

Fill in this information to identify the case:

Debtor 1 <u>FP Retail Associates LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30046</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 1/18/2019
 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>LW MOUNTAIN INC</u>	
	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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>LW MOUNTAIN INC</u>	_____
	Name	Name
	<u>1605 DUNDEE AVE SUITE B Elgin, IL 60120-0000</u>	_____
	Contact phone <u>8478889966</u>	Contact phone _____
	Contact email <u>tom@lwmountain.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? 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? \$ 19290.59 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 healthcare information.
 Goods sold

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: _____
 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? No
 Yes. Identify the property: _____

<p>12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?</p> <p>A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i></p>	<p>Amount entitled to priority</p>
	<p><input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).</p> <p><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).</p> <p><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).</p> <p><input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).</p> <p><input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).</p> <p><input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
<p>* 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.</p>		

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 1/18/2019
 MM / DD / YYYY

/s/ Tom Miessler

 Signature

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

Name Tom Miessler

First name Middle name Last name

Title COO

Company LW Mountain Inc

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

Address 1605 Dundee Ave SuiteB

Number Street
Chicago, IL 60120

City State ZIP Code

Contact phone 8478889966 Email tom@lwmountain.com

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/8/2018	58858

Bill To
HOBO#22 FOREST PARK K.L.S. ACQUISITION CO 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
K.L.S. ACQUISITION CORP. dba HOBO #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 708-488-9800

S.O. No.	P.O. No.	Terms	Due Date
146728	O2059	Net 30	7/8/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWWPCPANA	PANACHE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWWPCCOBB	COBBLESTONE WPC 7" X 48" 18.91 SF/CTN	65	65	CTN	38.77	2,520.05
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 4660 LBS PALLET - 2 NMFC# 70950	1	1		70.00	70.00
	JJ					

Subtotal	\$5,110.10
Sales Tax (6.0%)	\$0.00
Total	\$5,110.10
Payments/Credits	\$0.00
Balance Due	\$5,110.10

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
6/18/2018	59083

Bill To
HOBO#22 FOREST PARK K.L.S. ACQUISITION CO 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
K.L.S. ACQUISITION CORP. dba HOBO #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 708-488-9800

S.O. No.	P.O. No.	Terms	Due Date
146984	Q2082	Net 30	7/18/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2100 LBS PALLET - 1 NMFC# 70950	1	1		70.00	70.00
	JJ					

Subtotal	\$1,533.40
Sales Tax (6.0%)	\$0.00
Total	\$1,533.40
Payments/Credits	\$0.00
Balance Due	\$1,533.40

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
Suite B
Elgin, IL 60120

Invoice

Date	Invoice #
8/16/2018	60777

Bill To
HOBO#22 FOREST PARK K.L.S. ACQUISITION CO 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
K.L.S. ACQUISITION CORP. dba HOBO #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 708-488-9800

S.O. No.	P.O. No.	Terms	Due Date
148304	O2246	Net 30	9/15/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSBLICO	OAK LICORICE 4 15/16" 23.67 SF/CTN 40 CTN/PALLET	26	26	CTN	90.8928	2,363.21
LWM JSDEL	LWM JOBSITE DELIVERY CONNOR SHMIDT 629 CARPENTER AVE OAK PARK, IL 60304 708-653-7583	1	1		100.00	100.00
	JJ					
	1900 LBS					

Subtotal	\$2,463.21
Sales Tax (6.0%)	\$0.00
Total	\$2,463.21
Payments/Credits	\$0.00
Balance Due	\$2,463.21

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/23/2018	61044

Bill To
HOBO#22 FOREST PARK K.L.S. ACQUISITION CO 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
K.L.S. ACQUISITION CORP. dba HOBO #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 708-488-9800

S.O. No.	P.O. No.	Terms	Due Date
148780	o2316	Net 30	9/22/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	60	60	CTN	24.39	1,463.40
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2100 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$1,533.40
Sales Tax (6.0%)	\$0.00
Total	\$1,533.40
Payments/Credits	\$0.00
Balance Due	\$1,533.40

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/23/2018	61049

Bill To
HOBO#22 FOREST PARK K.L.S. ACQUISITION CO 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
K.L.S. ACQUISITION CORP. dba HOBO #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 708-488-9800

S.O. No.	P.O. No.	Terms	Due Date
148583	o2293	Net 30	9/22/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSBBRIM-2...	MULTI-WIDTH OAK BRIMSTONE 2 1/4"-3 1/4"-4 1/4" 22.38 SF/CTN 40 CTN/PLT	40	40	CTN	85.9392	3,437.57
LWM JSDEL	LWM JOBSITE DELIVERY THERESA WITTAU 40 KINGS CT WESTCHESTER, IL 60154 312-286-9505 2645 lbs JJ	1	1		100.00	100.00

Subtotal	\$3,537.57
Sales Tax (6.0%)	\$0.00
Total	\$3,537.57
Payments/Credits	\$0.00
Balance Due	\$3,537.57

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
8/30/2018	61248

Bill To
HOBO#22 FOREST PARK K.L.S. ACQUISITION CO 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
K.L.S. ACQUISITION CORP. dba HOBO #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 708-488-9800

S.O. No.	P.O. No.	Terms	Due Date
148918	o2337	Net 30	9/29/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LWSPNAVA	NAVAJO SPC 7" X 48" 18.91 SF/CTN	60	60	CTN	26.2849	1,577.09
LWMDEL	DOCK TO DOCK DELIVERY WEIGHT - 2050 LBS PALLET - 1 NMFC# 34735	1	1		70.00	70.00
	JJ					

Subtotal	\$1,647.09
Sales Tax (6.0%)	\$0.00
Total	\$1,647.09
Payments/Credits	\$0.00
Balance Due	\$1,647.09

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

L.W. Mountain Inc.

1605 Dundee Ave.
 Suite B
 Elgin, IL 60120

Invoice

Date	Invoice #
9/19/2018	61848

Bill To
HOBO#22 FOREST PARK K.L.S. ACQUISITION CO 2650 BELVIDERE RD. WAUKEGAN, IL 60085

Ship To
K.L.S. ACQUISITION CORP. dba HOBO #22 7630 ROOSEVELT ROAD FOREST PARK, IL 60130 708-488-9800

S.O. No.	P.O. No.	Terms	Due Date
149341	O2386	Net 30	10/19/2018

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LVPAMWAN...	AMERICAN WALNUT NATURAL CLICK LVP 7" X 48" 18.91 SF/CTN 60 CTN/PLT	138	138	CTN	24.39	3,365.82
LWM JSDEL	LWM JOBSITE DELIVERY LARRY 6230 S DORCHESTER AVE CHICAGO, IL 60637 773-998-9938	1	1		100.00	100.00

Subtotal	\$3,465.82
Sales Tax (6.0%)	\$0.00
Total	\$3,465.82
Payments/Credits	\$0.00
Balance Due	\$3,465.82

Phone #	Fax #	E-mail
847-888-9966	847-888-6699	CUSTOMER_SERVICE@LWMOUN...

Northern District of Illinois Claims Register

[18-30046 FP Retail Associates LLC](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Eastern Division **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (27206421)	Claim No: 38	<i>Status:</i>
LW MOUNTAIN INC	<i>Original Filed</i>	<i>Filed by:</i> CR
1605 DUNDEE AVE SUITE B	<i>Date:</i> 01/18/2019	<i>Entered by:</i> EPoc ADI
Elgin, IL 60120-0000	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 01/18/2019	

Amount claimed: \$19290.59

History:

[Details](#) [38-1](#) 01/18/2019 Claim #38 filed by LW MOUNTAIN INC, Amount claimed: \$19290.59 (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*	\$19290.59
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		