

Fill in this information to identify the case:

Debtor 1 <u>FP Retail Associates LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Northern District of Illinois</u>
Case number: <u>18-30046</u>

FILED
 U.S. Bankruptcy Court
 Northern District of Illinois
 11/27/2018
 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 Claim

1. Who is the current creditor?	<u>HOMESPUN CONSTRUCTION</u>	
	Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor	<u>Michael Rydzon</u>
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	Where should payments to the creditor be sent? (if different)
	<u>HOMESPUN CONSTRUCTION</u>	_____
	Name	Name
	<u>2129 N. 75TH AVE ELMWOOD PARK, IL 60707</u>	
	Contact phone <u>708-287-2853</u>	Contact phone _____
	Contact email <u>mrydzon@yahoo.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

<p>6. Do you have any number you use to identify the debtor?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____</p>
<p>7. How much is the claim?</p>	<p>\$ <u>2901.07</u></p> <p>Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</p>
<p>8. What is the basis of the claim?</p>	<p>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 healthcare information. Goods sold; manufacturer confirmed that Debtor (HOB0/FP Retail) never placed order for goods.</p>
<p>9. Is all or part of the claim secured?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</p> <p>Basis for perfection: _____</p> <p>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.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</p>
<p>10. Is this claim based on a lease?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</p>
<p>11. Is this claim subject to a right of setoff?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</p>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> 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).	\$ _____
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	<input type="checkbox"/> 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 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 11/27/2018
MM / DD / YYYY

/s/ Thomas J. Dwyer

Signature

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

Name Thomas J. Dwyer

First name Middle name Last name

Title Attorney at Law

Company Thomas J. Dwyer & Associates, LLC

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

Address 400 Lathrop Avenue

Number Street

River Forest, IL 60305

City State ZIP Code

Contact phone 312-786-5959 Email tjd-sr@tjdwyerlaw.com

FP Retail Associates LLC
 7630 ROOSEVELT RD
 FOREST PARK, IL
 60130
PHONE: (708) 488-9800

SOLD TO: HOMESPUN CONSTRUCTION
 2129 N. 75TH AVE
 ELMWOOD PARK IL 60707

CUSTOMER: 80853
 TERMS: CASH/CHECK/BANKCARD
 JOB: 000

DATE / TIME: 9/18/18
 CLERK: ADAV
 TERMINAL: 31
 1:29

708-287-2853 REFERENCE: K* KWC MS SL U4 1

ORDER: 319177/0

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		3222.70	/EA	3,222.70

CONTINUED...



FP Retail Associates LLC
7630 ROOSEVELT RD
FOREST PARK, IL
60130
PHONE: (708) 488-9800

SOLD TO: HOMESPUN CONSTRUCTION
2129 N. 75TH AVE
ELMWOOD PARK IL 60707

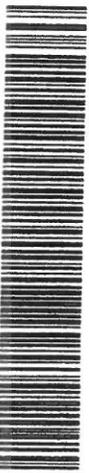
CUSTOMER: 80853
TERMS: CASH/CHECK/BANKCARD
JOB: 000

DATE / TIME: 9/18/18
CLERK: ADAV
TERMINAL: 31
1:29

708-287-2853 REFERENCE: K* KWC MS SL U4 1

ORDER: 31917710

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. HOMESPUN CONSTRUCTION MIKE RYDZON 708.287.2853 SHIP TO: 400 N. LATHROP RIVER FOREST, IL DESIGNER: DEBI ALPORT				
CONTINUED...							



FP Retail Associates LLC
 7630 ROOSEVELT RD
 FOREST PARK, IL
 60130
 PHONE: (708) 488-9800

SOLD TO: HOMESPUN CONSTRUCTION
 2129 N. 75TH AVE
 ELMWOOD PARK IL 60707

CUSTOMER: 80853
 TERMS: CASH/CHECK/BANKCARD
 JOB: 000

DATE / TIME: 9/18/18 1:29
 CLERK: ADAV
 TERMINAL: 31

708-287-2853 REFERENCE: K* KWC MS SL U4 1

ORDER: 31917710

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
-1	EA	SOKW % OFF	KOUNTRY WOOD % OFF DISCOUNT CREDIT RETURN		644.54	/EA	-644.54
1	EA	CABDEL	20% DISCOUNT = \$ 644.54 CABINET DELIVERY CHARGE	99.99	59.99	/EA	59.99

Case 18-30046 Claim 13-1 Part 2 Filed 11/27/18 Desc Attachment 1 Page 3 of 6

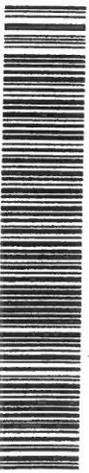
DEPOSIT AMT 2901.97
 BALANCE DUE 0.00

CASH PAYMENT 2901.97

TAXABLE 2638.15
 NON-TAXABLE 0.00
 SUB-TOTAL 2638.15

TAX AMOUNT 263.82
TOTAL 2901.97

X 



THANK YOU HOPPING AT HOBO
J 22
763 FVELT RD
FARMER PARK, IL
60130
(708) 488-9800

09/18/18 1:28PM ADAV 31 ORDER

SUB-TOTAL:\$ 2638.15 TAX: \$ 263.82
TOTAL: \$ 2901.97
CASH TEND: 2901.97
DEPOSIT : 2901.97



ORDER# 319177/22
CUST NO: 80853
Customer Copy

Acct: HOMESPUN CONSTRUCTION
REF: K* KWC MS SI. U4 1
- 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.
- PLEASE SEE FULL RETURN POLICY FOR ADDITIONAL EXCLUSIONS / LIMITATIONS
- Text BARGAIN to 555888 to join the Bargain Squad and receive exclusive subscriber benefits and savings!!!

HOMESPUN CONSTRUCTION LLC
2129 N. 75TH AVENUE
ELMWOOD PARK, IL 60707

PARK RIDGE COMMUNITY BANK
70-2552/719

9/18/18 !

PAY TO THE ORDER OF

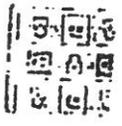
Hobo

two thousand nine hundred and one dollar $\frac{97}{100}$ \$ 2901.97

DOLLARS

MEMO

400 Lathrop



[Signature]
AUTHORIZED SIGNATURE

081045871 2018-09-20

HCBO #22
FOREST PK. IL.

HERE AFTER BOULE OF BROKE DEPOSIT

31

10063
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Chris P Construction
 Nine Hundred Sixty and 00/100
 Chris P Construction
 MEMO 16 hrs 400 Lathrop
 \$ 960.00
 DOLLARS
 9/11/2018
 70-2552/719

10064
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Gimble Construction
 One Thousand Nine Hundred Eighty and 00/100
 Gimble Construction
 MEMO 22 hrs 400 Lathrop
 \$ 1,980.00
 DOLLARS
 9/11/2018
 70-2552/719

10065
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Brothers Drywall
 Five Thousand and 00/100
 Brothers Drywall
 753 DuSoy
 Des Plaines, IL 60010
 MEMO 400 Lathrop Job
 \$ 5,000.00
 DOLLARS
 9/11/2018
 70-2552/719

10066
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Harlem Floors & More, Inc.
 Ten Thousand and 00/100
 Harlem Floors & More, Inc.
 3342 N. Harlem Ave
 Chicago, IL 60634
 MEMO 400 Lathrop Job
 \$ 10,000.00
 DOLLARS
 9/11/2018
 70-2552/719

10067
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF JRT Electric Corp
 Ten Thousand and 00/100
 JRT Electric Corp
 9508 Lockwood Ave
 Skokie, IL 60077
 MEMO 400 Lathrop Job
 \$ 10,000.00
 DOLLARS
 9/11/2018
 70-2552/719

10068
 Michael Bolton
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Hobo
 two thousand nine hundred and one dollar 97/100
 \$ 2,901.97
 MEMO 400 Lathrop
 \$ 2,901.97
 DOLLARS
 9/21/18
 70-2552/719

10069
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Lisa Surrogas
 four hundred fifty 97/100
 \$ 450.97
 MEMO 46652
 \$ 450.97
 DOLLARS
 9/18/2018
 70-2552/719

10070
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Home Furniture Design Inc
 One thousand 97/100
 \$ 1,000.97
 MEMO 400 Lathrop
 \$ 1,000.97
 DOLLARS
 9/21/18
 70-2552/719

10071
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF Country Mutual Insurance Company
 One Thousand Three Hundred Seventy Seven and 00/100
 Country Mutual Insurance Company
 P O Box 2100
 Bloomington, IL 61702-2100
 MEMO Acct # 0004375855
 \$ 1,377.00
 DOLLARS
 9/18/2018
 70-2552/719

10073
 HOMESpun CONSTRUCTION LLC
 2129 N. PEARL AVENUE
 ELMHURST PARK, IL 60120
 PAY TO THE ORDER OF McHenry County Collector
 Nine Hundred One and 50/100
 McHenry County Collector
 P O Box 458
 Crystal Lake, IL 60039-0458
 MEMO 14-31
 \$ 901.56
 DOLLARS
 9/18/2018
 70-2552/719

4000/4000 5827CC 649000 434E95 92200

Northern District of Illinois Claims Register

[18-30046 FP Retail Associates LLC](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Chicago **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (27210595)	Claim No: 13	<i>Status:</i>
HOMESPUN CONSTRUCTION	<i>Original Filed</i>	<i>Filed by:</i> CR
2129 N. 75TH AVE	<i>Date:</i> 11/27/2018	<i>Entered by:</i> EPoc ADI
ELMWOOD PARK, IL	<i>Original Entered</i>	<i>Modified:</i>
60707	<i>Date:</i> 11/27/2018	

Amount claimed: \$2901.07

History:

[Details](#) [13-1](#) 11/27/2018 Claim #13 filed by HOMESPUN CONSTRUCTION, Amount claimed: \$2901.07 (ADI, EPoc)

Description:

Remarks:

Claims Register Summary

Case Name: FP Retail Associates LLC
Case Number: 18-30046
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$2901.07
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		