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LEGAL SERVICES

Filed: USBC - Southern District of Texas
Southern Foods Group, LLC d/b/a
Dean Foods, Et al (B10)
19-36313 (DRJ)

DNF



0000000001

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

04/19

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?	JL Electrical Service, LLC. 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? John Lukasik Name 1835 Whitebriar Rd Number Street Southampton Pa 18966 City State ZIP Code Contact phone 267-242-1254 Contact email john.lukasik@jlelectricservice.com	Where should payments to the creditor be sent? (if different) JL Electrical Service, LLC. Name PO box 1587 Number Street Southampton Pa 18966 City State ZIP Code Contact phone 267-242-1254 Contact email john.lukasik@jlelectricservice.com
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? \$ \$36,339.57 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 rendered and materials bought

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 one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* 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 \$13,650*) 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 4/01/22 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 11/12/2019
MM / DD / YYYY

Signature

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

Name John Lukasik
First name Middle name Last name

Title Owner/ Operator

Company JL Electrical Service, LLC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1835 Whitebriar Rd.
Number Street

Southampton Pa 18966

City State ZIP Code

Contact phone 267-242-1254 Email john.lukasik@jlelectricservice.com



Date	Due Date	Invoice #
11/7/2019	12/7/2019	46650

Ship To
Garelick Farms 117 Cumberland Blvd. Burlington, NJ 08016

P.O. Number	Terms	Ship	Via	Project
	Net 30	11/7/2019	Email	Raw tank #1 thermostat

[illegible]

Total	\$184.38
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JL
ELECTRICAL SERVICE, LLC.

P.O. Box 1587
Southampton, Pa 18966
Phone # 267-242-1254

Invoice

Date	Due Date	Invoice #
8/1/2019	8/31/2019	46616

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
	Net 30	8/1/2019	Email	Battery chargers

Date	Description	Quantity	Rate	Amount
6/27/2019	Mounted 2 new battery chargers in the case room. Ran conduit and power to each charger and prepped for the change over. Re routed power to one of the chargers and powered up.	8	115.00	920.00
6/27/2019	Material cost of conduit, boxes, wire, etc.	1	120.00	120.00
8/1/2019	Installed new 60a breaker in the panel in the penthouse and wired in old existing feed for new chargers in the case room. Rerouted power and split the 3 chargers into 2 separate circuits.	4	120.00	480.00
8/1/2019	3 pole 60a GE TEY breaker	1	302.54	302.54
8/1/2019	Material cost of split bolts, wire, etc.	1	55.00	55.00
8/1/2019	600v fuses and fuse reducers	9	293.81	2,644.29

Thank you for your business.

Total	\$4,521.83
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JL
ELECTRICAL SERVICE, LLC.

Invoice

P.O. Box 1587
Southampton, Pa 18966
Phone # 267-242-1254

Date	Due Date	Invoice #
9/9/2019	10/9/2019	46638

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
	Net 30	9/9/2019	Email	Filler room misc

Date	Description	Quantity	Rate	Amount
8/20/2019	Removed old conduit and receptacle off one of the columns in the filler room. Found the circuit up in the mezz. Installed new GFI outlet in the mezz and left a whip down to the filler room to be finished after the column is covered with FRP.	8	120.00	960.00
8/20/2019	Material cost of conduit, boxes, wire,etc.	1	35.00	35.00
8/21/2019	Removed an old broken conduit for a conveyor motor on one of the fillers. Installed new rigid conduit and pulled in ground wire from the control panel. Removed some other old conduits in the ceiling that are not used anymore.	8	120.00	960.00
8/21/2019	Material cost of conduit, boxes, wire,etc.	1	60.00	60.00

Thank you for your business.

Total	\$2,015.00
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Date	Due Date	Invoice #
9/9/2019	10/9/2019	46639

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
	Net 30	9/9/2019	Email	Blowmold lights

Date	Description	Quantity	Rate	Amount
8/28/2019	Replaced 5 LED drivers and 5 other 2x4 LED lights in blowmold.	8	120.00	960.00

Thank you for your business.

Total	\$960.00
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JL
ELECTRICAL SERVICE, LLC.

P.O. Box 1587
Southampton, Pa 18966
Phone # 267-242-1254

Invoice

Date	Due Date	Invoice #
9/9/2019	10/9/2019	46640

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
	Net 30	9/9/2019	Email	500hp compressor

Date	Description	Quantity	Rate	Amount
9/4/2019	Removed the wire from the VFD cabinet to the 500hp ammonia compressor after the motor shorted. Pulled in new wire and made terminations on both ends. Tested rotation. The tap wires from the motor needed to be cut shorter because of the damage from the short. It is recommended to have the motor rewound and those taps to be replaced.	8	120.00	960.00
9/4/2019	Material cost of wire, tape, etc.	1	1,479.72	1,479.72

Thank you for your business.

Total	\$2,439.72
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JL
ELECTRICAL SERVICE, LLC.

P.O. Box 1587
Southampton, Pa 18966

Phone # 267-242-1254

Invoice

Date	Due Date	Invoice #
9/12/2019	10/12/2019	46642

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
CP009826	Net 30	9/12/2019	Email	#1 Separator

Date	Description	Amount
9/12/2019	Project: Installation of new separator in processing. Removed the wiring from the old separator and used the existing disconnect for the power in the old hot set room. Installed new VFD for the new separator and control panel above processing room. Ran all air lines and control wires from the separator VFD control panel down to the valve and power control panels. Installed new 100a and 30a stainless disconnects near the separator motors. Wired and powered up the control panels and the legal panel controls for the valves.	11,073.00

Thank you for your business.

Payments/Credits	\$0.00
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Total	\$11,073.00
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JL
ELECTRICAL SERVICE, LLC.

P.O. Box 1587
Southampton, Pa 18966

Phone # 267-242-1254

Invoice

Date	Due Date	Invoice #
10/1/2019	10/31/2019	46643

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
CP009883	Net 30	10/1/2019	Email	Separator #1

Date	Description	Amount
10/1/2019	Project: Installation of new separator in processing. Removed the wiring from the old separator and used the existing disconnect for the power in the old hot set room. Installed new VFD for the new separator and control panel above processing room. Ran all air lines and control wires from the separator VFD control panel down to the valve and power control panels. Installed new 100a and 30a stainless disconnects near the separator motors. Wired and powered up the control panels and the legal panel controls for the valves.	6,157.00
10/1/2019	Additional cost for labor and material purchased.	2,927.00

Thank you for your business.

Payments/Credits	\$0.00
Total	\$9,084.00

JL
ELECTRICAL SERVICE, LLC.

P.O. Box 1587
Southampton, Pa 18966
Phone # 267-242-1254

Invoice

Date	Due Date	Invoice #
10/16/2019	11/15/2019	46647

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
	Net 30	10/16/2019	Email	Emergency lights

Date	Description	Quantity	Rate	Amount
10/1/2019	Started fixing and testing the emergency lights and exits that were not working according to Keystone Fire. Replaced 5- 6v 4.5 Ah and 3-12v 8Ah batteries.	8	120.00	960.00
10/1/2019	6v 4.5Ah battery	5	12.22	61.10
10/1/2019	12v 8Ah battery	3	26.32	78.96
10/2/2019	Fixed and troubleshot the rest of the exit and emergency lights that weren't working. Replaced more batteries.	8	120.00	960.00
10/2/2019	6v 4.5Ah battery	4	12.22	48.88
10/2/2019	12v 8Ah battery	2	26.32	52.64

Thank you for your business.

Total	\$2,161.58
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JL
ELECTRICAL SERVICE, LLC.

P.O. Box 1587
Southampton, Pa 18966
Phone # 267-242-1254

Invoice

Date	Due Date	Invoice #
11/12/2019	12/12/2019	46654

Bill To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, Pa 19446

Ship To
Lehigh Valley Dairy Farms 880 Allentown Rd. Lansdale, PA 19446

P.O. Number	Terms	Ship	Via	Project
	Net 30	11/12/2019	Email	Emergency lights

Date	Description	Quantity	Rate	Amount
11/6/2019	Started replacing the emergency and exit lights around the plant that were not working per Keystone Fire inspection. Replaced exit signs, emergency lights, batteries and remote heads.	8	120.00	960.00
11/6/2019	Exit / emergency light combo	4	65.00	260.00
11/6/2019	Weather proof emergency light	2	115.00	230.00
11/6/2019	12v 7.5 AH battery	2	22.69	45.38
11/6/2019	Dual outdoor remote head	2	40.00	80.00
11/6/2019	Light alarm heavy duty emergency light	1	55.00	55.00
11/7/2019	Replaced 4- 2x4 fluorescent fixtures with new LED panel lights in the upstairs accounts payable office and in the hallway.	4	95.00	380.00
11/8/2019	2x4 LED panel light	4	97.76	391.04
11/11/2019	Continued to replace emergency and exit lights around the plant. Replaced weatherproof emergency lights in the case room and tunnel. Trouble shot exits in the white house and replaced 1 exit and 2 batteries.	8	120.00	960.00
11/11/2019	Dry type exit sign with battery back up	1	46.00	46.00
11/11/2019	6v 4.5AH battery	2	16.32	32.64
11/11/2019	Weatherproof emergency light	4	115.00	460.00

Thank you for your business.

Total	\$3,900.06
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John Lukask
1835 Whitebriar Rd.
Southampton, PA 18966

SOUTHERN FOODS GROUP, LLC d/b/a DEAN FOODS
CLAIMS PROCESSING CENTRE
c/o EPIQ CORPORATE RESTRUCTURING, LLC.
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BEAVERTON, OR 97076-4419

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1835 WHITBRIAR RD
SOUTHAMPTON PA 18966

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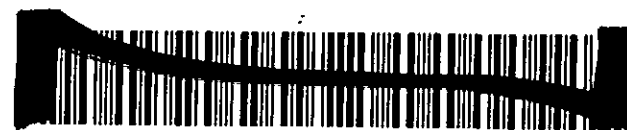
SOUTHERN FOOD D/B/A OLIVANTOODS
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c/o EPA CORPORATE RESTRUCTURING LLC
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REARVONTON, OR
NOV 14 2019

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Date Accepted (MM/DD/YY) 11-13-19	Scheduled Delivery Time <input checked="" type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON	Insurance Fee \$ —	COD Fee \$ —
Time Accepted 4:33 PM	10:30 AM Delivery Fee \$ —	Return Receipt Fee \$ —	Live Animal Transportation Fee \$ —
Special Handling/Fragile \$ —	Sunday/Holiday Premium Fee \$ —	Total Postage & Fees 30.50	
Weight 3.50	Flat Rate <input type="checkbox"/> Flat Rate	Acceptance Employee Initials ED	

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