Case 18-30053 Claim 7-1 Filed 12/14/18 Desc Main Document Page 1 of 13

| FIII IN UNIS II | 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 |

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

DEC 14 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 C | laim |
|----|---|--|
| 1. | Who is the current creditor? | Basil + Sandra Mtengule 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 Pes. 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) Name Name Number Street Clicago L 60619 City State ZIP Code City State ZIP Code Contact phone 773 - 224 - 5197 Contact phone Contact phone Contact email Contact em |
| 4. | Does this claim amend one already filed? | No Yes. Claim number on court claims registry (if known) Filed on |
| 5. | Do you know if anyone else has filed a proof of claim for this claim? | Yes. Who made the earlier filing? |

| 6. Do you have any number you use to identify the debtor? | Last 4 digits of the debtor's account or any number you use to identify the debtor: |
|---|--|
| | |
| 7. How much is the claim? \$ | 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). |
| claim? Attach Limit di | es: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). sclosing information that is entitled to privacy, such as health care information. Sold - Kitchen Cabinets, Countertops, Sink, fall ations, measurements and Giff Cards. |
| 9. Is all or part of the claim | 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: \$ |
| | Annual Interest Rate (when case was filed)% □ Fixed □ Variable |
| 10. Is this claim based on a lease? | . Amount necessary to cure any default as of the date of the petition. \$ |
| 11. Is this claim subject to a right of setoff? | s. Identify the property: |

Proof of Claim

| 12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? A claim may be partly | | Amount entitled to priority |
|---|--|-----------------------------|
| priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority. | 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). | \$ 8765.13 |
| entitled to priority. | ■ 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 | r 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. | bt. |
| | Name Basi First name Middle name Last name Title | ule |
| | Address 7217 Si Mi Wigan Ave. Number Street City State ZIP Code | or OC what was |
| | Contact phone 117-214-314 | es@Gmast.net |

Case 18-30053 Claim 7-1 Filed 12/14/18 Page 5 of 13 Desc Main Document

CRDER

108

08/11/ 8:28PM DBRA

95.381 90.381 90.381

185.00

J. P. - TOTAL:\$

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324150461990

185.00

ference #:003438

EXPR: XXXX

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BE0103E 32002

: AMERICAN EXPRESS ssuer Name

185,00 bank card DEPOSIT

TxnID/ValCode: 407600

15

SD\$

URDER# 3430 /23 CUST NO: *79304 THANK YOU BASIL MTENGULE FOR YOUR PATRONAGE

Taure to bay above total amount Name :

Exhibit A THANK YOU FOR SHOPPING AT HOBO ... HYBO 25 8716 S CICERO OAK LAWN, IL (708) 423-4656



PHONE: (708) 423-4656

To: 7217 S. MICHIGAN

TERMS: CASH/CHECK/BANKCARD customer: *79304

000:aor

DATE / TIME: 9/ 5/17

8:28

Case 18-30053

CLERK: DBRA TERMINAL: 108 60619 773-224-5197 REFERENCE: K* SUPREME MEASURE CG 1

ORDER 3436 /R

IL 60619

CHICAGO

SHIP BASIL G MTENGULE TO: 7217 S. MICHIGAN

CHICAGO

Claim 7-1

| | Fμ | ed | 12 | /14 | 1/18 | 8 | De | esc | : M | lain | Do | cu | me | ent |
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| | מטוצי | | | | | 18 | | | | | | | | <u>y</u> |
| | DESCRIPTION | SPECIAL ORDER SUPREME INSTALLS | ORDERS NOT COMPLETED / INSTALLED | WITHIN 60 DAYS OF DEPOSIT ARE | SUBJECT TO REPRICING BASED ON | CURRENT MARKET PRICE. | MEASURE FOR CABINETS | TO BE APPLIED TO CABINET | PURCHASE OF \$3000 OR MORE | DESIGNER COLLEEN GARCIA | | | | |
| | ITEM | ISO | | | | | | | | | | | | |
| | <u>S</u> | EA SOSI | | | | | | | | | | | | |
| | QUANTITY | _ | | | | | | | | | | 9 | | |

BALANCE DUE **DEPOSIT AMT**

185.00 0.00

BANKCARD PAYMENT

BKCRD# XXXXXXXXXX1009 MID: 324190461990

APP: 882956

XR: 003438

0.00

TAX AMOUNT

TOTAL

185.00

Page 6 of 13

0.00 185.00 185.00

NON-TAXABLE SUB-TOTAL

TAXABLE

SHOPPING AT HOBO

... S CICERO DAK LAWN, IL (708) 423-4656

16/05/17 6:27PM LGER 108 ORD

SUB-TOTAL: \$ 7655.90 TAX: \$ 648.27 CK#005043 ABA# CK AMT: 8314.17 DEPOSIT : 8314.17

Appendix Confidence of the Con

ORDER# 26725 /25 CUST_NO:*79305 Customer Copy ORIGINAL CONDITION IN FACTORY SEALED CARTUN AND COOPPANIED BY ORIGINAL REGIST: RECEIPT WITHIN 30 DAYS OF FURCHASE.

HOBG RESERVES THE RIGHT TO DENY ANY RETURN OR EXCHANGE AND MAY REQUEST TO FILL OF THE RESERVENT OF EXCHANGE AND MAY REQUEST.

- HOBG RESERVES THE RIGHT TO DENY ANY RETURN OR EXCHANGE AND MAY REQUEST IDENCETON OF RETURN OR EXCHANGE.
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OR STOLEN GIFT CARDS ARE
NON-REPLACEABLE.
- PLEASE SEE FULL RETURN POLICY FOR
ADCITIONAL EXCLUSIONS / LIMITATIONS
- Text BARGAIN to 555886 to join the

Sargain Sound and receive exclusive

Prefits and Savings!!!

acidency ibe

Ags: Mengulg 2178. Michigan St.

(Exh. 6.4 B)

Insternaules @ Comasst. ne

active 5 2017

HOBO 25 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

TO: 7217 S MICHIGAN

TERMS: CASH/CHECK/BANKCARD customer: *79305

000:Bor

DATE / TIME: 10/ 5/17

6:28

Case 18-30053

CLERK: LGER

TERMINAL: 108

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

IL 60619 CHICAGO

TO: 7217 S MICHIGAN

CHICAGO

ORDER: 26725 /R

Claim 7-1

| EXTENSION | 1 | | | | | | | | | | | | | |
|-------------|--------------------------|----------------------------|------------------------------|--------------------------------|-----------|----------------------------|--------------------------------|--------------------------------|-------------------------------|--------------------------------|---------------------------------|-----------------------------|--------------------------|-------------------------------|
| PER | /EA | | | v | | | | | | | | | | n |
| PRICE | 4889.95 /EA | | | • | | | | | | | | | • • | 1441 |
| SUGG | | • | | | | | | | | | | • | 1 | に対 |
| DESCRIPTION | 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 |
| ITEM | EA SOKW | | in an ore | | | | | | | | | | | |
| 5 | 1 EA | | | | | | | | | | | | | _ |
| QUANTITY | | | | | | | | | | | | | | |



CONTINUED...

HOBO 25 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

soup BASIL MTENGULE TO: 7217 S MICHIGAN

CUSTOMER: *79305

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CHICAGO

SHIP BASIL MTENGULE TO: 7217 S MICHIGAN

10B:000 TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 10/ 5/17

6:28

Case 18-30053

CLERK: LGER

TERMINAL: 108

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

ORDER: 26725 /R

IL 60619

CHICAGO

Claim 7-1

Filed 12/14/18

Desc Main Document

| とつり | | EXTENSION | | | | | | | | | | | | | | |
|---------------|-------------|----------------------|------------------------------|--------------------|--------------------------|----------------------------|--------------------------------|-------------------------------|-----------------|----------------------------------|----------------------------------|---------------|-----------------------------|------------------------------|---------------------------|----------|
| 11011. 4014UL | | PRICE /PER | | | | | | | | | | 57 | | | | に、イントン |
|) | 00119 | 2200 | | | | | | | | | | | | | 1 | 1 |
| | DESCRIPTION | Chicago and Military | Cilicago 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. | KOUNTRYWOOD CHOICE CABINETS DOOR | STYLE CLASSIC WOOD SPECIES MAPLE | COLOR VINTAGE | HONORING AD912 20% DISCOUNT | QUOTED ON 9-18-2017 GOOD FOR | 30DAYS PRICING SAVINGS OF | \$977.99 |
| | ITEM | | | | | | | | | | | | | | | |
| | 3 | | | | | | | | | | | | | | | |
| | QUANTITY UM | | | | | | × | | | | | | | | | |



Page 9 of 13

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HOBO 25 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

To: 7217 S MICHIGAN

TERMS: CASH/CHECK/BANKCARD cusтомек: *79305

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DATE / TIME: 10/ 5/17

6:28

Case 18-30053

CLERK: LGER TERMINAL: 108

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

CHICAGO

TO: 7217 S MICHIGAN

CHICAGO

IL 60619

ORDER: 26725 /R

Claim 7-1

| Fil | e | 11 | 2/ | 14 | /18 | 3 | De | esc | : M | air | D 1 | oc Y | um | ent |
|-------------|--|------------------------------------|---------------|-----------------------------|----------------------------------|-------------------------------|-------------------------------|-----------------------|------------------------------|------------|---------------------------------|---------------|----|--|
| | EXTENSION | -977.99 | 3 | 0776.00 | 2,770.00 | | | | | | 07.0 | -410.40 | | 197 |
| | TER | /EA | | /FA | <u> </u> | | | | | | Ϋ́ | 5 | | 100 |
| | מאבר ביי | 977.99 /EA | | 2776 00 /FA | | | | | | | 416 AD /EA | 7 | | 13 |
| 2013 | 2000 | | | | | | | | | | | | | |
| DESCRIPTION | THE COOR THE PARTY OF THE PARTY IN THE PARTY | CEEDIT BETTING WOULD WORLD INCOUNT | NYO LUY LICHY | SPECIAL ORDER STONE SYSTEMS | ORDERS NOT COMPLETED / INSTALLED | WITHIN 60 DAYS OF DEPOSIT ARE | SUBJECT TO REPRICING BASED ON | CURRENT MARKET PRICE. | SENSA GRANITE COLOR TANGUIRE | BEVEL EDGE | SENSA/AVANZA/ECO % OFF DISCOUNT | CREDIT RETURN | | PROMO AD 912 15% DISCOUNT SAVINGS OF \$416.40 |
| ITEM | -1 FA SOKW % OFF | | | 1 EA SOSS | | | | | | | -1 EA SOSS % OFF | | | |
| No. | -1 FA | ì - | Ĺ | 1 [| | | | | | | -1 EA | | | |
| QUANTITY UM | • | | | | | | | | | | * * 7 | | | |



Page 10 of 13

CONTINUED...



PHONE: (708) 423-4656

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CHICAGO

TO: 7217 S MICHIGAN

IL 60619

CHICAGO

TERMS: CASH/CHECK/BANKCARD CUSTOMER: *79305

000:Bor

DATE / TIME: 10/ 5/17

Case 18-30053

CLERK: LGER TERMINAL: 108

ORDER: 26725 /R 60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

Claim 7-1

Filed 12/14/18

Desc Main Document

161.46

8.073 /EA

HUDSON PULL 128MM SATIN NICKEL

UPC # 843512008672

EA 1214774

20

MFG part# 650-128SN JPC # 843512008641

| VITINALIO | 118.4 | 7001 | | | | |
|-----------|----------|------------------|----------------------------------|------|-------------|-----------|
| | 5 | I I EW | DESCRIPTION | SUGG | PRICE /PER | EXTENSION |
| | | | | | | |
| • | <u>ا</u> | 1 000 | | | | |
| | 5 | 1000 | SPECIAL ORDER SUPREME INSTALLS | | 1017.00 /FA | 1 017 00 |
| | | | ORDERS NOT COMPLETED / INSTALLED | | i : | |
| | _ | | | | | |
| | | | WITHIN 60 DAYS OF DEPOSIT ARE | | | |
| | | | SUBJECT TO REPRICING BASED ON | | | |
| | _ | | | | | |
| | | | CURRENT MARKET PRICE. | | | |
| | | | INSTALLATION OF CABINETS | | | |
| • | i | | | | | |
| 4 | EA | 4 EA 1214778 | HUDSON PULL 160MM SATIN NICKEL | | 8 973 /FA | 35 80 |
| | | | MFG part# 650-160SN | | | 0000 |



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(EX HOBO 25 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

SOLD BASIL MTENGULE 7217 S MICHIGAN ᆜ

CHICAGO

TO: 7217 S MICHIGAN

TERMS: CASH/CHECK/BANKCARD customer: *79305

000:Bor

DATE / TIME: 10/ 5/17

6:28

Case 18-30053

CLERK: LGER TERMINAL: 108

60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

Claim 7-1

Filed 12/14/18

Desc Main Document

| ORDER: 26725 /R | SUGG PRICE /PER EXTENSION | 91 /EA |
|-----------------|---------------------------|---|
| | DESCRIPTION | * KIT FAUCET BRIDGE W/SPRAY SN MFG par# KS1278ALBS UPC # 663370034831 |
| IL 60619 | ITEM | 1 EA 1226347 |
| 09 | <u>S</u> | EA |
| CHICAGO | QUANTITY UM | - |

8314.17 0.00

DEPOSIT AMT BALANCE DUE

CHECK PAYMENT CK# 5043

8314.17

TAX AMOUNT TOTAL

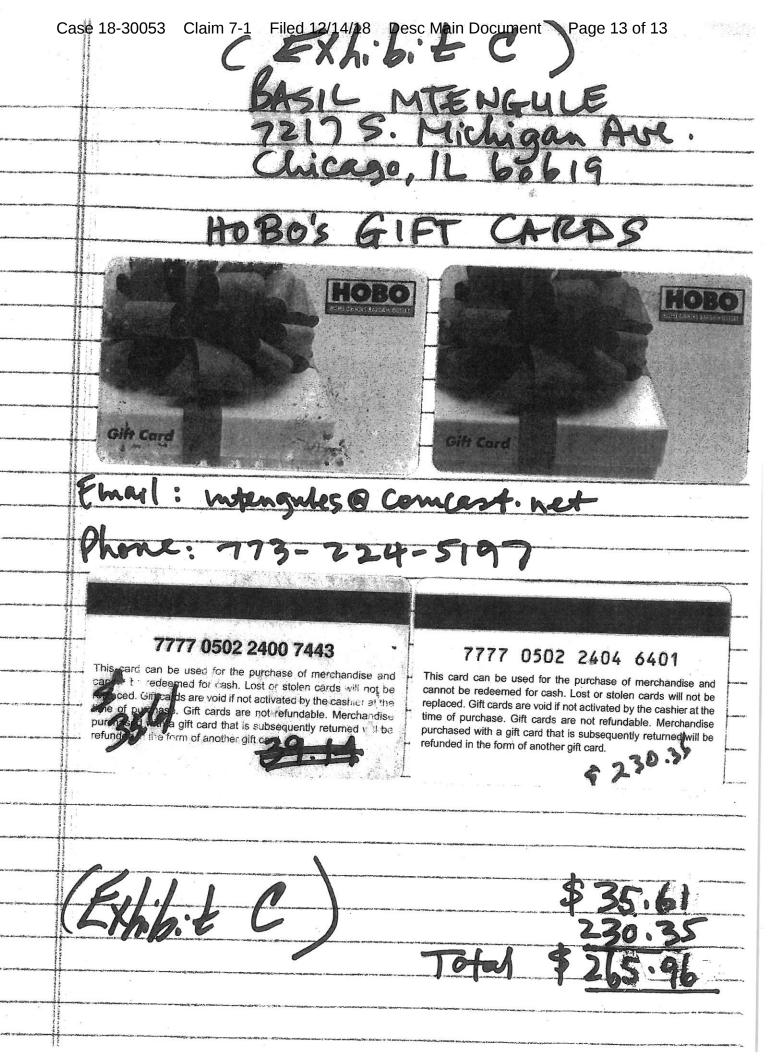
648.27 8314.17

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6648.90 1017.00 7665.90

NON-TAXABLE SUB-TOTAL

TAXABLE



Northern District of Illinois Claims Register

18-30053 Loomis Enterprises LLC

Honorable Judge: Jacqueline P. Cox Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27228628) Claim No: 7 Status:
BASIL MTENGULE Original Filed Filed by: CR

7217 S MICHIGAN Date: 12/14/2018 Entered by: Michelle O'Neal

CHICAGO, IL 60619 Original Entered Modified:

Date: 12/17/2018

Amount claimed: \$8765.13 Priority claimed: \$8765.13

History:

<u>Details</u> 7-1 12/14/2018 Claim #7 filed by BASIL MTENGULE, Amount claimed: \$8765.13 (O'Neal, Michelle)

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* | \$8765.13 |
|------------------------------|-----------|
| 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 | \$8765.13 | |
| Administrative | | |