

FILED
 UNITED STATES BANKRUPTCY COURT
 NORTHERN DISTRICT OF ILLINOIS
 JAN -2 2019
 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?

Systems Equipment Service, Inc.

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?

Systems Equipment Services, Inc.

Name

4314 166th St.

Number

Street

Oak Forest, IL. 60452

City

State

ZIP Code

Contact phone (708) 535-1273Contact email dlynn0616@hotmail.com

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

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? \$ 1,164.40 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.

Services/repair

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 12/26/2018

MM / DD / YYYY



Signature

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

Name

Robert E. Otterbacher

First name

Middle name

Last name

Title

President

Company

Systems Equipment Service, Inc.

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

Address

4314 166th St.

Number

Street

Oak Forest, IL. 60452

City

State

ZIP Code

Contact phone

(708) 535-1273

Email

dlynn0616@hotmail.com

Systems Equipment Services, Inc.

Open Invoices

As of December 19, 2018

Type	Date	Num	P. O. #	Terms	Due Date	Class	Aging	Open Balance
Hobo - PM\$80 Service\$85/Cart\$95								
Kalmar #600 s/n 553856A								
Invoice	10/18/2018	20160	J. Draper	Net 10	10/28/2018	HOB0	52	185.64
Total Kalmar #600 s/n 553856A								185.64
Toyota #2 s/n 63325								
Invoice	10/18/2018	20157	J. Draper	Net 10	10/28/2018	HOB0	52	154.36
Total Toyota #2 s/n 63325								154.36
Toyota #5 s/n 62446								
Invoice	10/18/2018	20158	J. Draper	Net 10	10/28/2018	HOB0	52	696.90
Total Toyota #5 s/n 62446								696.90
Toyota s/n 61696 (#10?)								
Invoice	10/18/2018	20159	J. Draper	Net 10	10/28/2018	HOB0	52	127.50
Total Toyota s/n 61696 (#10?)								127.50
Total Hobo - PM\$80 Service\$85/Cart\$95								1,164.40
TOTAL								1,164.40

4314 W. 166th Street
Oak Forest IL 60452**Invoice**

DATE	INVOICE #
10/18/2018	20160

BILL TO
Home Owners Bargain Outlet Attn: A/R Janet Sutton 2650 Belvedere Road Waukegan, IL. 60085

EQUIPMENT LOCATION
Home Owners Bargain Outlet 7557 W. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	REP	PROJECT
J. Draper	Net 10	JAV	Kalmar #600 s/n 55385...
DESCRIPTION	QTY	RATE	AMOUNT
Kalmar Model X50C50BX s/n: 553856A Engine running rough. Bring lift to service area. Test/inspect engine systems and components. Found #1 cylinder has internal leak and tune-up is needed. Replace tune-up parts and clean out air filter. Adjust fuel and ignition systems. Advise Company of needed repairs to cylinder head. Rick B.	1.5	85.00	127.50
Tune-up Kit - H20 Sales Tax	1	52.85 10.00%	52.85T 5.29
Total			\$185.64

Phone: (708) 535-1273 • Fax: (708) 535-1465

09/06/2010

4314 W. 166th Street
Oak Forest IL 60452

Invoice

DATE	INVOICE #
10/18/2018	20157

BILL TO
Home Owners Bargain Outlet Attn: A/P - Janet Sutton 2650 Belvedere Road Waukegan, IL. 60085

EQUIPMENT LOCATION
Home Owners Bargain Outlet 7557 W. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	REP	PROJECT
J. Draper	Net 10	JAV	Toyota #2 s/n 63325
DESCRIPTION	QTY	RATE	AMOUNT
Toyota Unit #2 Model FGCU25 s/n: 63325 Horn not working properly and cuts off. Bring lift to service area. Test/inspect horn and engine systems, components and harnesses. Found horn contact cup broken and fuel system in need of adjustment. Adjust fuel and ignition systems. Advise Company of needed parts and obtain parts. Return and install parts to repair horn. Test and return unit to service. Rick B.	1.5	85.009	127.51
Horn contact cup	1	24.41	24.41T
Sales Tax		10.00%	2.44
Total			\$154.36

4314 W. 166th Street

Oak Forest, Illinois 60452

☐ EMERGENCY SERVICE
☐ PM SERVICE
☒ CUSTOMER TRUCK
☐ RENTAL TRUCK
☐ CUSTOMER DAMAGE
☐ POSSIBLE DAMAGE

RECORD OF MATERIAL USED —

[illegible]

INVOICE TO:		WORK PERFORMED AT:	
		DATE	9-25-18
		MAKE	Toyota
		MODEL	2
		SERIAL NO.	FGC4125
		HOUR METER READING	63325
		MECHANIC NAME	161043
			Rick Beeson

DESCRIPTION OF SERVICES PERFORMED	DATE	AMOUNT
1	1/1/11	100.00
2	2/1/11	200.00
3	3/1/11	300.00
4	4/1/11	400.00
5	5/1/11	500.00
6	6/1/11	600.00
7	7/1/11	700.00
8	8/1/11	800.00
9	9/1/11	900.00
10	10/1/11	1000.00
11	11/1/11	1100.00
12	12/1/11	1200.00
13	1/1/12	1300.00
14	2/1/12	1400.00
15	3/1/12	1500.00
16	4/1/12	1600.00
17	5/1/12	1700.00
18	6/1/12	1800.00
19	7/1/12	1900.00
20	8/1/12	2000.00
21	9/1/12	2100.00
22	10/1/12	2200.00
23	11/1/12	2300.00
24	12/1/12	2400.00
25	1/1/13	2500.00
26	2/1/13	2600.00
27	3/1/13	2700.00
28	4/1/13	2800.00
29	5/1/13	2900.00
30	6/1/13	3000.00
31	7/1/13	3100.00
32	8/1/13	3200.00
33	9/1/13	3300.00
34	10/1/13	3400.00
35	11/1/13	3500.00
36	12/1/13	3600.00
37	1/1/14	3700.00
38	2/1/14	3800.00
39	3/1/14	3900.00
40	4/1/14	4000.00
41	5/1/14	4100.00
42	6/1/14	4200.00
43	7/1/14	4300.00
44	8/1/14	4400.00
45	9/1/14	4500.00
46	10/1/14	4600.00
47	11/1/14	4700.00
48	12/1/14	4800.00
49	1/1/15	4900.00
50	2/1/15	5000.00
51	3/1/15	5100.00
52	4/1/15	5200.00
53	5/1/15	5300.00
54	6/1/15	5400.00
55	7/1/15	5500.00
56	8/1/15	5600.00
57	9/1/15	5700.00
58	10/1/15	5800.00
59	11/1/15	5900.00
60	12/1/15	6000.00
61	1/1/16	6100.00
62	2/1/16	6200.00
63	3/1/16	6300.00
64	4/1/16	6400.00
65	5/1/16	6500.00
66	6/1/16	6600.00
67	7/1/16	6700.00
68	8/1/16	6800.00
69	9/1/16	6900.00
70	10/1/16	7000.00
71	11/1/16	7100.00
72	12/1/16	7200.00
73	1/1/17	7300.00
74	2/1/17	7400.00
75	3/1/17	7500.00
76	4/1/17	7600.00
77	5/1/17	7700.00
78	6/1/17	7800.00
79	7/1/17	7900.00
80	8/1/17	8000.00
81	9/1/17	8100.00
82	10/1/17	8200.00
83	11/1/17	8300.00
84	12/1/17	8400.00
85	1/1/18	8500.00
86	2/1/18	8600.00
87	3/1/18	8700.00
88	4/1/18	8800.00
89	5/1/18	8900.00
90	6/1/18	9000.00
91	7/1/18	9100.00
92	8/1/18	9200.00
93	9/1/18	9300.00
94	10/1/18	9400.00
95	11/1/18	9500.00
96	12/1/18	9600.00
97	1/1/19	9700.00
98	2/1/19	9800.00
99	3/1/19	9900.00
100	4/1/19	10000.00

REMARKS:	Horn Does Not Work and Lift Cuts Off
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same problem exists broken off fuel system needs adjustment

through left to service Area and Breadlift for Repair
 needed to inspect Hornum En... of it

Adjusted Fuel and Ignition Systems, Components and Harnesses

34 wires needed for it and contacted Parts Department
 13 Nov 67, 5:45 PM
 35 Nov 67, 1:45 PM
 36 Nov 67, 1:45 PM
 37 Nov 67, 1:45 PM
 38 Nov 67, 1:45 PM
 39 Nov 67, 1:45 PM
 40 Nov 67, 1:45 PM
 41 Nov 67, 1:45 PM
 42 Nov 67, 1:45 PM
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 94 Nov 67, 1:45 PM
 95 Nov 67, 1:45 PM
 96 Nov 67, 1:45 PM
 97 Nov 67, 1:45 PM
 98 Nov 67, 1:45 PM
 99 Nov 67, 1:45 PM
 100 Nov 67, 1:45 PM

3) Tested and repaired systems and installed parts to repair hardware

- ☒ WORK COMPLETED
- ☐ TEMPORARY REPAIRS — OK FOR LIMITED USE UNTIL PROPER REPAIRS ARE COMPLETED
- ☐ INCOMPLETE — DO NOT USE UNIT UNTIL REPAIRS ARE COMPLETED
- CAUTION — THIS UNIT SHOULD NOT BE USED**

ADDITIONAL WORK & PARTS REQUIRED

☐ APPROVED ☐ DISAPPROVED ☐ WILL ADVISE ☐ NEEDS QUOTE SIGNATURE

TIME ARRIVED

TIME

ARRIVED _____ TIME LEFT _____ = 1.5 HOURS

TRAVEL TIME

TOTAL HOURS 1 X 1 MP

1. What is the main purpose of the document?
 2. What are the key findings of the study?
 3. What are the implications of the findings?
 4. What are the limitations of the study?
 5. What are the conclusions of the study?

RECEIVED BY:

HR = 100

LABOR TOTAL

TOTAL

4314 W. 166th Street
Oak Forest IL 60452

Invoice

DATE	INVOICE #
10/18/2018	20158

BILL TO
Home Owners Bargain Outlet Attn: A/P - Janet Sutton 2650 Belvedere Road Waukegan, IL. 60085

EQUIPMENT LOCATION
Home Owners Bargain Outlet 7557 W. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	REP	PROJECT
J. Draper	Net 10	JAV	Toyota #5 s/n 62446
DESCRIPTION	QTY	RATE	AMOUNT
Toyota Unit #5 Model 7FGCU25 s/n: 62446			
Engine runs rough. Brought lift to service area. Test/inspect engine systems, components and harnesses. Advise Company of needed parts and obtain parts. Return and remove parts necessary to access LP convertor. Replace LP convertor and reinstall all related parts. Remove, advance and reinstall distributor. Check tune-up parts. Adjust fuel and ignition systems. Service cooling system to proper level. Test and return unit to service. Rick B.	2	85.00	170.00
LPG regulator	1	470.00	470.00T
50/50 Red Anti-Freeze	1	9.00	9.00T
Sales Tax		10.00%	47.90
Total			\$696.90

4314 W. 166th Street
Oak Forest IL 60452

Invoice

DATE	INVOICE #
10/18/2018	20159

BILL TO
Home Owners Bargain Outlet Attn: A/P - Janet Sutton 2650 Belvedere Road Waukegan, IL. 60085

EQUIPMENT LOCATION
Home Owners Bargain Outlet 7557 W. 78th Avenue Bridgeview, IL 60455

P.O. NO.	TERMS	REP	PROJECT
J. Draper	Net 10	JAV	Toyota s/n 61696 (#10?)
DESCRIPTION	QTY	RATE	AMOUNT
Toyota Model 7FGCU30 s/n: 61696			
Lift smokes and cuts-off. Bring lift to service area. Test/inspect engine and cooling systems and components. Found cylinder head gasket leaking and radiator seam leaking due to head gasket leak. Advise Company of needed repairs. Rick Beeson	1.5	85.00	127.50
Sales Tax		10.00%	0.00
Total			\$127.50

SYSTEMS EQUIPMENT SERVICES, INC.

4314 W. 166th Street
Oak Forest, Illinois 60452
Phone: (708) 535-1273 • Fax: (708) 535-1465

- ☐ EMERGENCY SERVICE ☐ RENTAL TRUCK
☐ PM SERVICE ☐ CUSTOMER DAMAGE
☒ CUSTOMER TRUCK ☐ POSSIBLE WARRANTY

RECORD OF MATERIAL USED —

QTY.	PART NO.	DESCRIPTION	UNIT PRICE	PRICE
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DESCRIPTION OF SERVICES PERFORMED

REMARKS: *Lift Smokes and Cuts Off*

WORK PERFORMED AT:

<i>Hobo</i>	DATE	<i>9-25-18</i>
<i>2557 So. 78th Ave.</i>	MAKE	<i>Toyota</i>
<i>Bridgeway, Ill</i>	MODEL	<i>10</i>
	SERIAL NO.	<i>7F6C6430</i>
	HOURLY METER READING	<i>61696</i>
	MECHANIC NAME	<i>12426</i>
	NO.	<i>Rick Beeson</i>

INVOICE TO:

P.O. NUMBER REL. NO.

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WORK ORDER

MISC. BOLTS, WIRES, FUSES, ETC.

PARTS TOTAL

SALES TAX

TOTAL

- ☐ APPROVED ☐ DISAPPROVED ☐ WILL ADVISE ☐ NEEDS QUOTE SIGNATURE

TIME ARRIVED

TIME LEFT

HOURS

TOTAL HOURS

TRAVEL TIME

HR =

PARTS TOTAL

CARTAGE

LABOR TOTAL

TOTAL

ADDITIONAL WORK & PARTS REQUIRED

- ☐ WORK COMPLETED
☐ TEMPORARY REPAIRS — OK FOR LIMITED USE UNTIL PROPER REPAIRS ARE COMPLETED
☒ INCOMPLETE — DO NOT USE UNIT UNTIL REPAIRS ARE COMPLETED
☐ CAUTION — THIS UNIT SHOULD NOT BE USED DUE TO UNSAFE CONDITION

*Found Cylinder Head Gasket Leaks Radiator Seams has a heat due to Head Gasket Leak
Travelled to Customer, Brought Lift to Service Area and Opened Lift
Tested & Inspected Engine and Cooling Systems and Components
Advised Company About Needed Repairs and Contacted Supervisor*

2015

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: (27236511)
SYSTEMS EQUIPMENT
SERVICE, INC
dba SYSTEMS EQUIP
LEASING
4314 W 166TH STREET
OAK FOREST, IL 60452

Claim No: 32
Original Filed
Date: 01/02/2019
Original Entered
Date: 01/02/2019

Status:
Filed by: CR
Entered by: Kimetha Collier
Modified:

Amount claimed: \$1164.40

History:

[Details](#) [32-1](#) 01/02/2019 Claim #32 filed by SYSTEMS EQUIPMENT SERVICE, INC, Amount claimed: \$1164.40 (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

Total Amount Claimed*	\$1164.40
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		