

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

Name

Number Street

Number Street

City State ZIP Code

City State ZIP Code

Contact phone

Contact phone

Contact email ComEdBankruptcyGroup@exeloncorp.com

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?** \$_____. **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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. *Check all that apply:*

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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: 7054
 Account Status: Active
 Requested By: OL ENTERPRISES LLC
 4656 Extension:
 Mail To: OL ENTERPRISES LLC
 2650 BELVIDERE RD
 WAUKEGAN IL 60085

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 8716 S CICERO AVE
 OAK LAWN IL 60453
 Credit Amount: \$0.00
 Deposit Requested: \$34255.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 06
 Rate: Retail Delivery Service - 100 kW to 400 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
11/14/16	Payment					\$6539.62					
12/07/16	ELECTRIC SERVICE	11/02/16 12/06/16		145030114	\$5892.57		\$5892.57		12/22	83050	
12/07/16	Regular Bill										
12/19/16	Payment					\$5892.57					
01/09/17	ELECTRIC SERVICE	12/06/16 01/06/17		145030114	\$6263.53		\$6263.53		01/24	79293	
01/09/17	Regular Bill										
01/23/17	Payment					\$6263.53					
02/08/17	ELECTRIC SERVICE	01/06/17 02/07/17		145030114	\$6115.48		\$6115.48		02/23	81877	
02/08/17	Regular Bill										
02/20/17	Payment					\$6115.48					
03/09/17	ELECTRIC SERVICE	02/07/17 03/08/17		145030114	\$5563.59		\$5563.59		03/24	73109	
03/09/17	Regular Bill										
03/20/17	Payment					\$5563.59					
04/07/17	ELECTRIC SERVICE	03/08/17 04/06/17		145030114	\$5883.27		\$5883.27		04/24	70439	
04/07/17	ELE-ADDITIONAL METER			230230053							
04/07/17	Regular Bill										
04/24/17	Payment					\$5883.27					
05/08/17	ELECTRIC SERVICE	04/06/17 05/05/17		230230053	\$5945.49		\$5945.49		05/23	75831	
05/08/17	Regular Bill										
05/22/17	Payment					\$5945.49					
06/07/17	ELECTRIC SERVICE	05/05/17 06/06/17		230230053	\$8430.52		\$8430.52		06/22	94633	
06/07/17	Regular Bill										
06/19/17	Payment					\$8430.52					
07/07/17	ELECTRIC SERVICE	06/06/17 07/06/17		230230053	\$9897.26		\$9897.26		07/24	112528	
07/07/17	Regular Bill										
07/14/17	Payment					\$9897.26					
08/07/17	ELECTRIC SERVICE	07/06/17 08/04/17		230230053	\$10478.04		\$10478.04		08/22	120073	
08/07/17	Regular Bill										
08/21/17	Payment					\$10478.04					
09/07/17	ELECTRIC SERVICE	08/04/17 09/06/17		230230053	\$9040.75		\$9040.75		09/22	118245	
09/07/17	Regular Bill										
09/18/17	Payment					\$9040.75					
10/04/17	ELECTRIC SERVICE	09/06/17 10/03/17		230230053	\$1893.13		\$1893.13				
10/04/17	ELE-Direct Energy Services, LLC				\$6775.93						
10/04/17	Regular Bill						\$8669.06		10/19	94241	
10/16/17	Payment					\$8669.06					
11/02/17	ELECTRIC SERVICE	10/03/17 11/01/17		230230053	\$2961.98		\$2961.98				
11/02/17	ELE-Direct Energy Services, LLC				\$5953.75						
11/02/17	Regular Bill						\$8915.73		11/17	82806	
11/13/17	Payment					\$8915.73					
12/05/17	ELECTRIC SERVICE	11/01/17 12/04/17		230230053	\$2084.47		\$2084.47				
12/05/17	ELE-Direct Energy Services, LLC				\$5516.02						
12/05/17	Regular Bill						\$7600.49		12/20	76718	
12/15/17	Payment					\$7600.49					
01/08/18	ELECTRIC SERVICE	12/04/17 01/05/18		230230053	\$2032.20		\$2032.20				
01/08/18	ELE-Direct Energy Services, LLC				\$5128.91						
01/08/18	Regular Bill						\$7161.11		01/23	71334	
01/22/18	Payment					\$7161.11					
02/07/18	ELECTRIC SERVICE	01/05/18 02/06/18		230230053	\$2033.97		\$2033.97				
02/07/18	ELE-Direct Energy Services, LLC				\$5431.69						

07/18 Regular Bill
 02/23/18 Payment
 03/08/18 ELECTRIC SERVICE

\$7465.66
 \$7465.66
 02/22 75545

CUAR038

ComEd Account Activity Statement

Date: 11/06/18
 Page: 2 of 2

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF
03/08/18	ELE-Direct Energy Services, LLC				\$5244.67						
03/08/18	Regular Bill						\$7357.77		03/23	72944	
03/21/18	Payment					\$7357.77					
04/06/18	ELECTRIC SERVICE	03/07/18 04/05/18		230230053	\$2017.65						
04/06/18	ELE-Direct Energy Services, LLC				\$5015.03						
04/06/18	Regular Bill						\$7032.68		04/23	69750	
04/23/18	Payment										
05/07/18	ELECTRIC SERVICE	04/05/18 05/04/18		230230053	\$2160.57						
05/07/18	ELE-Direct Energy Services, LLC				\$4892.15						
05/07/18	Regular Bill						\$7052.72		05/22	68041	
05/21/18	Payment										
06/06/18	ELECTRIC SERVICE	05/04/18 06/05/18		230230053	\$3071.06						
06/06/18	ELE-Direct Energy Services, LLC				\$6436.92						
06/06/18	Regular Bill						\$9507.98		06/21	89526	
06/25/18	Payment										
07/06/18	ELECTRIC SERVICE	06/05/18 07/05/18		230230053	\$3511.96						
07/06/18	ELE-Direct Energy Services, LLC				\$7721.84						
07/06/18	Regular Bill						\$11233.80		07/23	107397	
07/25/18	Late Payment Charge				\$168.51						
07/27/18	Payment						\$11233.80				
08/06/18	ELECTRIC SERVICE	07/05/18 08/03/18		230230053	\$3453.06						
08/06/18	ELE-Direct Energy Services, LLC				\$7675.33						
08/06/18	Regular Bill						\$11296.90	\$168.51	08/21	106750	
08/21/18	Payment										
09/05/18	ELECTRIC SERVICE	08/03/18 09/04/18		230230053	\$3512.63						
09/05/18	ELE-Direct Energy Services, LLC				\$8339.97						
09/05/18	Regular Bill						\$11852.60		09/20	115994	
09/18/18	Payment										
10/04/18	ELECTRIC SERVICE	09/04/18 10/03/18		230230053	\$2719.92						
10/04/18	ELE-Direct Energy Services, LLC				\$6051.32						
10/04/18	Regular Bill						\$8771.24		10/19	84163	
10/22/18	Payment										
11/02/18	ELECTRIC SERVICE	10/03/18 11/01/18		230230053	\$2109.22						
11/02/18	ELE-Direct Energy Services, LLC				\$4505.83						
11/02/18	Regular Bill						\$6615.05		11/19	62668	
11/06/18	Bnkrptcy Pre Filing Cr					\$5018.30					
11/06/18	Bnkrptcy Post Filing Cr					\$1596.75					

Northern District of Illinois Claims Register

[18-30056 OL Enterprises LLC](#)

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

<i>Creditor:</i> (27279240)	Claim No: 1	<i>Status:</i>
Commonwealth Edison Company	<i>Original Filed</i>	<i>Filed by:</i> CR
Bankruptcy Department	<i>Date:</i> 11/06/2018	<i>Entered by:</i> Emily Kibler
1919 Swift Drive	<i>Original Entered</i>	<i>Modified:</i>
Oak Brook, IL 60523	<i>Date:</i> 11/06/2018	

Amount claimed: \$5018.30

History:

[Details](#) [1-1](#) 11/06/2018 Claim #1 filed by Commonwealth Edison Company, Amount claimed: \$5018.30 (Kibler, Emily)

Description:

Remarks:

Claims Register Summary

Case Name: OL Enterprises LLC
Case Number: 18-30056
Chapter: 11
Date Filed: 10/25/2018
Total Number Of Claims: 1

Total Amount Claimed*	\$5018.30
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		