Case 18-30046 Claim 12-1 Filed 11/21/18 Desc Main Document Page 1 of 13

Debtor 1	DBA	Home	owner	3 Bargai	· Out
Debtor 2 Spouse, if filing		etail A	ssociati	es LLC	
Jnited States	Bankruptcy Co	urt for the: N	District of _	11	

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

NOV 2 1 2018

JEFFREY P. ALLSTEADT, CLERK
INTAKE 3

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 C	laim	
Who is the current creditor?	Basil + Sandra Mflug Name of the current creditor (the person or entity to be paid for this cla Other names the creditor used with the debtor	
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? Basil Mengule Name 7217 5. Michigan Ave. Number Street Chicago IL 66619 City State ZIP Code Contact phone 773 - 224 - 5197 Contact email Mengules @ Gon Cast. Ned Uniform claim identifier for electronic payments in chapter 13 (if you us	
Does this claim amend one already filed?	No ☐ Yes. Claim number on court claims registry (if known)	Filed on
5. Do you know if anyone else has filed a proof of claim for this claim?	Volume In the Notice of Notice In the Notice of Notice In the Notice of Notice In the Notice In	

Part 2: Give Information	n About the Claim as of the Date the Case Was Filed
6. Do you have any number you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7. How much is the claim?	\$ 7 65.13 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. Goods Sold-Kitchen abovets, CounterTops, Sink Installations, measurements and Giff Cards
9. Is all or part of the claim secured?	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?	Yes. Identify the property:

	· Manh	
12. Is all or part of the claim entitled to priority under	₩ No	
11 U.S.C. § 507(a)?	Yes. Check one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	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).	\$ 8765.13
entitled to priority.	■ 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).	\$
	☐ 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 4/01/19 and every 3 years after that for cases begun on or after	er the date of adjustment.
Part 3: Sign Below		
The person completing this proof of claim must	Check the appropriate box:	
sign and date it. FRBP 9011(b).	☐ I am the creditor's attorney or authorized agent.	
If you file this claim	☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
electronically, FRBP 5005(a)(2) authorizes courts	☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
to establish local rules specifying what a signature is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor credit for any payments.	that when calculating the ebt.
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information and correct.	
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.	
3571.	Executed on date (1 2 2 2018)	
	Bail Infengule Signature	
	Print the name of the person who is completing and signing this claim:	
	Name Basil First name Middle name Last name	gule
20	Title Plast name Middle frame Edit frame	
	Company Identify the corporate servicer as the company if the authorized agent is a servicer.	
	Address 7217 S. Michigan Ave.	
	Number Street	, 0
	Chicago 1L 606 City State ZIP Code	17
		es@Comeastinet

	Case 18-30046	Claim 12-1	Filed 11/21/18	Desc Main Documer	nt Page 4 of 13
		BKSI 7217 Chi	L MTE 7 S. Mi Cago, 11	NGULE ichigan 1 _ 60619	
				penses	
Exhibi	- Sup Orde	r:2	Mease 6725	HE CGI	\$ 185.00
Exhibit B	Speci Com Order	al Or der Te	der Kito ps. 5 0725	chen Cabillink IR	8314.17
Exhibit C	Gift	aat is still district oo daa walk oor daa daa hay oo oo oo daa waxaa kaa waxaa waxaa oo oo oo oo oo oo oo oo o			265.96
	Total				\$ 2765.13
				224-51	
	Email		tengul	es @ Coma	est. net

THANK YOU BASIL MTENGULE FOR YOUR PATRONAGE URDER# 3436 /25 CUST NO:*79304

Name : X_

l auree to bay above total amount

.00 185.00 185.00 URDER 108 1AX: \$ TOTAL: XXXXXXXXXXX 1009 BC AMT: 185,00 8:28PM DBRA 324150461990 JUB-101AL:\$ 08/J. 717

THANK YOU FOR SHOPPING AT HOBO HMBD 25 8716 S CICERO OAK LAWN, IL

(708) 423-4656

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erence #:003438

887326

185.00

EXPR: XXXX

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Samer

Name : AMERICAN EXPRESS TxnID/ValCode: 407600

185,00

SD\$

Sank card DEPOSIT

PHONE: (708) 423-4656

TO: 7217 S. MICHIGAN

TERMS: CASH/CHECK/BANKCARD CUSTOMER: *79304

60619 773-224-5197 REFERENCE: K* SUPREME MEASURE CG 1

CHICAGO

000:вог

DATE / TIME: 9/ 5/17

Case 18-30046

8:28

CLERK: DBRA

TERMINAL: 108

(Claim	12-1	F	ile Z	d í	11/	21,	/18		De	sc	Ma	in D	oct	ıme	:nt
		S/R	EXTENSION	185.00												
		ORDER: 3436 /R	PRICE /PER	185.00 /EA												とって、大
ワンレとつのか		0	SUGG									E.			<u> </u>	5
(13-224-319) REFERENCE: NOTATIVITY OF ASSOCIATION O			DESCRIPTION	SPECIAL ORDER SUPREME INSTALLS	ORDERS NOT COMPLETED / INSTALLED	WITHIN 60 DAYS OF DEPOSIT ARE	SUBJECT TO REPRICING BASED ON	CURRENT MARKET PRICE.	MEASURE FOR CABINETS	TO BE APPLIED TO CABINET	PURCHASE OF \$3000 OR MORE	DESIGNER COLLEEN GARCIA				
	TENGULE CHIGAN	IL 60619	ITEM	EA SOSI												
	TO: 7217 S. MICHIGAN	CHICAGO	QUANTITY UM	1 EA												

BALANCE DUE **DEPOSIT AMT**

185.00 0.00

BANKCARD PAYMENT

BKCRD# XXXXXXXXXX1009 MID: 324190461990 APP: 882956

XR: 003438

Page 6 of 13

0.00

TAX AMOUNT

TOTAL

185.00

185.00

185.00 185.00 0.00

NON-TAXABLE SUB-TOTAL

TAXABLE

Email: Insterngules@amast.ne

ORDER# 26725 /25 Customer Copy CUST NO: *79305

ALL RETURNS ALD EXCHANGES MUST BE IN ORIGINAL CONDICTON IN FACTORY SEALED CARTON AND COOMPANIED BY ORIGINAL

IDEN (FICATION &S & CONDITION OF RETLEN - HOBO RESERVES THE RIGHT TO DENY ANY RETURN OR EXCHANGE AND MAY REQUEST REGIST . RECEIPT WITHIN 30 DAYS OF OR EXCHANGE PURCHA

- GIFT CARDS ARE NON-REFUNDABLE OF LOST - SPECIA ROER, CUSTOM, AND MANUFAL LAIR DIRECT ITEMS ARE THE STOLEN GIFT CARDS ARE NON-REGUNDARLE,

- Text BARGAIN to 555888 to join the ADDITIONAL EXCLUSIONS / LIMITATIONS Sergain Sound and receive exclusive - PLEASE SEE FULL RETURN POLICY FOR enefits and savings:!! NON-REPLACEABLE. subscribe

SHOPPING AT HOBO DAK LAWN, IL

708) 423-4656

CRDER 108 6:27PK LGER

10/05/17

SUB-TOTAL:\$ 7665.90

8314.17 8314.17 648.27 TAX: \$
TOTAL: \$
CK AMT:

8314,17 CK#005043 ABA#

)EPOSIT

PHONE: (708) 423-4656

TO: 7217 S MICHIGAN

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CHICAGO

TERMS: CASH/CHECK/BANKCARD cusтомек: *79305

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DATE / TIME: 10/ 5/17

Case 18-30046

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CLERK: LGER TERMINAL: 108

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

(Claim	12-1	F	ile	d :	11/	21	/18		De	sc	Má	ain	Ð	OCL	m	ent
		25 /R	EXTENSION	4,889.95												3)	
		797	/PER	/EA													51
- 00		ORDER: 26725 /R	PRICE	4889.95												- 10	11270
		0	SUGG												•		
CONTROL MINITED AND OLYGON MINITED AND OLYGON			DESCRIPTION	SPECIAL ORDER KWP CHOICE	Kountry Wood Select Custom	Kitchen Cabinets are SPECIAL	ORDER. Cancellations within 48	hours are	subject to a mandatory 10%	restocking fee. After 48 hours	absolutely no cancellations or	returns will be accepted. Any	modifications / alterations to	the design may be subject to an	additional charge and delay	estimated delivery. Free	delivery available within the
	'ENGULE ICHIGAN) IL 60619	M ITEM	1 EA SOKW													
And the Party of t	SHIP BASIL MTENGULE TO: 7217 S MICHIGAN	CHICAGO	QUANTITY UM	<u>-</u>													



Page 8 of 13

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PHONE: (708) 423-4656

To: 7217 S MICHIGAN

TERMS: CASH/CHECK/BANKCARD CUSTOMER: *79305

108:000

DATE / TIME: 10/ 5/17

6:28

Case 18-30046

CLERK: LGER TERMINAL: 108

773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1 60619

CHICAGO

Claim	12-1	Н	File	d :	11/	21	/18	3	D€	SC	Ma	ain	Ð	ocı	ım	ent
	25 /R	EXTENSION														
	2672	/PER														I
- 9	ORDER: 26725/R	PRICE												,	1 1 1 .	76.64
	90	SUGG									*		•	-	L	
CONTRACTOR OF THE VIEW OF THE		DESCRIPTION	Chicago and Milwaukee metro	areas subject to a	minimum purchase of four	cabinets. Please allow 4-6	weeks for delivery. See design	contract for additional terms	and conditions.	KOUNTRYWOOD CHOICE CABINETS DOOR	STYLE CLASSIC WOOD SPECIES MAPLE	COLOR VINTAGE	HONORING AD912 20% DISCOUNT	QUOTED ON 9-18-2017 GOOD FOR	30DAYS PRICING SAVINGS OF	\$977.99
IGULE IIGAN	IL 60619	ITEM														
MTEN	90	N														
SHIP BASIL MTENGULE TO: 7217 S MICHIGAN	CHICAGO	QUANTITY					5									



Page 9 of 13

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HOBO 25 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

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CHICAGO

TERMS: CASH/CHECK/BANKCARD customer: *79305

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DATE / TIME: 10/ 5/17

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Case 18-30046

CLERK: LGER TERMINAL: 108

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

CHICAGO

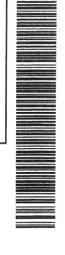
TO: 7217 S MICHIGAN

IL 60619

ORDER: 26725 /R

Claim 12-1

F	iled E	11/2	1/18	—Des	sc Ma	in Doc	ument
EXTENSION	-977.99	2,776.00				-416.40	187
/PER	ÆA	/EA				ÆA	1
PRICE	977.99 /EA	2776.00 /EA				416.40 /EA	144
SUGG							
DESCRIPTION	KOUNTRY WOOD % OFF DISCOUNT	SPECIAL ORDER STONE SYSTEMS	ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE	SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE.	SENSA GRANITE COLOR TANGUIRE BEVEL EDGE	SENSA/AVANZA/ECO % OFF DISCOUNT CREDIT RETURN	PROMO AD 912 15% DISCOUNT SAVINGS OF \$416.40
ITEM	EA SOKW % OFF	1 EA SOSS	1			-1 EA SOSS % OFF	
S	EA	EA				E E	
QUANTITY UM	7					7	



Page 10 of 13

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PHONE: (708) 423-4656

sou BASIL MTENGULE TO: 7217 S MICHIGAN

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CHICAGO

TERMS: CASH/CHECK/BANKCARD CUSTOMER: *79305

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DATE / TIME: 10/ 5/17

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Case 18-30046

TERMINAL: 108

CLERK: LGER

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

CHICAGO

SHIP BASIL MTENGULE TO: 7217 S MICHIGAN

IL 60619

ORDER: 26725 /R

Claim 12-1

Æ	iled <u>1</u>	1/2	21/	18	_[De:	sc_	Ma	in	Đg	cu	me	nt
											L)		
EXTENSION	1.017.00						35.89			161.46			
/PER	(EA						8.973 /EA			8.073 /EA		4	R
PRICE	1017.00 /EA		3	4			8.97			8.073			バイナめ)
SUGG												1	
DESCRIPTION	SPECIAL ORDER SUPREME INSTALLS	ORDERS NOT COMPLETED / INSTALLED	WITHIN 60 DAYS OF DEPOSIT ARE	SUBJECT TO REPRICING BASED ON	CURRENT MARKET PRICE.	INSTALLATION OF CABINETS	HUDSON PULL 160MM SATIN NICKEL	MFG part# 650-160SN	UPC # 843512008672	HUDSON PULL 128MM SATIN NICKEL	MFG part# 650-128SN	UPC # 843512008641	
ITEM	1 EA SOSI						4 EA 1214778		32	20 EA 1214774		22	
5	EA						EA			EA			
QUANTITY UM	~						4			20			



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Exhibit B OAK LAWN, IL

PHONE: (708) 423-4656

TO: 7217 S MICHIGAN

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DATE / TIME: 10/ 5/17

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Case 18-30046

CLERK: LGER TERMINAL: 108

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

CHICAGO

TO: 7217 S MICHIGAN

CHICAGO

IL 60619

ORDER: 26725 /R

Claim 12-1

ΓF	il ed 11/21/1 8	Desc Main Document	Page
EXTENSION	179.99	R	6648.90 1017.00 7665.90
PRICE /PER	179.991 /EA	EX hit	TAXABLE NON-TAXABLE SUB-TOTAL
SUGG			,
DESCRIPTION	* KIT FAUCET BRIDGE W/SPRAY SN MFG par# KS1278ALBS UPC # 663370034831		
ITEM	EA 1226347		
₩ O	EA		
QUANTITY	~		



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648.27 **8314.17**

TAX AMOUNT

8314.17

TOTAL

8314.17 0.00

BALANCE DUE **DEPOSIT AMT**

CHECK PAYMENT CK# 5043

Case 18-30046 Claim 12-1 Filed 21/11/18 Desd Main Document Page 13 of 13

BASI - MTENGULE

7217 S. Michigan Aux.

Chicago, L. 60619

HOBO'S GIFT CARDS





Email: intengules @ comcast. net

Phone: 773-224-5197

7777 0502 2400 7443

This card can be used for the purchase of merchandise and can be redeemed for each. Lost or stolen cards will not be ceed. Giffica ds are void if not activated by the cashier at the ne of purchase. Gift cards are not refundable. Merchandise purchased with a gift card that is subsequently returned via be refundable, the form of another gift card.

7777 0502 2404 6401

This card can be used for the purchase of merchandise and cannot be redeemed for cash. Lost or stolen cards will not be replaced. Gift cards are void if not activated by the cashier at the time of purchase. Gift cards are not refundable. Merchandise purchased with a gift card that is subsequently returned will be refunded in the form of another gift card.

(Ellibit C)

\$ 35.61 230.35 Total \$ 265.96

Northern District of Illinois Claims Register

18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27210650) <u>History</u> Claim No: 12 Status: BASIL & SANDRA MTENGULE Original Filed Filed by: CR

7217 S MICHIGAN Date: 11/21/2018 Entered by: Maria Garcia

CHICAGO, IL 60619 Original Entered Modified:

Date: 11/27/2018

Amount claimed: \$8765.13 Priority claimed: \$8765.13

History:

Details 12-1 11/21/2018 Claim #12 filed by BASIL & SANDRA MTENGULE, Amount claimed: \$8765.13

(Garcia, Maria)

Description: Remarks:

Claims Register Summary

Case Name: FP Retail Associates LLC

Case Number: 18-30046

Chapter: 11

Date Filed: 10/25/2018 **Total Number Of Claims:** 1

Total Amount Claimed*	\$8765.13
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	\$8765.13	
Administrative		