

Fill in this information to identify the case:

Debtor 1 Deforab LLC

Debtor 2 _____
(Spouse, if filing)

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

Case number 18-30057

FILED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

DEC 14 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 Claim

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
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

| | |
|--|--|
| <p>Where should notices to the creditor be sent?</p> <p><u>Basil Mtengule</u> Name</p> <p><u>7247 S. Michigan Ave.</u> Number Street</p> <p><u>Chicago IL 60619</u> City State ZIP Code</p> <p>Contact phone <u>773-224-5197</u></p> <p>Contact email <u>mtengules@comcast.net</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): -----</p> | <p>Where should payments to the creditor be sent? (if different)</p> <p>_____ Name</p> <p>_____ Number Street</p> <p>_____ City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p> |
|--|--|

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? \$ 8,765.13 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 Cabinets, Counter Tops, Sink Installations, measurements and Gift Cards

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:

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).

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 this proof of claim must sign and date it. FRBP 9011(b).

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.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

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.

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 12 14 2018

MM / DD / YYYY

Basil Mtengule
Signature

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

Name Basil Mtengule
First name Middle name Last name

Title N/A

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

Address 7217 S. Michigan Ave.
Number Street

Chicago IL 60619
City State ZIP Code

Contact phone 773-224-5197 Email mtengules@comcast.net

BASIL MTENGULE
7217 S. Michigan Ave.
Chicago, IL 60619

HOB0 Expenses:

Exhibit A Supreme Measure CGI } \$185.00
Order: 26725/R

Exhibit B Special Order Kitchen Cabinets }
Counter Tops, Sink } 8314.17
Order: 26725/R

Exhibit C Gift Cards 265.96

Total \$ 8765.12

Home Phone: 773-224-5197

Email: mtengules@comcast.net

Age: 78 - Wife 75 yrs.

(Exhibit A)

\$185.00

Basil Mtengule
1217 S. Michigan Ave.
Chicago, IL 60619
(773) 224-5199

(Exhibit A)

October 5, 2017

THANK YOU FOR SHOPPING AT HOBO

HOB0 25
8716 S CICERO
OAK LAWN, IL
(708) 423-4556

09/11/17 8:28PM DBRA 108 ORDER

NET TOTAL: \$ 185.00 TAX: \$.00
TOTAL: \$ 185.00
GC AMT: \$ 185.00

CARD#: XXXXXXXXXXXX1009
324150451990
862956
Reference #: 003438 Bat#

AM EXPRESS EXPR: XXXX
900025010801
J0008000
8E0103C32002

Bank card issuer
CVV:

Name: AMERICAN EXPRESS
TxnID/VaICode: 407600

Bank card USD\$ 185.00
DEPOSIT 185.00



ORDER# 3436 / 25
CUST NO: *79304

THANK YOU BASIL MTENGULE
FOR YOUR PATRONAGE

Basil Mtengule

Name: X
I agree to pay above total amount

PAGE NO: 1

(Exhibit A)

HOBO 25
8716 S CICERO
OAK LAWN, IL

PHONE: (708) 423-4656

SOLD TO: BASIL G MTENGULE
7217 S. MICHIGAN

CHICAGO IL 60619

SHIP TO: BASIL G MTENGULE
7217 S. MICHIGAN

CHICAGO IL 60619

CUSTOMER: *79304

TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 9/ 5/17 8:28
CLERK: DBRA
TERMINAL: 108

773-224-5197 REFERENCE: K* SUPREME MEASURE CG 1

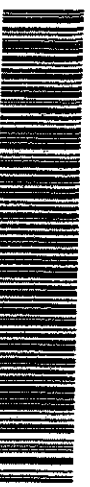
ORDER: 3436 /R

| QUANTITY | UM | ITEM | DESCRIPTION | SUGG | PRICE /PER | EXTENSION |
|--------------------|----|------|--|------|------------|---------------|
| 1 | EA | SOSI | 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 | | 185.00 /EA | 185.00 |
| (Exhibit A) | | | | | | |
| TAXABLE | | | | | | 0.00 |
| NON-TAXABLE | | | | | | 185.00 |
| SUB-TOTAL | | | | | | 185.00 |
| TAX AMOUNT | | | | | | 0.00 |
| TOTAL | | | | | | 185.00 |

DEPOSIT AMT 185.00
BALANCE DUE 0.00

BANKCARD PAYMENT

BKCRD# XXXXXXXXXXXX1009
MID: 324190461990
APP: 882956
XR: 003438



B. Mtengule

(Exhibit B)

\$ 8,314.17

Dasil Menguly
2217 S. Michigan Ave.
Ely, IL 60619

Phone: 773-224-5197
Email: mtengules@comcast.net

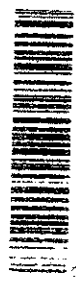
(Exhibit B)

October 5, 2017

SHOPPING-AT HOBO
C 25
S CICERO
OAK LAWN, IL
(708) 423-4656

10/05/17 6:27PM LGER 108 ORDER

SUB-TOTAL: \$ 7665.90 TAX: \$ 646.27
TOTAL: \$ 8314.17
CK#005043 ABA# TOTAL: \$ 8314.17
DEPOSIT : 8314.17 CK AMT: 8314.17



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

- ALL RETURNS AND EXCHANGES MUST BE IN ORIGINAL CONDITION IN FACTORY SEALED CARTON AND ACCOMPANIED BY ORIGINAL REGISTERED 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 IF 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!!!

PAGE NO: 1

(Exhibit B)
HOB025

8716 S CICERO
OAK LAWN, IL

PHONE: (708) 423-4656

SOLD TO: BASIL MTENGULE
7217 S MICHIGAN

CHICAGO IL 60619

SHIP TO: BASIL MTENGULE
7217 S MICHIGAN

CHICAGO IL 60619

CUSTOMER: *79305
TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 10/5/17 6:28
CLERK: LGER
TERMINAL: 108

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

ORDER: 26725 /R

| 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 | | 4889.95 | /EA | 4,889.95 |

(Exhibit B)

CONTINUED...



PAGE NO: 2

(Exhibit B)
 HOB0 25
 8716 S CICERO
 OAK LAWN, IL

PHONE: (708) 423-4656

SOLD TO: BASIL MTENGULE
 7217 S MICHIGAN

CHICAGO IL 60619

SHIP TO: BASIL MTENGULE
 7217 S MICHIGAN

CUSTOMER: *79305
 TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 10/ 5/17 6:28
 CLERK: LGER
 TERMINAL: 108

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

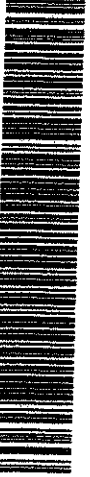
CHICAGO IL 60619

ORDER: 26725 /R

| 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. | | | | |
| | | | 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 | | | | |

(Exhibit B)

CONTINUED...



PAGE NO: 3

(Exhibit B)
 HOBO 25
 8716 S CICERO
 OAK LAWN, IL

PHONE: (708) 423-4656

SOLD TO: BASIL MTENGULE
 7217 S MICHIGAN

CUSTOMER: *79305
 TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 10/5/17 6:28
 CLERK: LGER
 TERMINAL: 108

CHICAGO IL 60619 773-224-5197 REFERENCE: K* KWC CLASSIC MPLE VINT CG 1
 SHIP TO: BASIL MTENGULE
 7217 S MICHIGAN

CHICAGO IL 60619

ORDER: 26725 /R

| QUANTITY | UM | ITEM | DESCRIPTION | SUGG | PRICE | /PER | EXTENSION | R |
|----------|----|------------|--|------|---------|------|-----------|---|
| -1 | EA | SOKW % OFF | KOUNTRY WOOD % OFF DISCOUNT CREDIT RETURN | | 977.99 | /EA | -977.99 | R |
| 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. SENSA GRANITE COLOR TANGUIRE BEVEL EDGE SENSA/AVANZA/ECO % OFF DISCOUNT CREDIT RETURN | | 2776.00 | /EA | 2,776.00 | * |
| -1 | EA | SOSS % OFF | PROMO AD 912 15% DISCOUNT SAVINGS OF \$416.40 | | 416.40 | /EA | -416.40 | R |

(Exhibit B)

CONTINUED...



PAGE NO: 4

(Exhibit B)
 HOBBS
 8716 S CICERO
 OAK LAWN, IL

PHONE: (708) 423-4656

SOLD TO: BASIL MTENGULE
 TO: 7217 S MICHIGAN

CHICAGO IL 60619

SHIP TO: BASIL MTENGULE
 TO: 7217 S MICHIGAN

CUSTOMER: *79305
 TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 10/ 5/17 6:28
 CLERK: LGER
 TERMINAL: 108

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

CHICAGO IL 60619

ORDER: 26725 /R

| QUANTITY | UM | ITEM | DESCRIPTION | SUGG | PRICE | /PER | EXTENSION |
|----------|----|---------|---|------|---------|------|-----------|
| 1 | EA | SOSI | 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 | | 1017.00 | /EA | 1,017.00 |
| 4 | EA | 1214778 | | | 8.973 | /EA | 35.89 |
| 20 | EA | 1214774 | | | 8.073 | /EA | 161.46 |

(Exhibit B)

CONTINUED...



PAGE NO: 5

(Exhibit B)

HOBBS
8716 S CICERO
OAK LAWN, IL

PHONE: (708) 423-4656

SOLD TO: BASIL MTENGULE
7217 S MICHIGAN

CHICAGO IL 60619

SHIP TO: BASIL MTENGULE
7217 S MICHIGAN

CUSTOMER: *79305
TERMS: CASH/CHECK/BANKCARD

DATE / TIME: 10/5/17 6:28
CLERK: LGER
TERMINAL: 108

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

CHICAGO IL 60619

ORDER: 26725 /R

| QUANTITY | UM | ITEM | DESCRIPTION | SUGG | PRICE | /PER | EXTENSION |
|----------|----|---------|--|------|---------|------|-----------|
| 1 | EA | 1226347 | * KIT FAUCET BRIDGE W/SPRAY SN MFG part# KS1278ALBS UPC # 663370034831 | | 179.991 | /EA | 179.99 |

(Exhibit B)

TAXABLE 6648.90
NON-TAXABLE 1017.00
SUB-TOTAL 7665.90

8314.17

CHECK PAYMENT
CK# 5043

DEPOSIT AMT 8314.17
BALANCE DUE 0.00

Basil Mtengule

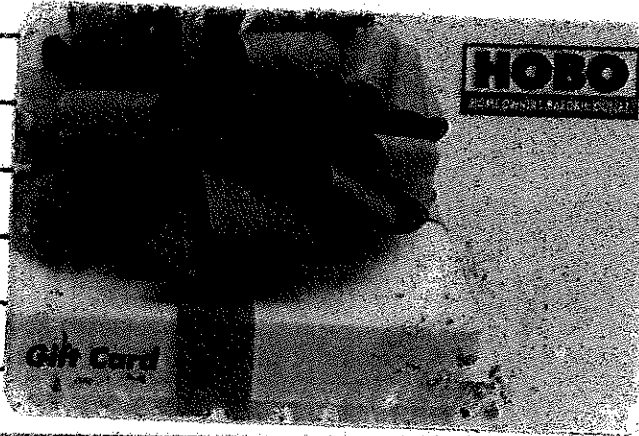
TAX AMOUNT 648.27
TOTAL 8314.17



(Exhibit C)

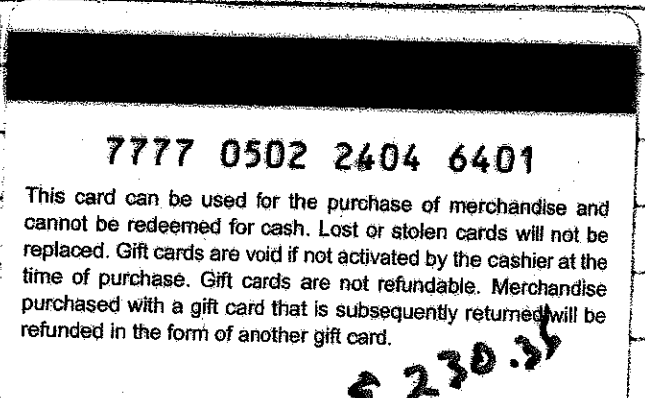
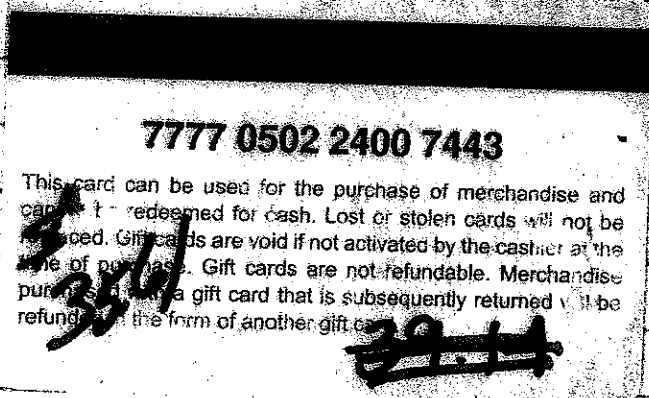
BASIL MTENGULE
7217 S. Michigan Ave.
Chicago, IL 60619

HOBO'S GIFT CARDS



Email: mtengules@comcast.net

Phone: 773-224-5197



(Exhibit C)

\$ 35.61
230.35
Total \$ 265.96

RECEIVED
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
DEC 17 2018
JEFFREY P. ALLSTEADT, CLERK
TEAM - CA

Northern District of Illinois Claims Register

[18-30057 Deforab, 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> (27380553) | Claim No: 3 | <i>Status:</i> |
| Basil & Sandra Mtengule | <i>Original Filed</i> | <i>Filed by:</i> CR |
| 7217 S Michigan Ave | <i>Date:</i> 12/14/2018 | <i>Entered by:</i> Aida Rodarte |
| Chicago, IL 60619 | <i>Original Entered</i> | <i>Modified:</i> |
| | <i>Date:</i> 12/17/2018 | |

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

History:

[Details](#) [3-1](#) 12/14/2018 Claim #3 filed by Basil & Sandra Mtengule, Amount claimed: \$8765.13 (Rodarte, Aida)

Description:

Remarks:

Claims Register Summary

Case Name: Deforab, LLC
Case Number: 18-30057
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 | | |