

Fill in this information to identify the case:

Debtor 1 Lucky Brand Dungarees, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 20-11768

Filed: USBC - District of Delaware
LUCKY BRAND DUNGAREES, LLC, et al (B10)
20-11768 (CSS)

LBR



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JUL 20 2020

LEGAL SERVICES

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?

MidAmerican Energy Company

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?

MidAmerican Energy Company

Name

PO Box 4350 Credit

Number Street

Davenport

IA

52808

City

State

ZIP Code

Contact phone 563-336-4409

Contact email bankruptcies@midamerican.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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes.	Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>3</u> <u>0</u> <u>4</u> <u>3</u>
7.	How much is the claim? \$ <u>902.45</u>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.	Does this amount include interest or other charges? 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?	<p>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.</p> <p><u>Natural gas and/or electric utility</u></p>	
9.	Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.	<p>The claim is secured by a lien on property.</p> <p>Nature of property:</p> <p><input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</p> <p><input type="checkbox"/> Motor vehicle</p> <p><input type="checkbox"/> Other. Describe: _____</p> <p>Basis for perfection: _____</p> <p>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.)</p> <p>Value of property: \$ _____</p> <p>Amount of the claim that is secured: \$ _____</p> <p>Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</p> <p>Amount necessary to cure any default as of the date of the petition: \$ _____</p> <p>Annual Interest Rate (when case was filed) _____ %</p> <p><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</p>
10.	Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes.	Amount necessary to cure any default as of the date of the petition. \$ _____
11.	Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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.

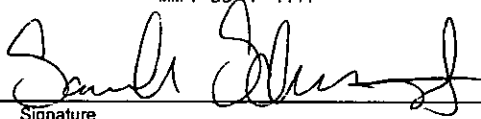
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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 07/15/2020

MM / DD / YYYY



Signature

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

Name Sarah M. Schutters
First name Middle name Last name

Title Credit Representative

Company MidAmerican Energy Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 4350 Credit
Number Street
Davenport IA 52808
City State ZIP Code

Contact phone 563-336-4409 Email bankruptcies@midamerican.com



Service For:
LUCKY BRAND DUNGAREES LLC
523 BASS PRO DR NW STE 915
ALTOONA IA 50009

Date Billed: 07/14/20
Account Number: 3043
Invoice 501585861
Final Bill
Total Amount Due by 08/07/20 \$902.45

Page 1 of 2

Current Charges Summary
Last Bill \$902.45
Payments and Credits \$0.00
New Charges \$0.00

Payments and Credits Applied to your Account
No Payments Applied

New Charges This Month
No New Charges



MidAmerican Energy waives one late payment charge each year. Your annual waiver was used in April 2020.



Were you unable to resolve a dispute with MidAmerican Energy? If you have a complaint that is unresolved, you may request assistance from the Iowa Utilities Board by calling 515-725-7321 or the toll-free number, 877-565-4450, writing to 1375 E. Court Ave, Des Moines Iowa 50319-0069, or sending an email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at MidAmericanEnergy.com or at any of our customer office locations.

Back



Account Number: 3043
Total Amount Due by 08/07/20 \$902.45

For online bill payment log in to My Account at MidAmericanEnergy.com

0707187004781800110



LUCKY BRAND DUNGAREES LLC
PO BOX 2440
SPOKANE WA 99210-2440

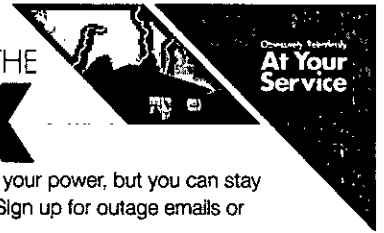
01000444003043900000090245000000902451

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

Visit MidAmericanEnergy.com to make a payment online
Call us at 800-432-4524 to make a phone payment
Visit MidAmericanEnergy.com/payment-options to find the closest customer office or walk-in payment location
Mail your payment to:
MidAmerican Energy Company
PO Box 8020
Davenport, IA 52808-8020

DON'T GET LEFT IN THE
DARK

Severe weather might interrupt your power, but you can stay connected with outage alerts. Sign up for outage emails or texts in My Account.



MidAmerican Energy Company
Account Activity Statement

Date: 07/15/20
Page: 1 of 2

*** Account Information ***

Account Number: 3043
Account Status: Final
Customer Name: LUCKY BRAND DUNGAREES LLC

Mail To:
LUCKY BRAND DUNGAREES LLC
PO BOX 2440
SPOKANE WA 99210

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Suspended Charges: \$0.00
Previous Balance: \$902.45
Current Bill: \$0.00
New Charges: \$0.00
Account Balance: \$902.45

Requested By:
LUCKY BRAND DUNGAREES LLC
(818)652-6887 Extension:

Service Address:
523 BASS PRO DR NW STE 915
ALTOONA IA 50009

Current Rate(s): 1. SVF Non-Residential Small Volume Firm 3.
2. GD General Demand Service - South Base 4.

*** Current Account Status ***

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BALANCE	METER NUMBER	READ/ TYPE	USAGE KWH/THERMS	BILLED KW	DAYS USED
07/03/2019	ELECTRIC SERVICE	06/03/2019 07/02/2019		\$535.44				S64092477	0064724	4080		
07/03/2019	GAS SERVICE	06/03/2019 07/02/2019		\$13.08				SY1674278	0003215	0		
07/03/2019	Regular Bill		07/26		\$548.52							29
07/24/2019	Wire Transfer - Mail Payment			\$-548.52								
08/02/2019	ELECTRIC SERVICE	07/02/2019 08/01/2019		\$620.00				S64092477	0069462	4738		
08/02/2019	GAS SERVICE	07/02/2019 08/01/2019		\$13.08				SY1674278	0003215	0		
08/02/2019	Regular Bill		08/26		\$633.08							30
08/22/2019	Wire Transfer - Mail Payment			\$-633.08								
09/03/2019	ELECTRIC SERVICE	08/01/2019 08/30/2019		\$550.60				S64092477	0073660	4198		
09/03/2019	GAS SERVICE	08/01/2019 08/30/2019		\$13.08				SY1674278	0003215	0		
09/03/2019	Regular Bill		09/25		\$563.68							29
09/23/2019	Wire Transfer - Mail Payment			\$-563.68								
10/02/2019	ELECTRIC SERVICE	08/30/2019 10/01/2019		\$435.83				S64092477	0078030	4370		
10/02/2019	GAS SERVICE	08/30/2019 10/01/2019		\$13.08				SY1674278	0003215	0		
10/02/2019	Regular Bill		10/24		\$448.91							32
10/22/2019	Wire Transfer - Mail Payment			\$-448.91								
10/31/2019	ELECTRIC SERVICE	10/01/2019 10/30/2019		\$324.55				S64092477	0081255	3225		
10/31/2019	GAS SERVICE	10/01/2019 10/30/2019		\$55.87				SY1674278	0003288	87		
10/31/2019	Regular Bill		11/22		\$380.42							29
11/20/2019	Wire Transfer - Mail Payment			\$-380.42								
12/03/2019	ELECTRIC SERVICE	10/30/2019 12/02/2019		\$382.95				S64092477	0085081	3826		
12/03/2019	GAS SERVICE	10/30/2019 12/02/2019		\$252.49				SY1674278	0003686	471		
12/03/2019	Regular Bill		12/26		\$635.44							33
12/23/2019	Wire Transfer - Mail Payment			\$-635.44								
01/03/2020	ELECTRIC SERVICE	12/02/2019 01/03/2020		\$365.15				S64092477	0088735	3654		
01/03/2020	GAS SERVICE	12/02/2019 01/03/2020		\$253.98				SY1674278	0004059	441		
01/03/2020	Regular Bill		01/27		\$619.13							32
01/23/2020	Wire Transfer - Mail Payment			\$-619.13								
02/04/2020	ELECTRIC SERVICE	01/03/2020 02/04/2020		\$340.31				S64092477	0092234	3499		
02/04/2020	GAS SERVICE	01/03/2020 02/04/2020		\$318.28				SY1674278	0004574	607		
02/04/2020	Regular Bill		02/26		\$658.59							32
02/24/2020	Wire Transfer - Mail Payment			\$-658.59								
03/05/2020	ELECTRIC SERVICE	02/04/2020 03/05/2020		\$323.75				S64092477	0095557	3323		
03/05/2020	GAS SERVICE	02/04/2020 03/05/2020		\$235.99				SY1674278	0004981	479		
03/05/2020	Regular Bill		03/27		\$559.74							30
03/25/2020	Wire Transfer - Mail Payment			\$-559.74								
04/06/2020	ELECTRIC SERVICE	03/05/2020 04/06/2020		\$232.20				S64092477	0097822	2265		

Read Types: C = Customer E = Estimate

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BALANCE	METER NUMBER	READ/ TYPE	USAGE KWH/THERMS	BILLED KW	DAYS USED
04/06/2020	GAS SERVICE	03/05/2020 04/06/2020		\$116.76				SY1674278	0005174	226		32
04/06/2020	Regular Bill		04/28		\$348.96							
05/05/2020	ELECTRIC SERVICE	04/06/2020 05/05/2020		\$195.18				S64092477	0099530	1708	10	
05/05/2020	GAS SERVICE	04/06/2020 05/05/2020		\$38.31				SY1674278	0005221	55		29
05/05/2020	Regular Bill		05/27		\$582.45							
05/20/2020	Check - Mail Payment			\$-348.96								
06/02/2020	Late Payment Charge			\$2.93								
06/02/2020	Late Payment Charge			\$0.57								
06/05/2020	ELECTRIC SERVICE	05/05/2020 06/04/2020		\$344.95				S64092477	0001863	2333	13	
06/05/2020	GAS SERVICE	05/05/2020 06/04/2020		\$15.87				SY1674278	0005225	5		30
06/05/2020	Regular Bill		06/29		\$597.81							
06/16/2020	Check - Mail Payment			\$-233.49								
07/03/2020	Late Payment Charge			\$0.04								
07/03/2020	ELECTRIC SERVICE	06/04/2020 07/03/2020		\$519.16				S64092477	0005416	3553	20	
07/03/2020	GAS SERVICE	06/04/2020 07/03/2020		\$13.51				SY1674278	0005225	0		
07/03/2020	Late Payment Charge			\$5.17								
07/03/2020	Late Payment Charge			\$0.24								
07/03/2020	Late Payment Charge			\$0.01								
07/03/2020	Regular Bill		07/27		\$902.45							29
07/14/2020	Regular Bill		08/07		\$902.45							

Read Types: C = Customer E = Estimate



MidAmerican Energy Company
One RiverCenter Place
106 East Second Street
P.O. Box 8020
Davenport, IA 52808

neopost[®]
07/16/2020

FIRST-CLASS MAIL
PRSR

USIPOSTAGE \$000.46⁰



ZIP 52801
041L12204877

RECEIVED

JUL 20 2020

LEGAL SERVICES

— — Lucky Brand Dungarees, LLC,
Claims-Processing Center
c/o Epiq Corporate Restructuring, LLC
P.O. Box 4420
Beaverton, OR 97076-4420

27 FRAWNMP 97076

