Case 18-30046 Claim 21-1 Filed 12/14/18 Desc Main Document Page 1 of 24

| Debtor 1          | FP Retail Associates LLC  |
|-------------------|---|
| Jebtor            | The relation Associates LEG   |
| Debtor 2          |   |
| (Spouse, if filir | g)  |
|                   |   |
| United State      | s Bankruptcy Court for the: Northern District of Illinois - Eastern Div |

| FILED<br>UNITED STATES BANKRUPTCY COURT<br>NORTHERN DISTRICT OF ILLINOIS |
|--|
| DEC 14 2018  |
| JEFFREY P. ALLSTEADT, CLERK  |

INTAKE 2

# Official Form 410

4.12

### **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.

| Who is the current creditor?                                     | Basil + Sandra Mte   | ingule  |
|--|--|---|
|  | Name of the current creditor (the person or entity to be paid for this cl<br>Other names the creditor used with the debtor | aim) 🗸  |
| Has this claim been<br>acquired from<br>someone else?            | Vo<br>Ves. From whom?  |   |
| Where should notices<br>and payments to the<br>creditor be sent? | Where should notices to the creditor be sent?<br>Basil Mfengulo  | Where should payments to the creditor be sent? (if different) |
| Federal Rule of<br>Bankruptcy Procedure<br>(FRBP) 2002(g)        | Name<br>7217 S. Michigan Ave,  | Name  |
|  | Chicago IL 60619   | Number Street   |
|  | City State ZIP Code<br>Contact phone 773-224-5197  | City State ZIP Code   |
|  | Contact email Mtengules@comcast.net  | Contact email   |
|  | Uniform claim identifier for electronic payments in chapter 13 (if you us  | se one):  |
| Does this claim amend<br>one already filed?                      | No<br>Ves. Claim number on court claims registry (if known)  | Filed on  |
| Do you know if anyor a<br>else has filed a proof                 | Vo<br>Ves. Who made the earlier filing?  | איאי / עם / איאי  |

| Do you have any number<br>you use to identify the<br>debtor? | Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   |
|--|--|
| How much is the claim?                                       | <ul> <li>\$ 876513</li> <li>Does this amount include interest or other charges?</li> <li>No</li> <li>Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</li> </ul>  |
| What is the basis of the claim?                              | Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.<br>Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).<br>Limit disclosing information that is entitled to privacy, such as health care information. |
|  | Goods Sold- Kitchen abinets, Conner Tops, Sink,<br>Installations, measurements and Grift Cards.  |
|  | Installations, measurements and Gift Cards.  |
| Is all or part of the claim<br>secured?                      | <ul> <li>No</li> <li>Yes. The claim is secured by a lien on property.</li> <li>Nature of property:</li> <li>Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim</i></li> </ul>   |
|  | <ul> <li>Attachment (Official Form 410-A) with this Proof of Claim.</li> <li>Motor vehicle</li> <li>Other. Describe:</li> </ul>  |
|  |  |
|  | 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) %   |
| ). Is this claim based on a                                  | No ~   |
| lease?   | Yes. Amount necessary to cure any default as of the date of the petition.  |
| 1. Is this claim subject to a                                | No No  |
| right of setoff?   | Yes. Identify the property:  |

| <ol><li>Is all or part of the claim<br/>entitled to priority under</li></ol>  |  |                             |  |  |  |  |  |  |
|---|--|-----------------------------|--|--|--|--|--|--|
| 11 U.S.C. § 507(a)?   |  | Amount entitled to priority |  |  |  |  |  |  |
| A claim may be partly<br>priority and partly  | Domestic support obligations (including alimony and child support) under<br>11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).   | \$                          |  |  |  |  |  |  |
| nonpriority. For example,<br>in some categories, the<br>law limits the amount<br>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                   |  |  |  |  |  |  |
|   | Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the<br>bankruptcy petition is filed or the debtor's business ends, whichever is earlier.<br>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.  |  |  |  |  |  |  |
| FRBP 9011(b).<br>f you file this claim<br>electronically, FRBP<br>5005(a)(2) authorizes courts<br>a stablish local rules  | <ul> <li>I am the creditor's attorney or authorized agent.</li> <li>I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.</li> <li>I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.</li> </ul>   |                             |  |  |  |  |  |  |
| 005(a)(2) authorizes courts o establish local rules   | I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the   |                             |  |  |  |  |  |  |
|   | I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment to amount of the claim, the creditor gave the debtor credit for any payments received toward the de  | hat when calculating the    |  |  |  |  |  |  |
| s.<br>person who files a<br>raudulent claim could be<br>ned up to \$500,000,<br>nprisoned for up to 5   | I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment to amount of the claim, the creditor gave the debtor credit for any payments received toward the de I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information and correct.   | ebt.                        |  |  |  |  |  |  |
| pecifying what a signature<br>s.<br>A person who files a<br>raudulent claim could be<br>ined up to \$500,000,<br>mprisoned for up to 5<br>ears, or both.<br>8 U.S.C. §§ 152, 157, and | amount of the claim, the creditor gave the debtor credit for any payments received toward the de<br>I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor  | ebt.                        |  |  |  |  |  |  |
| s.<br>A person who files a<br>raudulent claim could be<br>ined up to \$500,000,<br>mprisoned for up to 5<br>ears, or both.<br>8 U.S.C. §§ 152, 157, and                               | amount of the claim, the creditor gave the debtor credit for any payments received toward the de<br>I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor<br>and correct.  | ebt.                        |  |  |  |  |  |  |
| person who files a<br>audulent claim could be<br>ned up to \$500,000,<br>nprisoned for up to 5<br>ears, or both.<br>8 U.S.C. §§ 152, 157, and   | amount of the claim, the creditor gave the debtor credit for any payments received toward the de<br>I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor<br>and correct.<br>I declare under penalty of perjury that the foregoing is true and correct.  | ebt.                        |  |  |  |  |  |  |
| s.<br>A person who files a<br>raudulent claim could be<br>ined up to \$500,000,<br>mprisoned for up to 5<br>ears, or both.<br>8 U.S.C. §§ 152, 157, and<br>571.                       | amount of the claim, the creditor gave the debtor credit for any payments received toward the de<br>I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor<br>and correct.<br>I declare under penalty of perjury that the foregoing is true and correct.<br>Executed on date $\begin{array}{c} 2 & 14 & 2018 \\ MM & OD & & YYYY \end{array}$<br>Baid MAthematical Structure and correct. | ebt.                        |  |  |  |  |  |  |
| e person who files a<br>raudulent claim could be<br>ned up to \$500,000,<br>nprisoned for up to 5<br>ears, or both.<br>8 U.S.C. §§ 152, 157, and<br>571.                              | amount of the claim, the creditor gave the debtor credit for any payments received toward the de<br>I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor<br>and correct.<br>I declare under penalty of perjury that the foregoing is true and correct.<br>Executed on date $\begin{array}{c} 2 & 14 & 2018 \\ MM & / & DD & / & YYYY \end{array}$<br>Bail MACLANCE                      | ebt.                        |  |  |  |  |  |  |

| Company |
|---------|
|         |

Identify the corporate servicer as the company if the authorized agent is a servicer.

Ave. gan hch Address IL State Street - 60619 State ZIP Code Email Intengules@ ComCest. het 5197 Contact phone

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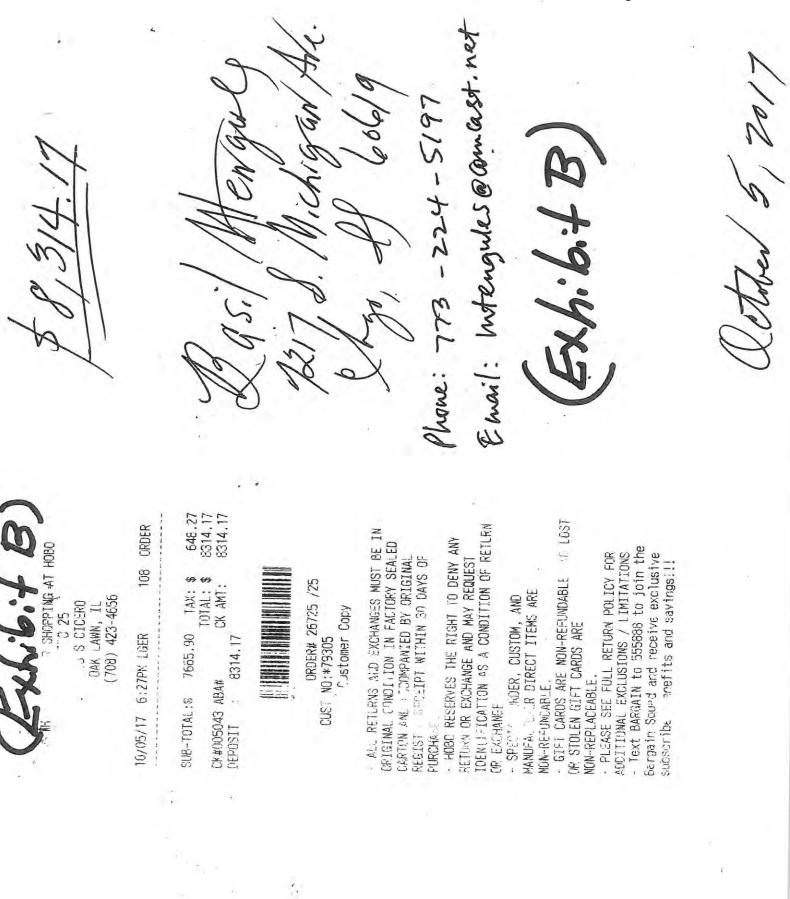
Case 18-30046 Claim 21-1 Filed 12/14/18 Page 5 of 24 Desc Main Document BASIL MITENGULE 7217 S. Michigan Ave. Chicago, IL 60619 Hobo Expenses: Supreme Measure CG1] \$ 185.00 Order: 26725/R Special Order Kitchen Cabinets Counter Tops, Sink Order: 26725/R hibst Gift Gards Total 765.13 Home Phone: 773-224-5197 Email: mtengules @ Comcest. net Age: 78 - Wife 75 yrs.



| PAGE NO: 1                                      |                       | DATE / TIME: 9/ 5/17 8:28                               | TERMINAL: 108                            | Claim                           | ORDER: 3436 /R   |      | Led 12/14/18 Desc Main Docum<br>Z<br>00.028<br>V 00.028<br>V | Taxable<br>Non-Taxable<br>SUB-TOTAL |   |
|---|-----------------------|---|--|---------------------------------|------------------|------|--|-------------------------------------|---|
| (EX A: D: F A)<br>B716 S CICERO<br>OAK LAWN, IL | PHONE: (708) 423-4656 | CUSTOMER: *79304 JOB: 000<br>TERMS: CASH/CHECK/BANKCARD | BEFEDENCE, K* OLIDDEAAF AAF ACTAOL ()    | THE REVIEW OUTREME MEASURE CG 1 | OR               |      | SPECIAL ORDER SUPREME INSTALLS<br>ORDERS NOT COMPLETED / INSTALLED<br>WITHIN 60 DAYS OF DEPOSIT ARE<br>SUBJECT TO REPRICING BASED ON<br>CURRENT MARKET PRICE.<br>MEASURE FOR CABINETS<br>TO BE APPLIED TO CABINET<br>PURCHASE OF \$3000 OR MORE<br>DESIGNER COLLEEN GARCIA   |                                     | CARD PAYMENT 185.00<br>RD# XXXXXXXXX1009<br>161990 XR: 003438                           |
|   |                       | Rote BASIL G MTENGULE<br>TO: 7217 S. MICHIGAN           | CHICAGO IL 60619 773-224-5197 DECEDENCE. | TO: 7217 S. MICHIGAN            | CHICAGO IL 60619 | ITEM | 1 EA SOSI<br>ORDERS<br>WITHIN 6<br>SUBJECT<br>CURREN<br>MEASURE<br>TO BE AP<br>PURCHAS<br>DESIGNE  |                                     | DEPOSIT AMT 185.00 BANK<br>BALANCE DUE 0.00 BANK<br>X M W W WILLIAM BKCF<br>APP: 882956 |

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| PAGE NO: 1                                      | Case 1                | :/ TIME: 10/ 5/17 6:28<br>сцерк: LGER<br>MINAL: 108              |   | OKJEK. 20/20/K | Filed 12/14/18 Desc Main Document Pag<br>SG 688 7<br>4 889 32<br>4 8<br>4 8<br>4 8<br>4 8<br>4 8<br>4 8<br>4 8<br>4 8 | e 13 of 24 |
|---|-----------------------|--|---|----------------|---|------------|
| (Ex K, Hobo 25<br>8716 S CICERO<br>OAK LAWN, IL | PHONE: (708) 423-4656 | CUSTOMER: *79305 JOB: 000<br>TERMS: CASH/CHECK/BANKCARD JOB: 000 | 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1 |                | Description     succ       SPECIAL ORDER KWP CHOICE     Kountry Wood Select Custom       Kountry Wood Select Custom     Kitchen Cabinets are SPECIAL       ORDER. Cancellations within 48     Norrestor       hours are     Subject to a mandatory 10%       restocking fee. After 48 hours     absolutely no cancellations or       restocking fee. After 48 hours     absolutely no cancellations or       returns will be accepted. Any     modifications to       modifications / alterations to     the design may be subject to an       additional charge and delay     estimated delivery. Free       delivery available within the     delivery available within the   |            |
|   |                       | CHICAGO IL 606   | TO: 7217 S MICHIGAN<br>CHICAGO IL 60619               | T AND T        | 1 EA SOKW   |            |

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| PAGE NO: 2                    | Case                  | DATE/TIME: 10/ 5/17 6:28<br>CLERK: LGER                | MINAL: 108  | ORDER: 26725 /R |             |  |
|-------------------------------|-----------------------|--|---|-----------------|-------------|--|
|                               |                       | 0  | MPLE VINT   | 0F              | SUGG        | Ľ  |
| 8716 S CICERO<br>OAK LAWN, IL | PHONE: (708) 423-4656 | CUSTOMER: *79305 JOB:000<br>TERMS: CASH/CHECK/BANKCARD | 60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1 |                 | DESCRIPTION | Chicago and Milwaukee metro<br>areas subject to a<br>minimum purchase of four<br>cabinets. Please allow 4-6<br>weeks for delivery. See design<br>contract for additional terms<br>and conditions.<br>KOUNTRYWOOD CHOICE CABINETS DOOR<br>STYLE CLASSIC WOOD SPECIES MAPLE<br>COLOR VINTAGE<br>HONORING AD912 20% DISCOUNT<br>QUOTED ON 9-18-2017 GOOD FOR<br>30DAYS PRICING SAVINGS OF<br>\$977.99 |
|                               |                       | ULE  | =   | IL 60619        | ITEM        |  |
|                               |                       | MITENG<br>MICHIC                                       | CHICAGO<br>BASIL MTENGULE<br>7217 S MICHIGAN                | GO VGO          | CM          |  |
| • •                           |                       | SOLD BASIL MTENGULE<br>TO: 7217 S MICHIGAN             | CHICAGO<br>SHIP BASIL MTENGULE<br>TO: 7217 S MICHIGAN       | CHICAGO         | QUANTITY    |  |

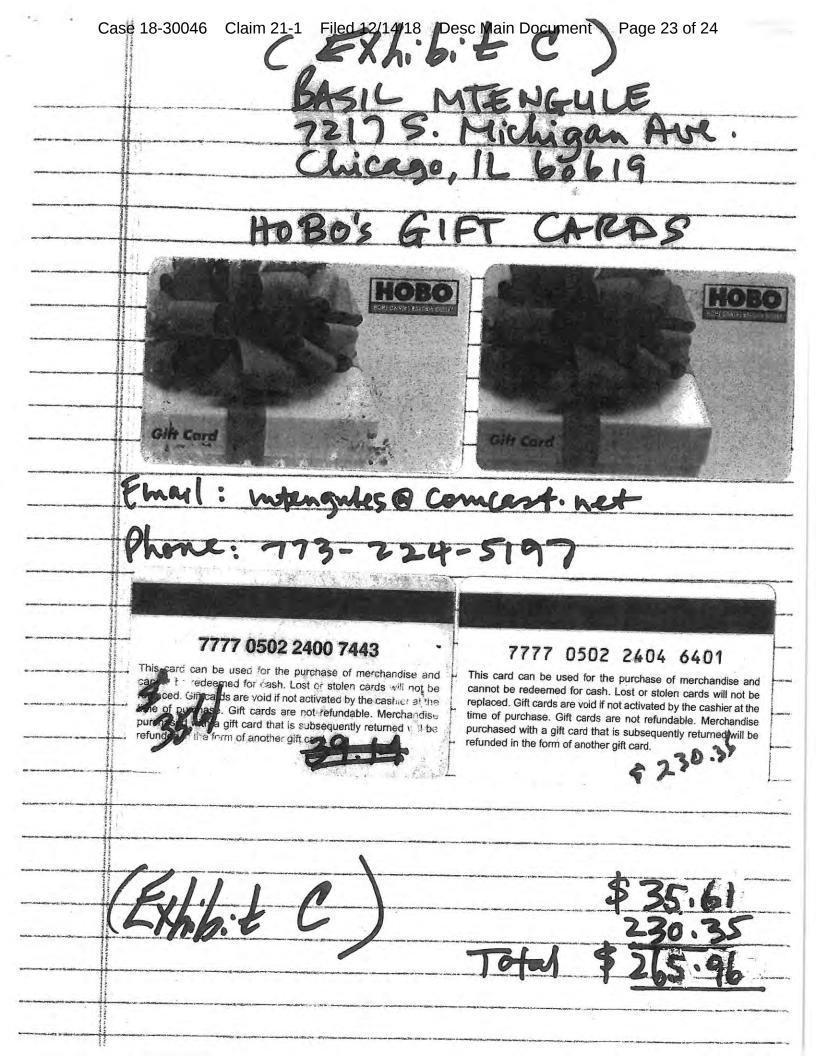
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| PAGE NO: 3                    |                       | DATE/TIME: 10/ 5/17 6:28<br>OLERK: LGER<br>TEDMINAL 100 | IPLE VINT CG 1  | ORDER: 26725 /R |                  | 977.99 /EA -977.99 R<br>2776.00 /EA 2,776.00 *   | 416.40 /EA -416.40 R   | (Salidita)                                       | Page 17 of 24 |  |
|-------------------------------|-----------------------|---|---|-----------------|------------------|--|--|--|---------------|--|
| STIG S CICERO<br>OAK LAWN, IL | PHONE: (708) 423-4656 | CUSTOMER: *79305 JOB: 000<br>TERMS: CASH/CHECK/BANKCARD | 00019 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1 |                 | DESCRIPTION      | CREDIT RETURN<br>CREDIT RETURN<br>SPECIAL ORDER STONE SYSTEMS<br>ORDERS NOT COMPLETED / INSTALLED<br>WITHIN 60 DAYS OF DEPOSIT ARF | SUBJECT TO REPRICING BASED ON<br>CURRENT MARKET PRICE.<br>SENSA GRANITE COLOR TANGUIRE<br>BEVEL EDGE<br>SENSA/ANZA/ECO % OFF DISCOUNT<br>CREDIT RETURN | PROMO AD 912 15% DISCOUNT<br>SAVINGS OF \$416.40 |               |  |
| - <b>-</b>                    |                       |   | ENGULE<br>CHIGAN  | AGO IL 6        | QUANTITY UM ITEM |  | -1 EA SOSS % OFF   |  |               |  |

| e 12                                       |                |                  | (文文 人名 4 4 4 2 2)<br>8716 S CICERO<br>OAK LAWN, IL  |                                       | PAGE NO: 4 |                    |
|--|----------------|------------------|---|---------------------------------------|------------|--------------------|
|  |                |                  | PHONE: (708) 423-4656   |                                       |            | Case 1             |
| SOLD BASIL MTENGULE<br>TO: 7217 S MICHIGAN | - MTE<br>S MIC | ENGULE<br>CHIGAN | CUSTOMER: *79305 JOB: 000<br>TERMS: CASH/CHECK/BANKCARD   | DATE / TIME: 10/ 5/17<br>GLERK: 1 GER | 6:28       | 18-3004            |
| CHICAGO                                    | AGO .          | =                | 60619 T73-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1                                       | TERMINAL: 108                         |            | 6 Cla              |
| <sup>10:</sup> 7217 S MICHIGAN             | SMIC           | HIGAN            |   |                                       |            | im 2               |
| CHICAGO                                    | AGO            | IL 60619         | ORDE  | ORDER: 26725 /R                       | R /R       | 1-1                |
| QUANTITY                                   | 5              | ITEM             | DESCRIPTION SUGG PRICE  | ICE /PER E                            | EXTENSION  | File               |
|  | EA             | ISOS             | ED  | 1                                     | 1,017.00   | ed 12/14/18 D<br>Z |
| 4  |                | EA 1214778       | ABINETS<br>M SATIN NICKEL   | 8.973 /EA                             | 35.89      | esc Main           |
| 20   |                | EA  1214774      | UPC # 843512008672<br>HUDSON PULL 128MM SATIN NICKEL<br>MFG part# 650-128SN<br>UPC # 843512008641 | 8.073 /EA                             | 161.46     | n Document         |
|  |                |                  |   | 100                                   |            | Page               |
|  |                |                  |   | CONTINUED                             |            | e 19 of 24         |
|  |                | × .              |   |                                       |            |                    |

| PAGE NO: 5  | Case 1                | 18-3004<br>5/17 6:28<br>FR                              |                  | Claim 2  |                  | MOIS          | 4   | Page 2<br>90012.00<br>1012.00<br>2665.90 | 1 of 24<br>9 <b>314.11</b>                |  |
|---|-----------------------|---|------------------|--|------------------|---------------|---|--|---|--|
|   |                       | 00 DATE / TIME: 10/ 5/17<br>CLERK: LGFR                 | TERMINAL: 108    | MPLE VINT CG 1                                       | ORDER: 26725 /R  | SUGG PRICE /P | 179.991   | TAXABLE<br>NON-TAXABLE<br>SUB-TOTAL      | 8314.17<br>TAX AMOUNT<br><b>TOTAL</b>     |  |
| (EXA: B, B, E B)<br>8716 S CICERO<br>OAK LAWN, IL | PHONE: (708) 423-4656 | CUSTOMER: *79305 JOB: 000<br>TERMS: CASH/CHECK/BANKCARD |                  | 1.022473197 REFERENCE: K" KWC CLASSIC MPLE VINT CG 1 |                  | DESCRIPTION   | * KIT FAUCET BRIDGE W/SPRAY SN<br>MFG par# KS1278ALBS<br>UPC # 663370034831 |  | I7 CK# 5043<br>00 CK# 5043                |  |
| • ·~  |                       | SOLD BASIL MTENGULE<br>TO: 7217 S MICHIGAN              | CHICAGO IL 60619 | TO: 7217 S MICHIGAN                                  | CHICAGO IL 60619 | H             | 1 EA 1226347  |  | DEPOSIT ANT<br>BALANCE DUE<br>XPANNTENDUE |  |





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## **Northern District of Illinois Claims Register**

#### 18-30046 FP Retail Associates LLC

Honorable Judge: Jacqueline P. Cox

**Office:** Eastern Division

Chapter: 11

Last Date to file claims: Last Date to file (Govt):

#### **Trustee:**

Creditor: (27210650) <u>History</u> Claim No: 21 BASIL & SANDRA MTENGULE Original Filed 7217 S MICHIGAN CHICAGO, IL 60619

Date: 12/14/2018 Original Entered Date: 12/17/2018

Status: Filed by: CR Entered by: Maria Garcia *Modified:* 

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

History:

Details 21-1 12/14/2018 Claim #21 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 |
|------------------------------|-----------|
| <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 |
|----------------|-----------|---------|
| Secured        |           |         |
| Priority       | \$8765.13 |         |
| Administrative |           |         |