Case 18-30053 Claim 13-2 Filed 01/25/19 Desc Main Document Page 1 of 6

Fill in this information to						
Debtor 1 Loomis	Ende	19058	۶			
Debtor 2 (Spouse, if filing)	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
United States Bankruptcy Cour	t for the: Nor	rthern Dis	trict of Illino	ois - East	ern Div	
Case number /8-	30053					

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

.23 25 2019

JEFFREY P. ALLSTEADT, CLERK TEAIVI - 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

Part 1: Identify the		UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS
Who is the current creditor? Has this claim been acquired from	Name of the current creditor (the person or entity to be paid for this country of the current creditor used with the debtor	JEFFREY P. ALLSTEADT, CLERK
someone else? 3. Where should notices and payments to the	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if
creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name 4/0/ Cwl Creek by Number Street Madison w/ 537/8 City State ZIP Code	Name Number Street
	City State ZIP Code Contact phone 608-838-5352 Contact email fich weiss@jack distributors / com Uniform claim identifier for electronic payments in chapter 13 (if you us	City State ZIP Code Contact phone Contact email
Does this claim amend one already filed?	Mo Claim number on court claims registry (if known)	
Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

0.	Do you have any number you use to identify the debtor?	No Way Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:/
7.	How much is the claim?	\$\ \alpha \lambda_{\ell} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	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.
		90005 50/8
).	Is all or part of the claim secured?	No Pes. 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
 0. I	s this claim based on a	₩ No
	ease?	Yes. Amount necessary to cure any default as of the date of the petition.
	s this claim subject to a	Ø No
	ight of setoff?	☐ Yes. Identify the property:

40.1.	Tal							
12. Is all or part of the claim entitled to priority under		Amorros antistadas antiquistas						
11 U.S.C. § 507(a)?	-	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).	\$						
childed to phony.	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	the date of adjustment.						

Part 3: Sign Below								
The person completing	Check the appropriate box:							
this proof of claim must sign and date it.	I am the creditor.							
FRBP 9011(b).	am the creditor's attorney or authorized agent.							
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
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	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment the	at when colculating the						
is.	amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor credit for any payments.							
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 is true 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 01/02/2019							
	MM / DD / YYYY							
	Red Vein Signature							
	Print the name of the person who is completing and signing this claim:							
	Name Rich Weiss First name Middle name Last name							
	Title Corporate Credit My							
	Company							
	Identify the corporate servicer as the company if the authorized agent is a servicer.							
	Address 40/0wl Creek by Number Street Madison W 537/8							
	Madison (1)/ 537/8 City State ZIP Code	*						
	City State ZIP Code							
	Contact phone							

Claim 13-2 Filed 01/25/19 Desc Main Document

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INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	· YOUR P.O.#	TERMS	OUR REF#	ORDER#
07/23/18	07/20/18	COMMON CARRIE WAREHOUSE		031155	N000021649	NET 30 DAYS	4009251	795371
		TT 06 (MAD FL LTL CHICAGO DAILY \$70)			EMAIL		LP/DES/	M5

BILL TO:

HOBO CORPORATE OFFICE 2650 BELVIDERE RD WAUKEGAN IL 60085

SHIP TO:

HOBO 7557 S 78TH AVE BRIDGEVIEW IL 60455

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PRICE	AMOUNT
			WAREHOUSE: No partial ct's or wet/mole	ly ct's.					
			Salesperson: FRANK FEITER						
0010	TICRF416WGC	170823A	RAINFALL CALM 4X16	1,377.28	1,377.28		SF	1.580	2,176.11
			WHITE GLOSSY	128.00	128.00		CT	17.00	ŕ
0030	TICRF416SGT	170706B	RAINFALL TORRENT 4X16	867.72	867.72		SF	2.620	2,273.43
			SLATE GLOSSY	84.00	84.00		CT	27.06	
0040	TICRF416WGT	170622A	RAINFALL TORRENT 4X16	867.72	867.72		ŞF	2.620	2,273.43
			WHITE GLOSSY	84.00	84.00		СТ	27.06	ŕ
0050	TICRF416FGM	20170825A	RAINFALL MIST 4X16	903.84	903.84		SF	1.990	1,798.64
9966			FOG GLOSSY NO FREIGHT - INCLUDED IN PRICING	84.00	84.00		CT	21.41	,

Branch DES

TOTAL PRICE \$

8,521.61

Due to continued and persistent upward pressure on inbound freight surcharges, our surcharge will increase from 1.0% to 1.5% on all flooring products effective October 8, 2018.

TOTAL AMOUNT DUE \$

8,521.61

Amount Paid \$ Balance Due \$ 8,521.61

0.00

Please return this portion with your remittance.

ACCT# INVOICE# DATE 031155 244261 07/23/18

REMIT TO:

JAECKLE DISTRIBUTORS INC. PO BOX 8490

DES

HOBO CORPORATE OFFICE

TOTAL PRICE \$ 8,521.61

MADISON WI 53708-8490

TOTAL AMOUNT DUE \$ 8,521.61 Amount Paid \$ 8,521.61 Balance Due \$ 0.00

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INVOICE#	PAGE#
259620	1

DISTRICTURE

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
09/14/18	09/13/18	COMMON CARRIE WAREHOUSE		031155	N000022226	NET 30 DAYS	4034924	011599
····		TT 06 (MAD FL LTL CH	ICAGO DAILY \$70)		EMAIL		LP/DES/	M5

BILL TO:

HOBO CORPORATE OFFICE 2650 BELVIDERE RD WAUKEGAN IL 60085

SHIP TO:

HOBO 7557 S 78TH AVE BRIDGEVIEW IL 60455

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PR	ICE	AMOUNT
0006 0007 0008			WAREHOUSE: No partial ct's or wet/mc I* PRICING PER TM JUST RECEIVER EMAILED BY CHRISTI CCRAGG@HOBOONLINE.COM				-1			
			Salesperson: FRANK FEITER							
0010	TICRF416WGM	160227B	RAINFALL MIST 4X16 WHITE GLOSSY	677.88 63.00	677.88 63.00		SF CT	21.41	1.990	1,348.9

Branch DES

MADISON

TOTAL PRICE \$

1,348.98

Due to continued and persistent upward pressure on inbound freight surcharges, our surcharge will increase from 1.0% to 1.5% on all flooring products effective October 8, 2018.

TOTAL AMOUNT DUE \$ Amount Paid \$

ACCT#

031155

1,348.98

1,348.98

DATE

09/14/18

Balance Due \$

INVOICE#

259620

0.00

Please return this portion with your remittance.

WI 53708-8490

HOBO CORPORATE OFFICE

TOTAL PRICE \$

1,348.98

REMIT TO: JAECKLE DISTRIBUTORS INC. PO BOX 8490

DES

1,348.98

TOTAL AMOUNT DUE \$ Amount Paid \$ Balance Due \$

1,348.98

0.00

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(DIR SHP)

INVOICE DATE	SHIP DATE	SHIP VIA	F.O.B.	ACCT#	YOUR P.O.#	TERMS	OUR REF#	ORDER#
09/21/18	09/12/18	COMMON CARRIE	WAREHOUSE	031155	N000020953	NET 30 DAYS	3973579	773842
					EMAIL		LP/DES/	M5

BILL TO:

HOBO CORPORATE OFFICE 2650 BELVIDERE RD WAUKEGAN IL 60085

SHIP TO:

HOBO 7557 S 78TH AVE BRIDGEVIEW IL 60455

LINE#	ITEM NUMBER	SERIAL#	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UM	PF	RICE	AMOUNT
0000			WAREHOUSE: No partial ct's or we	t/moldy ct's.			***************************************			***************************************
0003 0004										
0004										
0006										
0007										
8000										
0009										
			Salesperson: FRANK FEITER							
0800	TICRF416WGC		RAINFALL CALM 4X16	3,464.72	3,464.72		SF		1.580	5,474.20
			WHITE GLOSSY	322.00	322.00		CT	17.00		
0090	TICRF416WMC		RAINFALL CALM 4X16	1,710.84	1,710.84		SF		1.580	2,703.13
			WHITE MATTE	159.00	159.00		CT	17.00		
0100	TICRF416FGC		RAINFALL CALM 4X16	903.84	903.84		SF		1.580	1,428.07
			FOG GLOSSY	84.00	84.00		CT	17.00		
0110	TICRF416SGC		RAINFALL CALM 4X16	1,807.68	1,807.68		SF		1.580	2,856.13
			SLATE GLOSSY	168.00	168.00		CT	17.00		
0120	TICRF416SGT		RAINFALL TORRENT 4X16	867.72	867.72		ŞF		2.620	2,273.43
			SLATE GLOSSY	84.00	84.00		CT	27.06		
0130	TICRF416WGT		RAINFALL TORRENT 4X16	867.72	867.72		SF		2.620	2,273.43
9961			WHITE GLOSSY I* PRICING PER FRANK F	84.00	84.00		CT	27.06		

Branch DES

BLV

26963 09/13/18

TOTAL PRICE \$

17,008.45

Due to continued and persistent upward pressure on inbound freight surcharges, our surcharge will increase from 1.0% to 1.5% on all

flooring products effective October 8, 2018.

TOTAL AMOUNT DUE \$ Amount Paid \$ 17,008.45

17,008.45

Balance Due \$

0.00

Please return this portion with your remittance.

ACCT# INVOICE# DATE 031155 261613 09/21/18

HOBO CORPORATE OFFICE

REMIT TO:

JAECKLE DISTRIBUTORS INC. PO BOX 8490

MADISON WI 53708-8490

DES

TOTAL PRICE \$

17,008.45

0.00

TOTAL AMOUNT DUE \$ 17,008.45 Amount Paid \$ 17,008.45 Balance Due \$

Northern District of Illinois Claims Register

18-30053 Loomis Enterprises LLC

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

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27226023) <u>History</u> Claim No: 13 Status: JAECKLE DISTRIBUTORS INC. Original Filed Filed by: CR

4101 OWL CREEK DR. Date: 01/08/2019 Entered by: Nilsa Molina

MADISON, WI 537018 Original Entered Modified:

Date: 01/08/2019 Last Amendment Filed: 01/25/2019 Last Amendment Entered: 01/28/2019

Amount claimed: \$26879.04

History:

Details 13-1 01/08/2019 Claim #13 filed by JAECKLE DISTRIBUTORS INC., Amount claimed: (Collier,

Kimetha)

<u>Details</u> 13-2 01/25/2019 Amended Claim #13 filed by JAECKLE DISTRIBUTORS INC., Amount claimed:

\$26879.04 (Molina, Nilsa)

Description:

Remarks: (13-1) PDF error-filer notified to file Amended Claim

(13-2) PDF error-filer notified to file Amended Claim

Claims Register Summary

Case Name: Loomis Enterprises LLC

Case Number: 18-30053

Chapter: 11

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

Total Amount Claimed*	\$26879.04		
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	