

United States Bankruptcy Court for the District of Delaware

Fill in this information to identify the case:

Debtor: KIKO USA, Inc.

Case No.: 18-10069

ID: 1045
ONSITE MEDIA SOLUTIONS
KEITH KRAYANEK
PO BOX 682675
PARK CITY, UT 84068

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: 5173
Case No.: 18-10069
Debtor Name: KIKO USA, Inc.
Amount/Classification
\$123,877.95 Unsecured

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

04/16

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MAR 23 2018

BMC GROUP

Official Form 410

Proof of Claim

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, except for administrative expenses under 11 U.S.C. § 503(b)(9).

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.

The original of this completed form (faxes not accepted), together with accompanying documentation, must be either (a) delivered to the Claims and Noticing Agent at the address set forth on the Bar Date Notice, or (b) filed using the online claim filing system of BMC Group at www.bmcgroup.com/kiko, in either event so as to be received no later than the General Bar Date of March 26, 2018 at 4:00 p.m. (prevailing Eastern Time) or for governmental entities the Government Bar Date of July 10, 2018 at 4:00 p.m. (prevailing Eastern Time).

Part 1: Identify the Claim

1. Who is the current creditor?

OnSite Media Solutions LLC

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

Other name 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)

OnSite Media Solutions LLC

Name

Name

PO BOX 682675

Number Street

Number Street

Park City UT 84068

City State ZIP Code

City State ZIP Code

Contact phone 435-214-0801

Contact phone

Contact email brian@onsitemedia.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? \$ 121,550.75 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 & services, installation of Audio/video equipment

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 all that apply:

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).

\$ _____

☐ 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.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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

03/20/2018
MM/DD/YYYY

Signature

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

Name

Brian Van Hecke
First name Middle name Last name

Title

President

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

OnSite Media Solutions, LLC
PO Box 682675
Park City, UT 84068
(435) 214-0801
receivables@onsitemedia.com
www.onsitemedia.com



Invoice

BILL TO
KIKO USA Inc.
230 Park Avenue
Helmsley Building, 10th Floor
New York, NY 10169

SHIP TO
Kiko Woodbridge
250 Woodbridge Center Dr
Woodbridge, NJ 07095

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5604	11/30/2017	USD 2,329.12	12/01/2017	Due on receipt	

PROJECT NAME
Kiko Woodbridge

PURCHASE ORDER
Johnny Villalba

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	2 TVs not working properly			
	Service Call requested on 2017-10-02 by: Johnny Villalba			
SAMSUNG DC40E	SAMSUNG 40" COMMERCIAL DISPLAY	2	768.75	1,537.50
INSTALLATION LABOR	INSTALLATION LABOR	1	720.00	720.00
DISCOUNT	DISCOUNT	-1	112.88	-112.88

Work Performed:
Trip 1 - 10/3 - Two video monitors no back light.
Checked speakers. Adjusted gap on video wall.
Trip 2 - 10/31 - Installed two monitors using existing
mounts. Had to used spacers to bulid out monitors.
Old monitors 2X depth as new monitors. Monitors up
and working.

Thank you for your business and prompt payment.

SUBTOTAL	2,144.62
SHIPPING	184.50
TOTAL	2,329.12
BALANCE DUE	USD 2,329.12

OnSite Media Solutions, LLC
PO Box 682675
Park City, UT 84068
(435) 214-0801
receivables@onsitemedia.com
www.onsitemedia.com



Invoice

BILL TO
KIKO USA Inc.
230 Park Avenue
Helmsley Building, 10th Floor
New York, NY 10169

SHIP TO
Kiko Newport, NJ
Store #: 1011
30 Mall Drive West
Jersey City, NJ 07310

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
5698	12/19/2017	USD 270.00	12/19/2017	Due on receipt	

PROJECT NAME
Kiko Newport, NJ

PURCHASE ORDER
None Given

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Amplifier not powering on Service Call requested on 2017-10-24 by: Johnny Villalba			
SERVICE LABOR	SERVICE LABOR – Inclusive of travel Work Performed: Remade the connections in the back of the audio system. Re-tapped speakers, this isn't the correct amp for the type of speakers. Suggest purchasing a Bose IZA 190HZ. Everything is working fine.	3	90.00	270.00

Thank you for your business and prompt payment.

BALANCE DUE

USD 270.00

OnSite Media Solutions, LLC
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www.onsitemedia.com



Invoice

BILL TO
KIKO USA Inc.
230 Park Avenue
Helmsley Building, 10th Floor
New York, NY 10169

SHIP TO
KIKO Danbury Fair
Store #: 1019
7 Backus Ave, #B-113
Danbury, CT 06810

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
5706	12/19/2017	USD 270.00	12/19/2017	Due on receipt	

PROJECT NAME
KIKO Danbury Fair

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Install music cable replacement			
	Service Call requested on 2017-11-03 by: Johnny Villalba			
SERVICE LABOR	SERVICE LABOR – Inclusive of travel	3	90.00	270.00
	Work Performed: Install music cable replacement. Music is up and running now!			

Thank you for your business and prompt payment.

BALANCE DUE

USD 270.00

OnSite Media Solutions, LLC
PO Box 682675
Park City, UT 84068
(435) 214-0801
receivables@onsitemedia.com
www.onsitemedia.com



Invoice

BILL TO
KIKO USA Inc.
230 Park Avenue
Helmsley Building, 10th Floor
New York, NY 10169

SHIP TO
Kiko Staten Island
2655 Richmond Ave
Staten Island, NY 10314

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
5689	12/19/2017	USD 1,421.06	12/19/2017	Due on receipt	

PROJECT NAME
Kiko Staten Island

PURCHASE ORDER
Johnny Villalba

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Diagnose TV issue			
	Service Call requested on 2017-10-19 by: Johnny Villalba			
SAMSUNG DC40E	SAMSUNG 40" COMMERCIAL DISPLAY	1	768.75	768.75
INSTALLATION LABOR	INSTALLATION LABOR	1	630.00	630.00
DISCOUNT	DISCOUNT	-1	69.94	-69.94

Work Performed:

Trip 1 - 10/20 - Front left video monitor has no back light. Rebooted monitor. Turned TV on and was able to see a picture using a flashlight as a back light. Video screen needs replacing.
Trip 2 - 11/1 - Replaced 40" monitor. Reset video wall monitor LL. Both are up and working.

Thank you for your business and prompt payment.

SUBTOTAL	1,328.81
SHIPPING	92.25
TOTAL	1,421.06
BALANCE DUE	USD 1,421.06

OnSite Media Solutions, LLC
 PO Box 682675
 Park City, UT 84068
 (435) 214-0801
 receivables@onsitemedia.com
 www.onsitemedia.com



Invoice

BILL TO
 Kiko Time Square
 470 Park Avenue South
 15th Floor
 New York, NY 10016

SHIP TO
 Kiko Time Square
 1515 Broadway
 New York, NY 10010

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
5645	12/14/2017	USD 5,451.18	01/13/2018	Net 30	

PROJECT NAME
 Kiko Time Square

PURCHASE ORDER
 None Given

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	AUDIO SYSTEM			
BOSE 43054	BOSE DS-16F LOUDSPEAKER WHITE	4	88.45	353.80
BOSE 43053	BOSE DS-16F LOUDSPEAKER BLACK	2	88.45	176.90
BOSE 29831	BOSE DS-16F ROUGH-IN KIT (6PK)	1	91.35	91.35
BOSE 40147	BOSE FS-3BF BASS MODULE FLUSH WHITE	1	247.95	247.95
BOSE 29855	BOSE FS-3BF ROUGH-IN KIT (6PK)	1	62.64	62.64
BOSE 768932-0210	BOSE CC-1 ZONE CONTROLLER	2	44.37	88.74
BOSE 719782-1410	BOSE IZA-2120-HZ AMP	1	777.20	777.20
BOSE 344872-1410	BOSE FREESPACE IZA 190-HZ AMPLIFIER	1	322.34	322.34
BOSE 353689-0410	BOSE IZA RACK MOUNT KIT ACCESSORY	1	19.58	19.58
WEST PENN 25225BWH1000	WPW 16AWG/2C SPEAKER WIRE - WHITE, PLENUM	1	238.09	238.09
COMP 2PP-2PP-3ST	COMPREHENSIVE AUDIO CABLE 3 FT	1	5.25	5.25
MISC. HARDWARE	MISC. HARDWARE	1	83.43	83.43
INSTALLATION LABOR	INSTALLATION LABOR	1	2,887.50	2,887.50
SYSTEM ENGINEERING	SYSTEM ENGINEERING	1	82.20	82.20

Thank you for your business and prompt payment.

SUBTOTAL	5,436.97
DISCOUNT 5%	-271.85
SHIPPING	286.06
TOTAL	5,451.18
BALANCE DUE	USD 5,451.18

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 Park City, UT 84068
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 receivables@onsitemedia.com
 www.onsitemedia.com



Invoice

BILL TO
 Kiko Time Square
 470 Park Avenue South
 15th Floor
 New York, NY 10016

SHIP TO
 Kiko Time Square
 1515 Broadway
 New York, NY 10010

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5646	12/14/2017	USD 111,809.39	01/13/2018	Net 30	

PROJECT NAME
 Kiko Time Square

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	VIDEO			
MISC. HARDWARE	LG 55" super narrow video wall display	9	3,141.25	28,271.25
MISC. HARDWARE	LG 86" ultra stretch display	6	5,497.50	32,985.00
LG 75XF3C	LG 75" COMMERCIAL DISPLAY	2	10,712.50	21,425.00
MISC. HARDWARE	Peerless video wall mount	9	491.55	4,423.95
PEERLESS DS-VWS040	PEERLESS VIDEO WALL SPACERS	6	29.00	174.00
MISC. HARDWARE	Peerless flat wall mount for 86BH5C	6	78.30	469.80
HALL RESEARCH UH-1BTX-R	HALL RESEARCH UH-1BTX RECEIVER	3	361.70	1,085.10
MISC. HARDWARE	Hall Research HDMI 1:2 DA	1	158.70	158.70
COMP HDJ-DVIDP	COMPREHENSIVE DVI-D HDMI ADAPTER	4	8.11	32.44
COMP MHD-MHD-3PROBLK	COMPREHENSIVE HDMI CABLE - 3FT	6	18.13	108.78
COMP DVI-DVI-6PROBLK	COMPREHENSIVE DVI-D CABLES (6 FT)	9	25.38	228.42
COMP DISP-DISP-10ST	COMPREHENSIVE DISPLAY PORT CABLE - 10ft.	4	18.13	72.52
COMP HD-AC6ST	COMPREHENSIVE MINI HDMI TO HDMI CABLE 6'	2	18.13	36.26
SURGE-X SX-DS-154	SURGE-X POWER CONDITIONER	4	281.30	1,125.20
SURGE-X SX-DS-156	SURGE-X POWER PANEL - 6-OUTLET	2	295.80	591.60
MID-ATL EWR-12-22	MIDDLE ATLANTIC 12RU WALL MOUNT EQUIPMENT RACK	1	416.15	416.15
MID-ATL PDC-915R-2	MIDDLE ATLANTIC SURGE SUPPRESSOR W/ CONTACT CLOSURE	1	188.50	188.50
MID-ATL U2	MIDDLE ATLANTIC 2RU RACK SHELF	2	53.65	107.30
MISC. HARDWARE	West Penn Cat 5e cable - Blue - Spool	1	244.59	244.59
MISC. HARDWARE	MISC. HARDWARE	1	1,500.00	1,500.00

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION LABOR	INSTALLATION LABOR	1	14,190.00	14,190.00
SYSTEM ENGINEERING	SYSTEM ENGINEERING	1	2,100.00	2,100.00

Thank you for your business and prompt payment.

SUBTOTAL	109,934.56
DISCOUNT 5%	-5,496.73
SHIPPING	7,371.56
TOTAL	111,809.39
BALANCE DUE	USD 111,809.39