Case 18-30053 Claim 25-1 Filed 01/22/19 Desc Main Document Page 1 of 18

Fill in this in	formation to identify the case:
Debtor 1	Loomis Enterprises LLC
Debtor 2 (Spouse, if filing)	
I Inited States E	Bankruptcy Court for the: Northern District of Illinois - Eastern Div
Case number	18-30053

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

JAN 22 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, explain in an attachment.

Do not send original documents; they may be destroyed after scanning. If the documents are not available,

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?	Name of the current creditor (the person or entity to be paid for this cl	aim)
	Other names the anaditary at the state of th	
Has this claim been acquired from someone else?	No Yes. From whom?	
Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	The Kapfmann Co. Inc. Name  3142 W. Mill Road  Number Stock	Name
(1101) 2002(g)	Number Street	Number Street
	City State ZIP Code	City State ZIP Code
	Contact phone <u>4/4-858-1752</u> Contact email 5/454 (2) / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	Contact phone
	Contact email Susen@ Kapfmann tops. com  Uniform claim identifier for electronic payments in chapter 13 (if you use	
Does this claim amend one already filed?	☐ No ☐ Yes. Claim number on court claims registry (if known)	Filed on
Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	

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:
How much is the claim?	S 4450, 54  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).
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.
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:
10. Is this claim based on a lease?  11. Is this claim subject to a	✓ No  Yes. Amount necessary to cure any default as of the date of the petition.  No

12. Is all or part of the claim entitled to priority unde							
11 U.S.C. § 507(a)?	Yes. Che	eck one:	Amount entitled to priority				
A claim may be partly priority and partly nonpriority. For example,	110.	estic support obligations (including alimony and child support) under S.C. $\S$ 507(a)(1)(A) or (a)(1)(B).	\$				
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 onal, family, or household use. 11 U.S.C. § 507(a)(7).	\$				
	Daliki	es, salaries, or commissions (up to \$12,850*) earned within 180 days before the ruptcy petition is filed or the debtor's business ends, whichever is earlier. S.C. § 507(a)(4).	\$				
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$				
	☐ Contri	ibutions 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	s 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.				
Part 3: Sign Below							
The person completing	Check the appr	ropriate box:					
this proof of claim must sign and date it.	I am the cr	reditor.					
FRBP 9011(b).		reditor's attorney or authorized agent.					
If you file this claim electronically, FRBP	l am the tr	ustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.					
5005(a)(2) authorizes courts							
to establish local rules specifying what a signature	v						
is.	I understand the amount of the c	at an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment the claim, the creditor gave the debtor credit for any payments received toward the del	nat when calculating the				
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5		d the information in this <i>Proof of Claim</i> and have a reasonable belief that the infor					
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I declare under	penalty of perjury that the foregoing is true and correct.					
3571.	Executed on date	te <u>01/14/2019</u> MM / DD / 7/11					
	Signature						
	Print the name	of the person who is completing and signing this claim:					
	Name	Robert Paul Kopfmann First name Middle name Last name					
	Title	President					
	Company	The Keptmann Co. Jac. Identify the corporate servicer as the company if the authorized agent is a servicer.					
	Address	Number Street Road					
		Mi/Waukee, W1 53209 City State ZIP Code					
(	Contact phone	11	fmanntops, com				

Case 18-30053 Claim 25-1 Filed 01/22/19 Desc Main Document Page 5 of 18

The Kopfmann Co., Inc

3142 W. Mill Road Court Milwaukee, WI 53209

# Invoice

Date	Invoice #
8/22/2018	182524

Bill To

HOBO 27 Loomis Resale # 004-0002131026-01 HOBO Corporate Office 2650 Belvidere Rd - Waukegan, IL 60085 f 847 263 1298 Ship To

Jim & Sandra Kanitz 1934 W. Plainfield Avenue Milwaukee, WI 53221 262-894-7162

P.O. No. Terms Project
T-12013 Kanitz Nat 30

				1 120	13 Kanitz		Net 30	1	
Item	Description	S.O	Orde	Prev. In	Backo	Invoic	U/M	Rate	Amount
Install	Install - Measure, Fabrication and Installation. Removal of existing tops would be extra. Plumbing by others Waterfall Edge White Ice Granite - 9476-43	182524		0			ft	754.80	

Subtotal	\$754.80
Sales Tax (0.0%)	\$0.00
Total	\$754.80
Payments/Credits	\$0.00
Balance Due	\$754.80

Case 18-30053 Claim 25-1 Filed 01/22/19 Desc Main Document Page 7 of 18

The Kopfmann Co., Inc

3142 W. Mill Road Court Milwaukee, WI 53209

## Invoice

Date	Invoice #		
9/13/2018	182669		

Bill To
HOBO 27 Loomis

Resale # 004-0002131026-01 HOBO Corporate Office 2650 Belvidere Rd - Waukegan, IL 60085 f 847 263 1298 Ship To

John Mielcarek
5101 W. Cleveland Ave.
Milwaukee, WI 53219
414 659 8216

 P.O. No.
 Terms
 Project

 T-12098 Mielcarek
 Net 30

							1100 30	- 1	
Item	Description	S.O	Orde	Prev. In	Backo	Invoic	U/M	Rate	Amount
nstall	Install - Measure, Fabrication and Installation. Removal of existing tops would be extra. Plumbing by others Waterfall Edge Giallo Granite - 3523-46	182669		0			ft	695.02	695.02

 Subtotal
 \$695.02

 Sales Tax (0.0%)
 \$0.00

 Total
 \$695.02

 Payments/Credits
 \$0.00

 Balance Due
 \$695.02

Claim 25-1 Filed 01/22/19 Desc Main Document Case 18-30053 Page 9 of 18

The Kopfmann Co., Inc

3142 W. Mill Road Court Milwaukee, WI 53209

## Invoice

Date	Invoice #
9/12/2018	181759

Bill To

HOBO 27 Loomis Resale # 004-0002131026-01 HOBO Corporate Office 2650 Belvidere Rd - Waukegan, IL 60085 f 847 263 1298

Ship To	
Angela Espinoza 1315 Clevalnd Ave Racine, WI 53405 (262) 865-8673	

Terms Project T12093 Espinoza Net 30 Item Description S.O. ... Orde... Prev. In.. Backo... Invoic... U/M Rate Amount Install Install - Measure, Fabrication and 181759 1 0 1 ft Installation. Removal of existing tops 665.82 665.82 would be extra. Plumbing by others Amber Kashmire 6227-46 Waterfall Edge

P.O. No.

Subtotal \$665.82 Sales Tax (0.0%) \$0.00 Total \$665.82 Payments/Credits \$0.00 **Balance Due** \$665.82

Case 18-30053 Claim 25-1 Filed 01/22/19 Desc Main Document Page 11 of 18

The Kopfmann Co., Inc

3142 W. Mill Road Court Milwaukee, WI 53209

# Invoice

Date	Invoice #
8/27/2018	182421

Bill To

HOBO 27 Loomis Resale # 004-0002131026-01 HOBO Corporate Office 2650 Belvidere Rd - Waukegan, IL 60085 f 847 263 1298

Ship To	
Lorna Longmire-Piggee 6801 W. Acacia St. Milwaukee, WI 53223 414 803 9487 414 353 8422	

					Р	.O. No.			Terms			Project	
14					T-11959	Longmi	re		Net 30				
Item	Description	S.O	Orde	. P	rev. In	Backo	1	nvoic	U/M	T	Rate	Amount	_
Install	Install - Measure, Fabrication and Installation. Removal of existing tops would be extra. Plumbing by others Waterfall Edge Blackstone - 271-90	182421	1		0				ft		482.00		

Subtotal	\$482.00
Sales Tax (0.0%)	\$0.00
Total	\$482.00
Payments/Credits	\$0.00
Balance Due	\$482.00

Case 18-30053 Claim 25-1 Filed 01/22/19 Desc Main Document Page 13 of 18

The Kopfmann Co., Inc

3142 W. Mill Road Court Milwaukee, WI 53209

# Invoice

Date	Invoice #
9/10/2018	182267

Bill To

HOBO 27 Loomis Resale # 004-0002131026-01 HOBO Corporate Office 2650 Belvidere Rd - Waukegan, IL 60085 f 847 263 1298

Ship To Kelly & Chris Miller 3501 Daisy Lane Racine, WI 53405 262 939 6043

P.O. No. Terms Project T-11893 Miller

14				T-118	93 Miller		Net 30		
Item	Description	S.O	Orde	Prev. In	Backo	Invoic	U/M	Poto	
Install	Install - Measure, Fabrication and Installation. Removal of existing tops would be extra. Plumbing by others Waterfall Edge Ideal Island Edge Marfil Antico - 9478-34	182267	1	0		1		906.12	Amount 906.12

0.144	
Subtotal	\$906.12
Sales Tax (0.0%)	\$0.00
Total	\$906.12
Payments/Credits	\$0.00
Balance Due	\$906.12

The Kopfmann Co., Inc

3142 W. Mill Road Court Milwaukee, WI 53209

## Invoice

Date	Invoice #	7
8/29/2018	182586	1

Bill To

HOBO 27 Loomis Resale # 004-0002131026-01 HOBO Corporate Office 2650 Belvidere Rd - Waukegan, IL 60085 f 847 263 1298

Ship To	
Jessica Servantez 928 Delamere Avenue Racine, WI 53403 262 632 0982 Karina - 262-417-5397	

P.O. No. Terms Project
T-12057 Servantez Net 30

Item	Description	0.0					Net 30		
nstall		S.O	Orde	Prev. In	Backo	Invoic	U/M	Rate	Amoun
	Install - Measure, Fabrication and Installation. Removal of existing tops would be extra. Plumbing by others Waterfall Edge Calacatta Marble - 3460-90	182586					ft	528.32	528.32

 Subtotal
 \$528.32

 Sales Tax (0.0%)
 \$0.00

 Total
 \$528.32

 Payments/Credits
 \$0.00

 Balance Due
 \$528.32

Case 18-30053 Claim 25-1 Filed 01/22/19 Desc Main Document Page 17 of 18

The Kopfmann Co., Inc

3142 W. Mill Road Court Milwaukee, WI 53209

## Invoice

Date	Invoice #	7
8/20/2018	182606	

Bill To

HOBO 27 Loomis Resale # 004-0002131026-01 HOBO Corporate Office 2650 Belvidere Rd - Waukegan, IL 60085 f 847 263 1298

Ship To	
Nikole Vazquez 4640 S. 48th. Street Greenfield, WI 53220 414 423 4527 414 491 2448	

 P.O. No.
 Terms
 Project

 T-12064-Vazquez
 Net 30

Subtotal \$418.46

Sales Tax (0.0%) \$0.00

Total \$418.46

Payments/Credits \$0.00

Balance Due \$418.46

## 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: (27466740) <u>History</u> Claim No: 25 Status: THE KOPFMANN CO. INC. Original Filed Filed by: CR

3142 W. MILL RD Date: 01/22/2019 Entered by: Kimetha Collier

MILWAUKEE, WI 53209 Original Entered Modified:

Date: 01/22/2019

Amount claimed: \$4450.54

History:

Details 25-1 01/22/2019 Claim #25 filed by THE KOPFMANN CO. INC., Amount claimed: \$4450.54 (Collier,

Kimetha)

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*	\$4450.54
<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		