

Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLC

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: No District of Illinois

Case number 18-30055

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? Kringle Brothers Lighting Co.
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>Brian D. Saucier/Deutsch Levy & Engel</u> Name <u>225 W Washington St., #1300</u> Number Street <u>Chicago IL 60606</u> City State ZIP Code Contact phone <u>312-346-1460</u> Contact email <u>Saucier@dlec.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Kringle Brothers Lighting Co.</u> Name <u>4324 Bryant Rd.</u> Number Street <u>Allison PA 15101</u> City State ZIP Code Contact phone <u>412-916-9502</u> Contact email _____</p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):
H O B O _____

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: H O B O

7. How much is the claim? \$ 58,682.80. 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 and delivered

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:

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 11/30/2018
MM / DD / YYYY



Signature

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

Name Joel A Stein
First name Middle name Last name

Title Attorney

Company Deutsch Levy & Engel Chartered
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 225 W. Washington St., #1300
Number Street

Chicago IL 60606
City State ZIP Code

Contact phone 312-853-8452 Email stein@dlec.com

INVOICE

Kringle Brothers Lighting Co

4324 Bryant rd
Allison Park, PA 15101
412-916-9502

DATE	7/25/2018
INVOICE #	2011
CUSTOMER ID	HOBO

BILL TO:

HOBO
Home Owners Bargain Outlet
7557 S. 78th Ave
Bridgeville, IL 60455
708-924-9155

SHIP TO:

HOBO 47
Home Owners Bargain Outlet
7557 S. 78th Ave
Bridgeville, IL 60455
708-924-9155

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	F.O.B.	TERMS
Brian	n000021675	7/22 -7/25	Truck	Pitt	Net 60

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1246099	m6 warm white - green wire - 50 ct	3288	1.80		5,918.40
1246100	m6 warm white - white wire - 50 ct	696	1.80		1,252.80
1246101	5mm warm white - green wire - 50 ct	1080	1.80		1,944.00
1246102	5mm warm white - white wire - 50 ct	408	1.80		734.40
1246103	M6 amber - black wire - 50 ct	384	1.80		691.20
1246104	5mm amber - black wire - 50 ct	240	1.80		432.00
1246105	M6 warm white - green wire - 70 ct	2574	1.80		4,633.20
1246106	M6 warm white - white wire - 70 ct	486	1.80		874.80
1246108	M6 multi color - green wire - 70 ct	270	1.80		486.00
1246110	5mm warm white - green wire - 70 ct	522	1.80		939.60
1246111	M6 amber - black wire - 70 ct	324	1.80		583.20
1246113	5mm amber - black wire - 70 ct	72	1.80		129.60
1246115	C7 multi color - green wire - 25 ct	252	1.80		453.60
1246116	C7 white color - green wire - 25 ct	2520	1.80		4,536.00
1246117	Mr christmas super laser green	485	3.50		1,697.50
1246118	Mr christmas super laser red	97	3.50		339.50
1246119	Mr christmas cascading projector	429	15.00		6,435.00
1246120	Mr christmas motion projector + 47	626	15.00		9,390.00

SUBTOTAL	41,470.80
TAXABLE	-
TAX RATE	0.000%
TAX	-
S & H	-
OTHER	-
TOTAL	

Other Comments or Special Instructions

- Total payment due in 60 days
- Please include the invoice number on your check

Make all checks payable to
Kringle Brothers Lighting Co LLC

If you have any questions about this invoice, please contact
Dan DiLiberto - Dan.DiLiberto@gmail.com

Thank You For Your Business!

INVOICE

Kringle Brothers Lighting Co

4324 Bryant rd
Allison Park, PA 15101
412-916-9502

DATE	7/25/2018
INVOICE #	2011
CUSTOMER ID	HOBO

BILL TO:

HOBO
Home Owners Bargain Outlet
7557 S. 78th Ave
Bridgeville, IL 60455
708-924-9155

SHIP TO:

HOBO 47
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Bridgeville, IL 60455
708-924-9155

SALESPERSON	P.O. #	SHIP DATE	SHIP VIA	F.O.B.	TERMS
Brian	n000021675	7/22 -7/25	Truck	Pitt	Net 60

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
1246121	Starburst laser green	528	2.25		1,188.00
1246122	Starburst laser red and green	380	2.25		855.00
1246123	Starburst laser red	1572	2.25		3,537.00
1246128	4' black trunck - multi color LED Twig Tree	136	-24 8.00		1,088.00
1246125	6' white trunck - white lights LED twig tree	280	12.00		3,360.00
1246127	6' white trunck - multicolor LED twig tree	364	+36 12.00		4,368.00
1246126	4' white trunck - multicolor LED twig tree	164	+4 8.00		1,312.00
1246124	4' white trunck - white lights LED twig tree	188	+16 8.00		1,504.00

SUBTOTAL	17,212.00
TAXABLE	-
TAX RATE	0.000%
TAX	-
S & H	-
OTHER	-
TOTAL	\$ 58,682.80

Other Comments or Special Instructions

1. Total payment due in 60 days
2. Please include the invoice number on your check

Make all checks payable to
Kringle Brothers Lighting Co LLC

If you have any questions about this invoice, please contact
Dan DiLiberto - Dan.DiLiberto@gmail.com

Thank You For Your Business!



TO: KRINGLE BROTHERS LIGHTING CO.
 4324 BRYANT RD
 ALLISON PARK PA 15101
 PHONE: (412) 407-6500

HOBO 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455
 (708) 924-9155

SHIP TO: HOBO 47
 7557 S. 78TH AVE.
 BRIDGEVIEW, IL 60455

PURCHASE ORDER

P.O. #: **0000021675**
 Store : 47

Order Date: 7/18/18
 Date Due : 9/ 1/18
 Alt. PO # :
 Order Type: NORMAL
 Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS		
KR181		F	N	HTR		HOB		NET 60 DAYS		
LINE#	STORE	QTY	ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
1	47	3288		1246099	HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085			1.80	EA	5918.40
2	47	696		1246100	HOBO TO ROUTE. EMAIL DISPATCH@HOBOONLINE.COM TO REQUEST A ROUTING FORM			1.80	EA	1252.80
3	47	1080		1246101				1.80	EA	1944.00
4	47	408		1246102				1.80	EA	734.40
5	47	384		1246103				1.80	EA	691.20
6	47	240		1246104				1.80	EA	432.00
7	47	2574		1246105				1.80	EA	4633.20
8	47	486		1246106				1.80	EA	874.80
9	47	252		1246108				1.80	EA	453.60
10	47	522		1246110				1.80	EA	939.60
11	47	324		1246111				1.80	EA	583.20
12	47	72		1246113				1.80	EA	129.60
13	47	252		1246115				1.80	EA	453.60
14	47	2502		1246116				1.80	EA	4503.60
15	47	485		1246117				3.50	EA	1697.50
16	47	97		1246118				15.00	EA	339.50
17	47	429		1246119				15.00	EA	6435.00
18	47	579		1246120				2.25	EA	8685.00
19	47	528		1246121				2.25	EA	1188.00
20	47	380		1246122				2.25	EA	855.00
21	47	1572		1246123				2.25	EA	3537.00
22	47	1724		1246124				8.00	EA	1376.00
23	47	280		1246125				12.00	EA	3360.00
24	47	160		1246126				8.00	EA	1280.00
25	47	328		1246127				12.00	EA	3936.00
26	47	160		1246128				8.00	EA	1280.00

TOTAL UNITS	18250	TOTAL COST	57513.00
		TOTAL FREIGHT	.00
		OTHER CHARGES	.00
		TOTAL P.O.	57513.00

P.O. Approved By:

Date:

of 3

Handwritten initials/signature

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: (27235189) [History](#) **Claim No: 15** *Status:*
 KRINGLE BROTHERS LIGHTING *Original Filed* *Filed by:* CR
 CO. *Date:* 11/30/2018 *Entered by:* Joel A Stein
 Brian D Saucier/Deutsch Levy & *Original Entered* *Modified:*
 Engel *Date:* 11/30/2018
 225 W Washington St #1300
 Chicago IL 60606

Amount claimed: \$58682.80

History:

[Details](#) [15-1](#) 11/30/2018 Claim #15 filed by KRINGLE BROTHERS LIGHTING CO., Amount claimed: \$58682.80 (Stein, Joel)

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*	\$58682.80
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		