	S65200898	Overstock Floorz	\$22,468.29
	Sales Orde 5/9/2025	S65200899	Overstock Floorz	\$17,615.03
	Sales Orde 5/9/2025	S65200902	Overstock Floorz	\$23,623.20
	Sales Orde 5/9/2025	S65200900	Overstock Floorz	\$15,053.25
	Sales Orde 5/9/2025	S65200897	Overstock Floorz	\$15,006.92
	Sales Orde 5/12/2025	S65200982	Overstock Floorz	\$17,528.09
	Sales Orde 5/12/2025	S65200981	Overstock Floorz	\$17,384.06
	Sales Orde 5/12/2025	S65200983	Overstock Floorz	\$14,688.60
	Sales Orde 6/18/2025	S65201861	Overstock Floorz	\$16,666.72
	Sales Orde 6/18/2025	S65201854	Overstock Floorz	\$15,346.84
	Sales Orde 6/18/2025	S65201860	Overstock Floorz	\$17,056.80
	Sales Orde 6/18/2025	S65201859	Overstock Floorz	\$18,827.06
	Sales Orde 6/18/2025	S65201858	Overstock Floorz	\$14,829.24
	Sales Orde 6/18/2025	S65201853	Overstock Floorz	\$16,666.72
	Sales Orde 6/18/2025	S65201857	Overstock Floorz	\$16,666.72
	Sales Orde 6/18/2025	S65201856	Overstock Floorz	\$15,722.10
	Sales Orde 6/18/2025	S65201872	Overstock Floorz	\$16,666.72
	Sales Orde 6/18/2025	S65201873	Overstock Floorz	\$16,368.25
	Sales Orde 6/18/2025	S65201855	Overstock Floorz	\$16,666.72
	Sales Orde 7/7/2025	S65202385	DIY FLOORS	\$5,011.36
	Sales Orde 7/8/2025	S65202396	Overstock Floorz	\$14,492.80
	Sales Orde 7/8/2025	S65202397	Overstock Floorz	\$16,326.85
	Sales Orde 7/10/2025	S65202453	Long's Carpet	\$12,528.40
	Sales Orde 7/10/2025	S65202455	Overstock Floorz	\$16,087.12
	Sales Orde 7/11/2025	S65202493	DIY FLOORS	\$6,782.29
	Sales Orde 7/16/2025	S65202629	Pollard Management LLC	\$13,564.58
	Sales Orde 7/16/2025	S65202633	Pollard Management LLC	\$13,564.58
	Sales Orde 7/16/2025	S65202632	Pollard Management LLC	\$6,273.62
	Sales Orde 7/16/2025	S65202628	Pollard Management LLC	\$13,564.58
	Sales Orde 7/16/2025	S65202635	Pollard Management LLC	\$4,050.54
	Sales Orde 7/16/2025	S65202631	Pollard Management LLC	\$13,564.58
	Sales Orde 7/16/2025	S65202634	Pollard Management LLC	\$13,564.58
	Sales Orde 7/16/2025	S65202627	Pollard Management LLC	\$13,564.58
	Sales Orde 7/18/2025	S65202678	Overstock Floorz	\$17,156.24
	Sales Orde 7/23/2025	S65202769	Overstock Floorz	\$16,627.90
	Sales Orde 7/23/2025	S65202797	Stover's LLC	\$15,367.32
	Sales Orde 7/23/2025	S65202799	Stover's LLC	\$15,481.15
	Sales Orde 7/23/2025	S65202767	Overstock Floorz	\$10,947.24
	Sales Orde 7/23/2025	S65202770	Overstock Floorz	\$16,666.72
	Sales Orde 7/23/2025	S65202796	Stover's LLC	\$15,367.32
	Sales Orde 7/23/2025	S65202771	Overstock Floorz	\$16,666.72
	Sales Orde 7/23/2025	S65202794	Stover's LLC	\$15,367.32
	Sales Orde 7/23/2025	S65202802	Stover's LLC	\$14,968.91
	Sales Orde 7/23/2025	S65202795	Stover's LLC	\$15,367.32
	Sales Orde 7/23/2025	S65202801	Stover's LLC	\$15,481.15
	Sales Orde 7/23/2025	S65202800	Stover's LLC	\$15,481.15
	Sales Orde 7/23/2025	S65202798	Stover's LLC	\$15,367.32

Sales Orde 7/25/2025	S65202844	Stover's LLC	\$15,367.32
Sales Orde 7/25/2025	S65202850	DIY FLOORS	\$1,995.34
Sales Orde 7/25/2025	S65202848	Stover's LLC	\$15,367.32
Sales Orde 7/28/2025	S65202907	Stover's LLC	\$15,327.94
Sales Orde 7/28/2025	S65202882	Stover's LLC	\$15,481.15
Sales Orde 7/28/2025	S65202902	Stover's LLC	\$12,009.28
Sales Orde 7/28/2025	S65202900	Stover's LLC	\$0.00
Sales Orde 7/28/2025	S65202897	Stover's LLC	\$15,337.74
Sales Orde 7/28/2025	S65202906	Stover's LLC	\$15,327.94
Sales Orde 7/28/2025	S65202909	Stover's LLC	\$15,327.94
Sales Orde 7/28/2025	S65202903	Stover's LLC	\$28,847.95
Sales Orde 7/28/2025	S65202880	Stover's LLC	\$15,367.32
Sales Orde 7/28/2025	S65202905	Stover's LLC	\$61,388.87
Sales Orde 7/28/2025	S65202878	Stover's LLC	\$15,367.32
Sales Orde 7/28/2025	S65202879	Stover's LLC	\$15,367.32
Sales Orde 7/28/2025	S65202908	Stover's LLC	\$15,327.94
Sales Orde 7/29/2025	S65202945	Stover's LLC	\$15,367.32
Sales Orde 7/29/2025	S65202962	Stover's LLC	\$14,710.20
Sales Orde 7/29/2025	S65202963	Stover's LLC	\$13,721.12
Sales Orde 7/29/2025	S65202959	Stover's LLC	\$14,710.20
Sales Orde 7/29/2025	S65202960	Stover's LLC	\$15,462.64
Sales Orde 7/29/2025	S65202964	Stover's LLC	\$15,614.98
Sales Orde 7/29/2025	S65202961	Stover's LLC	\$14,710.20
Sales Orde 7/30/2025	S65202978	TAJ Flooring	\$25,935.84
Sales Orde 7/30/2025	S65202973	Stover's LLC	\$15,367.32
Sales Orde 7/30/2025	S65202972	Stover's LLC	\$15,367.32
Sales Orde 7/30/2025	S65202977	Stover's LLC	\$18,009.52
Sales Orde 7/31/2025	S65203001	Stover's LLC	\$15,173.11
Sales Orde 7/31/2025	S65203011	Stover's LLC	\$15,367.32
Sales Orde 7/31/2025	S65203000	Stover's LLC	\$15,367.32
Sales Orde 7/31/2025	S65203002	Stover's LLC	\$15,367.32
Sales Orde 7/31/2025	S65202999	Stover's LLC	\$15,367.32
Sales Orde 7/31/2025	S65203003	Stover's LLC	\$15,367.32
Sales Orde 8/1/2025	S65203044	Stover's LLC	\$14,710.20
Sales Orde 8/1/2025	S65203029	Stover's LLC	\$5,621.51
Sales Orde 8/1/2025	S65203046	Stover's LLC	\$15,663.53
Sales Orde 8/1/2025	S65203045	Stover's LLC	\$15,760.62
Sales Orde 8/1/2025	S65203047	Stover's LLC	\$15,614.98
Sales Orde 8/4/2025	S65203083	Stover's LLC	\$15,367.32
Sales Orde 8/4/2025	S65203084	Stover's LLC	\$15,367.32
Sales Orde 8/4/2025	S65203099	Stover's LLC	\$15,367.32
Sales Orde 8/5/2025	S65203126	Stover's LLC	\$15,431.99
Sales Orde 8/5/2025	S65203128	Stover's LLC	\$15,124.56
Sales Orde 8/6/2025	S65203165	Stover's LLC	\$15,367.32
Sales Orde 8/6/2025	S65203164	Stover's LLC	\$15,367.32
Sales Orde 8/7/2025	S65203180	Stover's LLC	\$15,367.32
Sales Orde 8/7/2025	S65203178	Stover's LLC	\$14,476.39
Sales Orde 8/7/2025	S65203181	Stover's LLC	\$15,367.32
Sales Orde 8/7/2025	S65203179	Stover's LLC	\$15,367.32
Sales Orde 8/11/2025	S65203214	Stover's LLC	\$15,367.32
Sales Orde 8/11/2025	S65203226	Stover's LLC	\$15,539.70
Sales Orde 8/11/2025	S65203224	Stover's LLC	\$15,124.56
Sales Orde 8/12/2025	S65203263	Stover's LLC	\$15,124.56
Sales Orde 8/12/2025	S65203262	Stover's LLC	\$15,289.87
Sales Orde 8/12/2025	S65203259	Overstock Floorz	\$15,494.20
Sales Orde 8/12/2025	S65203258	Overstock Floorz	\$11,930.78
Sales Orde 8/12/2025	S65203264	Stover's LLC	\$15,367.32
Sales Orde 8/13/2025	S65203303	Stover's LLC	\$0.00
Sales Orde 8/13/2025	S65203320	Stover's LLC	\$15,939.33
Sales Orde 8/13/2025	S65203319	Stover's LLC	\$14,710.20
Sales Orde 8/15/2025	S65203352	Stover's LLC	\$15,538.07
Sales Orde 8/15/2025	S65203351	Stover's LLC	\$18,623.19
Sales Orde 8/18/2025	S65203374	Stover's LLC	\$14,710.20

Sales Orde 8/19/2025	S65203396	Stover's LLC	\$18,623.20
Sales Orde 8/20/2025	S65203445	Stover's LLC	\$15,291.43
Sales Orde 8/20/2025	S65203446	Stover's LLC	\$15,196.57
Sales Orde 8/21/2025	S65203471	Stover's LLC	\$15,226.93
Sales Orde 9/2/2025	S65203690	Overstock Floorz	\$16,662.86
Sales Orde 9/2/2025	S65203692	Overstock Floorz	\$16,695.36
Sales Orde 9/2/2025	S65203693	Overstock Floorz	\$16,695.36
Sales Orde 9/2/2025	S65203691	Overstock Floorz	\$16,662.86
Sales Orde 9/3/2025	S65203758	Stover's LLC	\$13,564.58
Sales Orde 9/3/2025	S65203737	Stover's LLC	\$13,564.58
Sales Orde 9/3/2025	S65203736	Stover's LLC	\$13,564.58
Sales Orde 9/3/2025	S65203757	Stover's LLC	\$13,564.58
Sales Orde 9/9/2025	S65203863	Stover's LLC	\$17,250.96
Sales Orde 9/11/2025	S65203973	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203978	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203971	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203980	Stover's LLC	\$16,605.27
Sales Orde 9/11/2025	S65203967	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203963	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203968	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203972	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203977	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203970	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203965	Stover's LLC	\$16,605.26
Sales Orde 9/11/2025	S65203969	Stover's LLC	\$16,605.26
Sales Orde 9/12/2025	S65203904	Pollard Management LLC	\$14,797.73
Sales Orde 9/16/2025	S65203974	Stover's LLC	\$16,605.26
Sales Orde 9/16/2025	S65203966	Stover's LLC	\$16,605.26
Sales Orde 9/16/2025	S65203964	Stover's LLC	\$16,605.26
Sales Orde 9/16/2025	S65203959	Stover's LLC	\$16,605.27
Sales Orde 9/17/2025	S65204018	Viking Floors	\$17,076.84
Sales Orde 9/17/2025	S65204037	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204033	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204023	Viking Floors	\$17,250.95
Sales Orde 9/17/2025	S65204024	Viking Floors	\$17,250.96
Sales Orde 9/17/2025	S65204017	Viking Floors	\$17,250.96
Sales Orde 9/17/2025	S65204026	Viking Floors	\$17,250.96
Sales Orde 9/17/2025	S65204035	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204029	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204015	Viking Floors	\$17,250.96
Sales Orde 9/17/2025	S65204012	Viking Floors	\$17,250.96
Sales Orde 9/17/2025	S65204036	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204034	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204014	Viking Floors	\$17,250.95
Sales Orde 9/17/2025	S65204016	Viking Floors	\$17,250.96
Sales Orde 9/17/2025	S65204031	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204027	Viking Floors	\$17,250.96
Sales Orde 9/17/2025	S65204030	Stover's LLC	\$16,605.26
Sales Orde 9/17/2025	S65204025	Viking Floors	\$17,250.96
Sales Orde 9/18/2025	S65204057	Viking Floors	\$17,250.96
Sales Orde 9/22/2025	S65204084	Stover's LLC	\$16,605.26
Sales Orde 9/22/2025	S65204083	Overstock Floorz	\$14,247.97
Sales Orde 9/24/2025	S65204101	Stover's LLC	\$16,605.26
Sales Orde 9/24/2025	S65204102	Stover's LLC	\$16,605.26
Sales Orde 9/25/2025	S65204152	Stover's LLC	\$10,508.26
Sales Orde 9/25/2025	S65204156	Viking Floors	\$17,250.96
Sales Orde 9/25/2025	S65204159	Overstock Floorz	\$7,319.52
Sales Orde 9/25/2025	S65204158	Overstock Floorz	\$15,614.96
Sales Orde 9/25/2025	S65204157	Overstock Floorz	\$14,748.69
Sales Orde 9/25/2025	S65204154	Viking Floors	\$17,250.96
Sales Orde 9/25/2025	S65204155	Viking Floors	\$17,250.96
Sales Orde 9/29/2025	S65204194	Stover's LLC	\$16,605.26
Sales Orde 10/2/2025	S65204256	Pollard Management LLC	\$5,972.18

Sales Order 10/2/2025	S65204255	Pollard Management LLC	\$13,564.58
Sales Order 10/3/2025	S65204268	Stover's LLC	\$16,605.26
Sales Order 10/7/2025	S65204299	Stover's LLC	\$16,605.26
Sales Order 10/7/2025	S65204298	Stover's LLC	\$16,605.26
Sales Order 10/13/2025	S65204330	Stover's LLC	\$16,605.27
Sales Order 10/13/2025	S65204333	Stover's LLC	\$16,605.27
Sales Order 10/15/2025	S65204405	Stover's LLC	\$16,605.26
Sales Order 10/16/2025	S65204413	Stover's LLC	\$16,605.26
Sales Order 10/16/2025	S65204428	Stover's LLC	\$16,605.26
Sales Order 10/16/2025	S65204427	Stover's LLC	\$16,605.26
Sales Order 10/17/2025	S65204439	Stover's LLC	\$16,605.26
Sales Order 10/17/2025	S65204446	Pollard Management LLC	\$14,797.73
Sales Order 10/17/2025	S65204451	Pollard Management LLC	\$5,713.57
Sales Order 10/17/2025	S65204449	Pollard Management LLC	\$14,797.73
Sales Order 10/17/2025	S65204448	Pollard Management LLC	\$14,797.73
Sales Order 10/17/2025	S65204450	Pollard Management LLC	\$14,797.73
Sales Order 10/17/2025	S65204447	Pollard Management LLC	\$14,797.73
Sales Order 10/20/2025	S65204464	Stover's LLC	\$11,591.56
Sales Order 10/20/2025	S65204462	Stover's LLC	\$16,605.27
Sales Order 10/21/2025	S65204480	Stover's LLC	\$16,662.86
Sales Order 10/21/2025	S65204477	MSA Logistics LLC	\$1,517.60
Sales Order 10/21/2025	S65204483	Stover's LLC	\$16,605.26
Sales Order 10/22/2025	S65204491	MSA Logistics LLC	\$0.00
Sales Order 10/23/2025	S65204508	Stover's LLC	\$6,386.64
Sales Order 10/24/2025	S65204528	MSA Logistics LLC	\$379.40
Sales Order 10/27/2025	S65204568	Stover's LLC	\$16,605.26
Sales Order 10/27/2025	S65204567	Stover's LLC	\$17,250.96
Sales Order 10/27/2025	S65204532	Amex Remodeling	\$379.28
Sales Order 10/29/2025	S65204596	Stover's LLC	\$16,605.27
Sales Order 10/29/2025	S65204598	Stover's LLC	\$16,662.86
Sales Order 11/5/2025	S65204659	Stover's LLC	\$17,695.73
Sales Order 11/5/2025	S65204660	Stover's LLC	\$16,605.26
Sales Order 11/5/2025	S65204658	Stover's LLC	\$16,605.26
Total - LAURA B BERUBE			\$3,157,432.05
Total			\$38,990,355.82

Sales May 1 to Aug 1	\$1,333,912.64	\$20,008.69
----------------------	----------------	-------------

Unpaid acommission since 5/1/2025 agreement

1.5% Commission	\$	47,361.48
-----------------	----	-----------