

Fill in this information to identify the case:

Debtor 1 _____

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of _____

Case number _____

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?

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?

Where should notices to the creditor be sent?

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

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Name

Name

Number Street

Number Street

City State ZIP Code

City State ZIP Code

Contact phone

Contact phone

Contact email ComEdBankruptcyGroup@exeloncorp.com

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?** \$_____. **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.

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 all that apply:*

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 _____
 MM / DD / YYYY

 Signature

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

Name _____
 First name Middle name Last name

Title _____

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

Address _____
 Number Street

City _____ State ZIP Code

Contact phone _____ Email ComEdBankruptcyGroup@exeloncorp.com

*** Account Information ***

*** Current Account Status ***

Account Number: 1014
 Account Status: Active
 Requested By: HOME OWNERS BARGAIN OUTLET
 Extension: 9999
 Mail To: HOME OWNERS BARGAIN OUTLET
 C/O HOBO
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 2630 BELVIDERE ST
 WAUKEGAN IL 60085
 Credit Amount: \$0.00
 Deposit Requested: \$35575.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 06
 Rate: Retail Delivery Service - 100 kW to 400 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
11/14/16	Payment					\$8775.28					
12/06/16	ELECTRIC SERVICE	11/02/16 12/05/16		230136278	\$2560.66						
12/06/16	ELE-Direct Energy Services, LLC				\$6189.59						
12/06/16	Regular Bill						\$8750.25		12/21	93924	
12/19/16	Payment					\$8750.25					
01/09/17	ELECTRIC SERVICE	12/05/16 01/06/17		230136278	\$2423.17						
01/09/17	ELE-Direct Energy Services, LLC				\$5997.49						
01/09/17	Regular Bill						\$8420.66		01/24	91009	
01/23/17	Payment					\$8420.66					
02/08/17	ELECTRIC SERVICE	01/06/17 02/07/17		230136278	\$2350.98						
02/08/17	ELE-Direct Energy Services, LLC				\$5927.11						
02/08/17	Regular Bill						\$8278.09		02/23	89941	
02/20/17	Payment					\$8278.09					
03/09/17	ELECTRIC SERVICE	02/07/17 03/08/17		230136278	\$2409.70						
03/09/17	ELE-Direct Energy Services, LLC				\$5312.07						
03/09/17	Regular Bill						\$7721.77		03/24	80608	
03/20/17	Payment					\$7721.77					
04/07/17	ELECTRIC SERVICE	03/08/17 04/06/17		230136278	\$2480.38						
04/07/17	ELE-Direct Energy Services, LLC				\$5283.66						
04/07/17	Regular Bill						\$7764.04		04/24	80177	
04/24/17	Payment					\$7764.04					
05/08/17	ELECTRIC SERVICE	04/06/17 05/05/17		230136278	\$2388.01						
05/08/17	ELE-Direct Energy Services, LLC				\$5626.67						
05/08/17	Regular Bill						\$8014.68		05/23	85382	
05/19/17	Payment					\$8014.68					
06/07/17	ELECTRIC SERVICE	05/05/17 06/06/17		230136278	\$3038.96						
06/07/17	ELE-Direct Energy Services, LLC				\$7031.93						
06/07/17	Regular Bill						\$10070.89		06/22	102806	
06/19/17	Payment					\$10070.89					
07/07/17	ELECTRIC SERVICE	06/06/17 07/06/17		230136278	\$3233.26						
07/07/17	ELE-Direct Energy Services, LLC				\$9009.38						
07/07/17	Regular Bill						\$12242.64		07/24	109470	
07/17/17	Payment					\$12242.64					
08/07/17	ELECTRIC SERVICE	07/06/17 08/04/17		230136278	\$3096.61						
08/07/17	ELE-Direct Energy Services, LLC				\$8959.16						
08/07/17	Regular Bill						\$12055.77		08/22	107136	
08/21/17	Payment					\$12055.77					
09/05/17	ELECTRIC SERVICE	08/04/17 09/02/17		230136278	\$2948.78						
09/05/17	ELE-Direct Energy Services, LLC				\$8285.15						
09/05/17	Regular Bill						\$11233.93		09/20	101247	
09/18/17	Payment					\$11233.93					
10/04/17	ELECTRIC SERVICE	09/02/17 10/03/17		230136278	\$1497.91						
10/04/17	ELE-Direct Energy Services, LLC				\$7547.15						
10/04/17	Regular Bill						\$9045.06		10/19	103711	
10/16/17	Payment					\$9045.06					
11/02/17	ELECTRIC SERVICE	10/03/17 11/01/17		230136278	\$2649.24						
11/02/17	ELE-Direct Energy Services, LLC				\$6363.58						
11/02/17	Regular Bill						\$9012.82		11/17	88506	
11/13/17	Payment					\$9012.82					
12/05/17	ELECTRIC SERVICE	11/01/17 12/04/17		230136278	\$2231.22						

CUAR038

ComEd Account Activity Statement

Date: 11/06/18
 Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
01/08/18	ELECTRIC SERVICE	12/04/17 01/05/18		230136278	\$2462.94						
01/08/18	ELE-Direct Energy Services, LLC				\$6166.43						
01/08/18	Regular Bill						\$8629.37		01/23	85764	
01/22/18	Payment										
02/07/18	ELECTRIC SERVICE	01/05/18 02/06/18		230136278	\$2236.16						
02/07/18	ELE-Direct Energy Services, LLC				\$6162.41						
02/07/18	Regular Bill						\$8398.57		02/22	85708	
02/26/18	Late Payment Charge				\$125.98						
02/27/18	Payment						\$8398.57				
03/08/18	ELECTRIC SERVICE	02/06/18 03/07/18		230136278	\$2120.15						
03/08/18	ELE-Direct Energy Services, LLC				\$5547.88						
03/08/18	Regular Bill						\$7794.01	\$125.98	03/23	77161	
03/22/18	Payment										
04/06/18	ELECTRIC SERVICE	03/07/18 04/05/18		230136278	\$2047.98						
04/06/18	ELE-Direct Energy Services, LLC				\$5384.30						
04/06/18	Regular Bill						\$7432.28		04/23	74886	
04/23/18	Payment										
05/07/18	ELECTRIC SERVICE	04/05/18 05/04/18		230136278	\$2412.92						
05/07/18	ELE-Direct Energy Services, LLC				\$5545.43						
05/07/18	Regular Bill						\$7958.35		05/22	77127	
05/21/18	Payment										
06/06/18	ELECTRIC SERVICE	05/04/18 06/05/18		230136278	\$2801.86						
06/06/18	ELE-Direct Energy Services, LLC				\$6781.75						
06/06/18	Regular Bill						\$9583.61		06/21	94322	
06/25/18	Payment										
07/06/18	ELECTRIC SERVICE	06/05/18 07/05/18		230136278	\$3022.98						
07/06/18	ELE-Direct Energy Services, LLC				\$7163.25						
07/06/18	Regular Bill						\$10186.23		07/23	99628	
07/25/18	Late Payment Charge				\$152.79						
07/27/18	Payment						\$10186.23				
08/06/18	ELECTRIC SERVICE	07/05/18 08/03/18		230136278	\$2904.77						
08/06/18	ELE-Direct Energy Services, LLC				\$6967.97						
08/06/18	Regular Bill						\$10025.53	\$152.79	08/21	96912	
08/21/18	Payment										
09/05/18	ELECTRIC SERVICE	08/03/18 09/04/18		230136278	\$3065.50						
09/05/18	ELE-Direct Energy Services, LLC				\$7904.40						
09/05/18	Regular Bill						\$10969.90		09/20	109936	
09/19/18	Payment										
10/04/18	ELECTRIC SERVICE	09/04/18 10/03/18		230136278	\$2762.60						
10/04/18	ELE-Direct Energy Services, LLC				\$6559.44						
10/04/18	Regular Bill						\$9322.04		10/19	91230	
10/22/18	Payment										
11/02/18	ELECTRIC SERVICE	10/03/18 11/01/18		230136278	\$2564.51						
11/02/18	ELE-Direct Energy Services, LLC				\$5704.19						
11/02/18	Regular Bill						\$8268.70		11/19	79335	
11/06/18	Bnkrptcy Pre Filing Cr					\$6272.80					
11/06/18	Bnkrptcy Post Filing Cr					\$1995.90					

Northern District of Illinois Claims Register

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

Honorable Judge: Jacqueline P. Cox

Chapter: 11

Office: Chicago

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (27279204)

Claim No: 1

Status:

Commonwealth Edison Company

Original Filed

Filed by: CR

Bankruptcy Department

Date: 11/06/2018

Entered by: Emily Kibler

1919 Swift Drive

Original Entered

Modified:

Oak Brook, IL 60523

Date: 11/06/2018

Amount claimed: \$6272.80

History:

[Details](#) [1-1](#) 11/06/2018 Claim #1 filed by Commonwealth Edison Company, Amount claimed: \$6272.80 (Kibler, Emily)

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*	\$6272.80
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		