Fill in this information to identify the case:

Debtor 1 Loomis Enterprises LLC

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30053

FILED
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.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

   Arnulfo Ibarra
   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?**

   ☒ No
   ☐ 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?

   Arnulfo Ibarra
   Name

   208 Nippert Avenue
   Number Street

   Romeoville IL 60446
   City State ZIP Code

   Contact phone (815) 516-4013

   Contact email Ibarraerny@yahoo.com

   Where should payments to the creditor be sent? (if different)

   Same
   Name

   Number Street

   City State ZIP Code

   Contact phone

   Contact email

   Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?**

   ☒ No
   ☐ 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?**

   ☒ No
   ☐ 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?** $ 4,459.58

   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 health care information.

   Good sold to me not delivered and those that were delivered some are damaged

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: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ 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).	$
☐ 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 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 20 18
MM / DD / YYYY

Signature

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

Name: Arnulfo (First name) Ibarra (Last name)

Middle name:

Title:

Company:

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

Address: 208 Nippert Avenue
Number Street

Romeoville IL 60446
City State ZIP Code

Contact phone (815) 516-4013

Email Ibarraerny@yahoo.com

THANK YOU FOR SHOPPING AT HOBO
HOBO 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#: XXXXXXXXXXXX7385
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, CUSTOM, AND MANUFACTURER DIRECT ITEMS ARE NON-REFUNDABLE.
- GIFT CARDS ARE NON-REFUNDABLE AND LOST OR STOLEN GIFT CARDS ARE NON-REPLACEABLE

HOB 3
1693 PLAINFIELD RD
CREST HILL, IL 60403

PHONE: (815) 730-8340

PA NO: 1

SOLD TO: ARNULFO IBARRA
208 NIPPERT AVE

ROMEOVILLE IL 60446 815-516-4013

CUSTOMER: 14370 JOB: 000
TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 8/ 9/18 8:37
CLERK: BLOP
TERMINAL: 61

REFERENCE: K* SILE HELIX BEV CF 1

ORDER: 301578/P

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
1	EA	SOSS	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		1835.00 /EA	1,835.00

CONTINUED...

HOB .3
1693 PLAINFIELD RD
CREST HILL, IL 60403

PHONE: (815) 730-8340

PA NO: 2

SOLD TO: ARNULFO IBARRA
208 NIPPERT AVE

ROMEOVILLE IL 60446 815-516-4013

CUSTOMER: 14370 JOB: 000
TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 8/ 9/18 8:37
CLERK: BLOP
TERMINAL: 61

REFERENCE: K* SILE HELIX BEV CF 1

ORDER: 301578/P

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
			815-530-7067-IRIS DESIGNER CRYSTAL			

TAXABLE	1835.00
NON-TAXABLE	0.00
SUB-TOTAL	1835.00
TAX AMOUNT	146.80
TOTAL	**1981.80**

DEPOSIT AMT **1981.80**
BALANCE DUE 0.00

BANKCARD PAYMENT 1981.80

X

BKCRD# XXXXXXXXXXXX7385
MID: 324191420995
APP: 003558 XR: 301586

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

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

SUB-TOTAL:$ 2294.24 TAX: $ 183.54
TOTAL: $ 2477.78
BC AMT: $ 2477.78

BK CARD#: XXXXXXXXXXXX7385
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
DEPOSIT : 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)
Acct: 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 CARDS ARE NON-REFUNDABLE AND LOST OR STOLEN GIFT CARDS ARE

HOB 3
1693 PLAINFIELD RD
CREST HILL, IL 60403

PA NO: 1

PHONE: (815) 730-8340

SOLD TO: ARNULFO IBARRA
208 NIPPERT AVE

ROMEOVILLE IL 60446 815-516-4013

CUSTOMER: 14370
TERMS: CASH/CHECK/BANKCARD
JOB: 000

DATE / TIME: 8/ 9/18 8:37
CLERK: BLOP
TERMINAL: 61

REFERENCE: K* KWC VBRG ONYX CF 1

ORDER: 301572/P

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		2867.80 /EA	2,867.80

CONTINUED...

HOB 3
1693 PLAINFIELD RD
CREST HILL, IL 60403

PHONE: (815) 730-8340

PA NO: 2

SOLD TO: ARNULFO IBARRA
208 NIPPERT AVE

ROMEOVILLE IL 60446 815-516-4013

CUSTOMER: 14370
TERMS: CASH/CHECK/BANKCARD
JOB: 000

DATE / TIME: 8/ 9/18 8:37
CLERK: BLOP
TERMINAL: 61

REFERENCE: K* KWC VBRG ONYX CF 1

ORDER: 301572/P

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. VANDERBURGH ONYX MAPLE STANDARD DELIVER TO: ARNULFO IBARRA 208 NIPPERT AVE ROMEOVILLE IL 60446			

CONTINUED...

HOB 3
1693 PLAINFIELD RD
CREST HILL, IL 60403

PA NO: 3

PHONE: (815) 730-8340

SOLD TO: ARNULFO IBARRA
208 NIPPERT AVE

ROMEOVILLE IL 60446 815-516-4013

CUSTOMER: 14370 JOB: 000
TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 8/ 9/18 8:37
CLERK: BLOP
TERMINAL: 61

REFERENCE: K* KWC VBRG ONYX CF 1

ORDER: 301572/P

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE /PER	EXTENSION
			815-516-4013 815-530-7067-IRIS DESIGNER CRYSTAL			
-1	EA	SOKW % OFF	KOUNTRY WOOD % OFF DISCOUNT CREDIT RETURN 20% OFF SAVINGS OF $573.56 AD RUNNING THRU 8-12-18		573.56 /EA	-573.56

TAXABLE	2294.24
NON-TAXABLE	0.00
SUB-TOTAL	2294.24
TAX AMOUNT	183.54
TOTAL	**2477.78**

DEPOSIT AMT **2477.78**
BALANCE DUE 0.00

BANKCARD PAYMENT 2477.78

X

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

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 ?

Sent from Yahoo Mail on Android

From: Arnulfo Ibarra <ibarraerny@yahoo.com>
To: NTJOJO2@AOL.COM <NTJOJO2@AOL.COM>
Subject: Fw: Damaged cabinets
Date: Mon, Nov 19, 2018 7:39 pm

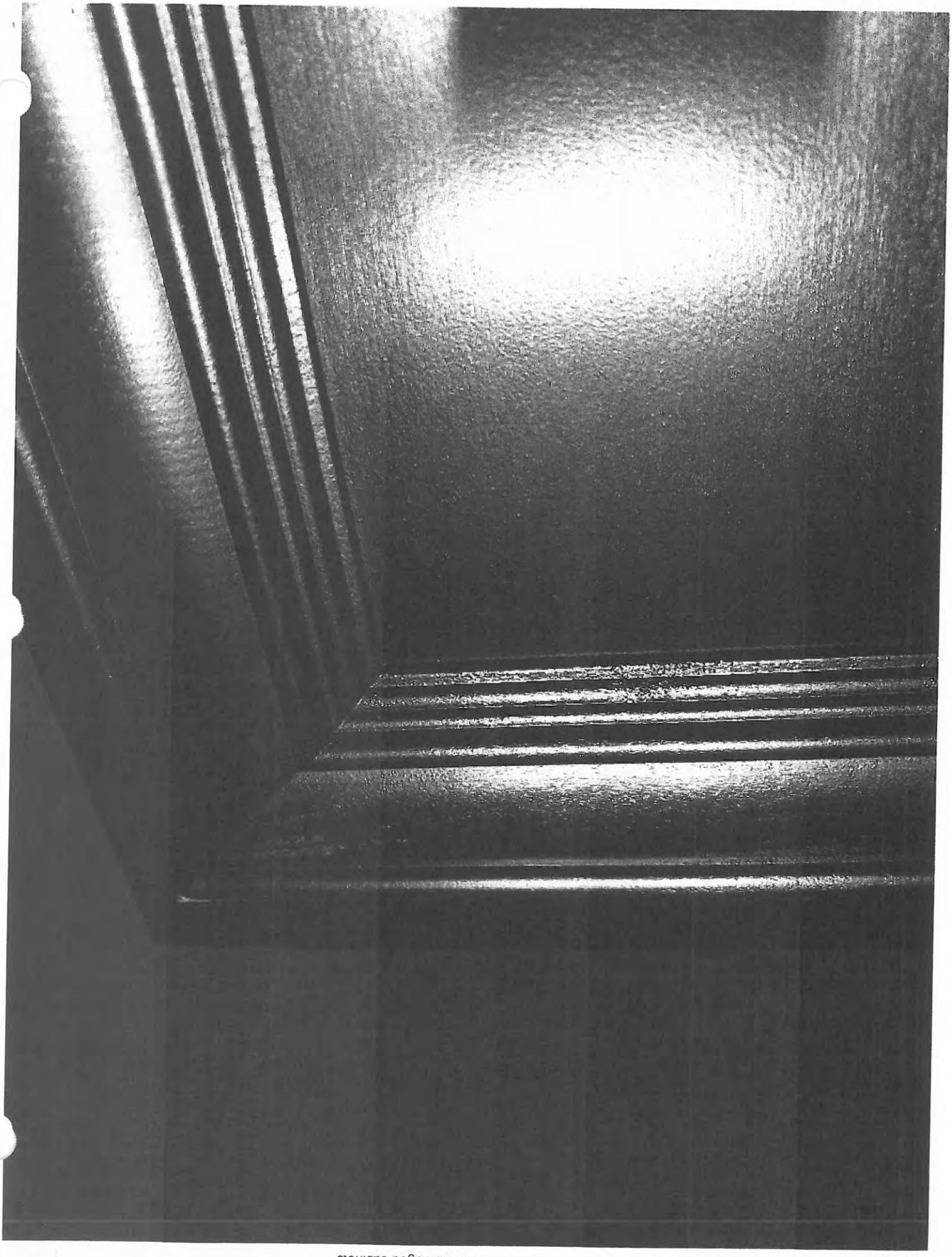
----- Forwarded Message -----
From: Borsom, Crystal <cborsom@hoboonline.com>
To: 'ibarraerny@yahoo.com' <ibarraerny@yahoo.com>
Sent: Friday, September 28, 2018, 11:37:34 AM CDT
Subject: RE: Damaged cabinets

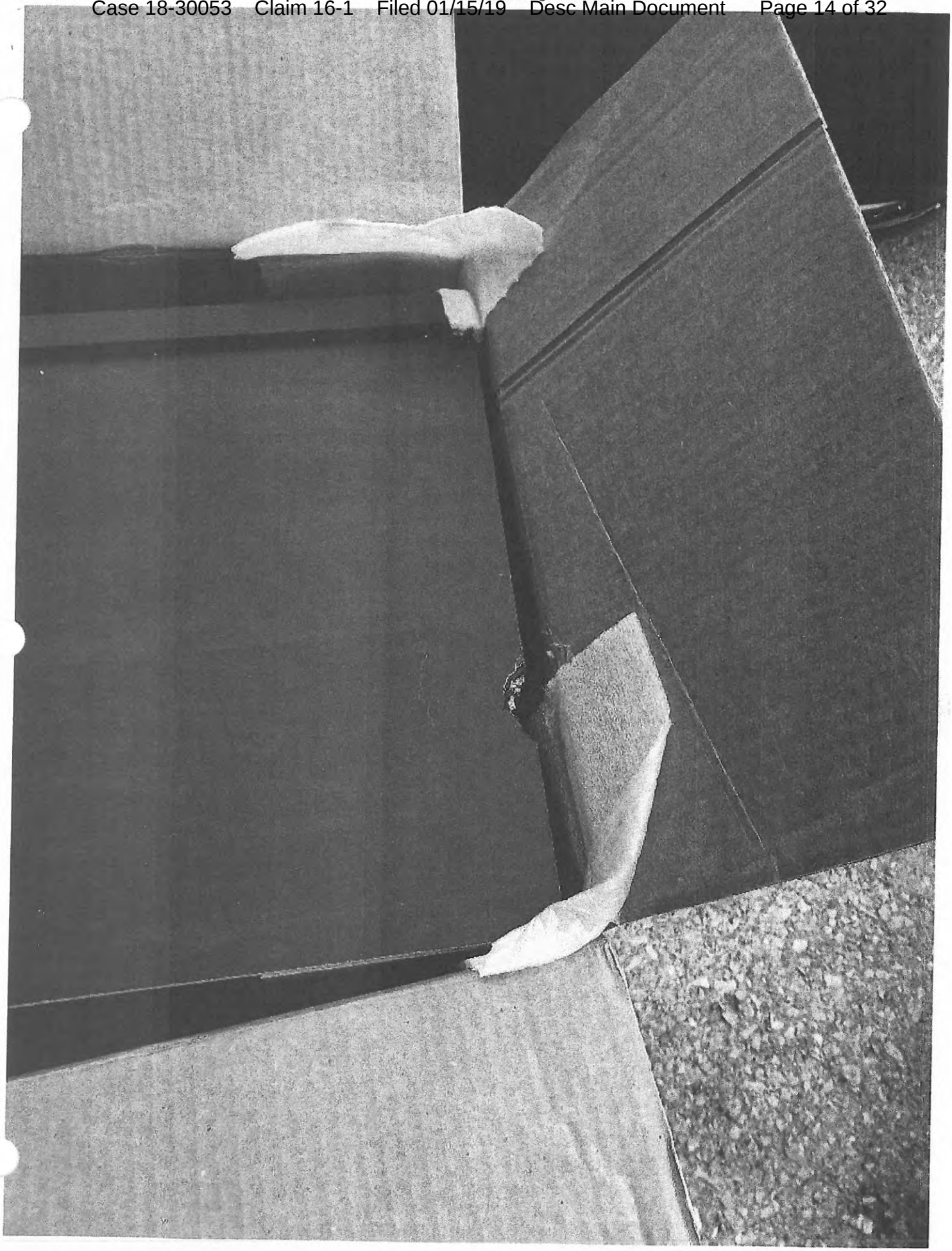
I apologize. I forgot we changed that one cabinet to the shorter height. It is a 3636.

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



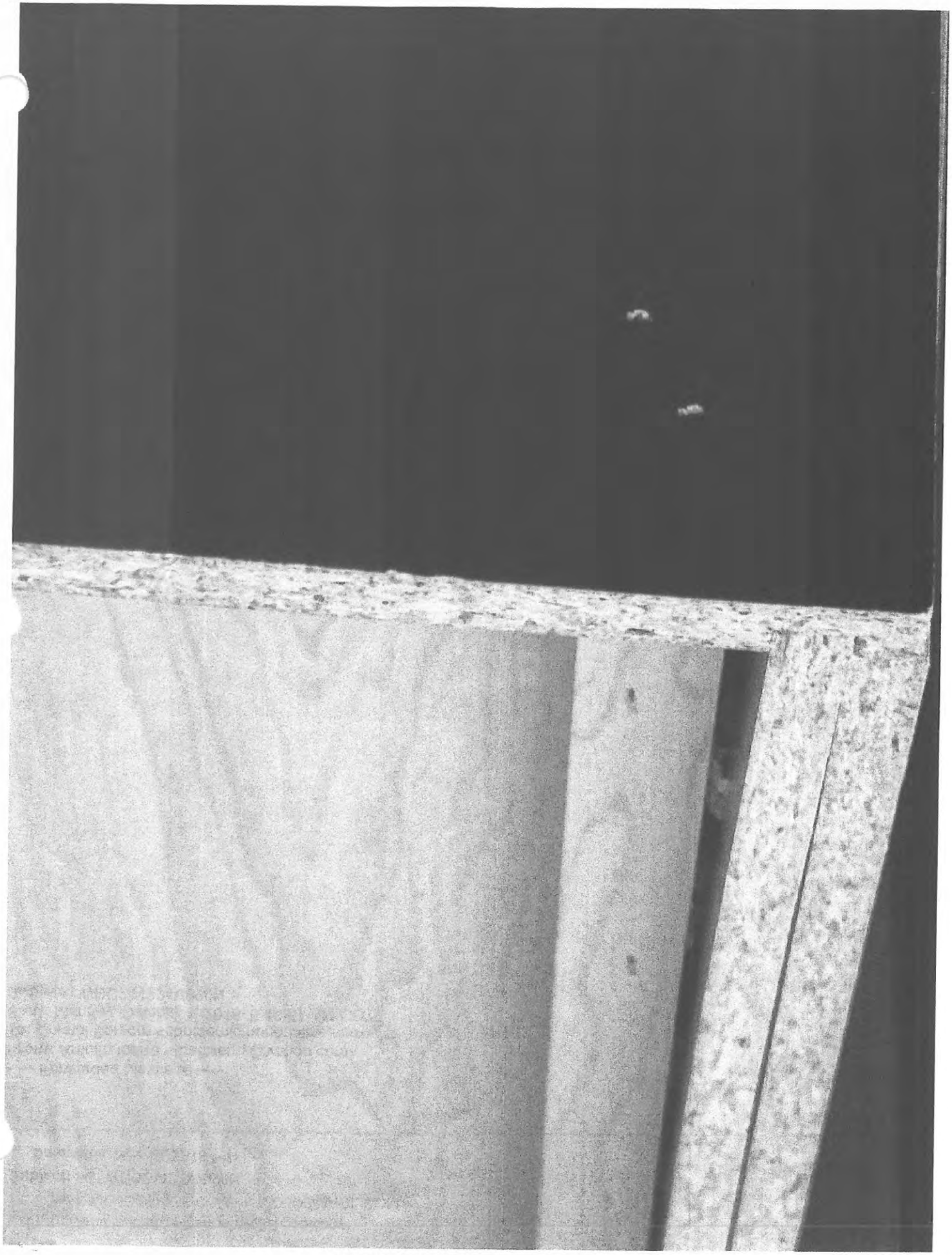


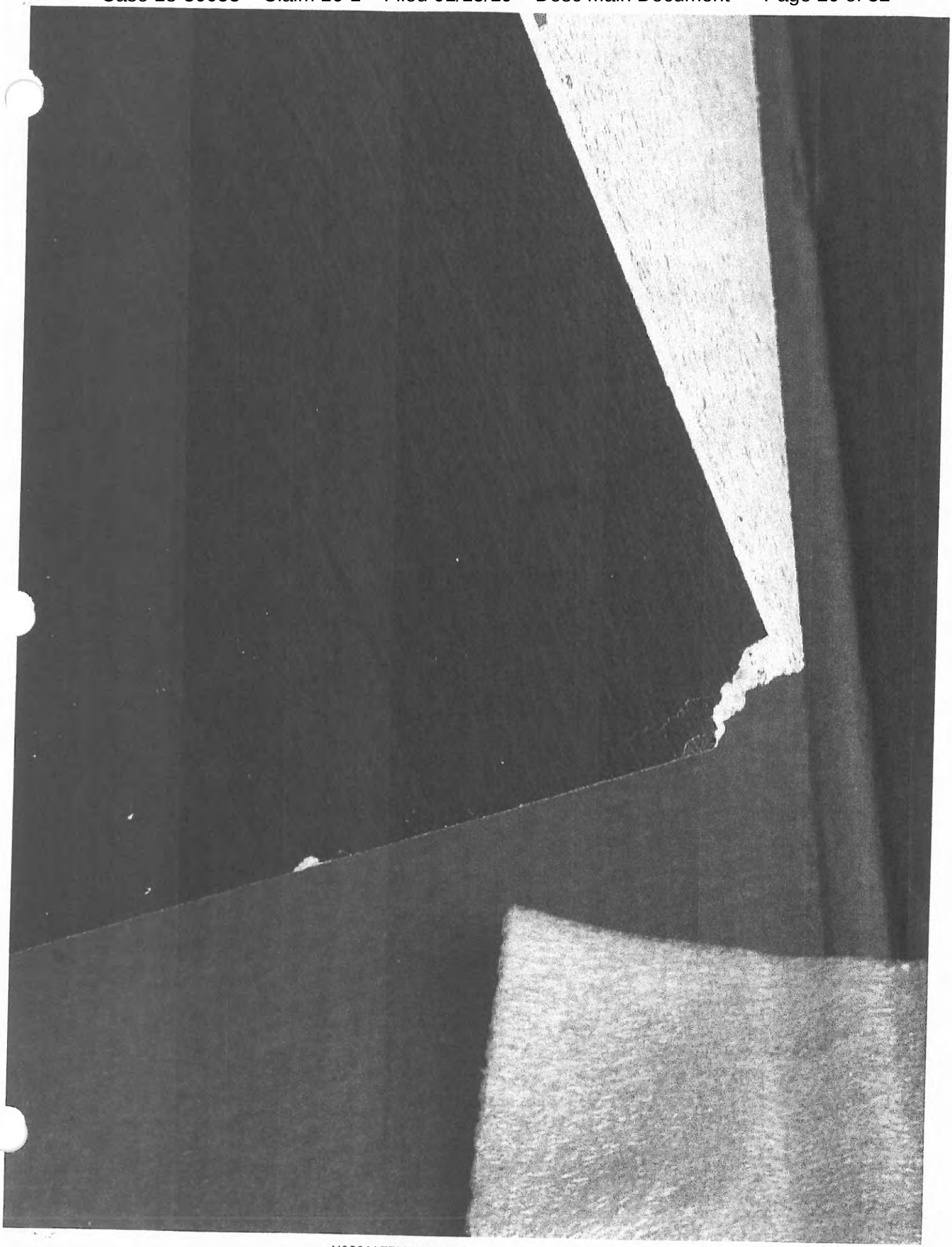
Here are 3 of them the 4th one is crackeon top front right side numbers of cabinets wal302412voion,wdc244224v99on,blz3634v99on and wal363612voion sorry today I got a chance to send the pictures

Sent from Yahoo Mail on Android

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



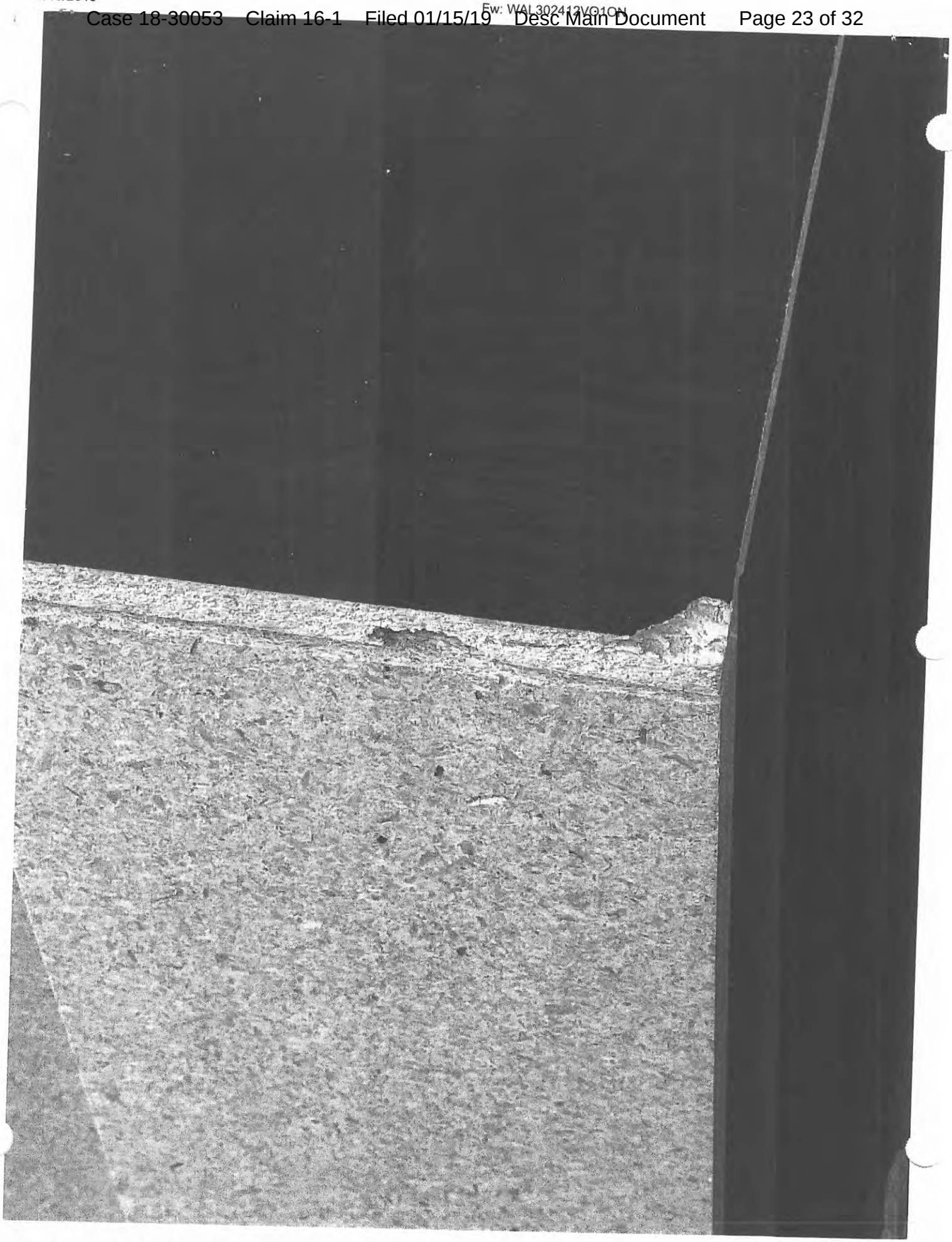


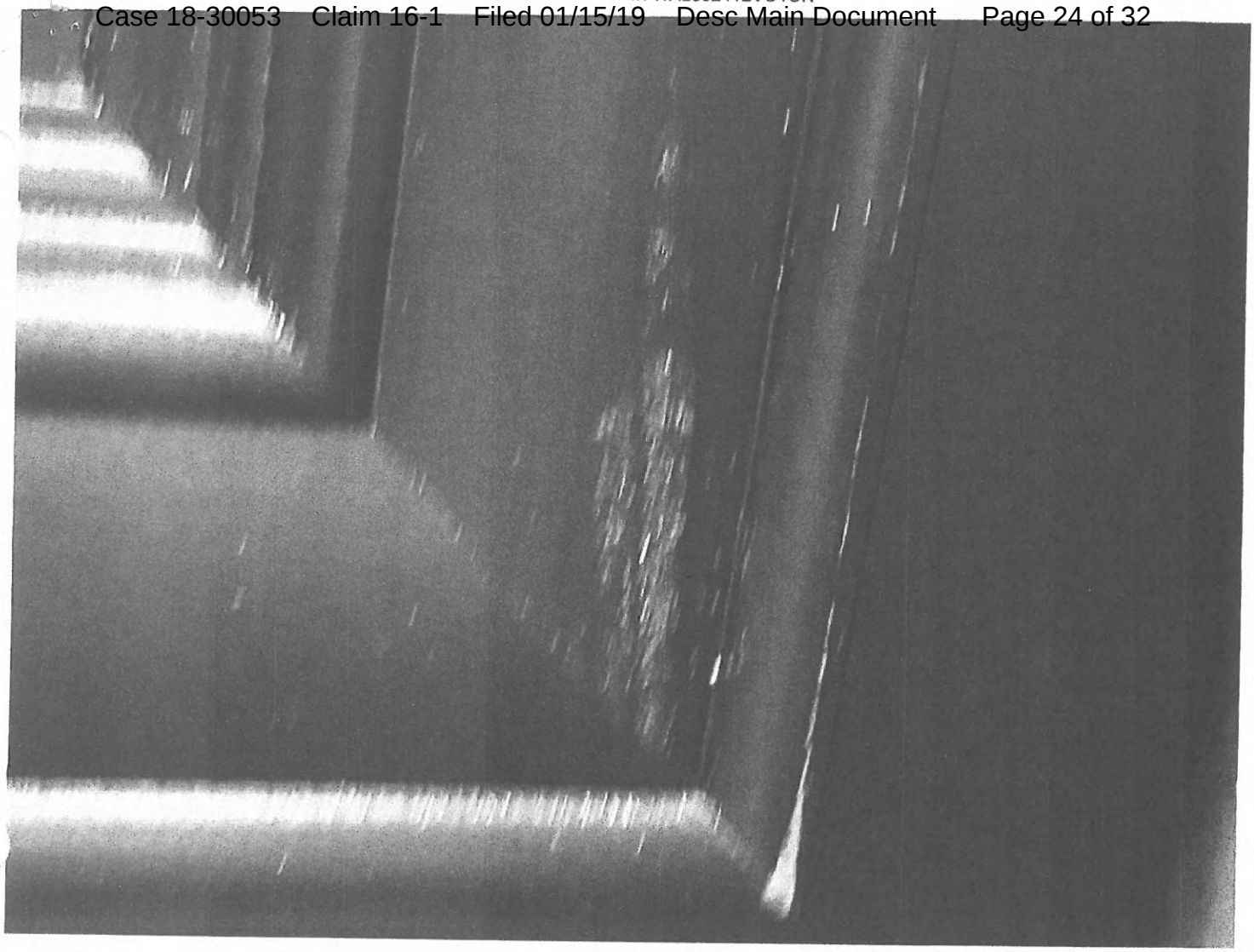
This is cabinet # 1 back side and top cracked
I have to send each cabinet individual email because it won't let me send them in tge order i want

Sent from Yahoo Mail on Android

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: WAL302412VO1ON





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

Sent from Yahoo Mail on Android

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

Right top cracked
Sent from Yahoo Mail on Android

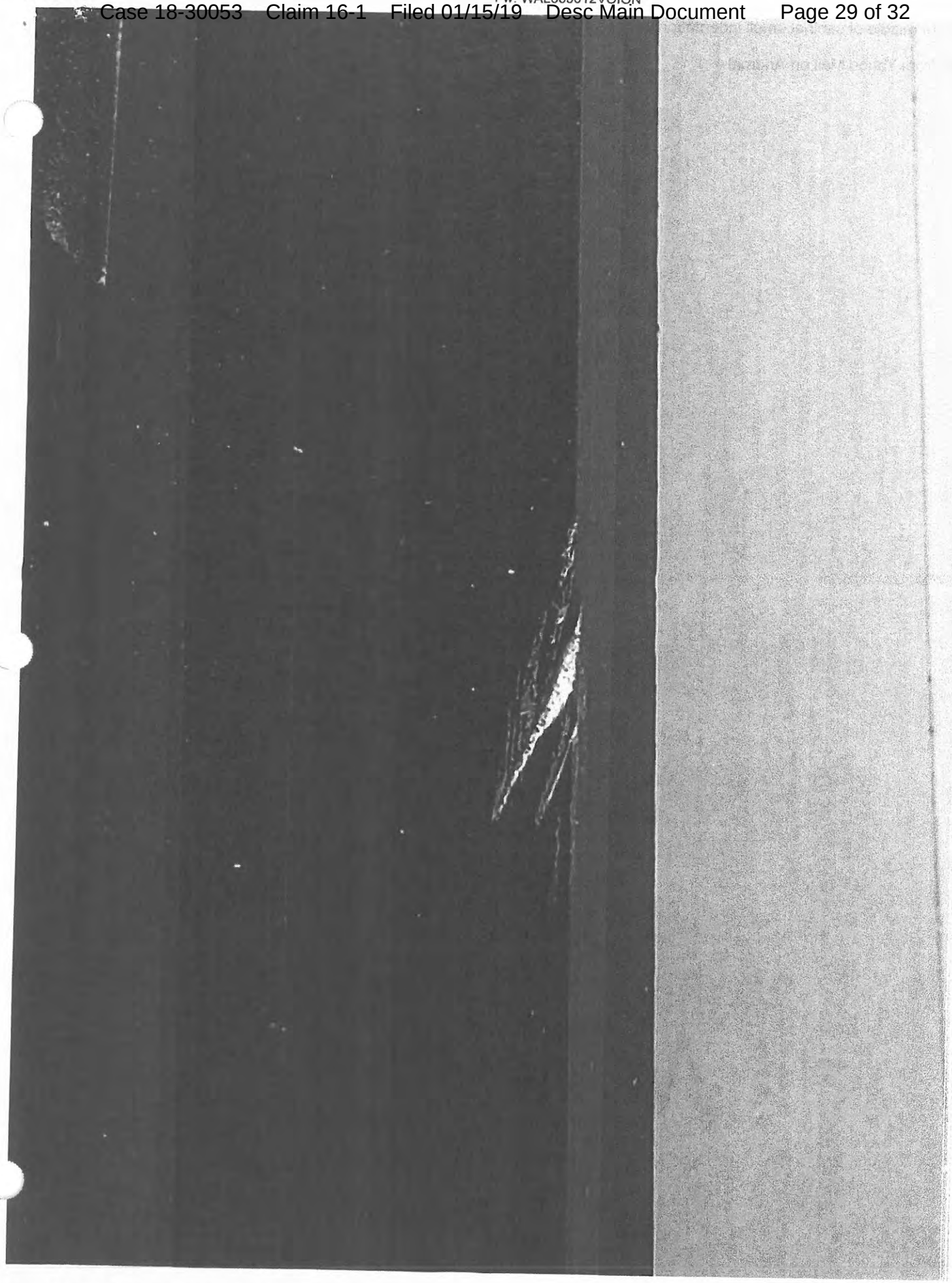
From: Arnulfo Ibarra <ibarraerny@yahoo.com>
To: NTJOJO2@AOL.COM <NTJOJO2@AOL.COM>
Subject: Fw: WAL363612VOION
Date: Mon, Nov 19, 2018 7:07 pm

----- 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



Bottom middle of cabinet small indentation

Sent from Yahoo Mail on Android

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.

Sent from Yahoo Mail on Android

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 thatvi 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

Sent from Yahoo Mail on Android

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: (27228466)
ARNULFO IBARRA
208 NIPPERT AVE
ROMEOVILLE, IL 60446

Claim No: 16
Original Filed Date: 01/15/2019
Original Entered Date: 01/15/2019

Status:
Filed by: CR
Entered by: Kevin Lyons
Modified:

Amount claimed: $4459.58

History:

Details 16-1 01/15/2019 Claim #16 filed by ARNULFO IBARRA, Amount claimed: $4459.58 (Lyons, Kevin)

Description:

Remarks:

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*	$4459.58
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		