Case 18-30053 Claim 45-1 Filed 02/06/19 Desc Main Document Page 1 of 9

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

Official Form 410

Proof of Claim

04/16

FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS FEB 06 2019

JEFFREY P. ALLSTEADT, CLERK TEAM - CA

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?	Michael + Joy Vanel Name of the current creditor (the person of 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?
 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? (if Michae JOY GIVEL Name 4514 S. EMERALD AC Number Street City State ZIP Code Contact phone 773 447623 Contact email Dubles Tracking 39 Contact email JUBRIS Tracking 39 Contact email JBhN EVank Traicks, con Cychoo, con Uniform claim identifier for electronic payments in chapter 13 (if you use one):
 Does this claim amend one already filed? 	No Ycs. 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? 	Ves. Who made the earlier filing?

S.	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?	\$No \$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.
		Granite Countertop
	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 Otiver. Describe:
		Desis for an for the
		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 used to a
		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
	this claim based on a 🛛 🗶	No
		Yes. Amount necessary to cure any default as of the date of the petition.
	this claim subject to a	2No
5	ght of setoff?	Yes. Identify the property:
		· ···· F.··F.·····

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12.	Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	V No Ves. Check one:	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, tamily, 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	er the date of adjustment.

Part 3: Sign Below	
The person completing this proof of claim must sign and date it.	Check the appropriate box:
FRBP 9011(b).	I am the creditor's attorney or authorized agent.
If you file this claim	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.
is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.
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 01-29-2019
	Mechael AV-mb Com
	Print the name of the person who is completing and signing this claim:
	Name Michael Joy Vanek First name Middle name Last name
	Title
	Company
	Identify the corporate servicer as the company if the authorized agent is a servicer
	Address 4514 S. EMERALDAVE
	Number Street IL 60609 City State ZIP Code
	Contact phone 773 4476263 State ZIP Code Email Van Active 39
	Q yahoo.com

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2016 Totals Year-to-Dat	e and a second	
Total fees charged in 2016	\$0.00	
Total interest charged in 2016 Year-to-date totals do not reflect any fee o	\$0.00	

17.122.20

4

INTEREST CHARGES Your Annual Percentage Rate (APR)	is the annual interest rate on your ac	count.	and a contract of the second and a second	the amount of the
Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest	
PURCHASES	· · · ·	interest nate	Charges	
Purchases	13.49% (v)	territore en alter baker, e e e e e	the the second second second	
CASH ADVANCES		-0-	-0-	
Cash Advances	19.49% (v)	$\mathbf{x}_{i}^{(T)} = \left\{ \mathbf{x}_{i}^{(T)} \in \mathcal{I}_{i}^{(T)} : i \in \mathcal{I}_{i}^{(T$	an a	
BALANCE TRANSFERS	10.4078(4)	-0-	-0-	
Balance Transfer	13.49% (v)	and a second	and when the states	· · · · · · · · · · · · · · · · · · ·
v) = Variable Rate	10.4978 (V)	-0-	-0-	
			30 Days in Billin	a Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

www.cnase.com/disney

16.0 1-800-300-8575

on your mobile browser Claim 45-1 Filed 02/06/19 Desc Main Document Page 5 of 9

ACCOUNT SUMMARY

visa* cards from chase Case 18-30053

Account Number:	ALL ATT ALL
Previous Balance	\$6,156.21
Payment, Credits	-\$6,200.00
Purchases	+\$3,306,17
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0,00
Interest Charged	\$0.00
New Balance	\$3,262.38
Opening/Closing Date	09/13/16 - 10/12/16
Credit Limit	\$16,500
Available Credit	
Cash Access Line	\$13,237 \$3,300
Available for Cash	\$3,300
Past Due Amount	
Balance over the Credit Limit	\$0.00 \$0.00

PAYMENT INFORMATION	
New Balance	\$3,262.38
Payment Due Date	11/09/16
Minimum Payment Due	\$32.00
Late B	\$32.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00. Minimum Payment Warning: If you make only the minimum payment

each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	14 years	\$6,206
\$111	3 years	\$3,990 (Savings=\$2,216)

If you would like information about credit counseling services, call 1-866-797-2885.

YOUR ACCOUNT MESSAGES

Cardmember ID: 10898878

*

Use your Cardmember ID for special limited-time promotions.

DISNEY DREAM REWARD DOLLARS®

Previous reward dollars balance

+ 1% Earn on all purchases

- Reward dollars trnsfrd to redemption card

= Total reward dollars avail. for redemption

7.28 reward dollars will expire on statement in November 2020 22.20 reward dollars will expire on statement in December 2020 2.08 reward dollars will expire on statement in January 2021

Please call 1-800-300-8575 to redeem your DISNEY 552.79 DREAM REWARD DOLLARS or if you have any 33.09 questions about the DISNEY REWARDS® Program. 0.00 585.88

06272 MA MA 12746

28610000020441274601

Every reward dollar you earn is equal to \$1 when redeeming toward Disney products and offerings. Visit DisneyRewards.com to learn about your rewards, Cardmember perks and to redeem. The terms and conditions of the DISNEY REWARDS Program apply to the use of DISNEY DREAM REWARD DOLLARS and may be modified by Chase or Disney Rewards, LLC at any time. Please visit DisneyRewards.com or call 1-800-300-8575 to request that your DISNEY DREAM REWARD DOLLARS be transferred to a DISNEY REWARDS® Redemption Card or If you have any questions about the DISNEY REWARDS Program. You earn 1% on purchases with your DISNEY REWARDS® Visa® Card.

ACCOUNT ACTIVITY

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Date of	and a second and a second and a second a second a second second second and a second	مر الم من المريد ال
Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND	OTHER CREDITS	\$ Amount
09/22	Payment ThankYou - Check	-6,200.00
PURCHASES		
09/19	PAYPAL *CENTRALSERV 402-935-7733 CA	07.50
09/22	ORIGINAL PARTS GROUP INC 800-2438355 CA	27.50
09/27	AMES PERFORMANCE ENGINEER 800-421-2637 NH	72.43
	Simes Permission Englished Englished 600-421-2637 NH	. 147.00
0000001 FIS33339 C 2	000 N Z 12 16/10/12 Page 1 of 2 06272 MA MA	12746 28610000020441274601

Case 18-30053 **Gain** 45-1

VISA* CARDS FROM CHASE

Filed 02/06/10 rachesten Wain Documentationer sprage of Mobile: Visit chase.com

on your mobile browser

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Account Num	ber: Contraction		New Balance	والمتحرد والمرحمة والمركب المليك تستحرب اللطا فالم	
Previous Balance	When (D)	\$199.88	Payment Due Date		\$10,673.3
Payment, Credits	No 228	-\$10,000.00	Minimum Payment Due		03/09/1
Purchases	Co 31	+\$20,473.46	Late Payment Warning:	If we do not reacine w	\$106.0
Cash Advances		\$0.00	by the date listed above, y	ou may have to pay a	late fee of up to \$35.00
Balance Transfers	1014	\$0.00	Minimum Payment Warn	ing: If you make only	the minimum and
Fees Charged	210 11	NO . \$0.00	each penou, you will bay r	nore in interest and it v	vill take you longer to
Interest Charged	· \/,	\$0.00	pay off your balance. For	example:	
New Balance	5	\$10,673.34	[*/	
Opening/Closing Date	01/19	/16 - 02/12/16	If you make no	You will pay off the	And you will end up
Credit Limit	01/13/		additional charges using this card and each	balance shown on this statement in	paying an estimated
Available Credit		\$16,500	month you pay	about	total of
Cash Access Line		\$5,826	Only the minimum	24 years	6 00 0 10
Available for Cash		\$3,300	payment	24 yours	\$22,042
Past Due Amount		\$0.00	\$363	3 years	\$13,051
Balance over the Credit Limi	it / 1	\$0.00		,	(Savings=\$8,991)
	/ Sel	per /	If you would like informatio	n about and it as a s	
8			1-866-797-2885.	about credit counsel	ng services, call
			and the second	an ana ang Cilipin di sang ang sang sang sang sang sang sang	
YOUR ACCOUNT N	AESSAGES				이야 한 것은 것이 같아요.
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and the second sec	anna an anna an an anna an an an an an a	motions.	-		
cardmember ID: 10898878 Jse your Cardmember ID for	r special limited-time pro		-		
ardmember ID: 10898878 lee your Cardmember ID for DISNEY DREAM RE revious reward dollars balar	r special limited-time pro		24.50 Di		the second second second second
ardmember ID: 10898878 lee your Cardmember ID for DISNEY DREAM RE revious reward dollars balar 1% Earn on all purchases	r special limited-time pro		31.56 Please call	1-800-300-8575 to red	
cardmember ID: 10898878 Jse your Cardmember ID for	r special limited-time pro		204.74 DREAM RE	وروالموسومة موتشمه التركي والمشتوط والمالي المتكريفة	eem your DISNEY

eward dollars will expire on statement in November 2020 22.20 reward dollars will expire on statement in December 2020 2.08 reward dollars will expire on statement in January 2021

Every reward dollar you earn is equal to \$1 when redeeming toward Disney products and offerings. Visit DisneyRewards.com to learn about your rewards, Cardmember perks and to redeem. The terms and conditions of the DISNEY REWARDS Program apply to the use of DISNEY DREAM REWARD DOLLARS and may be modified by Chase or Disney Rewards, LLC at any time. Please visit DisneyRewards.com or call 1-800-300-8575 to request that your DISNEY DREAM REWARD DOLLARS be transferred to a DISNEY DREAM REWARD DOLLARS BE DISNEY DREAM REWARD DREAM REWA REWARDS® Redemption Card or If you have any questions about the DISNEY REWARDS Program. You earn 1% on purchases with your

ACCOUNT ACTIVITY

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Date of	والمستعمل المستعمل ا	المستعدين والمحصد وروار معروف المتعاطية المترمون والمراد والمراد والمراد والمراد والمتعالية والمتعادية
Transaction	Merchant Name or Transaction Description	
PAYMENTS AND	OTHER CREDITS	\$ Amount
02/03	Payment Thank You Check	-10,000.00
PURCHASES		
01/13	VCA WORTH #394 PALOS HILLS IL	
01/17	HOBO 25 OAK LAWN IL	413.67 313.79 4540
01/21	WYLANDS MARINE 574-2591510 IN	
		2,000.00
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Page 1 of 2

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04310000020461511901

000 N Z 12 16/02/12



JOHN KAPITANEK <jckappy@gmail.com>

Hobo Countertop Question

1 message

Smith, Renata <rsmith@hoboonline.com> To: "john@vanektrucks.com" <john@vanektrucks.com> Cc: "Johnson, Timothy" <tjohnson@hoboonline.com>

Thu, Sep 27, 2018 at 2:58 PM

Good evening Mr. and Mrs. Vanek,

My name is Renata and I am an expeditor at Hobo in Oak Lawn.

On October 03, 2016 you placed order for countertop thru our store.

I just want to let you know that this order was cancelled by Stone Systems.

Order is still open in our store and I would like to know if you are still interested.

As you know pricing has changed and Stone Systems will not honor what was quoted 2 years ago.

There is two options:

- 1. You can come in to our store and cancel- we will refund your money.
- Come in and sit down with one of the designers and update your order this may involve extra 2. payment.

Please respond to my email and let me know what you have decided.

Have a great day!

Thank you, Renata Smith Special Order Clerk - Hobo 25 8716 S. Cicero Ave. Oak Lawn, IL 60453 708-423-4656

rsmith@hoboonline.com





JOHN KAPITANEK <jckappy@gmail.com>

Hobo Countertop - Reply Needed

1 message

Smith, Renata <rsmith@hoboonline.com> To: "john@vanektrucks.com" <john@vanektrucks.com>

Tue, Oct 2, 2018 at 11:33 AM

Please read below and reply to my email or call 708-423-4656 ext.238.

Thank you,

Renata Smith

Special Order Clerk - Hobo 25

8716 S. Cicero Ave.

Oak Lawn, IL 60453

708-423-4656

rsmith@hoboonline.com



From: Smith, Renata Sent: Thursday, September 27, 2018 2:59 PM To: 'john@vanektrucks.com' <john@vanektrucks.com> Cc: Johnson, Timothy <tjohnson@hoboonline.com> Subject: Hobo Countertop Question

Good evening Mr. and Mrs. Vanek,

My name is Renata and I am an expeditor at Hobo in Oak Lawn.

On October 03, 2016 you placed order for countertop thru our store.

I just want to let you know that this order was cancelled by Stone Systems.

Order is still open in our store and I would like to know if you are still interested.

As you know pricing has changed and Stone Systems will not honor what was quoted 2 years ago.

There is two options:

Case 18-30053 Claim 45-1 Filed 02/06/19 Desc Main Document Page 9 of 9 You can come in to our store and cancel- we will refund your money.

2. Come in and sit down with one of the designers and update your order – this may involve extra payment.

Please respond to my email and let me know what you have decided.

Have a great day!

Thank you,

Renata Smith

Special Order Clerk - Hobo 25

8716 S. Cicero Ave.

Oak Lawn, IL 60453

708-423-4656

rsmith@hoboonline.com



Northern District of Illinois Claims Register

Chapter: 11

18-30053 Loomis Enterprises LLC

Honorable Judge: Jacqueline P. Cox

Office: Eastern Division

Trustee:

Creditor: (27512814) Michael & Joy Vanek 4514 South Emerald Ave Chicago IL 60609 Claim No: 45 Original Filed Date: 02/06/2019 Original Entered Date: 02/06/2019 Status: Filed by: CR Entered by: Kevin Lyons Modified:

Last Date to file claims:

Last Date to file (Govt):

Amount claimed: \$1388.34

History:

Details 45-1 02/06/2019 Claim #45 filed by Michael & Joy Vanek, Amount claimed: \$1388.34 (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* \$1388.34

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		