

Fill in this information to identify the case:Debtor 1 FP Retail Associates LLC

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Northern District of IllinoisCase number: 18-30046

FILED

U.S. Bankruptcy Court
Northern District of Illinois

11/27/2018

Jeffrey P. Allsteadt, Clerk

**Official Form 410
Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>HOMESPUN CONSTRUCTION</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>Michael Rydzon</u>
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?	Where should payments to the creditor be sent? (if different)
	<u>HOMESPUN CONSTRUCTION</u>	_____
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name	Name
	<u>2129 N. 75TH AVE ELMWOOD PARK, IL 60707</u>	
	Contact phone <u>708-287-2853</u>	Contact phone _____
	Contact email <u>mrydzon@yahoo.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____	
	MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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

6. Do you have any number you use to identify the debtor?	<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>2901.07</u> <div style="float: right; text-align: right;"> 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). </div>						
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. Goods sold; manufacturer confirmed that Debtor (HOB0/FP Retail) never placed order for goods.						
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 of property: <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: _____ 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> 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	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.)
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.)						
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)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies	\$ _____
<small>* 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.</small>		

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 11/27/2018
MM / DD / YYYY

/s/ Thomas J. Dwyer

Signature

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

Name	<u>Thomas J. Dwyer</u>		
	<small>First name</small>	<small>Middle name</small>	<small>Last name</small>
Title	<u>Attorney at Law</u>		
Company	<u>Thomas J. Dwyer & Associates, LLC</u>		
	<small>Identify the corporate servicer as the company if the authorized agent is a servicer</small>		
Address	<u>400 Lathrop Avenue</u>		
	<small>Number Street</small>		
	<u>River Forest, IL 60305</u>		
	<small>City State ZIP Code</small>		
Contact phone	<u>312-786-5959</u>	Email	<u>tjd-sr@tjdwyerlaw.com</u>

FP Retail Associates LLC
7630 ROOSEVELT RD
FOREST PARK, IL
60130
PHONE: (708) 488-9800

PAGE NO: 1

CUSTOMER: 80853
 TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 9/18/18
 CLERK: ADAY
 TERMINAL: 31

ELMWOOD PARK IL 60707
 708-287-2853
 REFERENCE: K* KWC MS SL U4 1

ORDER: 319177/O

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
1	EA	SOKW	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		3222.70	/EA	3,222.70

CONTINUED...



FP Retail Associates LLC
7630 ROOSEVELT RD
FOREST PARK, IL
60130
PHONE: (708) 488-9800

PAGE NO: 2

SOLD HOMESPUN CONSTRUCTION
TO: 2129 N. 75TH AVE

CUSTOMER: 80853
TERMS: CASH/CHECK/BANKCARD
JOB: 000

ELMWOOD PARK IL 60707

708-287-2853 REFERENCE: K* KWC MS SL U4 1

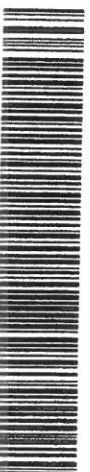
DATE / TIME: 9/18/18 1:29
CLERK: ADAY
TERMINAL: 31

ORDER: 319177/O

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.
 HOMESPUN CONSTRUCTION
 MIKE RYDZON
 708.287.2853
 SHIP TO:
 400 N. LATHROP
 RIVER FOREST, IL
 DESIGNER: DEBI ALPORT

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
			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. HOMESPUN CONSTRUCTION MIKE RYDZON 708.287.2853 SHIP TO: 400 N. LATHROP RIVER FOREST, IL DESIGNER: DEBI ALPORT				

CONTINUED...



FP Retail Associates LLC
7630 ROOSEVELT RD
FOREST PARK, IL
60130
PHONE: (708) 488-9800

SOLD HOMESPUN CONSTRUCTION
TO: 2129 N. 75TH AVE

CUSTOMER: 80853
TERMS: CASH/CHECK/BANKCARD

JOB: 000

DATE / TIME: 9/18/18
CLERK: ADAM
TERMINAL: 31

ELMWOOD PARK IL 60707
708-287-2853 REFERENCE: K* KWC MS SL U4 1

ORDER: 319177/0

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
-1	EA	SOKW % OFF	KOUNTRY WOOD % OFF DISCOUNT		644.54	/EA	-644.54 R
1	EA	CABDEL	CREDIT RETURN 20% DISCOUNT = \$ 644.54 CABINET DELIVERY CHARGE	99.99	59.99	/EA	59.99

Case 18-30046 Claim 13-1 Part 2 Filed 11/27/18 Desc Attachment 1 Page 3 of 6

DEPOSIT AMT
2901.97
CASH PAYMENT

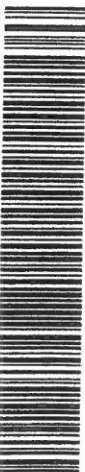
2901.97

TAXABLE
NON-TAXABLE
SUB-TOTAL

2638.15
0.00
2638.15

TAX AMOUNT
263.82
TOTAL
2901.97

X
2901.97
0.00



THANK YOU HOPPING AT HOBO
J 22
763 FVELT RD
FARMER PARK, IL
60130
(708) 488-9800

09/18/18 1:28PM ADAV 31 ORDER

SUB-TOTAL:\$ 2638.15 TAX: \$ 263.82
TOTAL: \$ 2901.97
CASH TEND: 2901.97
DEPOSIT : 2901.97



ORDER# 319177/22
CUST NO: 80853
Customer Copy

Acct: HOMESPUN CONSTRUCTION
REF: K* KWC MS SI. U4 1
- ALL RETURNS AND EXCHANGES MUST BE IN
ORIGINAL CONDITION IN FACTORY SEALED
CARTON AND ACCOMPANIED BY ORIGINAL
REGISTER RECEIPT WITHIN 30 DAYS OF
PURCHASE.
- HOBO RESERVES THE RIGHT TO DENY ANY
RETURN OR EXCHANGE AND MAY REQUEST
IDENTIFICATION AS A CONDITION OF RETURN
OR EXCHANGE.
- SPECIAL ORDER, CUSTOM, AND
MANUFACTURER DIRECT ITEMS ARE
NON-REFUNDABLE.
- GIFT CARDS ARE NON-REFUNDABLE AND LOST
OR STOLEN GIFT CARDS ARE
NON-REPLACEABLE.
- PLEASE SEE FULL RETURN POLICY FOR
ADDITIONAL EXCLUSIONS / LIMITATIONS
- Text BARGAIN to 555888 to join the
Bargain Squad and receive exclusive
subscriber benefits and savings!!!

HOMESPUN CONSTRUCTION LLC

2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60707

PARK RIDGE COMMUNITY BANK

70-2552/719

PAY TO THE
ORDER OF

Hobo

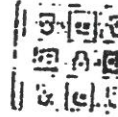
9/18/18 !

two thousand nine hundred and one dollar 97/100 — \$ 2901.97

DOLLARS

MEMO

400 Lathrop



[Signature]
AUTHORIZED SIGNATURE

*HCBO #22
Forest Pl. IL.*

HERE AFTER DOUBLE OR MORE DEPOSIT

081045871 2018-09-20

Statement Ending 09/30/2018

Page 7 of 8

3
1

10063

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Chris P Construction

\$90.00

Nine Hundred and 00/100

Chris P Construction

MEMO 16 hrs 400 Lathrop

9/11/2018

70-2552/719

10063

10064

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Gimble Construction

\$1,580.00

One Thousand Nine Hundred Eighty and 00/100

Gimble Construction

MEMO 22 hrs 400 Lathrop

9/11/2018

70-2552/719

10064

10065

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Brothers Drywall

\$5,000.00

Five Thousand and 00/100

Brothers Drywall
753 Duane
Des Plaines, IL 60010

MEMO 400 Lathrop Job

9/11/2018

70-2552/719

10065

10066

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Harlem Floors & More, Inc.

\$10,000.00

Ten Thousand and 00/100

Harlem Floors & More, Inc.
3342 N. Harlem Ave
Chicago, IL 60634

MEMO 400 Lathrop Job

9/11/2018

70-2552/719

10066

10067

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF JRT Electric Corp

\$10,000.00

Ten Thousand and 00/100

JRT Electric Corp
9508 Lockwood Ave
Skokie, IL 60077

MEMO 400 Lathrop

9/11/2018

70-2552/719

10067

10068

Michael Bolton
HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Hobo

\$2,901.97

two thousand nine hundred and one dollar 97/100

MEMO 400 Lathrop

9/21/18

70-2552/719

10068

10069

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Lisa Surrogas

\$450.00

four hundred fifty 00/100

MEMO 46452

9/18/2018

70-2552/719

10069

10070

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Home Furniture Design Inc

\$1,000.00

One thousand 00/100

MEMO 400 Lathrop

9/24/18

70-2552/719

10070

10071

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF Country Mutual Insurance Company

\$1,377.00

One Thousand Three Hundred Seventy Seven and 00/100

Country Mutual Insurance Company
P O Box 2100
Bloomington, IL 61702-2100

MEMO 400 Lathrop

9/18/2018

70-2552/719

10071

10073

HOMESPIN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60127

PAY TO THE ORDER OF McHenry County Collector

\$501.56

Nine Hundred One and 56/100

McHenry County Collector
P O Box 458
Crystal Lake, IL 60039-0458

MEMO 14-31

9/18/2018

70-2552/719

10073

0000/0000 58700 64000 4446655 94200

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: (27210595)
HOMESPUN CONSTRUCTION
2129 N. 75TH AVE
ELMWOOD PARK, IL
60707

Claim No: 13
Original Filed
Date: 11/27/2018
Original Entered
Date: 11/27/2018

Status:
Filed by: CR
Entered by: EPoc ADI
Modified:

Amount claimed: \$2901.07

History:

[Details](#) [13-1](#) 11/27/2018 Claim #13 filed by HOMESPUN CONSTRUCTION, Amount claimed: \$2901.07 (ADI, EPoc)

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*	\$2901.07
Total Amount Allowed*	

*Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		