

Fill in this information to identify the case:

Debtor 1 FP Retail Associates LLC
 Debtor 2 (Spouse, if filing) _____
 United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div
 Case number 18-30046

FILED
 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, 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? ANN KUENSTER
 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?	Where should payments to the creditor be sent? (if different)
	<u>ANN KUENSTER</u> Name <u>407 N. DAK PARK AVE.</u> Number Street <u>OAK PARK IL 60302</u> City State ZIP Code Contact phone <u>708/259-4826</u> Contact email <u>afkuenster@cps.edu</u>	_____ 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? \$ 2523.61 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.
deposit for milestone counter top - not paid to stone systems, inc.

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)?

- No
- Yes. Check one:

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.

- 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). \$ 2523.61
- 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 1 16 19
MM / DD / YYYY

Ann Kuenster
Signature

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

Name ANN FRANCES KUENSTER
First name Middle name Last name

Title _____

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

Address 407 N. OAK PARK AVE. OAK PARK
Number Street

OAK PARK IL 60382
City State ZIP Code

Contact phone 708/259-4826 Email afkuenster@cps.edu

1/22/19

1/22/19

Work
1/22/19

1/22/19

1/22/19

1/22/19

1/22/19

1/22/19

THANK YOU FOR SHOPPING AT HOBBO

HOBBO 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130
(708) 488-9800

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

CUSTOMER: 86191
TERMS: CASH/CHECK/BANKCARD

JOB: 000

DATE / TIME: 10/10/18 3:56
CLERK: NSPI
TERMINAL: 31

708-259-4826 REFERENCE: K* SILE CHARC SPSTN U4 1

DEP REFUND: 281325/0

10/18 3:56PM NSPI 31 DEPOSIT
B-TOTAL:\$ 4639.50 TAX: \$ 463.95
TOTAL: \$ 5103.45
CHANGE: 2579.84
BC AMT: \$ 2579.84

CAM#: XXXXXXXXXXXXX5515

ID: 34990119996 AMT: \$ 2579.84

JTH: approval Bat#

ost reference #:329524

http Read EXPR: XXXX

ARD TYPE: DISCOVER

ID A0000001523010

VR

AD

SI

RC

ISSUER

NAME: Discover Credit

VAL: No CVM

CODE: 122121

USD\$ 2579.84

Bank Card

REFUND: 2579.84

PRIME DEP: 5103.45

DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. ANN KUENSTER 107 N. OAK PARK OAK PARK, IL 60302 708.259.4678 MARY FRAN 708.259.4826 ANN DESIGNER: DEBI ALPORT SENSA % DISCOUNT ;REDIT RETURN 10% DISCOUNT = \$515.50		5155.00	/EA	5,155.00
		515.50	/EA	-515.50

TOTAL Deposit - 5103.45
Refunded - 2579.84

2523.61 deposit

CONTINUED...



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

CUSTOMER: 86191
 TERMS: CASH/CHECK/BANKCARD
 JOB: 000

DATE / TIME: 10/10/18 3:56
 CLERK: NSPI
 TERMINAL: 31

OAK PARK IL 60302
 REFERENCE: K* SILE CHARC SPSTN U4 1
 708-259-4826

DEP REFUND: 281325/0

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
			HONORING UPCOMING SALE CUSTOMER MAY PAY SS DIRECT TO RECEIVE FH B/S. CUSTOMER SHOULD BE RECEIVING A REFUND OF \$2579.84. OKAY PER FRED & TALION. 10-10-18. SPOKE WITH MARY FRAN AND SAID SHE WOULD SPEAK WITH HER DAUGHTER AND GIVE US A CALL BACK TOMORROW.				

DEPOSIT REFUND
 TAXABLE 4639.50
 NON-TAXABLE 0.00
 SUB-TOTAL 4639.50

BALANCE DUE 2579.84 BANKCARD CREDIT 2579.84
 TAX AMOUNT TOTAL 5103.45

BKCRD# XXXXXXXXXXXXX5515
 MID: 324990119996
 APP: approv XR: 329524



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

SOLD TO:
ANN KUENSTER
407 N. OAK PARK

CUSTOMER: 86191
TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 6/27/18 3:53
CLERK: NSPI

OAK PARK IL 60302

TERMINAL: 31

SHIP TO: KUENSTER/ANN FRANCES
REFERENCE: K* SILE CHARC SPSTN U4 1

ORDER: 281325/O

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
			HONORING UPCOMING SALE				
DEPOSIT AMT 5103.45 BALANCE DUE 0.00							
BANKCARD PAYMENT 5103.45							
TAXABLE 4639.50 NON-TAXABLE 0.00 SUB-TOTAL 4639.50							
TAX AMOUNT 463.95 TOTAL 5103.45							

Case 18-30046 Claim 42-1 Filed 01/22/19 Desc Main Document

BKCRD# XXXXXXXXXXXXX5515
MID: 324990119996
APP: 02706R
XR: 281328



PAGE NO: 1

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

CUSTOMER: 86191
 TERMS: CASH/CHECK/BANKCARD
 DATE / TIME: 6/27/18 3:53
 CLERK: NSPI
 TERMINAL: 31

JOB: 000

708-259-4826 REFERENCE: K* SILE CHARC SPSTN U4 1

ORDER: 281325/O

DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
SPECIAL ORDER STONE SYSTEMS ORDERS NOT COMPLETED / INSTALLED WITHIN 60 DAYS OF DEPOSIT ARE SUBJECT TO REPRICING BASED ON CURRENT MARKET PRICE. ANN KUENSTER 407 N. OAK PARK OAK PARK, IL 60302 708.259.4678 MARY FRAN 708.259.4826 ANN DESIGNER: DEBI ALPORT SENSEA % DISCOUNT CREDIT RETURN 10% DISCOUNT = \$515.50		5155.00	/EA	5,155.00
		515.50	/EA	-515.50

CONTINUED...



THANK YOU FOR SHOPPING AT HOBG
 HOBG 22
 7630 ROOSEVELT RD
 FOREST PARK, IL
 60130
 (708) 488-9800

6/27/18 3:53PM NSPI 31 ORDER

UB-TOTAL: \$ 4639.50 TAX: \$ 463.95
 TOTAL: \$ 5103.45
 BC AMT: \$ 5103.45

CARD#: XXXXXXXXXXXX5515
 ID: 324990119996
 JTH: 02706R AMT: \$ 5103.45
 Inst reference #: 281328 Bat#

AuthORIZING Network: DISCOVER

ip Read
 RD TYPE: DISCOVER EXPR: XXXX
 J : A0000001523010
 R : 000000000000
) : 01056060000020001E0300000000000000
 [: E800
) : 00
 IE : Issuer
 I :
 e : Discover Credit
 : 00A6
 : 8DC4483EC3F21104
 ID/ValCode: 942210

< card USD\$ 5103.45
 MSIT : 5103.45



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

CUSTOMER: 86191
TERMS: CASH/CHECK/BANKCARD

JOB: 000
DATE / TIME: 6/27/18 3:53
CLERK: NSPI
TERMINAL: 31

THANK YOU FOR SHOPPING AT HOBQ

HOBQ 22
7630 ROOSEVELT RD
FOREST PARK, IL
60130
(708) 488-9800

6/27/18 3:53PM NSPI 31 ORDER

SUB-TOTAL: \$ 4639.50 TAX: \$ 463.95
TOTAL: \$ 5103.45
BC AMT: \$ 5103.45

BK CRD#: XXXXXXXXXXXXX5515

MID: 324990119996

AUTH: 02706R AMT: \$ 5103.45

Host Reference #: 281328 Batch

Auth: Processing Network: DISCOVER

Card Read

CARD TYPE: DISCOVER

AID: A00000601523010

TYPE: 0000008000

DATE: 0105608000020001E0300000000000

TS: EB00

ARC: 00

MODE: Issuer

Name: Discover Credit

ATC: 00A6

AC: 80C4483EC3F21104

TXID/ValCode: 942210

Bank card USD\$ 5103.45
DEBIT : 5103.45



8-259-4826 REFERENCE: K* SILE CHARC SPSTN U4 1

ORDER: 281325/O

DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
SPECIAL ORDER STONE SYSTEMS RDERS NOT COMPLETED / INSTALLED THIN 60 DAYS OF DEPOSIT ARE BJECT TO REPRICING BASED ON RRENT MARKET PRICE. N KUENSTER N. OAK PARK < PARK, IL 60302 259.4678 MARY FRAN 259.4826 ANN IGNER: DEBI ALPORT SA % DISCOUNT DIT RETURN DISCOUNT = \$515.50		5155.00	/EA	5,155.00
		515.50	/EA	-515.50

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PAGE NO: 1

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

SOLD TO: **ANN KUENSTER**
407 N. OAK PARK

CUSTOMER: 86191
 TERMS: CASH/CHECK/BANKCARD
 JOB: 000

DATE / TIME: 6/27/18 3:53
 CLERK: NSPI
 TERMINAL: 31

OAK PARK IL 60302
SHIP TO: KUENSTER/ANN FRANCES
708-259-4826 REFERENCE: K* SILE CHARC SPSTN U4 1

ORDER: 281325/O

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. ANN KUENSTER 407 N. OAK PARK OAK PARK, IL 60302 708.259.4678 MARY FRAN 708.259.4826 ANN DESIGNER: DEBI ALPORT SENSA % DISCOUNT CREDIT RETURN 10% DISCOUNT = \$515.50		5155.00 /EA	5,155.00
-1	EA	SOSENSA % OFF			515.50 /EA	-515.50

CONTINUED...



Activity Period: Jun 5 - Jul 4, 2018

Transactions

Trans. Date	Post Date	Description	Amount	Category
07/03/18	07/03/18	SHADES OF LIGHT 804-2883235 VA	\$ 248.00	Merchandise
07/01/18	07/01/18	IL TOLLWAY AUTO REPLENIS DOWNERS GROVE IL	\$ 40.00	Travel/Entertainment
06/30/18	06/30/18	MEIJER # 251 STEVENSVILLE MI	\$ 72.64	Supermarkets
06/29/18	06/29/18	DELTA SONIC CW 1024 01 MELROSE PARK IL	\$ 107.92	Automotive
06/29/18	06/29/18	DELTA SONIC CW 1024 01 MELROSE PARK IL	\$ 89.00	Automotive
06/29/18	06/29/18	PHONE PAYMENT THANK YOU	\$ 3,000.00	Payments and Credits
06/29/18	06/29/18	PILOT 00145 BURNS HARBOR IN	\$ 24.00	Gasoline
06/29/18	06/29/18	THE HOME DEPOT #1919 NORTHLAKE IL	\$ 4.18	Home Improvement
06/29/18	07/01/18	MENARDS MELROSE PARK IL MELROSE PARK IL	\$ 28.05	Payments and Credits
06/29/18	07/01/18	THE HOME DEPOT #1919 NORTHLAKE IL	\$ 0.34	Payments and Credits
06/28/18	06/28/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA 25RONA8A7Y4	\$ 133.58	Merchandise
06/28/18	06/28/18	TARGET BROADVIEW IL	\$ 200.78	Supermarkets
06/27/18	06/27/18	HOBO 22 FOREST PARK IL	\$ 5,103.45	Home Improvement
06/27/18	06/27/18	LIVING FRESH MARKET FOREST PARK IL	\$ 99.50	Supermarkets
06/27/18	06/27/18	WENDYS #1060 OAK PARK IL	\$ 34.00	Restaurants
06/26/18	06/26/18	CENTURY TILE 13 CHICAGO IL	\$ 528.19	Merchandise
06/25/18	06/25/18	DRESSER'S ACE HARD OAK PARK IL	\$ 60.89	Home Improvement
06/25/18	06/25/18	LUMENS, LLC 877-445-4466 CA LUMENS, LLC	\$ 121.14	Merchandise



06/24/18	06/24/18	MENARDS MORRIS IL MORRIS IL	\$ 42.51	Home Improvement
06/24/18	06/24/18	MORRIS CITGO MORRIS IL ET1955120	\$ 21.00	Gasoline
06/24/18	06/24/18	WM BAGSTER 877-780-2247 MN	\$ 100.00	Services
06/23/18	06/23/18	CINEMARK THEATRES 224 MELROSE PARK IL 02210023B6B7	\$ 17.04	Travel/ Entertainment
06/23/18	06/23/18	HOBO 22 FOREST PARK IL	\$ 19.10	Home Improvement
06/23/18	06/23/18	THE HOME DEPOT #1004 BROADVIEW IL	\$ 54.58	Home Improvement
06/22/18	06/22/18	LOWE'S OF CHICAGO BRICKY CHICAGO IL	\$ 142.97	Home Improvement
06/22/18	06/22/18	THE HOME DEPOT #1003 CHICAGO IL	\$ 151.01	Home Improvement
06/22/18	06/24/18	LOWE'S OF CHICAGO BRICKY CHICAGO IL	\$ 70.48	Payments and Credits
06/21/18	06/21/18	RED ROBIN NO 264 NORTH RIVERSIDE IL	\$ 100.57	Restaurants
06/20/18	06/20/18	BURGER KING #12374 CHICAGO IL	\$ 7.17	Restaurants
06/20/18	06/20/18	CENTURY TILE 13 CHICAGO IL	\$ 550.00	Merchandise
06/19/18	06/19/18	AMAZON.COM AMZN.COM/BILLWA Z1LOWZBYEZB	\$ 55.00	Merchandise
06/19/18	06/19/18	HARCOBOND, INC CAR PARK IL	\$ 80.00	Gasoline
06/19/18	06/19/18	LUC PARKING 773-508-7036 IL 01902R	\$ 7.00	Education
06/18/18	06/18/18	CINEMARK THEATRES 224 MELROSE PARK IL 022100239490	\$ 11.00	Travel/ Entertainment
06/17/18	06/17/18	THE HOME DEPOT #1003 CHICAGO IL	\$ 42.94	Home Improvement
06/16/18	06/16/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA L1NECPA9077	\$ 45.07	Merchandise
06/16/18	06/16/18	LOWE'S OF CHICAGO BRICKY CHICAGO IL	\$ 134.26	Home Improvement
06/16/18	06/16/18	MELIER # 149 MICHIGAN CITY IN	\$ 134.00	Supermarkets
06/16/18	06/16/18	THE HOME DEPOT #1003 CHICAGO IL	\$ 22.00	Home Improvement

Northern District of Illinois Claims Register

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

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

<i>Creditor:</i> (27210451)	Claim No: 42	<i>Status:</i>
ANN KUENSTER	<i>Original Filed</i>	<i>Filed by:</i> CR
407 N. OAK PARK	<i>Date:</i> 01/22/2019	<i>Entered by:</i> Kimetha Collier
OAK PARK, IL 60302	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 01/22/2019	

Amount claimed: \$2523.61

History:

[Details](#) [42-1](#) 01/22/2019 Claim #42 filed by ANN KUENSTER, Amount claimed: \$2523.61 (Collier, Kimetha)

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*	\$2523.61
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		