Debtor 1	KLS Acquisition Corp.
Deptor 1	1120 7100 01511011 05151
Debtor 2 (Spouse, if filing)	
United States I	Bankruptcy Court for the: Northern District of Illinois - Eastern Div
Case number	18-30052

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

JAN 15 2019

JEFFREY P. ALLSTEADT, CLERK TEAM - CA

## 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.

Who is the current creditor?	Arhul Lo Tbarra  Name of the current creditor (the person or entity to be paid for this country)  Other names the creditor used with the debtor	aim)		
Has this claim been acquired from someone else?	Yes. From whom?			
Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure	Where should notices to the creditor be sent?  Arnul fo Ibarra  Name  208 Nippert Avenue	Where should payr different) Same Name	nents to the creditor b	pe sent? (if
(FRBP) 2002(g)	Number Street  Rameoville IL 60446  City State ZIP Code  Contact phone (815) 516-4013  Contact email Tharacry wyahow-com		State	
	Uniform claim identifier for electronic payments in chapter 13 (if you			
Does this claim amend one already filed?	Yes. Claim number on court claims registry (if known)		Filed on	/ YYYY
Do you know if anyon else has filed a proof of claim for this claim	☐ Yes. Who made the earlier filing?			

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?	\$ 4,459.58  Diges 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).
В.	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.  Crosed Sold to me not delivered and those  that were delivered Some are damaged
9.	Is all or part of the claim secured?	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
	ls this claim based on a lease?	Yes. Amount necessary to cure any default as of the date of the petition.
	ls this claim subject to a right of setoff?	Yes. Identify the property:

12. Is all or part of the claim	Deno		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check	k one:	Amount entitled to priority
A claim may be partly priority and partly	Domes 11 U.S.	\$	
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$ persons	\$	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	bankruj	salaries, or commissions (up to \$12,850*) earned within 180 days before the otcy petition is filed or the debtor's business ends, whichever is earlier. C. § 507(a)(4).	\$
	☐ Taxes o	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8)	\$
	☐ Contrib	utions 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 aft	er the date of adjustment.
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.	I am the tru I am a guar I understand tha amount of the cl I have examined and correct.	editor, editor's attorney or authorized agent. Isstee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. Frantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  In an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment faim, the creditor gave the debtor credit for any payments received toward the did the information in this <i>Proof of Claim</i> and have a reasonable belief that the information of perjury that the foregoing is true and correct.	ebt.
(	Signature Print the name	of the person who is completing and signing this claim:	
	Name	First name Middle name Last name	<u></u>
	Title		
	Company	Identify the corporate servicer as the company if the authorized agent is a servicer.	
	Address	208 Nippert Avenue  Number Street  Formeaville  City  State  ZIP Code	
	Contact phone		erny @ vahoo : col

THANK YOU FOR SHOPPING AT HOBO H0B0 23 1693 PLAINFIELD RD CREST HILL, IL 60403 (815) 730-8340

08/09/18 8:37PM BLOP 61 ORDER

SUB-TOTAL:\$ 1835.00 TAX: \$

146.80

TOTAL: \$ 1981.80

BC AMT:

1981.80

BK CARD#: XXXXXXXXXXXXX7385

MID: 324191420995

AUTH: 003558 AMT: \$ 1981.80

Host reference #:301586 Bat#

Authorizing Network: MASTERCARD

MANUAL

CARD TYPE:MASTERCARD EXPR: XXXX

TxnID/ValCode: 018821

Bank card

USD\$ 1981.80

DEPOSIT : 1981.80



ORDER# 301578/23 CUST NO: 14370

Name: X

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

Acct: ARNULFO IBARRA REF: K\* SILE HELIX BEV CF 1

Customer Copy

- 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, STOM, No. MANUFACTURER DIRECT ITEMS ARE NON-REFUNDABLE.

- GIFT CARDS ARE NON-REFURE & E AND LOST OR STOLEN GIFT CARDS ARE NON-REPLACEARLE

HOBA 3 1693 PLAINFIELD RD CREST HILL, IL 60403

PHONE: (815) 730-8340

son ARNULFO IBARRA TO: 208 NIPPERT AVE

TERMS: CASH/CHECK/BANKCARD сиѕтомек: 14370

60446 815-516-4013 REFERENCE: K\* SILE HELIX BEV CF 1

\_

ROMEOVILLE

000:вог

DATE / TIME: 8/ 9/18 CLERK: BLOP TERMINAL: 61

Case 18-30052

8:37

# ORDER: 301578/P

Claim 50-1	iled 01/15/19 Desc Main Document
78/P EXTENSION	1,835.00
ORDER: 301578/P	1835.00 /EA
g	
DESCRIPTION SUG	SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. SILESTONE HELIX 3 CM BEVEL EDGE LOF200 SINK DELIVER TO: ARNULFO IBARRA 208 NIPPERT AVE ROMEOVILLE IL 60446 815-516-4013
ITEM	1 EA SOSS
MO	EA
QUANTITY	



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CONTINUED...

CREST HILL, IL 60403 HOB. 3 1693 PLAINFIELD RD

PHONE: (815) 730-8340

sous ARNULFO IBARRA TO: 208 NIPPERT AVE

TERMS: CASH/CHECK/BANKCARD customer: 14370

60446 815-516-4013 REFERENCE: K\* SILE HELIX BEV CF 1

1

ROMEOVILLE

000:вог

DATE / TIME: 8/ 9/18 CLERK: BLOP

Case 18-30052

8:37

TERMINAL: 61

# ORDER: 301578/P

aim 50-1		iled 01/15/19 Desc Main Document	0
578/P	EXTENSION		Desc Main Document  1835.00
301	/PER		
ORDER: 301578/P	PRICE		TAXABLE
0	SUGG		
	DESCRIPTION	815-530-7067-IRIS DESIGNER CRYSTAL	
	ITEM		
	NO		
	QUANTITY		

BANKCARD PAYMENT

**1981.80** 0.00

DEPOSIT AMT BALANCE DUE

BKCRD# XXXXXXXXXXX7385 MID: 324191420995 APP: 003558 XR: 301586

Page 6 of 32

146.80 1981.80

TAX AMOUNT TOTAL

1981.80

0.00

NON-TAXABLE SUB-TOTAL

THANK YOU FOR SHOPFING AT HOBO H0B0 23 1693 PLAINFIELD RD CREST HILL, IL 60403 (815) 730-8340

08/09/18 8:37PM BLOP 61 ORDER

SUB-TOTAL:\$ 2294.24 TAX: \$

TOTAL: \$

2477.78

BC AMT: \$ 2477.78

BK CARD#: XXXXXXXXXXXXX7385

MID: 324191420995

AUTH: 003501 AMT: \$ 2477.78

Host reference #:301585 Bat#

Authorizing Network: MASTERCARD

MANUAL

CARD TYPE: MASTERCARD EXPR: XXXX

TxnID/ValCode: 018819

Bank card USD\$ 2477.78

DE OSIT : 2477.78



ORDER# 301572/23

CUST NO: 14370

Name : X\_

I agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher)

ARNULFO IBARRA REF: K\* KWC VBRG ONYX CF 1

Customer Copy

- 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 ARDS ARE NON-REFUNDABLE AND LOST

HOBA 3 1693 PLAINFIELD RD CREST HILL, IL 60403

PHONE: (815) 730-8340

TO: 208 NIPPERT AVE

TERMS: CASH/CHECK/BANKCARD сиѕтомея: 14370

60446 815-516-4013 REFERENCE: K\* KWC VBRG ONYX CF 1

=

ROMEOVILLE

000:вог

DATE / TIME: 8/ 9/18 CLERK: BLOP

Case 18-30052

8:37

TERMINAL: 61

ORDER: 301572/P

Claim 50-

			01/	15/	/19	)	De	SC	Mi	ain	Do	oci	ım	en
EXTENSION	2,867.80													
/PER	2867.80 /EA													
PRICE	2867													
SUGG														
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
UM	1 EA SOKW													
QUANTITY	~													



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CONTINUÉD...

HOB 3 1693 PLAINFIELD RD CREST HILL, IL 60403

PHONE: (815) 730-8340

Sold ARNULFO IBARRA TO: 208 NIPPERT AVE ROMEOVILLE

\_

TERMS: CASH/CHECK/BANKCARD сизтомея: 14370

60446 815-516-4013 REFERENCE: K\* KWC VBRG ONYX CF 1

000:sor

DATE / TIME: 8/ 9/18

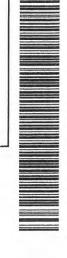
Case 18-30052

8:37

CLERK: BLOP TERMINAL: 61

# ORDER: 301572/P

Claim 50-1	F	Filed 01/15/19 Desc Main Document
572/P	EXTENSION	
301	/PER	
ORDER: 301572/P	PRICE	
_	SUGG	
SIS-SIS-4013 REFERENCE: N. TAVO VBRG ON YA OF	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. VANDERBURGH ONYX MAPLE STANDARD DELIVER TO: ARNULFO IBARRA 208 NIPPERT AVE ROMEOVILLE IL 60446
	ITEM	
	UM	
	QUANTITY	



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CONTINUED...

NO: 3 PA

CREST HILL, IL 60403 HOB. 3 1693 PLAINFIELD RD

PHONE: (815) 730-8340

SOLD ARNULFO IBARRA TO: 208 NIPPERT AVE

TERMS: CASH/CHECK/BANKCARD customer: 14370

60446 815-516-4013 REFERENCE: K\* KWC VBRG ONYX CF 1

\_

ROMEOVILLE

000:вог

DATE / TIME: 8/ 9/18 CLERK: BLOP

Case 18-30052

8:37

TERMINAL: 61

# ORDER: 301572/P

Claim 50-1

F	iled 01/1 <b>5/</b> 19	Desc Main Document	Page
EXTENSION	-573.56		2294.24 0.00 2294.24
PRICE /PER	573.56 /EA		TAXABLE NON-TAXABLE SUB-TOTAL
SUGG			
DESCRIPTION	815-516-4013 815-530-7067-IRIS DESIGNER CRYSTAL KOUNTRY WOOD % OFF DISCOUNT CREDIT RETURN	20% OFF SAVINGS OF \$573.56 AD RUNNING THRU 8-12-18	
ITEM	EA SOKW % OFF		
NO.	-1 EA		
QUANTITY	7,		

BALANCE DUE **DEPOSIT AMT** 

**2477.78** 0.00

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXX7385 MID: 324191420995 APP: 003501 XR: 301585

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183.54 **2477.78** 

TAX AMOUNT TOTAL

2477.78

11/19/2018 Case 18-30052 Claim 50-1 Filed 01/15/19 may be stime ain Document Page 11 of 32

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

To: NTJOJO2@AOL.COM <NTJOJO2@AOL.COM>

Subject: Fw: Damaged cabinets

Date: Mon, Nov 19, 2018 7:12 pm

---- Forwarded Message -----

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

To: E.cborsom@HOBOonline.com < E.cborsom@HOBOonline.com >

Sent: Sunday, September 23, 2018, 12:59:09 PM CDT

Subject: Damaged cabinets

Hi Crystal this is Arnulfo Ibarra on 9/12/2018 i received my new cabinets a 4 cabinets are damaged the delivery guys told me i had to weeks to report them i just had the time to do so . What is the next step to do?

11/19/2018

Fw: Damaged cabinets

Filed 01/15/19 Desc Main Document

Page 12 of 32

Case 18-30052 Claim 50-1 From: Arnulfo Ibarra <a href="mailto:ribarraerny@yahoo.com">ribarraerny@yahoo.com</a>

To: NTJOJO2@AOL.COM <NTJOJO2@AOL.COM>

Subject: Fw: Damaged cabinets

Date: Mon, Nov 19, 2018 7:39 pm

---- Forwarded Message -----

From: Borsom, Crystal <cborsom@hoboonline.com>
To: 'ibarraerny@yahoo.com' <ibarraerny@yahoo.com>
Sent: Friday, September 28, 2018, 11:37:34 AM CDT

Subject: RE: Damaged cabinets

I apologize. I forgot we changed that one cabinet to the shorter height. It is a 3636.

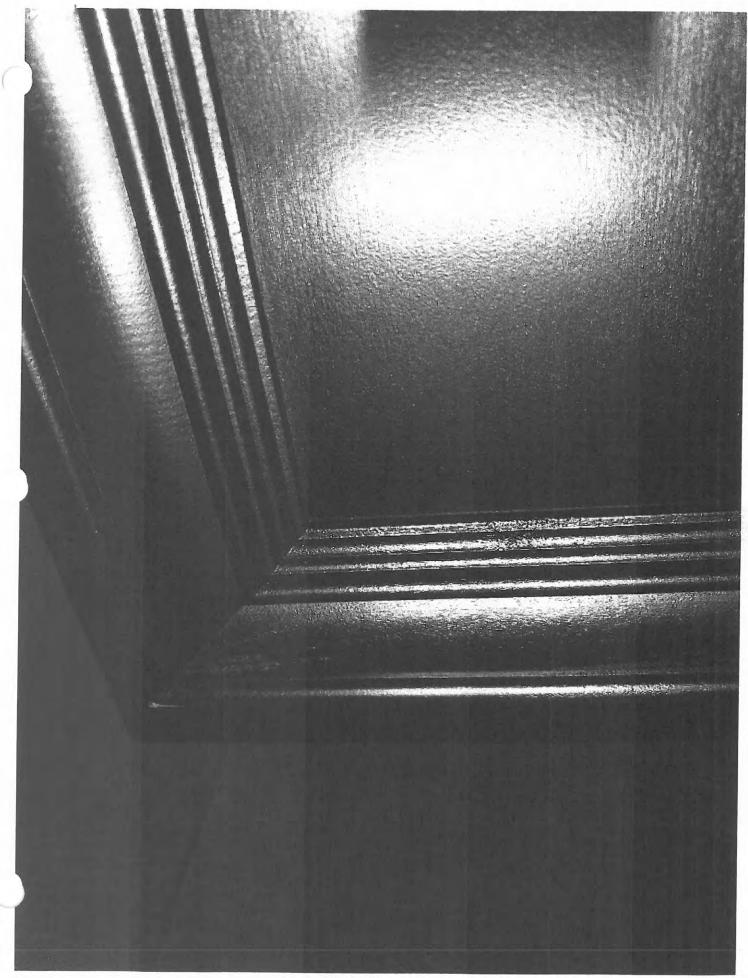
Thank you,

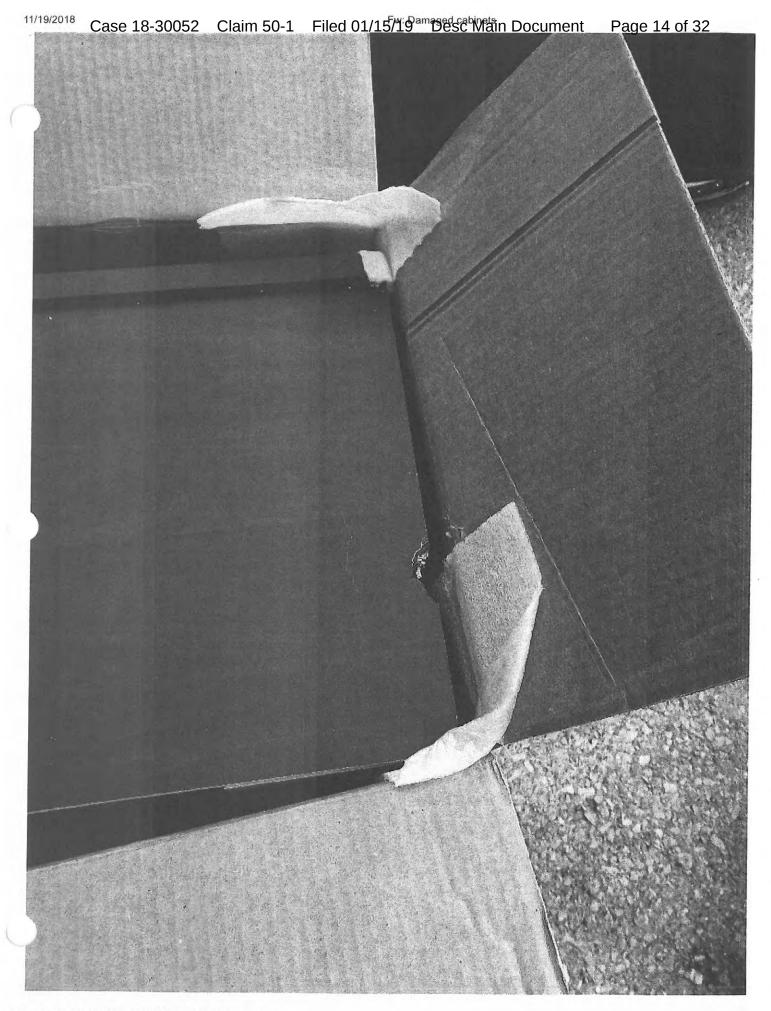
Crystal

From: Arnulfo Ibarra [mailto:ibarraerny@yahoo.com]

Sent: Tuesday, September 25, 2018 6:01 PM
To: Borsom, Crystal <cborsom@hoboonline.com>

Subject: Damaged cabinets







Here are 3 of them the 4th one is crackeon top front right side numbers of cabinets wal302412voion,wdc244224v99on,blz3634v99on and wal363612voion sorry today I got a chance to send the pictures

Case 18-30052 Claim 50-1 Filed 01/15/19 Desc Main Document Page 17 of 32

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

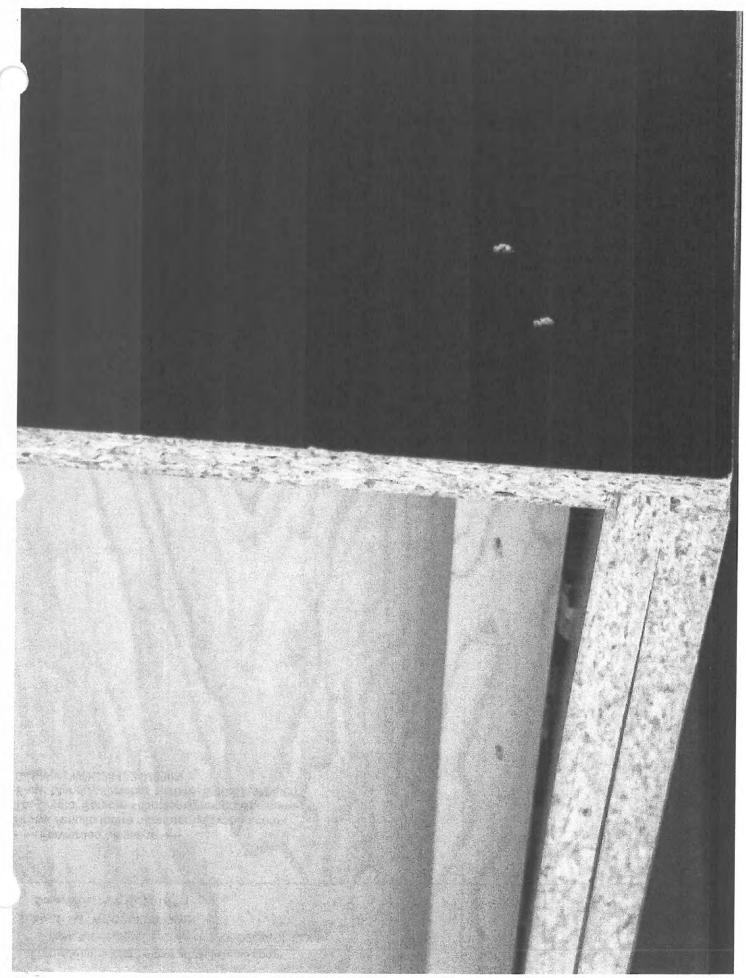
To: NTJOJO2@AOL.COM <NTJOJO2@AOL.COM>

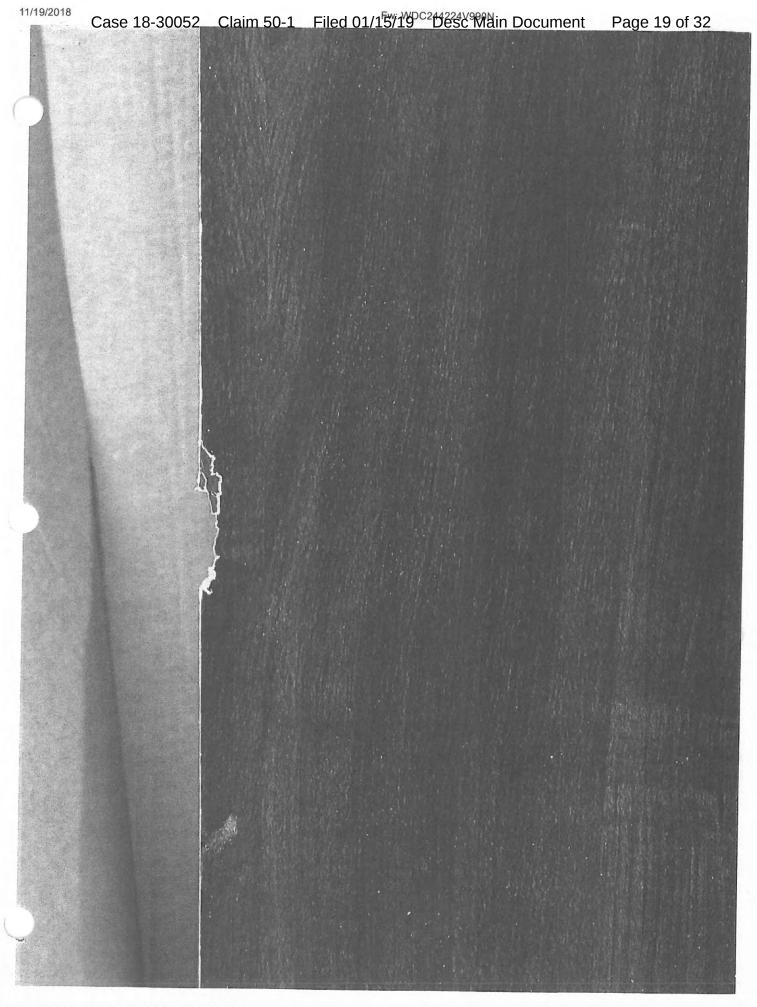
**Subject:** Fw: WDC244224V990N **Date:** Mon, Nov 19, 2018 7:11 pm

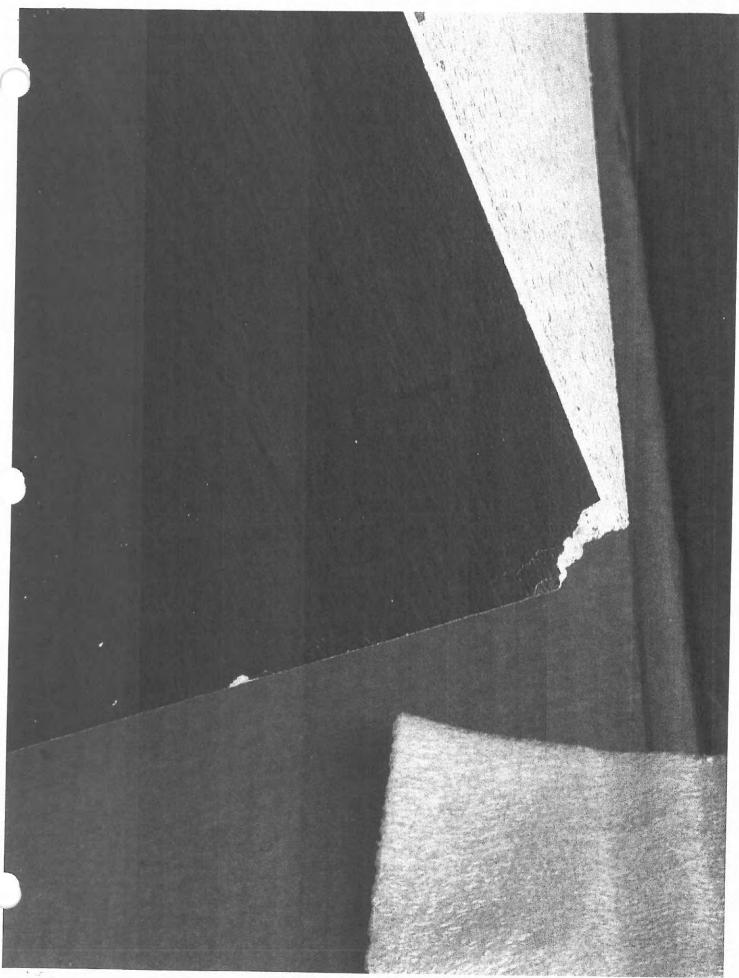
---- Forwarded Message -----

From: Arnulfo Ibarra <ibarraerny@yahoo.com>
To: Crystal Borsom <cborsom@hoboonline.com>
Sent: Monday, October 1, 2018, 5:46:57 AM CDT

Subject: WDC244224V990N







Fw: WDC244224V990N

11/19/2018

Case 18-30052 Claim 50-1 Filed 01/15/19 Desc Main Document Page 21 of 32

This is cabinet # 1 back side and top cracked I have to send each cabinet individual email because it won't let me send them in tge order i want

11/19/2018

Case 18-30052 Claim 50-1 Filed 01/15/19 Desc Main Document Page 22 of 32

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

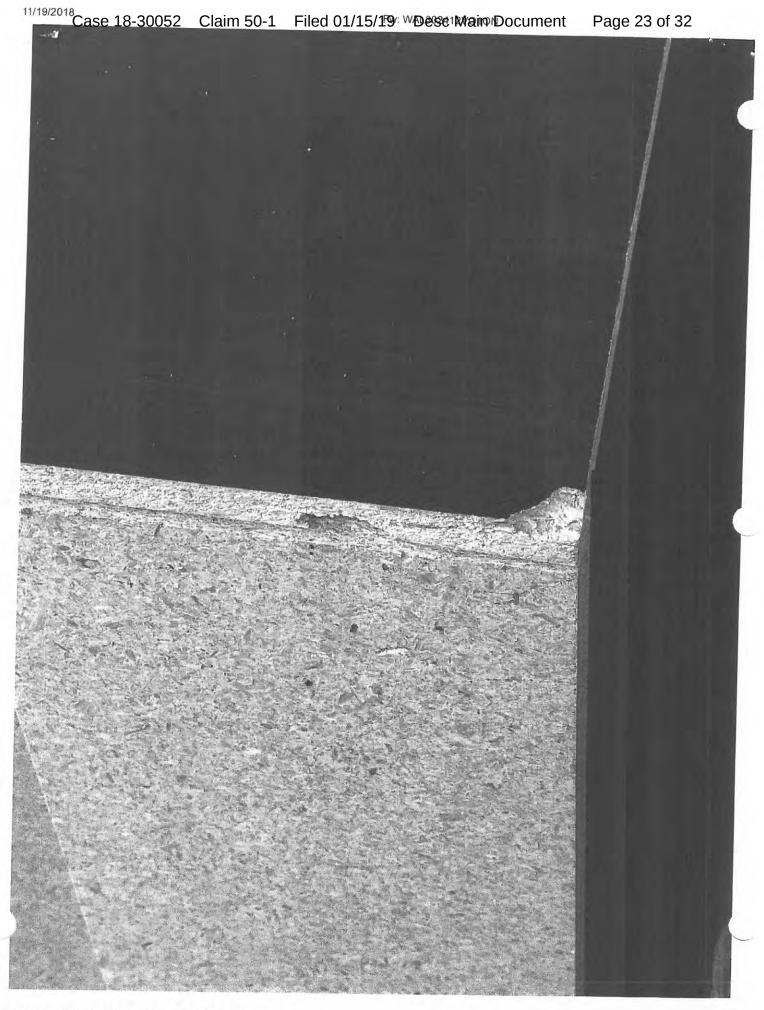
To: NTJOJO2@AOL.COM < NTJOJO2@AOL.COM>

**Subject:** Fw: WAL302412VO1ON **Date:** Mon, Nov 19, 2018 7:10 pm

---- Forwarded Message -----

From: Arnulfo Ibarra <ibarraerny@yahoo.com>
To: Crystal Borsom <cborsom@hoboonline.com>
Sent: Monday, October 1, 2018, 5:50:16 AM CDT

Subject: WAL302412VO10N





Left side top corner cracked and front top right paint distressed.. cabinet # 2

11/19/2018

Case 18-30052 Claim 50-1 Filed 01/15/19 Desc Main Document Page 25 of 32

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

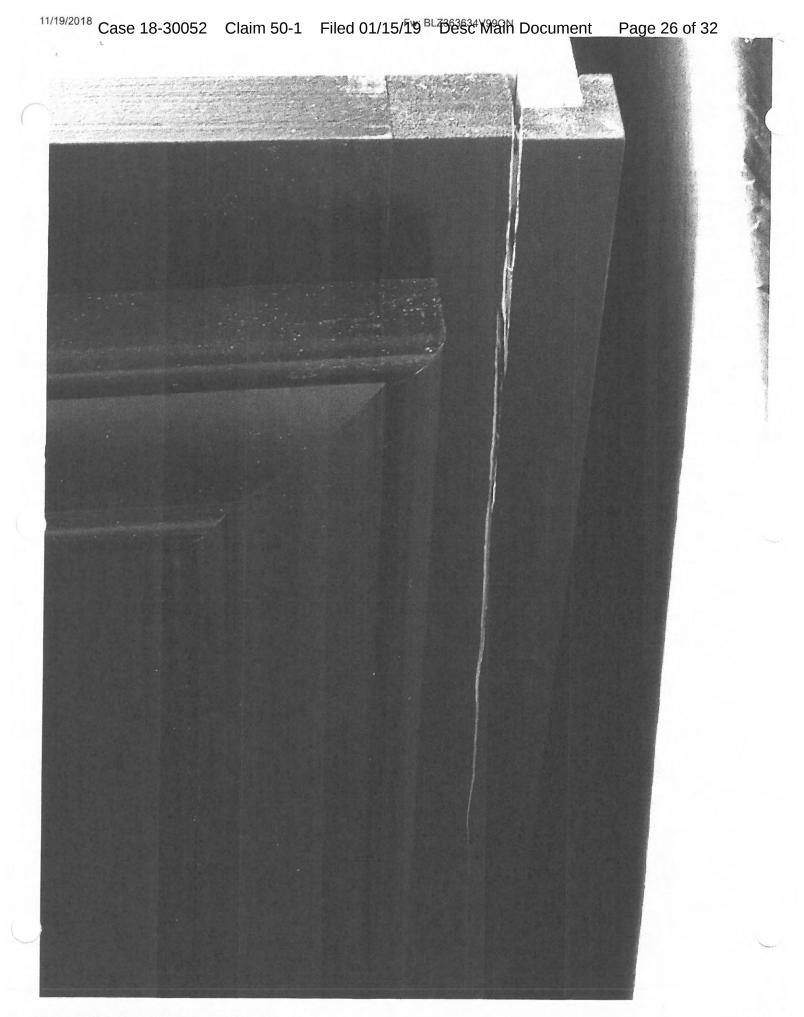
To: NTJOJO2@AOL.COM <NTJOJO2@AOL.COM>

**Subject:** Fw: BLZ363634V99ON **Date:** Mon, Nov 19, 2018 7:09 pm

---- Forwarded Message -----

From: Arnulfo Ibarra <ibarraerny@yahoo.com>
To: Crystal Borsom <cborsom@hoboonline.com>
Sent: Monday, October 1, 2018, 5:52:11 AM CDT

Subject: BLZ363634V99ON



Case 18-30052 Claim 50-1 Filed 01/15/19 WALD ST Waln Document Page 28 of 32

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

To: NTJOJO2@AOL.COM < NTJOJO2@AOL.COM>

Subject: Fw: WAL363612VOION

Date: Mon, Nov 19, 2018 7:07 pm

---- Forwarded Message -----

From: Borsom, Crystal <cborsom@hoboonline.com>
To: 'ibarraerny@yahoo.com' <ibarraerny@yahoo.com>
Sent: Tuesday, October 2, 2018, 9:22:00 AM CDT

Subject: RE: WAL363612VOION

I adjusted the order based on the pictures you sent.

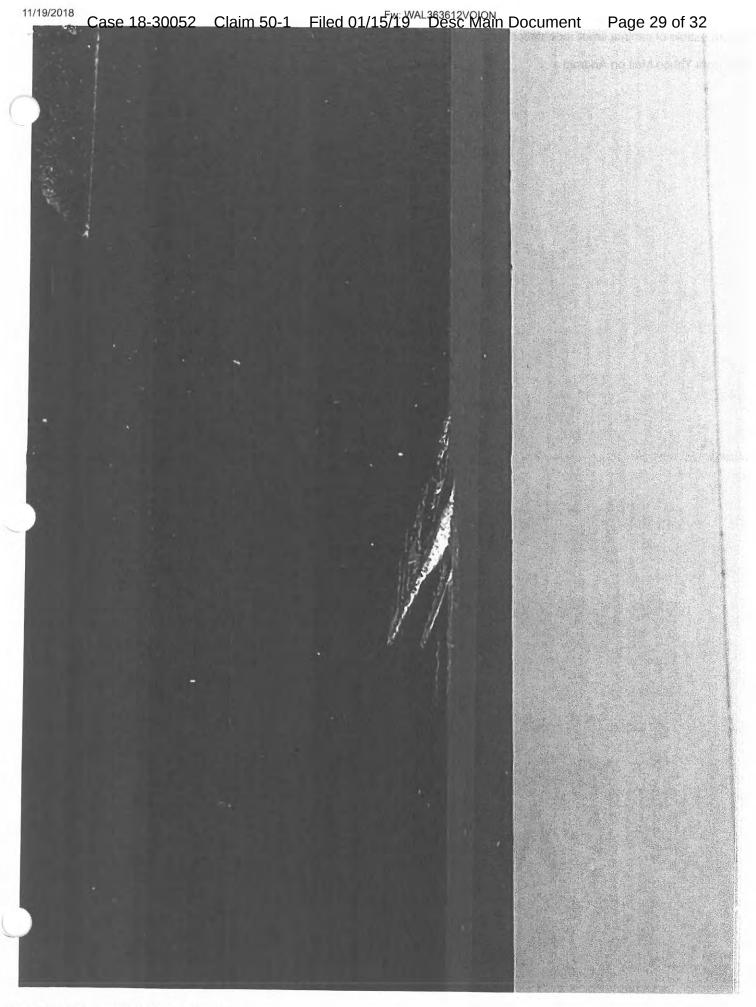
We'll get asap for you. I'll not have an ETA for at least a week.

From: Arnulfo Ibarra [mailto:ibarraerny@yahoo.com]

Sent: Monday, October 01, 2018 5:54 AM

To: Borsom, Crystal <cborsom@hoboonline.com>

Subject: WAL363612VOION



Case 18-30052 Claim 50-1 Filed 01/15/19 Chies (Main Document Page 31 of 32

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

To: NTJOJO2@AOL.COM < NTJOJO2@AOL.COM>

Subject: Fw: Counter top

Date: Mon, Nov 19, 2018 7:04 pm

---- Forwarded Message -----

From: Borsom, Crystal <cborsom@hoboonline.com>
To: 'ibarraerny@yahoo.com' <ibarraerny@yahoo.com>
Sent: Friday, October 19, 2018, 11:41:57 AM CDT

Subject: RE: Counter top

Yes, the replacements are still on order.

HOBO is currently looking for new ownership and has put a halt on all ordering. This includes cabinets and counters that were not already in production. This, unfortunately, means that I will have to ask you to come in for a refund on your counter since we do not know when/if production will resume. Stone Systems has stated that they will sell our customers the same counter at the same cost if you purchase it directly thru them. You would just need your paperwork to show them the original order.

You can contact them at 847-566-2277.

' do apologize for this inconvenience. We are trying to make sure all of our customers are still being taken care as much as we can.

Thank you,

Crystal

From: Arnulfo Ibarra [mailto:ibarraerny@yahoo.com]

Sent: Friday, October 19, 2018 11:24 AM

To: Borsom, Crystal <cborsom@hoboonline.com>

Subject: Counter top

I received your call about the counter top I'm still waiting on my replacement cabinets i haven't got them.

# 11/19/2018 Case 18-30052 Claim 50-1 Filed 01/15/19 FD€s℃Main Document Page 32 of 32

From: Arnulfo Ibarra <ibarraerny@yahoo.com>

To: NTJOJO2@AOL.COM <NTJOJO2@AOL.COM>

Subject: Fw: Refund

Date: Mon, Nov 19, 2018 7:03 pm

---- Forwarded Message -----

From: Customer Service <customerservice@hoboonline.com>

To: 'ibarraerny@yahoo.com' <ibarraerny@yahoo.com> Sent: Monday, November 12, 2018, 11:57:50 AM CST

Subject: RE: Refund

### Dear Arnulfo,

As you may be aware, HOBO is in chapter 11 bankruptcy proceedings before the U.S. Bankruptcy Court for the Northern District of Illinois. As a result, HOBO is prevented from making payments or refunds to our creditors for amounts incurred before the bankruptcy cases were filed.

The Bankruptcy Code does provide creditors the right to file claims in the bankruptcy cases of the debtors. Creditors with allowed claims are entitled to receive a distribution in accordance with the priorities of the Bankruptcy Code. Creditors may not receive 100% distribution on their claims, and at this time, HOBO is unable to provide any estimate of distributions.

If you believe you have a claim against HOBO, you can access a "proof of claim," form at https://hobo.creditorinfo.com/ and file it with the Bankruptcy Court. Instructions for filing are provided at the web link. Please note that this is not legal advice and should not be construed as such. You may want to speak with an attorney about preparing and filing a claim with the Bankruptcy Court.

We understand that this is a frustrating situation, and appreciate your understanding.

**HOBO** Management

From: Arnulfo Ibarra [mailto:ibarraerny@yahoo.com]

Sent: Monday, November 12, 2018 9:23 AM

To: Customer Service <customerservice@hoboonline.com>

Subject: Refund

### Good morning.

Back in August 9th i purchased some cabinets and a counter top in September 9 they were delivered to my house 5 of them came damaged and i called the store and they told me 2 to 3 weeks i would get my replacements and still nothing. This past Saturday the 10th i went to the store to get my refund back and they stated they are not allowed to make any refunds that in need to contact corporate office. I wanted to have my kitchen done for the holidays and that's not going to happen i just want my money back the store where i did the purchase is Cresthill I'll. My name is Arnulfo Ibarra phone number 815-516-4013 if you can please contact me the total amount for that purchase is 4,459.58

# Northern District of Illinois Claims Register

## 18-30052 KLS Acquisition Corp.

**Honorable Judge:** Jacqueline P. Cox **Chapter:** 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27223908) Claim No: 50 Status:
ARNULFO IBARRA Original Filed Filed by: CR

208 NIPPERT AVE Date: 01/15/2019 Entered by: Kevin Lyons

ROMEOVILLE, IL 60446 Original Entered Modified:

Date: 01/15/2019

Amount claimed: \$4459.58

History:

<u>Details</u> 50-1 01/15/2019 Claim #50 filed by ARNULFO IBARRA, Amount claimed: \$4459.58 (Lyons, Kevin)

Description: Remarks:

## **Claims Register Summary**

Case Name: KLS Acquisition Corp.

**Case Number: 18-30052** 

Chapter: 11

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

<b>Total Amount Claimed*</b>	\$4459.58
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		