

Fill in this information to identify the case:

Debtor 1 KLS Acquisition Corp.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois - Eastern Div

Case number 18-30052

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

Michael and Joy Vanek
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?

Michael & Joy Vanek
Name
4514 S. EMERALD AVE.
Number Street
Chgo IL 60609
City State ZIP Code

Contact phone 773 447 6163

Contact email Vanbrostruck@yahoocan

Where should payments to the creditor be sent? (if different)

Name _____

Number Street _____

City State ZIP Code _____

Contact phone 773 491 1669

Contact email John@VanekTrucks.com

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? \$ 1388.74 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.

Armite Countertop

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).

\$ _____

☐ 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

01-29-2019
MM / DD / YYYY

Signature

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

Name

Michael Soy Vanek
First name Middle name Last name

Title

Company

Address

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

4514 S. EMERALD AVE.
Number Street

City

Chicago

IL

State

ZIP Code

60609

Contact phone

773 447 6263

Email

VerBros Trucking 39

@yahoo.com

ACCOUNT ACTIVITY**(CONTINUED)**

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|--|-----------|
| 10/03 | LUMBER LIQUIDATORS 103 OAK LAWN IL | 468.37 |
| 10/03 | HOBO 25 OAK LAWN IL | 127.75 |
| 10/03 | HOBO 25 OAK LAWN IL | 1,388.34 |
| 10/03 | HOBO 25 OAK LAWN IL | 887.79 |
| 10/04 | ORIGINAL PARTS GROUP INC 800-2438355 CA | 186.99 |

2016 Totals Year-to-Date

| | |
|--------------------------------|--------|
| Total fees charged in 2016 | \$0.00 |
| Total interest charged in 2016 | \$0.00 |

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

| Balance Type | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| PURCHASES | | | |
| Purchases | 13.49% (v) | -0- | -0- |
| CASH ADVANCES | | | |
| Cash Advances | 19.49% (v) | -0- | -0- |
| BALANCE TRANSFERS | | | |
| Balance Transfer | 13.49% (v) | -0- | -0- |

(v) = Variable Rate

30 Days in Billing 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.

ACCOUNT SUMMARY

| | |
|--|---------------------|
| Account Number: 4288 0000 0000 0000 | |
| 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 | \$13,237 |
| Cash Access Line | \$3,300 |
| Available for Cash | \$3,300 |
| Past Due Amount | \$0.00 |
| Balance over the Credit Limit | \$0.00 |

PAYMENT INFORMATION

| | |
|---------------------|------------|
| New Balance | \$3,262.38 |
| Payment Due Date | 11/09/16 |
| Minimum Payment Due | \$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: 10698878

Use your Cardmember ID for special limited-time promotions.

DISNEY DREAM REWARD DOLLARS®

| | | |
|--|--------|---|
| Previous reward dollars balance | 552.79 | Please call 1-800-300-8575 to redeem your DISNEY DREAM REWARD DOLLARS or if you have any questions about the DISNEY REWARDS® Program. |
| + 1% Earn on all purchases | 33.09 | |
| - Reward dollars trnsfrd to redemption card | 0.00 | |
| = Total reward dollars avail. for redemption | 585.88 | |

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

OK 3431
 3300
 10/25/16

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

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|-----------------------------------|---|-----------|
| PAYMENTS AND OTHER CREDITS | | |
| 09/22 | Payment ThankYou - Check | -6,200.00 |
| PURCHASES | | |
| 09/19 | PAYPAL *CENTRALSERV 402-935-7733 CA | 27.50 |
| 09/22 | ORIGINAL PARTS GROUP INC 800-2438355 CA | 72.43 |
| 09/27 | AMES PERFORMANCE ENGINEER 800-421-2637 NH | 147.00 |

VISA® CARDS FROM CHASE

ACCOUNT SUMMARYAccount Number: ~~XXXXXXXXXX~~

Previous Balance \$199.88
 Payment, Credits *Oct 3380* -\$10,000.00
 Purchases +\$20,473.46
 Cash Advances \$0.00
 Balance Transfers \$0.00
 Fees Charged *2/22/16* \$0.00
 Interest Charged *11/00* \$0.00
 New Balance \$10,673.34

Opening/Closing Date 01/13/16 - 02/12/16
 Credit Limit \$16,500
 Available Credit \$5,826
 Cash Access Line \$3,300
 Available for Cash \$3,300
 Past Due Amount \$0.00
 Balance over the Credit Limit \$0.00

PAYMENT INFORMATION

New Balance \$10,673.34
 Payment Due Date 03/09/16
 Minimum Payment Due \$106.00

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 | 24 years | \$22,042 |
| \$363 | 3 years | \$13,051 (Savings=\$8,991) |

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 31.56
 + 1% Earn on all purchases 204.74
 - Reward dollars trnsfrd to redemption card 0.00
 = Total reward dollars avail. for redemption 236.30

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

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

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

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|-----------------------------------|--|--------------------|
| PAYMENTS AND OTHER CREDITS | | |
| 02/03 | Payment Thank You Check | -10,000.00 |
| PURCHASES | | |
| 01/13 | VCA WORTH #394 PALOS HILLS IL | 413.67 |
| 01/17 | HOB0 25 OAK LAWN IL | 313.79 <i>4540</i> |
| 01/21 | WYLANDS MARINE 574-2591510 IN | 2,000.00 |



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.
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





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:

1. 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

[18-30052 KLS Acquisition Corp.](#)

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27512784)
Michael & Joy Vanek
4514 South Emerald Ave
Chicago IL 60609

Claim No: 87
Original Filed
Date: 02/06/2019
Original Entered
Date: 02/06/2019

Status:
Filed by: CR
Entered by: Kevin Lyons
Modified:

Amount claimed: \$1388.34

History:

[Details](#) [87-1](#) 02/06/2019 Claim #87 filed by Michael & Joy Vanek, Amount claimed: \$1388.34 (Lyons, Kevin)

Description:

Remarks:

Claims Register Summary

Case Name: KLS Acquisition Corp.

Case Number: 18-30052

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 | | |