

Fill in this information to identify the case:

Debtor 1 KIKO USA, Inc.

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 18-10069

RECEIVED

MAR 23 2018

BMC GROUP

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?

AT&T Mobility II LLC

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor AT&T

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?

c/o AT&T Services, Inc Karen A. Cavagnaro-Lead Paralegal

Name

One AT&T Way, Room 3A104

Number Street

Bedminster

NJ

07921

City

State

ZIP Code

Contact phone (908) 532-1957

Contact email km1426@att.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: 3537

7. How much is the claim? \$ 11,402.37 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 performed

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 one:

☐ 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 3671.

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 03/21/2018
MM / DD / YYYY

/s/ Diana Atkins Miller
Signature

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

Name	Diana	Atkins Miller
	First name	Middle name Last name
Title	Bankruptcy Representative	
Company	AT&T Mobility II LLC	
	Identify the corporate servicer as the company if the authorized agent is a servicer.	
Address	1801 Valley View Lane	
	Number	Street
	Farmers Branch	TX 75234
	City	State ZIP Code
Contact phone	(866) 539-1474	Email da411s@att.com

AT&T Corp
Pre-petition Claim Documentation

Creditor: AT&T Mobility II LLC

Debtor 1: KIKO USA, Inc.

Debtor 2 (Spouse, if filing): _____

Court: District of Delaware

File Date: 01/11/2018

Chapter: 13

Total Amount Filed: \$ 11,402.37

Account Number	Billed Amount Due	Last Transaction	Last Payment
3537	\$ 11,402.37	01/10/2018	12/27/2017



KIKO USA, INC.
470 PARK AVE S FL 15
NEW YORK, NY 10016-6820

Page: 1 of 1
Bill Cycle Date: 10/25/17 - 11/24/17
Account: 287257393537
Foundation Account: FAN 05568995
Invoice: 287257393537X12022017

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$2,920.63
Payment - Thank You!	\$6,200.00CR
Adjustments	\$8,468.25
Past Due - Please Pay Immediately	\$5,188.88
New Charges	\$1,828.04

Total Amount Due \$7,016.92

New Charges Due in Full by Dec 19, 2017

Service Summary

Service	Page	Total
Account Charges	1	\$5.29
Wireless	2	\$1,822.75
Total New Charges		\$1,828.04

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 63).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

Here for you.

Need to add a device to your wireless plan? Let our helpful reps find the smartphone, smartwatch, or tablet that's right for you.



CALL TO ORDER: 866.587.8147

Payments & Adjustments

Item No.	Description	
1.	American Express payment posted 11/03	5,000.00CR
2.	Payment posted 11/21	1,200.00CR
Total Payments		6,200.00CR
3.	Returned Check 10/26	5,968.25
4.	Returned Check 11/13	2,500.00
Total Adjustments		8,468.25
Total Payments & Adjustments		2,268.25

Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
1. 11/24	Late Payment Charge	5.00

Surcharges and Other Fees

2.	County Gross Receipts Surcharge	0.10
3.	MTA Telecom Surcharge	0.04

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recyclable Paper

DUE BY: Dec 19, 2017 \$7,016.92

Past Due Charges - \$5,188.88 - Please Pay Immediately

Account Number **287257393537**

Please include account number on your check.

KIKO USA, INC.
470 PARK AVE S FL 15
NEW YORK, NY 10016-6820



☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

999002872573935370000000018280400000701692000



KIKO USA, INC.
ATTN: JOHNNY VILLALBA
470 PARK AVE S FL 15
NEW YORK, NY 10016-6820

Page: 1 of 1
Bill Cycle Date: 11/25/17 - 12/24/17
Account: 287257393537
Foundation Account: FAN 05568995
Invoice: 287257393537X01022018

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$7,016.92
Payment - 11/27	\$5,188.88CR
Adjustments	\$0.00
Past Due - Please Pay Immediately	\$1,828.04
New Charges	\$2,075.72

Amount to be Debited \$3,903.76

AutoPay will Debit Your Bank Account by Jan 17, 2018

Service Summary

Service	Page	Total
Account Charges	1	\$48.19
Wireless	2	\$2,027.53
Total New Charges		\$2,075.72

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 61).

Here for you.

Need to add a device to your wireless plan? Let our helpful reps find the smartphone, smartwatch, or tablet that's right for you.



CALL TO ORDER: 866.613.4083

Questions about your service? **Chat with us at:** att.com/CustomerHelp

Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
1. 11/27	Restoral Fee	35.00
2. 12/24	Late Payment Charge	5.00
Total One-Time Charges		40.00

Surcharges and Other Fees

3. County Gross Receipts Surcharge	0.87
4. Federal Universal Service Charge	2.23
5. MTA Telecom Surcharge	0.32
6. State Telecommunications Excise Surcharge	1.29
Total Surcharges and Other Fees	4.71

Government Fees and Taxes

7. City District Sales Tax - Telecom	0.15
8. City Sales Tax - Telecom	1.76
9. NY State Sales Tax - Telecom	1.57
Total Government Fees and Taxes	3.48

Total Other Charges & Credits 48.19

Total Account Charges 48.19

Wireless Services provided by AT&T Mobility, LLC.

Printed on Recyclable Paper

AutoPay will Debit Your Bank Account by: Jan 17, 2018

\$3,903.76

Past Due Charges - \$1,828.04 - Please Pay Immediately

Account Number 287257393537

KIKO USA, INC.
ATTN: JOHNNY VILLALBA
470 PARK AVE S FL 15
NEW YORK, NY 10016-6820

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

999002872573935370000000020757200000390376009



KIKO USA, INC.
ATTN: JOHNNY VILLALBA
470 PARK AVE S FL 15
NEW YORK, NY 10016-6820

Page: 1 of 1
Bill Cycle Date: 12/25/17 - 01/24/18
Account: 287257393537
Foundation Account: FAN 05568995
Invoice: 287257393537X02022018

Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$3,903.76
Payment - Thank You!	\$5,926.72CR
Adjustments	\$10,362.13
Past Due - Please Pay Immediately	\$8,339.17
New Charges	\$1,610.69
Total Amount Due	\$9,949.86
New Charges Due in Full by	Feb 19, 2018

Service Summary

Service	Page	Total
Account Charges	1	\$5.29
Wireless	2	\$1,605.40
Total New Charges		\$1,610.69

Manage Your Account:

Online: att.com/myatt
Mobile App: att.com/myattapp
Support: 800 331-0500 or 611 from your mobile device
TTY: 866 241-6567



For Important Information about your bill, please see the **News You Can Use** section (Page 63).

Return bottom portion with your check in the enclosed envelope.
Payments may take 7 days to post.

DUE BY: Feb 19, 2018

\$9,949.86



Past Due Charges - \$8,339.17 - Please Pay Immediately

Account Number **287257393537**

Please include account number on your check.

KIKO USA, INC.
ATTN: JOHNNY VILLALBA
470 PARK AVE S FL 15
NEW YORK, NY 10016-6820

☐ CHECK FOR AUTO PAY
(SEE REVERSE)

Make checks payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463



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you can count on

With AT&T wireless service,
you can enjoy entertainment your way
on the Nation's Best Data Network.

Based on Nielsen Certified Data Network Score Q2+Q3 '17.

Call to order 800.449.1679
Go to att.com/GetMoreATT
Visit your local AT&T store

Payments & Adjustments

Item No.	Description	
1.	Payment posted 12/27	1,828.04CR
2.	American Express payment posted 01/15 Installment Plan ID: 280000007099403 646-943-3036	194.92CR
3.	Payment posted 01/17	3,903.76CR
Total Payments		5,926.72CR
4.	Credit Card Chargeback 01/15	5,000.00
5.	Payment Reversal 01/16	5,188.88
6.	Wireless - Balance of Installment Plan ID: 280000007099403 646-943-3036	173.25
Total Adjustments		10,362.13
Total Payments & Adjustments		4,435.41



Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
01/24	Late Payment Charge	5.00

Surcharges and Other Fees

2.	County Gross Receipts Surcharge	0.10
3.	MTA Telecom Surcharge	0.04

Wireless Services provided by AT&T Mobility, LLC.

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