Case 18-30055 Claim 23-1 Filed 12/21/18 Desc Main Document Page 1 of 3

Fill in this information to identify the case:

Debtor 1 Oak Creek Distribution LLC

Debtor 2

(Spouse, if filing) United States Bankruptcy Court Northern District of Illinois Case number: 18–30055 FILED U.S. Bankruptcy Court Northern District of Illinois

12/21/2018

Jeffrey P. Allsteadt, Clerk

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 Clair	m				
1.Who is the current creditor?	EULER HERMES N.A as Agent for VIKING FOREST PRODUC				
	Name of the current creditor (the person or entity to be pa	id 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	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)	EULER HERMES N.A as Agent for VIKING FOREST PRODUC				
	Name	Name			
	800 Red Brook Blvd, #400C Owings Milla, MD 21117				
	Contact phone	Contact phone			
	Contact email insolvency@eulerhermes.com	Contact email			
	Uniform claim identifier for electronic payments in chapt	er 13 (if you use one):			
4.Does this claim amend one already filed?	 I I I No □ Yes. Claim number on court claims registry (if known) 	wn) Filed on			
		MM / DD / YYYY			
5.Do you know if anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?				
Official Form 410	Proof of Claim	page 1			

Case 18-3005 Part 2: Give Information		Claim 23-1 F It the Claim as of t	iled 12/21/1 he Date the Ca		n Document	Page 2 of 3	
6.Do you have any number you use to identify the debtor?	Ŋ	No Yes. Last 4 digits of the	e debtor's account	or any number you us	e to identify the debt	tor: <u>3679</u>	
7.How much is the claim?	\$	115891.22	Does t ──── ☑ No	his amount inclu	de interest or o	ther charges?	
			Yes othe	s. Attach statemen er charges require	t itemizing intere d by Bankruptcy	st, fees, expenses, or Rule 3001(c)(2)(A).	
8.What is the basis of the claim?	deat Ban	mples: Goods sold, h, or credit card. At kruptcy Rule 3001(o t disclosing informa Goods and Servic	tach redacted c :). tion that is entit	opies of any docu	ments supporting	al injury or wrongful g the claim required by information.	
9. Is all or part of the claim secured?		Yes. The claim is se Nature of propert □ Real estate.	y: f the claim is se Proof of Claim A	ecured by the debt	or's principal res al Form 410–A) v	idence, file a <i>Mortgage</i> vith this <i>Proof of Claim</i> .	
		Basis for perfecti	on:				
		Attach redacted co interest (for examp document that sho	ole, a mortgage	, lien, certificate of	title, financing s	perfection of a security tatement, or other	
		Value of property		\$			
		Amount of the clasecured:	aim that is	\$			
		Amount of the claunsecured:	aim that is	\$ (The sum of the sec unsecured amounts match the amount in			
		Amount necessa date of the petitic	ry to cure any on:	default as of the	\$		
		Annual Interest R	ate (when case	e was filed)	%		
		☐ Fixed☐ Variable					
10.Is this claim based on a lease?		No Yes. Amount nec	essary to cure	any default as o	f the date of the	petition.\$	
11.Is this claim subject to a right of setoff?		No Yes. Identify the p	roperty:				
Official Form 410			Proof of (Claim		page 2	

12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	⊻	No Yes. <i>Check all that apply</i> :	Amount entitled to priority
A claim may be partly priority and partly		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the lawl imits the 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).	\$
		\Box 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 4/1/19 and every 3 years after that for cases of adjustment.	begun on or after the date
Part 3: Sign Below			
The person completing	~		

The person completing this proof of claim must	Check the appropriate box:					
sign and date it. FRBP	□ I am the creditor.					
9011(b).	I am the creditor's attorney or authorized agent.					
If you file this claim electronically, FRBP	_	debtor, or their authorized agent. Bankruptcy Rule 3004.				
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.					
specifying what a signature is.	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.					
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in and correct.	n this Proof of Claim and have a reasonable belief that the information is true				
imprisoned for up to 5 years, or both.	I declare under penalty of perjury	that the foregoing is true and correct.				
18 U.S.C. §§ 152, 157 and 3571.	Executed on date 12/	/21/2018				
	MM	1 / DD / YYYY				
	/s/ Sonia Thomas					
	Signature					
	Print the name of the persor	n who is completing and signing this claim:				
	Name	Sonia Thomas				
		First name Middle name Last name				
	Title	Insolvency Processor				
	Company	Euler Hermes N.A				
		Identify the corporate servicer as the company if the authorized agent is a servicer				
	Address	800 Red Brook Blvd, #400C				
		Number Street				
		Owings Milla, MD 21117				
		City State ZIP Code				
	Contact phone 410–753	Email insolvency@eulerhermes.com				



STATEMENT

10.26.18

Viking Forest Products 7615 Smetana Lane, Suite 140 Eden Prairie, MN 55344

BILLCustomer # 658409TOOak Creek Dist dba: HOBO7557 W 78th StBridgeview IL 60455

Inv Date	Invoice Number	Due Date			Balance	Amount
8/14/2018	45484	9/13/2018				6,815.90
8/30/2018	13269	9/29/2018				5,322.72
8/30/2018	13270	9/29/2018				5,385.64
8/30/2018	13271	9/29/2018				5,385.64
8/30/2018	84474	9/29/2018				5,603.64
8/31/2018	84473	9/30/2018				5,603.15
9/4/2018	45840	10/4/2018				5,360.68
9/4/2018	45841	10/4/2018				5,360.68
9/4/2018	88893	10/4/2018				13,130.04
9/7/2018	46657	10/7/2018				4,886.28
9/10/2018	10292	10/10/2018				6,389.76
9/10/2018	59944	10/10/2018				4,923.00
9/10/2018	10291	10/11/2018				6,389.76
9/11/2018	46569	10/11/2018				5,027.40
9/17/2018	46955	10/17/2018				4,907.76
9/17/2018	48903	10/17/2018				6,154.12
9/19/2018	46954	10/19/2018				4,907.76
9/25/2018	46150	10/25/2018				6,215.30
9/25/2018	50439	10/25/2018				8,121.99
					· · ·	115,891.22
	current	1-30 days	31-60 days	61-90 days	Over 90 days	amount due
	VIII VIII	past due	past due	past due	past due	amount une
		109,075.32	6,815.90		. 7	115,891.22

Remittance

Date

- Amount Due
- Amount Enclosed

.

Send Payment to: Viking Forest Products, LLC PO BOX 847245 Dallas, TX 75284-7245

Make all checks payable to Viking Forest Products Thank you for your business!

Northern District of Illinois Claims Register

18-30055 Oak Creek Distribution LLC

Honorable Judge: Jacqueli	Chapt	er: 11	
Office: Eastern Division	Last Date to file claims:		
Trustee:		Last I	Date to file (Govt):
<i>Creditor:</i> (27395904) EULER HERMES N.A as Agent for VIKING FOREST PRODUC 800 Red Brook Blvd, #400C Owings Milla, MD 21117	0)18 red	Status: Filed by: CR Entered by: EPoc ADI Modified:

Amount claimed: \$115891.22

History:

Details 23-1 12/21/2018 Claim #23 filed by EULER HERMES N.A as Agent for VIKING FOREST PRODUC, Amount claimed: \$115891.22 (ADI, EPoc)

Description:

Remarks: (23-1) Account Number (last 4 digits):3679

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* \$115891.22

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		



STATEMENT

10.26.18

Viking Forest Products 7615 Smetana Lane, Suite 140 Eden Prairie, MN 55344

BILLCustomer # 658409TOOak Creek Dist dba: HOBO7557 W 78th StBridgeview IL 60455

Inv Date	Invoice Number	Due Date			Balance	Amount
8/14/2018	45484	9/13/2018				6,815.90
8/30/2018	13269	9/29/2018				5,322.72
8/30/2018	13270	9/29/2018				5,385.64
8/30/2018	13271	9/29/2018				5,385.64
8/30/2018	84474	9/29/2018				5,603.64
8/31/2018	84473	9/30/2018				5,603.15
9/4/2018	45840	10/4/2018				5,360.68
9/4/2018	45841	10/4/2018				5,360.68
9/4/2018	88893	10/4/2018				13,130.04
9/7/2018	46657	10/7/2018				4,886.28
9/10/2018	10292	10/10/2018				6,389.76
9/10/2018	59944	10/10/2018				4,923.00
9/10/2018	10291	10/11/2018				6,389.76
9/11/2018	46569	10/11/2018				5,027.40
9/17/2018	46955	10/17/2018				4,907.76
9/17/2018	48903	10/17/2018				6,154.12
9/19/2018	46954	10/19/2018				4,907.76
9/25/2018	46150	10/25/2018				6,215.30
9/25/2018	50439	10/25/2018				8,121.99
					· · ·	115,891.22
	current	1-30 days	31-60 days	61-90 days	Over 90 days	amount due
	VIII VIII	past due	past due	past due	past due	amount une
		109,075.32	6,815.90		. 7	115,891.22

Remittance

Date

- Amount Due
- Amount Enclosed

.

Send Payment to: Viking Forest Products, LLC PO BOX 847245 Dallas, TX 75284-7245

Make all checks payable to Viking Forest Products Thank you for your business!

Northern District of Illinois Claims Register

18-30055 Oak Creek Distribution LLC

Honorable Judge: Jacqueli	Chapt	er: 11	
Office: Eastern Division	Last Date to file claims:		
Trustee:		Last I	Date to file (Govt):
<i>Creditor:</i> (27395904) EULER HERMES N.A as Agent for VIKING FOREST PRODUC 800 Red Brook Blvd, #400C Owings Milla, MD 21117	0)18 red	Status: Filed by: CR Entered by: EPoc ADI Modified:

Amount claimed: \$115891.22

History:

Details 23-1 12/21/2018 Claim #23 filed by EULER HERMES N.A as Agent for VIKING FOREST PRODUC, Amount claimed: \$115891.22 (ADI, EPoc)

Description:

Remarks: (23-1) Account Number (last 4 digits):3679

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* \$115891.22

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		