

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 _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email <u>ComEdBankruptcyGroup@exeloncorp.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____

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: 5087
 Account Status: Active
 Requested By: OAKCREEK DISTRIBUTION LLC
 Extension: 9155

Mail To: OAKCREEK DISTRIBUTION LLC
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Current Bill: \$10915.00
 Billed Prior: \$0.00
 Balance Due: \$10915.00
 Service Address: 7557A S 78TH AVE BRIDGEVIEW IL 60455

Credit Amount: \$0.00
 Deposit Requested: \$10915.00
 Deposit On-Hand: \$0.00

Meter Bill Grp: 12
 Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
11/28/16	Payment					\$1404.13					
12/14/16	ELECTRIC SERVICE	11/10/16 12/13/16	5217	230008877	\$743.15						
12/14/16	ELE-Direct Energy Services, LLC				\$822.43						
12/14/16	Regular Bill						\$1565.58		12/29	12480	
12/27/16	Payment					\$1565.58					
01/19/17	ELECTRIC SERVICE	12/13/16 01/17/17	5676	230008877	\$1068.55						
01/19/17	ELE-Direct Energy Services, LLC				\$1814.89						
01/19/17	Regular Bill						\$2883.44		02/03	27540	
01/30/17	Payment					\$2883.44					
02/16/17	ELECTRIC SERVICE	01/17/17 02/15/17	6084	230008877	\$1015.00						
02/16/17	ELE-Direct Energy Services, LLC				\$1613.23						
02/16/17	Regular Bill						\$2628.23		03/03	24480	
03/06/17	Payment					\$2628.23					
03/17/17	ELECTRIC SERVICE	02/15/17 03/16/17	6468	230008877	\$981.73						
03/17/17	ELE-Direct Energy Services, LLC				\$1518.34						
03/17/17	Regular Bill						\$2500.07		04/03	23040	
04/03/17	Payment					\$2500.07					
04/17/17	ELECTRIC SERVICE	03/16/17 04/14/17	6763	230008877	\$908.46						
04/17/17	ELE-Direct Energy Services, LLC				\$1166.43						
04/17/17	Regular Bill						\$2074.89		05/02	17700	
05/01/17	Payment					\$2074.89					
05/16/17	ELECTRIC SERVICE	04/14/17 05/15/17	6968	230008877	\$642.92						
05/16/17	ELE-Direct Energy Services, LLC				\$810.57						
05/16/17	Regular Bill						\$1453.49		05/31	12300	
05/26/17	Payment					\$1453.49					
06/15/17	ELECTRIC SERVICE	05/15/17 06/14/17	7147	230008877	\$700.30						
06/15/17	ELE-Direct Energy Services, LLC				\$782.23						
06/15/17	Regular Bill						\$1482.53		06/30	10740	
06/26/17	Payment					\$1482.53					
07/17/17	ELECTRIC SERVICE	06/14/17 07/14/17	7330	230008877	\$695.71						
07/17/17	ELE-Direct Energy Services, LLC				\$909.51						
07/17/17	Regular Bill						\$1605.22		08/01	10980	
07/31/17	Payment					\$1605.22					
08/15/17	ELECTRIC SERVICE	07/14/17 08/14/17	7544	230008877	\$736.97						
08/15/17	ELE-Direct Energy Services, LLC				\$1065.68						
08/15/17	Regular Bill						\$1802.65		08/30	12840	
08/28/17	Payment					\$1802.65					
09/13/17	ELECTRIC SERVICE	08/14/17 09/12/17	7753	230008877	\$708.66						
09/13/17	ELE-Direct Energy Services, LLC				\$1021.84						
09/13/17	Regular Bill						\$1730.50		09/28	12540	
09/22/17	Payment					\$1730.50					
10/12/17	ELECTRIC SERVICE	09/12/17 10/11/17	7970	230008877	\$640.31						
10/12/17	ELE-Direct Energy Services, LLC				\$940.18						
10/12/17	Regular Bill						\$1580.49		10/27	13020	
10/23/17	Payment					\$1580.49					
11/10/17	ELECTRIC SERVICE	10/11/17 11/09/17	8178	230008877	\$696.09						
11/10/17	ELE-Direct Energy Services, LLC				\$897.31						
11/10/17	Regular Bill						\$1593.40		11/27	12480	
11/29/17	Late Payment Charge				\$23.90						
12/04/17	Payment					\$1593.40					

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ComEd Account Activity Statement

Date: 11/19/18

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/27/17	Payment					\$1864.05					
01/17/18	ELECTRIC SERVICE	12/12/17 01/16/18	8827	230008877	\$967.90						
01/17/18	ELE-Direct Energy Services, LLC				\$1686.77						
01/17/18	Regular Bill						\$2654.67		02/01	23460	
01/29/18	Payment					\$2654.67					
02/15/18	ELECTRIC SERVICE	01/16/18 02/14/18	9266	230008877	\$956.61						
02/15/18	ELE-Direct Energy Services, LLC				\$1893.85						
02/15/18	Regular Bill						\$2850.46		03/02	26340	
03/06/18	Payment					\$2850.46					
03/16/18	ELECTRIC SERVICE	02/14/18 03/15/18	9689	230008877	\$930.94						
03/16/18	ELE-Direct Energy Services, LLC				\$1824.82						
03/16/18	Regular Bill						\$2755.76		04/02	25380	
03/26/18	Payment					\$2755.76					
04/16/18	ELECTRIC SERVICE	03/15/18 04/13/18	10105	230008877	\$928.96						
04/16/18	ELE-Direct Energy Services, LLC				\$1794.62						
04/16/18	Regular Bill						\$2723.58		05/01	24960	
04/30/18	Payment					\$2723.58					
05/15/18	ELECTRIC SERVICE	04/13/18 05/14/18	10443	230008877	\$867.32						
05/15/18	ELE-Direct Energy Services, LLC				\$1458.13						
05/15/18	Regular Bill						\$2325.45		05/30	20280	
05/30/18	Payment					\$2325.45					
06/14/18	ELECTRIC SERVICE	05/14/18 06/13/18	10663	230008877	\$727.58						
06/14/18	ELE-Direct Energy Services, LLC				\$949.08						
06/14/18	Regular Bill						\$1676.66		06/29	13200	
06/25/18	Payment					\$1676.66					
07/16/18	ELECTRIC SERVICE	06/13/18 07/13/18	10903	230008877	\$766.54						
07/16/18	ELE-Direct Energy Services, LLC				\$1035.36						
07/16/18	Regular Bill						\$1801.90		07/31	14400	
07/30/18	Payment					\$1801.90					
08/14/18	ELECTRIC SERVICE	07/13/18 08/13/18	11166	230008877	\$767.14						
08/14/18	ELE-Direct Energy Services, LLC				\$1134.58						
08/14/18	Regular Bill						\$1901.72		08/29	15780	
08/29/18	Payment					\$1901.72					
09/13/18	ELECTRIC SERVICE	08/13/18 09/12/18	11426	230008877	\$754.03						
09/13/18	ELE-Direct Energy Services, LLC				\$1121.64						
09/13/18	Regular Bill						\$1875.67		09/28	15600	
09/26/18	Payment					\$1875.67					
10/12/18	ELECTRIC SERVICE	09/12/18 10/11/18	11624	230008877	\$718.92						
10/12/18	ELE-Direct Energy Services, LLC				\$854.17						
10/12/18	Regular Bill						\$1573.09		10/29	11880	
10/23/18	Payment					\$1573.09					
11/12/18	Bnrptcy Pre Filing Cr					\$907.53					
11/12/18	Bnrptcy Post Filing Cr					\$972.36					
11/12/18	ELECTRIC SERVICE	10/11/18 11/09/18	11875	230008877	\$797.08						
11/12/18	ELE-Direct Energy Services, LLC				\$1082.81						
11/12/18	DEPOSIT				\$10915.00						
11/12/18	Regular Bill						\$12794.89		11/27	15060	

*** Account Information ***

*** Current Account Status ***

Account Number: 8142
 Account Status: Active
 Requested By: OAKCREEK DISTRIBUTION LLC
 Extension: 9155

Mail To: OAKCREEK DISTRIBUTION LLC
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 7557B S 78TH AVE
 BRIDGEVIEW IL 60455

Credit Amount: \$0.00
 Deposit Requested: \$2380.00
 Deposit On-Hand: \$0.00

Meter Bill Grp: 12
 Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
11/28/16	Payment					\$540.57					
12/14/16	ELECTRIC SERVICE	11/10/16 12/13/16	593	230137160	\$310.31						
12/14/16	ELE-Direct Energy Services, LLC				\$288.64						
12/14/16	Regular Bill						\$598.95		12/29	4380	
12/27/16	Payment					\$598.95					
01/18/17	ELECTRIC SERVICE	12/13/16 01/17/17	681	230137160	\$341.81						
01/18/17	ELE-Direct Energy Services, LLC				\$347.95						
01/18/17	Regular Bill						\$689.76		02/02	5280	
01/30/17	Payment					\$689.76					
02/16/17	ELECTRIC SERVICE	01/17/17 02/15/17	750	230137160	\$324.23						
02/16/17	ELE-Direct Energy Services, LLC				\$272.83						
02/16/17	Regular Bill						\$597.06		03/03	4140	
03/06/17	Payment					\$597.06					
03/17/17	ELECTRIC SERVICE	02/15/17 03/16/17	816	230137160	\$314.37						
03/17/17	ELE-Direct Energy Services, LLC				\$260.96						
03/17/17	Regular Bill						\$575.33		04/03	3960	
04/03/17	Payment					\$575.33					
04/17/17	ELECTRIC SERVICE	03/16/17 04/14/17	880	230137160	\$309.68						
04/17/17	ELE-Direct Energy Services, LLC				\$253.06						
04/17/17	Regular Bill						\$562.74		05/02	3840	
05/01/17	Payment					\$562.74					
05/16/17	ELECTRIC SERVICE	04/14/17 05/15/17	944	230137160	\$283.74						
05/16/17	ELE-Direct Energy Services, LLC				\$253.06						
05/16/17	Regular Bill						\$536.80		05/31	3840	
05/26/17	Payment					\$536.80					
06/15/17	ELECTRIC SERVICE	05/15/17 06/14/17	1005	230137160	\$291.71						
06/15/17	ELE-Direct Energy Services, LLC				\$266.57						
06/15/17	Regular Bill						\$558.28		06/30	3660	
06/26/17	Payment					\$558.28					
07/17/17	ELECTRIC SERVICE	06/14/17 07/14/17	1064	230137160	\$291.20						
07/17/17	ELE-Direct Energy Services, LLC				\$293.23						
07/17/17	Regular Bill						\$584.43		08/01	3540	
07/31/17	Payment					\$584.43					
08/15/17	ELECTRIC SERVICE	07/14/17 08/14/17	1136	230137160	\$304.95						
08/15/17	ELE-Direct Energy Services, LLC				\$358.55						
08/15/17	Regular Bill						\$663.50		08/30	4320	
08/28/17	Payment					\$663.50					
09/13/17	ELECTRIC SERVICE	08/14/17 09/12/17	1202	230137160	\$295.25						
09/13/17	ELE-Direct Energy Services, LLC				\$322.69						
09/13/17	Regular Bill						\$617.94		09/28	3960	
09/22/17	Payment					\$617.94					
10/12/17	ELECTRIC SERVICE	09/12/17 10/11/17	1269	230137160	\$257.34						
10/12/17	ELE-Direct Energy Services, LLC				\$290.29						
10/12/17	Regular Bill						\$547.63		10/27	4020	
10/23/17	Payment					\$547.63					
11/10/17	ELECTRIC SERVICE	10/11/17 11/09/17	1328	230137160	\$290.83						
11/10/17	ELE-Direct Energy Services, LLC				\$254.53						
11/10/17	Regular Bill						\$545.36		11/27	3540	
11/29/17	Late Payment Charge				\$8.18						
12/04/17	Payment					\$545.36					

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ComEd Account Activity Statement

Date: 11/19/18

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
12/27/17	Payment					\$615.48					
01/17/18	ELECTRIC SERVICE	12/12/17 01/16/18	1489	230137160	\$329.62						
01/17/18	ELE-Direct Energy Services, LLC				\$383.95						
01/17/18	Regular Bill						\$713.57		02/01	5340	
01/29/18	Payment					\$713.57					
02/15/18	ELECTRIC SERVICE	01/16/18 02/14/18	1563	230137160	\$307.92						
02/15/18	ELE-Direct Energy Services, LLC				\$319.24						
02/15/18	Regular Bill						\$627.16		03/02	4440	
03/06/18	Payment					\$627.16					
03/16/18	ELECTRIC SERVICE	02/14/18 03/15/18	1634	230137160	\$302.32						
03/16/18	ELE-Direct Energy Services, LLC				\$306.29						
03/16/18	Regular Bill						\$608.61		04/02	4260	
03/26/18	Payment					\$608.61					
04/16/18	ELECTRIC SERVICE	03/15/18 04/13/18	1708	230137160	\$301.77						
04/16/18	ELE-Direct Energy Services, LLC				\$319.24						
04/16/18	Regular Bill						\$621.01		05/01	4440	
04/30/18	Payment					\$621.01					
05/15/18	ELECTRIC SERVICE	04/13/18 05/14/18	1771	230137160	\$298.20						
05/15/18	ELE-Direct Energy Services, LLC				\$271.78						
05/15/18	Regular Bill						\$569.98		05/30	3780	
05/30/18	Payment					\$569.98					
06/14/18	ELECTRIC SERVICE	05/14/18 06/13/18	1832	230137160	\$294.21						
06/14/18	ELE-Direct Energy Services, LLC				\$263.15						
06/14/18	Regular Bill						\$557.36		06/29	3660	
06/25/18	Payment					\$557.36					
07/16/18	ELECTRIC SERVICE	06/13/18 07/13/18	1899	230137160	\$303.83						
07/16/18	ELE-Direct Energy Services, LLC				\$289.04						
07/16/18	Regular Bill						\$592.87		07/31	4020	
07/30/18	Payment					\$592.87					
08/14/18	ELECTRIC SERVICE	07/13/18 08/13/18	1973	230137160	\$301.80						
08/14/18	ELE-Direct Energy Services, LLC				\$319.24						
08/14/18	Regular Bill						\$621.04		08/29	4440	
08/29/18	Payment					\$621.04					
09/13/18	ELECTRIC SERVICE	08/13/18 09/12/18	2038	230137160	\$297.87						
09/13/18	ELE-Direct Energy Services, LLC				\$280.41						
09/13/18	Regular Bill						\$578.28		09/28	3900	
09/26/18	Payment					\$578.28					
10/12/18	ELECTRIC SERVICE	09/12/18 10/11/18	2097	230137160	\$294.15						
10/12/18	ELE-Direct Energy Services, LLC				\$254.53						
10/12/18	Regular Bill						\$548.68		10/29	3540	
10/23/18	Payment					\$548.68					
11/12/18	Bnkrptcy Pre Filing Cr					\$266.99					
11/12/18	Bnkrptcy Post Filing Cr					\$286.08					
11/12/18	ELECTRIC SERVICE	10/11/18 11/09/18	2157	230137160	\$294.23						
11/12/18	ELE-Direct Energy Services, LLC				\$258.84						
11/12/18	Regular Bill						\$553.07		11/27	3600	

Northern District of Illinois Claims Register

[18-30055 Oak Creek Distribution LLC](#)

Honorable Judge: Jacqueline P. Cox **Chapter:** 11
Office: Chicago **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

Creditor: (27314918) **Claim No:** 9 *Status:*
Commonwealth Edison Company *Original Filed* *Filed by:* CR
Bankruptcy Department *Date:* 11/20/2018 *Entered by:* Emily Kibler
1919 Swift Drive *Original Entered* *Modified:*
Oak Brook, IL 60523 *Date:* 11/20/2018

Amount claimed: \$1174.52

History:

[Details](#) [9-1](#) 11/20/2018 Claim #9 filed by Commonwealth Edison Company, Amount claimed: \$1174.52 (Kibler, Emily)

Description:

Remarks:

Claims Register Summary

Case Name: Oak Creek Distribution LLC
Case Number: 18-30055
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$1174.52
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		