Case 18-30054 Claim 6-1 Filed 12/14/18 Desc Main Document Page 1 of 13

Fill in this in	formation to identify the case:	
Debtor 1	North Avenue Associates LLC	
Debtor 2 (Spouse, if filing)		_
United States I	Bankruptcy Court for the: Northern District of Illinois - Eastern Div	
Case number	18-30054	

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

DEC 1 4 2018

JEFFREY P. ALLSTEADT, CLERK
INTAKE 3

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?	Rasil + Sandra Mtengu Name of the current creditor (the person or entity to be paid for this clair 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?	Where should notices to the creditor be sent? Basil Mengule	Where should paym different)	ents to the creditor be	e sent? (if
	Bankruptcy Procedure (FRBP) 2002(g)	7217 S. Michigan Ave.	Name		
		Chicago IL 60619 City State ZIP Code	Number Street City	State	ZIP Code
		Contact phone 773-224-5197	Contact phone		
		Contact email hatengules @Comcast. net	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?			

P	art 2: Give Informati	on 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?	\$ 205.13 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. Goods Sold - Kitchen Calsivets CounterTops, Sink, Installations, Measurements and Giff Goods.
9.	Is all or part of the claim secured?	
		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)?		Amount and the day of the
A claim may be partly priority and partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$
nonpriority. For example, in some categories, the law limits 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).	: 8765, 13
	■ 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	Check the appropriate box:	
this proof of claim must sign and date it.	I am the creditor.	
FRBP 9011(b).	☐ I am the creditor's attorney or authorized agent.	
If you file this claim electronically, FRBP	I am the trustee, or the debtor, 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	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment th	-f., do
A person who files a	amount of the claim, the creditor gave the debtor credit for any payments received toward the debtor	at when calculating the ot.
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the informand correct.	nation is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under penalty of perjury that the foregoing is true and correct.	
3571.	Executed on date 2 14 Zo 8	
	Bail motengule Signature	
	Print the name of the person who is completing and signing this claim:	
	Name Basil Mtengo	rle
	Title NA	
	Company	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
	Address 7217 Sc Michigan Ave. Number Street Claicago II - 60619	
	City State ZIP Code	
	Contact phone 773-224-5197 Email Mflengula	es@ Comcast, net

Case 18-30054 Claim 6-1 Filed 12/14/18 Desc Main Document Page 4 of 13
BASIL MTENGULE 7217 S. Michigan Ave. Chicago, IL 60619
HoBo Expenses:
Supreme Measure CGI) \$185.00 Order: 26725/R
Special Order Kitchen Cabinets Counter Tops, Sink Order: 26725/R 8314.17
Giff Cards 265.96 Total \$ 8765.12
Home Phone: 773-224-5197 Evreil: Intengules @ Comcast. net
Ag: 78 - Wife 75 ys.

Case 18-30054 Claim 6-1 Filed 12/14/18 Page 5 of 13 Desc Main Document

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ference #:003438

EXPR: XXXX

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TOTAL:

BC AMT:

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324150461990 882956

185.00 TAX: \$

... P -- TOTAL:\$

ORDER

108

8:28PM DIBRA

(B) /17

USD\$

185,00

Bank card DEPOSIT

: AMERICAN EXPRESS

Name :

SSUEL

TxnID/ValCode: 407600

UKDEK# 3430 /25 CUST NO:*79304

THANK YOU BASIL MTENGULE FOR YOUR PATRONAGE

I auree to bay above total amount Name :

Fxhibit A THANK YOU FOR SHOPPING AT HOBO HPBG 25 8716 S CICERO 0AK LAWN, IL (708) 423-4656 (4 4 6 5 5 + 4) 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

sous BASIL G MTENGULE TO: 7217 S. MICHIGAN

CHICAGO

TERMS: CASH/CHECK/BANKCARD сизтомея: *79304

000:aor

DATE / TIME: 9/ 5/17

8:28

Case 18-30054

CLERK: DBRA

TERMINAL: 108

60619 773-224-5197 REFERENCE: K* SUPREME MEASURE CG 1 SHIP BASIL G MTENGULE TO: 7217 S. MICHIGAN

IL 60619 CHICAGO

Claim 6-1

6-1	F	ile	d 12	2/1/	1/18		De	250	: M	ain	Do	CU	me	ent
s /R		EXTENSION	185.00											
ORDER: 3436 /R		PRICE /PER	185.00 /EA						v					1/1/08
0	- 1	SUGG										(V
	DESCRIPTION	NOTING THE PROPERTY OF THE PRO	ORDERS NOT COMPLETED / INSTALLS	WITHIN 60 DAYS OF DEPOSIT ARE	SUBJECT TO REPRICING BASED ON	CURKENI MARKET PRICE.	MEASURE FOR CABINETS	TO BE APPLIED TO CABINET	PURCHASE OF \$3000 OR MORE	DESIGNER COLLEEN GARCIA				
IL 60619	L	EA GOS!	500							*****				
₹G0	3	Ĭ	<u> </u>						9					
CHICAGO	QUANTITY	-	_						z.					- 2

BALANCE DUE **DEPOSIT AMT**

185.00 0.00

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXX1009 MID: 324190461990 APP: 882956 XR: 003438

XR: 003438

185.00

TAX AMOUNT
TOTAL

185.00

Page 6 of 13

185.00 185.00 0.00

NON-TAXABLE SUB-TOTAL

AXABLE

OAK LAWN, IL 708) 423-4656

108 16/05/17 6:27PK LGER

GRDER

648.27 8314.17 8314.17 TAX: \$ SUB-TOTAL:\$ 7665.90

CK AMT: 8314,17 CK#005043 ABA# OEPOSIT

ORDER# 26725 /25 Customer Copy CUST NO: *79305

ALL RETURNS ALD EXCHANGES MUST BE IN CRIGINAL CONDITION IN FACTORY SEALED RECEIPT WITHIN 30 DAYS OF SARTUN AND COOMPANIED BY ORIGINAL PURCHA REGIST

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- GIFT CARDS ARE NON-REFUNDABLE OF LOST

OF STOLEN GIFT CARDS ARE

ADCITIONAL EXCLUSIONS / LIMITATIONS - Text BARGAIN to 555888 to join the PLEASE SEE FULL RETURN POLICY FOR Bargain Sound and receive exclusive anefits and savings!!! NON-REPLACEABLE. subscribe

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(FKK, FOBO 25 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

To: 7217 S MICHIGAN

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CHICAGO

TERMS: CASH/CHECK/BANKCARD CUSTOMER: *79305

000:gor

DATE / TIME: 10/ 5/17

6:28

Case 18-30054

CLERK: LGER

TERMINAL: 108

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

IL 60619 CHICAGO

TO: 7217 S MICHIGAN

ORDER: 26725 /R

Claim 6-1

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)	2018												•	1	
	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	1 EA SOKW													
	∑	EA													
	DOWNTITY UM	_													



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PHONE: (708) 423-4656

Soup BASIL MTENGULE TO: 7217 S MICHIGAN

CHICAGO

IL 60619

CHICAGO

SHIP BASIL MTENGULE TO: 7217 S MICHIGAN

TERMS: CASH/CHECK/BANKCARD CUSTOMER: *79305

000:gor

DATE / TIME: 10/ 5/17

Case 18-30054

CLERK: LGER

TERMINAL: 108 60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

ORDER: 26725 /R

Claim 6-1

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	20118									9			-		
	DESCRIPTION	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.	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
	TEM														
	QUANTITY					.5.									



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Desc Main Document



PHONE: (708) 423-4656

TO: 7217 S MICHIGAN

TERMS: CASH/CHECK/BANKCARD CUSTOMER: *79305

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DATE / TIME: 10/ 5/17

6:28

Case 18-30054

CLERK: LGER

TERMINAL: 108

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

IL 60619 CHICAGO

SHIP BASIL MTENGULE TO: 7217 S MICHIGAN

CHICAGO

ORDER: 26725 /R

Claim 6-1

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	/PER	/EA	Ų	Ĺ						Д/	<u> </u>		0
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00110	2066											12	
DESCRIPTION	MOLINITED WOOD & OFT FIGURE	CREDIT RETURN	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/ANZA/ECO % OFF DISCOUNT	CREDIT RETURN		PROMO AD 912 15% DISCOUNT SAVINGS OF \$416 40
TEM	-1 FA SOKW % OFF		1 EA SOSS							-1 EA SOSS % OFF			
S	FA	ì	EA						i	EA			
QUANTITY UM	-								,	7	>		



Page 10 of 13

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PHONE: (708) 423-4656

soup BASIL MTENGULE 70: 7217 S MICHIGAN

TERMS: CASH/CHECK/BANKCARD customer: *79305

JOB: 000

DATE / TIME: 10/ 5/17

6:28

Case 18-30054

CLERK: LGER

TERMINAL: 108 IL 60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1

Claim 6-1

ORDER: 26725 /R

IL 60619

CHICAGO

SHIP BASIL MTENGULE TO: 7217 S MICHIGAN

CHICAGO

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とう		EXTENSION	0 0 0	N 00.710,1						35.89 D			161.46 D			
2/04/04 : 11(1)		PRICE /PER	1017 00 7EA	27 00:101					0 073 /FA	0.9/3/EA		4 T/ 670 0	0.07.5 /EA		16 2 1	アルル・シー
	00110	SUGG												•		IN E
	DESCRIPTION	NOT INCOME.	SPECIAL ORDER SUPREME INSTALLS	ORDERS NOT COMPLETED / INSTALLED	WITHIN 60 DAYS OF DEPOSIT ARE	SUBJECT TO REPRICING BASED ON	CURRENT MARKET PRICE.	INSTALLATION OF CABINETS	HUDSON PULL 160MM SATIN NICKEL	MFG part# 650-160SN	UPC # 843512008672	HUDSON PULL 128MM SATIN NICKEL	MFG part# 650-128SN	UPC # 843512008641		
	ITEM		1 EA SOSI						4 EA 1214778		4	20 EA 1214774		560		
	3		EA					i	EA		i	EA				
	QUANTITY		_					•	4		Č	20				



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exhibit B 8716 S CICERO OAK LAWN, IL

PHONE: (708) 423-4656

No. BASIL MTENGULE T217 S MICHIGAN

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CHICAGO

TO: 7217 S MICHIGAN

IL 60619

CHICAGO

TERMS: CASH/CHECK/BANKCARD cusтомек: *79305

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DATE / TIME: 10/ 5/17

6:28

Case 18-30054

CLERK: LGER

TERMINAL: 108

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

Claim 6-1

Filed 12/14/18

Desc Main Document

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010111. 40140.F	TVTFILIDION	179.99 D
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. 6		1981
	17100	179.991
	2018	
	DESCRIPTION	* KIT FAUCET BRIDGE W/SPRAY SN MFG par# KS1278ALBS UPC # 663370034831
	ITEM	EA 1226347
	5	H H
	QUANTITY UM	~

8314.17 0.00

CHECK PAYMENT CK# 5043

8314.17

TAX AMOUNT TOTAL

648.27 8314.17

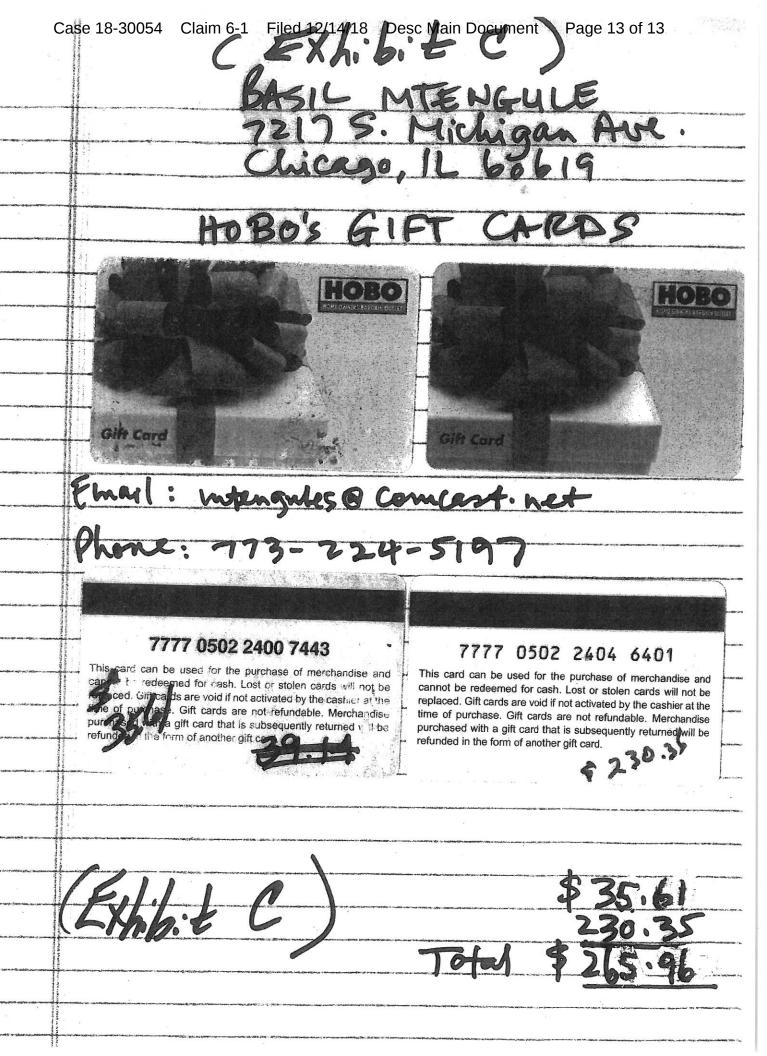
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6648.90 1017.00 7665.90

NON-TAXABLE SUB-TOTAL

TAXABLE

DEPOSIT AMTBALANCE DUE



Northern District of Illinois Claims Register

18-30054 North Avenue Associates LLC

Honorable Judge: Jacqueline P. Cox Chapter: 11

Office: Eastern Division

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27233101) Claim No: 6 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> 6-1 12/14/2018 Claim #6 filed by BASIL MTENGULE, Amount claimed: \$8765.13 (O'Neal, Michelle)

Description: Remarks:

Claims Register Summary

Case Name: North Avenue Associates LLC

Case Number: 18-30054

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		