

# 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  
ON SITE MEDIA SOLUTIONS  
KEITH KRAYANEK  
PO BOX 682675  
PARK CITY, UT 84068

## YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s173  
CaseNbr: 18-10069  
Debtor Name: KIKO USA, Inc.  
Amount/Classification  
\$123,877.96 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

RECEIVED

MAR 26 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](http://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

You will receive it on

03/23/2018

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? \$ 125,659.02 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

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).

\$ \_\_\_\_\_

☐ 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 3011(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

03/23/2018  
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			
<b>SAMSUNG DC40E</b>	SAMSUNG 40" COMMERCIAL DISPLAY	2	768.75	1,537.50
<b>INSTALLATION LABOR</b>	INSTALLATION LABOR	1	720.00	720.00
<b>DISCOUNT</b>	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	<b>USD 2,329.12</b>



**OnSite Media Solutions, LLC**  
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# 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	ENCLOSED
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
<b>SERVICE LABOR</b>	Amplifier not powering on Service Call requested on 2017-10-24 by: Johnny Villalba 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**

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# 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	ENCLOSED
5706	12/19/2017	USD 270.00	12/19/2017	Due on receipt	

## PROJECT NAME

KIKO Danbury Fair

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
<b>SERVICE LABOR</b>	Install music cable replacement			
	Service Call requested on 2017-11-03 by: Johnny Villalba			
	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**  
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# 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	ENCLOSED
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			
<b>SAMSUNG DC40E</b>	SAMSUNG 40" COMMERCIAL DISPLAY	1	768.75	768.75
<b>INSTALLATION LABOR</b>	INSTALLATION LABOR	1	630.00	630.00
<b>DISCOUNT</b>	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	<b>USD 1,421.06</b>

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

Thank you for your business and prompt payment.

<b>SUBTOTAL</b>	5,436.97
<b>DISCOUNT 5%</b>	-271.85
<b>SHIPPING</b>	286.06
<b>TOTAL</b>	5,451.18
<b>BALANCE DUE</b>	<b>USD 5,451.18</b>



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# 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	<b>USD 111,809.39</b>

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# Invoice

BILL TO
KIKO USA Inc. 470 Park Avenue South 15th Floor New York, NY 10016

SHIP TO
Kiko Queens Store #: 1007 90-15 Queens Blvd Queens, NY 11373

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5839	01/17/2018	USD 360.00	01/17/2018	Due on receipt	

## PROJECT NAME

Kiko Queens

## PURCHASE ORDER

19356

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
<b>SERVICE LABOR</b>	<b>Speakers not working properly</b> <b>SERVICE LABOR – Inclusive of travel</b> <b>Work Performed:</b> 10/19 - Our tech was on site and discovered that 1 of the 2 amplifiers has died - He temporarily rewired the speakers to run off the other amp, so all the speakers are currently working, but this is the wrong way to do it. The existing amps don't match the speakers - amp load is low impedance and are feeding high impedance speakers. Over time this is what led for amp failing. tech recommends we replace the amplifier. - Currently the music is playing throughout site.	4	90.00	360.00

Thank you for your business and prompt payment.

**BALANCE DUE**

**USD 360.00**

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



# Invoice

BILL TO
Kiko - New Haven CT - store closing - equipment takedown 470 Park Avenue South 15th Floor New York, NY 10016

SHIP TO
Kiko - New Haven CT - store closing - equipment takedown 1 Broadway New Haven, CT 06511

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5870	01/19/2018	USD 3,748.27	01/19/2018	Due on receipt	

## PROJECT NAME

Kiko - New Haven CT - store clo

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Kiko New Haven store closing - equipment takedown email approval from Stefano			
MISC. HARDWARE	PACKING BOXES FOR 50"-55" DISPLAYS	10	26.40	264.00
MISC. HARDWARE	PACKING BOXES FOR DISPLAY MOUNTS	10	4.90	49.00
MISC. HARDWARE	PACKING FOAM 1/4" X 24" X 84"	2	87.10	174.20
MISC. HARDWARE	PACKING BOXES FOR AUDIO EQUIPMENT	10	4.90	49.00
INSTALLATION LABOR	INSTALLATION LABOR	1	3,240.00	3,240.00
DISCOUNT	DISCOUNT	-1	188.81	-188.81

Thank you for your business and prompt payment.

SUBTOTAL	3,587.39
SHIPPING	160.88
TOTAL	3,748.27
BALANCE DUE	<b>USD 3,748.27</b>