Case 18-30056 Claim 57-1 Filed 01/28/19 Desc Main Document Page 1 of 3

Fill in this information to identify the case:

Debtor 1 OL Enterprises LLC

Debtor 2

(Spouse, if filing) United States Bankruptcy Court Northern District of Illinois Case number: 18–30056 FILED U.S. Bankruptcy Court

Northern District of Illinois 1/28/2019

Jeffrey P. Allsteadt, Clerk

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.

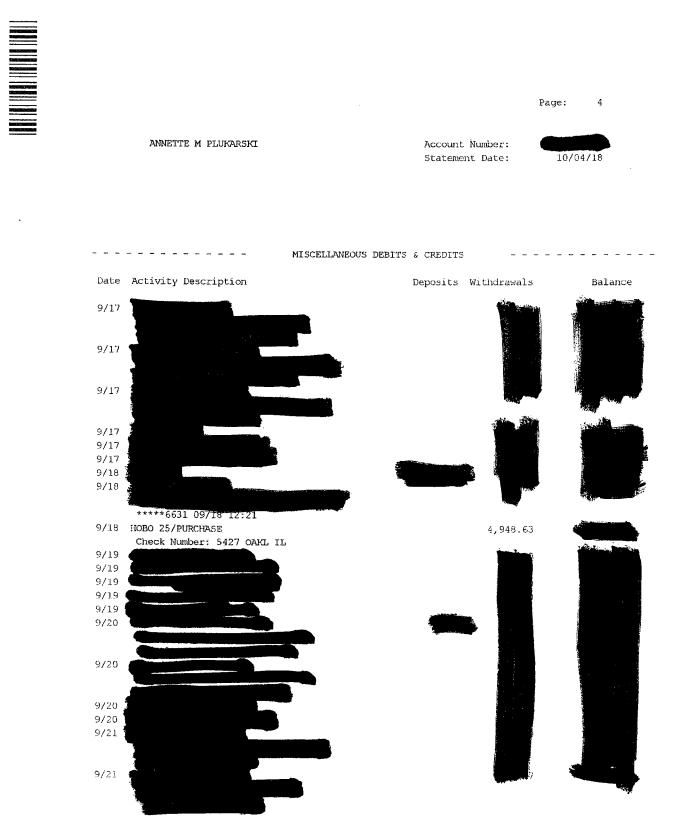
Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Clair	n			
1.Who is the current creditor?	ANNETTE PLUKARSKI			
	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	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)		
creditor be sent?	ANNETTE PLUKARSKI	, 		
Federal Rule of	Name	Name		
Bankruptcy Procedure (FRBP) 2002(g)	5127 154TH STREET OAK FOREST, IL 60452			
	Contact phone 708-278-2155	Contact phone		
	Contact email anet417@gmail.com	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 	n) Filed on		
E Do you know if onyong	☑ No	MM / DD / YYYY		
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?			
Official Form 410	Proof of Claim	page 1		

Case 18-3005 Part 2: Give Information			Filed 01/28/19 the Date the Cas		Docume	ent Page 2 of 3
6.Do you have any number you use to identify the debtor?		No Yes. Last 4 digits of t	he debtor's account o	r any number you use	e to identify the	e debtor:
7.How much is the claim?	\$	4948.63	Does th ───────────────────────	is amount inclue	de interest	or other charges?
			☐ Yes.	Attach statement r charges required	itemizing ir by Bankru	nterest, fees, expenses, or ptcy Rule 3001(c)(2)(A).
8.What is the basis of the claim?	dea Ban	mples: Goods sold th, or credit card. <i>I</i> kruptcy Rule 3001 t disclosing inform	Attach redacted co (c).	pies of any docur	nents suppo	rsonal injury or wrongful orting the claim required by are information.
		Good and service	es sold			
9. Is all or part of the claim secured?		No Yes. The claim is s Nature of prope Real estate.	erty: If the claim is se Proof of Claim A	cured by the debto	or's principa I Form 410-	I residence, file a <i>Mortgage</i> -A) with this <i>Proof of Claim</i> .
		Basis for perfec	ction:			
		interest (for exar	copies of docume nple, a mortgage, nows the lien has	lien, certificate of	title, financi	e of perfection of a security ng statement, or other
		Value of proper	ty:	\$		_
		Amount of the o secured:	claim that is	\$		_
		Amount of the ounsecured:	claim that is	\$		(The sum of the secured and –unsecured amounts should match the amount in line 7.)
		Amount necess date of the petit	ary to cure any o tion:	lefault as of the	\$	
		Annual Interest	Rate (when case	was filed)		%
		☐ Fixed☐ Variable				
10.Is this claim based on a lease?		No Yes. Amount ne	ecessary to cure	any default as of	the date o	f the petition.\$
11.Is this claim subject to a right of setoff?		No Yes. Identify the	property:			
Official Form 410			Proof of C	laim		page 2

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	□ ⊻	No Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the lawl imits 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).	\$ 2850.00
		□ 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).	\$
		\Box 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 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			
The person completing	°ho	ck the appropriate box:	

The person completing this proof of claim must	Check the appropriate box:				
sign and date it. FRBP 9011(b).	□ I am the creditor.				
	I am the creditor's attorney or authorized agent.				
If you file this claim electronically, FRBP	\Box I am the trustee, or the debte	or, or their authorized agent. Bankruptcy Rule 3004.			
5005(a)(2) authorizes courts to establish local rules	□ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.				
specifying what a signature is.	I understand that an authorized signatur the amount of the claim, the creditor gave	e on this Proof of Claim serves as an acknowledgment that when calculating the debtor credit for any payments received toward the debt.			
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.				
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that th	e foregoing is true and correct.			
18 U.S.C. §§ 152, 157 and 3571.	Executed on date 1/28/201	9			
	MM / DD	/ ΥΥΥΥ			
	/s/ /s/Michael C. Moody				
	Signature				
	Print the name of the person who is completing and signing this claim:				
	Name	/s/Michael C. Moody			
	Title	First name Middle name Last name			
	Title	Attorney			
	Company	O'Rourke & Moody LLP			
		Identify the corporate servicer as the company if the authorized agent is a servicer			
	Address	55 West Wacker Drive, Suite 1400			
		Number Street			
		Chicago, IL 60601			
		City State ZIP Code			
	Contact phone 312-849-2020	D Email mmoody@orourkeandmoody.com			



· · · · ·



Filed 01/28/19 Desc Attachment 1 Page 2 of 4

ORDER CONTRACT

Thank you for your countertop purchase at HOBO.

We have contracted with a vendor and fabricator to furnish the products for your project.

Please read the contract below. If you have any questions, please address them with your salesperson prior to signing this document.

PURCHASER INFORMATION	
NAME ANNETTE PLUKARSKI	GENERAL INFORMATION SLSP CATHIE
ADDRESS 5127 154TH STREET	
CITY OAK FOREST	DATE SEPT 15 2018
PHONE 708-278-2155	VENDOR STONE SYSTEMS, INC
ALT PHONE	VDR CONTACT XIMBERLY MEIGOLER - (847) 566-2277 TRUPT
	NEW CABINETS?
EMAIL ANET417@SBCGLOBAL.NET	CABINET SET
HOBO WILL ARRANGE FOR THE MENT	ETA? NOTES CABINETS ETA 2 WEEKS

VILL ARRANGE FOR THE VENDOR LISTED ABOVE TO COMPLETE (purchaser to initial all applicable) YES

feasurement for fabrication and installation of the countertops YES

Delivery of the countertops YES

Installation of the countertops

Purchaser to initial below

js/

We Write vendor listed above will be contacting you within four (4) business days to make arrangements to complete Theapthements, delivery and/or installation as marked above. This lead time for scheduling work may be effected by holidays, weakends and sales volume.

Waterial is ordered immediately for your project. A 5% cancel order fee will apply if your order is cancelled prior to

Aur estimate / order is based upon dimensions provided by you. Out vendors commonly find that the dimensions are slightly different upon measurement by the vendor. Any increase in measurements will cause an increase in the price of your countertops, and that increase must be paid by you prior to the fabrication of your countertops.

Vour cabinets MUST BE SET prior to measurement by the vendor, otherwise additional trip charges will be incurred for follow-up appointments. And adult must be present at time of measurement and installation by the vendor.

This vendor will only install purchased counterlops. Your purchase does not include any additional labor or materials such as terry, plumbing, electrical, flooring, drywall, or painting.

WHESE COUNTERTOPS ARE CUSTOM MADE FOR YOUR PROJECT AND ARE NOT RETURNABLE FOR ANY NON-WARRANTY REASON.

HOBO AND ITS OWNERS AND EMPLOYEES ARE NOT RESPONSIBLE FOR ANY ERRORS, DAMAGE OR DEFECTS DURING MEASUREMENT, DELIVERY, AND/OR INSTALLATION OF PRODUCTS PURCHASED UNDER THIS ORDER

After today, please maintain contact with the vendor, and the vendor will handle any questions about measurements, delivery, and, product issues, and/or warranty claims. The phone number for the vendor is listed below.

CONTACTS & REQUIRED FORMS

X SENSA / PARAMOUNT (STONE SYSTEMS) - (847) 566-2277

AVANZA / ECO (STONE SYSTEMS) - (847) 566-2277

LAMINATE- ILL(847) 451-9300 WIS(414) 352-7870

WILCOR SOLID SURFACE - (630) 350-7758

FORMS A-B FORMS A-B

> PH: (414) 643-1226 FX (414) 543-1715

FORMS A-B

FORMS A-B-C-D

Indve read and understand the above. By signing this document, I am in complete acceptance and understand what is being ordered for my project.

915-1 18 1 3 Purchaser Signature Date Sales Associate Signature Date PLEASE CONTACT THIS HOBO STORE WITH ANY QUESTIONS Х HOBO #2: HOBO #23 1693 Plainfield Rd HOBO #24 2650 Reividara Rd HCBO #21 800 S. 108th West Allis, Wi PH (414) 302-4626 FX: (414) 302-4630 HOSO #25 H080 #26 300 W, North Ave HOBO #27 3545 S 27th St 8716 S. Cipero Av Crest Hill, IL Waukegan, IL PH: (847) 263-1612 FX: (847) 360-9616 Oak Lawn, IL Villa Park, IL Milwaukee, WI Fit: (815) 730-8340 FX: (815) 730-0297 PH. (708) 423 4656 FX. (708) 423-5058 Phr (630) 833-3200 FX. (630) 758-0915

COPY TO CUSTOMER - COPY TO FILE - COPY TO VENDOR

BD E	OBO-1 Part 2	Filed 01/28/19 countered Attachment 1	Page 3 of 4
HOMEO	WHERS BARGAIN DUTLET	ORDER CHECKLIST	
choices but the	you for your countertop purchase at e contracted with a vendor and fabr Please review this form with your sa	HOBO. icator to furnish the products for your project. lesperson. It lists the most common options and r expect to receive any of these options listed below.	
	ER SPECIFICATIONS	Type of Backsplash - Be Descriptive I (All Types Of Tops)	7
Review	our order specifications, and initial by	each one if you approve	_]
X	STONE SYSTEMS / SENSA VENDOR / BRAND	QUARTZ TYPE OF MATERIAL	
<u>wy</u> X	SIERRA MADRE	A A EASED EDGE	
(NA)	COLOR NAME	EDGE STYLE	
¥.	66	NO	

EDGE LIN FOOT

MISC NOTES / CHARGES / OPTIONS / CUSTOMIZATIONS

Case 18-30

TOTAL SQ FOOT

1" to 6" Radius Corner

Diagonal Corner Cut

nd conditions outlined above.

Customer Signature

Cutouts for electrical outlets

Sink Cut-Out for Drop-In Sink

Review each option, and initial by the options you have chosen. STONE SYSTEMS OPTIONS

More than four faucet holes (up to four free)

Undermounting of sink provided by owner

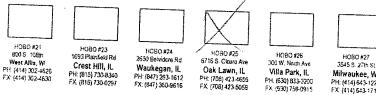
Date

Radius larger than 6", less than 31" Radius larger than 30", less than 42"

OPTION CHECKLIST

PLEASE CONTACT THIS HOBO STORE WITH ANY QUESTIONS

If your project requires any cut-outs for your countertops, items that require cutouts must be present at time of measurement by vendor. This includes, but is not limited to: cooktops, sinks, faucets, soap dispensers, air gaps and cutting boards. Failure to have these items at the time of measurement will result in additional trip charge.



have read and understand the above. By my signature of this document, I have agreed to the terms

Milwaukee, WI PH: (414) 643-1226 FX: (414) 643-1715

Date

5-19

TEAR OUT? HAUL AWAY INCLUDED

LAMINATE ONLY

Eased or Clipped Corners

End Splash(s)

Sink Cut Out

Sales Associate Signature

Full Radius End

COPY TO CUSTOMER - COPY TO FILE - COPY TO VENDOR



Filed 01/28/19

MATERIAL DISCLAIMER

Thank you for your granite countertop purchase at HOBO. We have contracted with a vendor and fabricator to furnish the products for your project.

Please read the disclaimer below. If you have any questions, please address them with your salesperson prior to signing this document.

I UNDERSTAND THAT:

 Granite and/or engineered stone is a natural material and will vary in polish, color, structure, and movement; · HOBO and the vendor do not guarantee an exact match between the countertops purchased by you and the samples provided in stores or displays. Granite and engineered stone varies by lot, and samples are cut from different lots than the actual granite or engineered stone purchased.

• Inherent in these materials are visible fissures, pits, and inclusions that are not flaws in the stone;

• Fissures are very tiny hairline crevices in the stone surface; pits are surface air gaps created during rock formation that are revealed when slabs are cut and polished; and inclusions are clusters of mineral deposits of any color also created during rock formation;

• Remember fissures, pits, and inclusions are present through the entire thickness of the slab and pieces may not match seam to seam due to movement of color and thickness of material

The material thickness can vary up to one-fourth of an inch (1/4")

I have read and understand the above. By signing this document, I am in complete acceptance and understand what is being ordered for my project.

Customer Signature

Sales Associate Signature

Date

SLAB VIEWING REQUEST

Please mark choice below with an "X", initial and date.

HOBO #23

1693 Plainfield Rd

Crest Hill, IL

PH: (815) 730-8340

FX: (815) 730-0297

YES, I would like to view my granite slabs at the vendor or their supplier before fabrication. Slabs can only be viewed after field measurement by the vendor, and by appointment. Please review the viewing information form (form D) for more information.

NO, I do hot want to view my granite slabs before fabrication. By checking this box, I waive all rights to rejecting the material based upon the above conditions listed under the material disclaimer above.

PLEASE CONTACT THIS HOBO STORE WITH ANY QUESTIONS



800 S. 108th West Allis, Wi PH: (414) 302-4626 FX: (414) 302-4630

HOBO #24

2650 Belvidere Rd

Waukegan, IL

PH: (847) 263-1612

FX: (847) 360-9616

HOBO #25

8716 S. Cicero Ave

Oak Lawn, IL

PH: (708) 423-4656

FX: (708) 423-5058



HOBO #26 300 W. North Ave Villa Park, IL PH: (630) 833-3200 FX: (630) 758-0915



HOBO #27 3545 S. 27th St Milwaukee, WI PH: (414) 643-1226 FX: (414) 643-1715

COPY TO CUSTOMER - COPY TO FILE - COPY TO VENDOR

Northern District of Illinois Claims Register

18-30056 OL Enterprises LLC

Honorable Judge: Jacqueline P. Cox Office: Eastern Division		Chapter: 11 Last Date to file claims:		
Trustee:	La	st Date to file (Govt):		
<i>Creditor:</i> (27242126) ANNETTE PLUKARSKI 5127 154TH STREET OAK FOREST, IL 60452	Claim No: 57 Original Filed Date: 01/28/2019 Original Entered Date: 01/28/2019	Status: Filed by: CR Entered by: EPoc ADI Modified:		
Amount claimed: \$4948.63 Priority claimed: \$2850.00				
History: <u>Details</u> 57-1 01/28/2019 Claim #57 filed by ANNETTE PLUKARSKI, Amount claimed: \$4948.63 (ADI, EPoc)				
Description:				
Remarks:				

Claims Register Summary

Case Name: OL Enterprises LLC Case Number: 18-30056 Chapter: 11 Date Filed: 10/25/2018 Total Number Of Claims: 1

Total Amount Claimed*	\$4948.63
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	\$2850.00	
Administrative		