

**FILED**  
 UNITED STATES BANKRUPTCY COURT  
 NORTHERN DISTRICT OF ILLINOIS  
 DEC 26 2018  
 JEFFREY P. ALLSTEADT, CLERK  
 TEAM - CA

## Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLCDebtor 2  
(Spouse, if filing)

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

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?

Marketing Results Ltd  
 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)

## Where should notices to the creditor be sent?

Marketing Results Ltd  
 Name  
3985 Graves Rd  
 Number Street  
Columbus, OH 43232  
 City State ZIP Code

Contact phone 614-575-9300 ext. 14Contact email kaw322@aol.com

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

Same  
 Name

Number Street

City State ZIP Code

Contact phone

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? \$ 30,240.00 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

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).

\$ \_\_\_\_\_

☐ 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 12/18/2018  
MM / DD / YYYY

Signature

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

Name

Karen

First name

Middle name

Waldmann

Last name

Title

Vice-President

Company

Marketing Results Ltd

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

Address

3985 Groves Rd

Number

Street

Columbus

City

OH

State

43232

ZIP Code

Contact phone

614-575-9300 ext. 14

Email

Kaw322@aol.com





Marketing Results Ltd

 3985 Groves Rd.  
 Columbus, OH 43232

# Invoice

Date	Invoice #
8/16/2018	72896

<b>Bill To</b>
Home Owners Bargain Outlet HOBO 2650 Belvidere Road Waukegan, IL 60085 USA

<b>Ship To</b>
HOBO 47 7557 S. 78TH AVE BRIDGEVIEW, IL 60455 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
21829	Net 30	AC	8/16/2018			
Quantity	Item Code	Description			Price Each	Amount
177	OD3-199865	CHAIR,HI-BACK,MANAGER,BROWN			40.00	7,080.00



HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455  
(708) 924-9155

SHIP TO: HOB0 47  
7557 S. 78TH AVE.  
BRIDGEVIEW, IL 60455

Page: 1

# PURCHASE ORDER

P.O. #: n000021829  
Store : 47

Order Date: 8/7/18  
Date Due: 8/21/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFERR#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	Order Date :	8 / 7 / 18
MARRE		F	N	HTR		HOB	9 / 11 AD GOODS	NET 10 DAYS	Date Due :	8 / 21 / 18
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	Order PO # :	Normal
8	C	240	1246630	HOB 2650 BELVIDERE RD WAUKEGAN, IL 60085 * BROWARD BROWN HIGH BACK DESK	OD3-199865		40.00	EA	Order Type :	Normal
									Buyer :	JORI
									Extended Cost	9600.00
TOTAL UNITS									240	

Date:



**Home Owners Bargain Outlet**

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

PHONE: 708-924-9155 EXT 17

FAX: 708-924-1094

**SCHEDULE INBOUND APPOINTMENTS:** INBOUND@HOBONLINE.COM  
 (708)924-9155 EXT #13

 DATE: 8/14/18  
 PO#: 21829

<b>SHIPPER:</b>		<b>MARKETING RESULTS</b>	
Address	711 DISTRIBUTION DRIVE DOCKS 13-15		
City, ST zip	COLUMBUS, OH 43228		
Phone	614-575-9300 X39		
Contact(s)	JENN		
Shipping Email Address	jenn@ekm1@gmail.com		
PIU #	21829		
SHIPPING HOURS	9-4PM		
PIU APPT REQUIRED?	YES		
# of Pallets or feet on trlr	14		
# of pallets per store	#47	#21	#22 #23 #24 #25 #26 #27
Weight (lbs.)	7860		
Equipment size needed	b 48'	b 53'	p DV only
Skid size	X <input type="checkbox"/> Standard sized Other: <input type="checkbox"/>		
<b>LTL FREIGHT:</b>	<b>CLASS: 100 NMFC CODE:</b>		
<b>5 PLTS OR LESS</b>	<b>PALLET SIZES W/HEIGHT:</b>		

SPECIAL INSTRUCTIONS

Y \_ X \_ N \_ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y \_ N X \_ Please indicate if product is FLOORLOADED.

PLEASE FAX OR E-MAIL TO BARB BRAASCH - BBRAASCH@HOBONLINE.COM

 Store #21  
 800 S. 108th St  
 West Allis, WI 53214  
 414-302-4626  
 KELLY

 STORE #22  
 7630 ROOSEVELT ROAD  
 FOREST PARK, IL 60130  
 708-488-9800  
 TALION

 Store #23  
 1693 Plainfield Road  
 Crest Hill, IL 60435  
 815-730-8340  
 DOUG/JOHN

 Store #24  
 2650 Belvidere Rd  
 Waukegan, IL 60085  
 847-263-1612  
 DAN

 Store #25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453  
 708-423-4656  
 BILL

 Store #26  
 250 W North Ave  
 Villa Park, IL 60181  
 630-833-3200  
 RENE

 Store #27  
 3545 S 27th St  
 Milwaukee, WI 53221  
 414-643-1226  
 ZACH

 #47 / BVDC  
 7557 78th Ave  
 Bridgeview, IL 60455  
 708 924-9155 EXT 13  
 HEATHER



**BILL OF LADING**

<b>SHIP FROM</b>				<b>Bill of Lading Number: 21829</b>  <b>Carrier Name: TRAFFIC TECH</b> Trailer number: Serial number(s): <b>SEAL # 6243842</b>			
MARKETING RESULTS 711 DISTRIBUTION DRIVE COLUMBUS, OH 43228 USA							
<b>SHIP TO</b>				<b>SCAC:</b>  Pro Number:			
HOBO 47 7557 S 78 <sup>TH</sup> AVE BRIDGEVIEW, IL 60455							
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>				<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid____ Collect <u>X</u> 3rd Party____  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
HOBO							
<b>Special Instructions:</b>				<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise): Prepaid____ Collect <u>X</u> 3rd Party____  <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>Customer Order No.</b>			<b># of Packages</b>	<b>Weight</b>	<b>Pallet/Slip (circle one)</b>		<b>Additional Shipper Information</b>
21829			177	7860	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N <input type="radio"/> Y <input type="radio"/> N		
<b>Grand Total</b>			177	7860			
<b>CARRIER INFORMATION</b>							
<b>Handling Unit</b>		<b>Package</b>		<b>Weight</b>	<b>HM (X)</b>	<b>Commodity Description</b>	<b>LTL Only</b>
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC No.   Class
14	PLT	177	CTN	7860		HOME DÉCOR	
14		177		7860			

7Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount: \$** \_\_\_\_\_  
 Fee terms: Collect ☒   Prepaid ☐   Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
<b>Shipper Signature/Date</b> 8-15-2018 <u>Leonel Vargas</u>		<b>Shipper Signature</b> <u>Leonel Vargas</u>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	
		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input checked="" type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
		<b>Carrier Signature/Pickup Date</b> <u>Ad Shapiro</u> 8-15-18 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Trailer - PTL2181215





Marketing Results Ltd

Columbus, OH 43232

**Invoice**

Date	Invoice #
8/28/2018	73261

<b>Bill To</b>
Home Owners Bargain Outlet HOBO 2650 Belvidere Road Waukegan, IL 60085 USA

<b>Ship To</b>
HOBO 47 7557 S. 78th Ave Bridgeview, IL 60455

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
21856	Net 30	AC	8/28/2018			

Quantity	Item Code	Description	Price Each	Amount
400	TV2-179173	48" Grapevine Snowman		
400	TV2-179171	48" Grapevin Stand Deer	18.00	7,200.00
216	TV2-195215	Santa Spr Table Decor	18.00	7,200.00
216	TV2-195216	Snowman Spr Table Decor	3.75	810.00
84	TV2-194398	9" Ind/Out Noel Marquee	3.75	810.00
84	TV2-194399	9" Ind/Out Snow Marquee	15.00	1,260.00
126	TV2-161570	18"BLU 48LT Bonsai Tree	15.00	1,260.00
288	BEN-5025071	Finding Dory Dory's Activity World	6.00	756.00
144	BEN-5041781	CARS 3 ACTIVITY WORLD	4.00	1,152.00
144	BEN-5051667	BARBIE GIANT STICKER PAD	5.00	720.00
144	BEN-5022704	DISNEY PRINCESS GIANT STICKER ACTIVITY PAD	3.50	504.00
144	BEN-STARWARS	Star Wars Giant Sticker Activity Pad	3.50	504.00
120	BENP-AS39535-C...	STORYBOOK ACTIVITY TIN ASSORT 3 TITLES PKD12	4.00	480.00

Phone #	Fax #
614-575-9300	614-575-9390

**Total**

USD 23,160.00





TO: MARKETING RESULTS, LTD.  
3985 GROVES RD.  
COLUMBUS OH 43232  
PHONE: (614) 575-9300  
FAX : (614) 575-9390

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

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

Page: 1

# **PURCHASE ORDER**

P.O. #: n000021856  
Store : 47

Order Date: 8/ 9/18  
Date Due : 9/ 4/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

VENDOR	ASSIGNED CUST#	STATUS	BACK	REFER#	CODES	FREIGHT POLICY	SHIP VIA	TERMS	
MARRE		F	N	HTR		HOB		NET 10 DAYS	
LINE#	STORE	QTY ORD	ITEM/SKU NUMBER	DESCRIPTION	MFG#/SPCL	SPEC ORD#	UNIT COST	U/M	EXTENDED COST
BILL TO:									
				HOBO 2650 BELVIDERE RD WAUKEGAN, IL 60085					
8	C	400	1246943	* 48" LIGHTED GRAPEVINE SNOWMAN	TV2-179173		18.00	EA	7200.00
16	C	400	1246944	* 48" LIT GRAPEVINE STANDING DEER	TV2-179171		18.00	EA	7200.00
24	C	216	1246945	* 12.5" SPRING METAL SANTA	TV2-195215		3.75	EA	810.00
32	C	216	1246946	* 12.5" SPRING METAL SNOWMAN	TV2-195216		3.75	EA	810.00
40	C	84	1246947	* 9" LIGHTED NOEL IN/OUT LIGHTS	TV2-194398		15.00	EA	1260.00
48	C	84	1246948	* 9" SNOW LIGHTED IN/OUT LIGHTS	TV2-194399		15.00	EA	1260.00
56	C	170	1246949	* 18" LED LIGHTED BONSAI	TV2-161570		6.00	EA	1020.00
64	C	288	1246950	* DORY ACTIVITY WORLD	BEN-5025071		4.00	EA	1152.00
72	C	144	1246951	* CARS ACTIVITY WORLD	BEN-5041781		5.00	EA	720.00
80	C	144	1246952	* BARBIE ACTIVITY STICKER KIT	BEN-5051667		3.50	EA	504.00
88	C	144	1246953	* PRINCESS ACTIVITY STICKER KIT	BEN-5022704		3.50	EA	504.00
96	C	144	1246954	* STAR WARS ACTIVITY STICKER KIT	BEN-STARWARS		3.50	EA	504.00
104	C	120	1246955	* DISNEY LICENSED TINS ASSORTED	BENPAS39535COS		4.00	EA	480.00
TOTAL UNITS		2554							
							TOTAL COST		23424.00
							TOTAL FREIGHT		.00
							OTHER CHARGES		.00
							TOTAL P.O.		23424.00

Order Date: 8/ 9/18  
Date Due : 9/ 4/18  
Alt. PO # :  
Order Type: NORMAL  
Buyer : JORI

P.O. Approved By: \_\_\_\_\_  
Date: \_\_\_\_\_

P.O. Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



**Home Owners Bargain Outlet**

REQUEST FOR PICK-UP INFORMATION PLEASE COMPLETE AND RETURN ASAP

PHONE: 708-924-9155 EXT 17

FAX: 708-924-1094

**SCHEDULE INBOUND APPOINTMENTS:** INBOUND@HOBONLINE.COM  
 (708)924-9155 EXT #13

 DATE: 8/22/18  
 PO#: 21856

<b>SHIPPER:</b>		MARKETING RESULTS	
Address		711 DISTRIBUTION DRIVE DOCKS 13-15	
City, ST zip		COLUMBUS, OH 43228	
Phone		614-575-9300 X39	
Contact(s)		JENN	
Shipping Email Address		jenn@grekmt@gmail.com	
P/U #		21856	
<b>SHIPPING HOURS</b>		9-4PM	
P/U APPT REQUIRED?		YES	
# of Pallets or feet on trlr		28	
# of pallets per store	#47	#21	#22
Weight (lbs.)	#47	#21	#22
Equipment size needed	#47	#21	#22
Skid size	#47	#21	#22
<b>LTL FREIGHT:</b>		CLASS: NMFC CODE:	
<b>5 PLTS OR LESS</b>		PALLET SIZES W/HEIGHT:	

SPECIAL INSTRUCTIONS

Y \_ X \_ \_ N \_ Please indicate if PO is ready to ship complete (i.e. shipping ALL locations, NO backorder)

Y \_ N X \_ \_ Please indicate if product is FLOORLOADED.

PLEASE FAX OR E-MAIL TO BARB BRAASCH - BBRAASCH@HOBONLINE.COM

 Store #21  
 800 S. 108th St  
 West Allis, WI 53214  
 414-302-4626  
 KELLY

 STORE #22  
 7630 ROOSEVELT ROAD  
 FOREST PARK, IL 60130  
 708-488-9800  
 TALION

 Store #23  
 1693 Plainfield Road  
 Crest Hill, IL 60435  
 815-730-8340  
 DOUG/JOHN

 Store #24  
 2650 Belvidere Rd  
 Waukegan, IL 60085  
 847-263-1612  
 DAN

 Store#25  
 8716 S Cicero Ave  
 Oak Lawn, IL 60453  
 708-423-4656  
 BILL

 Store #26  
 250 W North Ave  
 Villa Park, IL 60181  
 630-833-3200  
 RENE

 Store #27  
 3545 S 27th St  
 Milwaukee, WI 53221  
 414-643-1226  
 ZACH

 #47 / BVDC  
 7557 78th Ave  
 Bridgeview, IL 60455  
 708 924-9155 EXT 13  
 HEATHER



This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

**Shipper: Ship Date** 8/28/2018

Marketing Results
711 Distribution Drive
Docks 13-15
Columbus, OH 43228
Mike/Jenn Grekowicz (773) 276-1001
Reference Number: 21856

Carrier:	NSP Transportation Inc
Pro#:	
Load#:	273914696
Ship ID#:	45927

**Consignee: Due Date** 8/29/2018

HOB0 47- DC
7557 S 78TH AVE
BRIDGEVIEW, IL 60455
receiving (708) 924-9155
Reference Number:

<b>All Freight charges PPD/3rd party bill to:</b>
C.H. Robinson Worldwide, Inc
Billing
P.O. Box 3470
Chicago, IL 60654

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: N21856		HOME GOODS	1 Pallet	28.00	11904	Dry	
			<b>1</b>	<b>28</b>	<b>11904</b>		

**Shipper Special Instructions:**

Jenn@grekmrl@gmail.com

**Consignee Special Instructions:**

**Comments:**

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Leonel Vargas Date: 8-28-2018 Trailer# 208  
 Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_  
 Driver Signature X D.T. Brown Date: \_\_\_\_\_ Seal# 10900826  
 Permanent post-office address of shipper.

Seal # 10900826



# Northern District of Illinois Claims Register

## 18-30055 Oak Creek Distribution LLC

**Honorable Judge:** Jacqueline P. Cox

**Chapter:** 11

**Office:** Eastern Division

**Last Date to file claims:**

**Trustee:**

**Last Date to file (Govt):**

*Creditor:* (27235460)

**Claim No:** 26

*Status:*

MARKETING RESULTS, LTD.

*Original Filed*

*Filed by:* CR

3985 GROVES RD.

*Date:* 12/26/2018

*Entered by:* Kimetha Collier

COLUMBUS, OH 43232

*Original Entered*

*Modified:*

*Date:* 12/26/2018

Amount claimed: \$30240.00

*History:*

[Details](#) [26-1](#) 12/26/2018 Claim #26 filed by MARKETING RESULTS, LTD., Amount claimed: \$30240.00 (Collier, Kimetha)

*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

<b>Total Amount Claimed*</b>	\$30240.00
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		