

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF LOUISIANA
LAFAYETTE DIVISION**

IN RE: PICCADILLY RESTAURANTS, LLC, ET AL., DEBTORS	 * * * * * * * *	CASE NO. 12-51127 (JOINT ADMINISTRATION) CHAPTER 11 JUDGE ROBERT SUMMERHAYS
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CERTIFICATE OF SERVICE

I hereby certify that a copy of the attached Objection Debtors' First Notice of Partially Satisfied Scheduled Claims filed by Valley Services, Inc., DBA Traditions Meal Solutions was electronically served through CMECF to those listed on the attached service list and by First Class Mail, postage prepaid upon debtors' attorneys, R. Patrick Vance, Elizabeth J. Futrell, Mark A. Mintz., Tyler J. Rench, Jones Walker LLP, 201 St. Charles Ave., 51st Floor, New Orleans, LA 70170 on October 25, 2013.

**VALLEY SERVICES, INC., DBA
TRADITIONS MEAL SOLUTIONS**
By and through its attorneys,

PHELPS DUNBAR LLP

By: /s/Bryan Edward Bowdler

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Baton Rouge, LA 70821-4412
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-and-

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**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF LOUISIANA
LAFAYETTE DIVISION**

IN RE:

**PICCADILLY RESTAURANTS, LLC,
ET AL.,**

DEBTORS

* **CASE NO. 12-51127**
*
* **(JOINT ADMINISTRATION)**
*
* **CHAPTER 11**
*
* **JUDGE ROBERT SUMMERHAYS**
*
* ***DEBTORS' FIRST NOTICE OF***
* ***PARTIALLY SATISFIED***
* ***SCHEDULED CLAIMS***
*

**OBJECTION OF VALLEY SERVICES, INC., DBA TRADITIONS MEAL SOLUTIONS
TO DEBTORS' FIRST NOTICE OF PARTIALLY SATISFIED SCHEDULED CLAIMS**

(#1122)

Valley Services, Inc., DBA Traditions Meal Solutions, ("Traditions") files this objection to the treatment of Traditions in the Debtors' First Notice of Partially Satisfied Scheduled Claims. In support of its objection, Traditions states as follows:

1. Traditions is listed on Schedule A of the Notice with a claim to be allowed in the amount of \$13,558.86, as follows:

Traditions PO BOX 5454, JACKSON, MS 39288-5454 s1256 Ex. 16 p. 63 27,117.72 -
(13,558.86) - 13,558.86 Duplicate

2. Traditions holds a claim in the amount of \$37,110.64, as shown on the document labeled Detail Historical Aged Trial Balance for Piccadilly Cafeteria, attached hereto as Exhibit "1." The Detail Historical Aged Trial Balance identifies five unpaid invoices attached hereto as

composite Exhibit "2." Each of the outstanding unpaid invoices is for frozen meals sold by Traditions and delivered to Piccadilly's Nashville, TN location during July and August 2012. Traditions is entitled to a claim in the amount of \$37,110.86. Traditions objects to the claim being allowed in the amount of \$13,558.86, as provided in the Notice.

3. The name, address, telephone number, and email address of the person with whom counsel for the Debtors should communicate with respect to the Notice and this objection and who possesses authority to reconcile, settle, or otherwise resolve any issue relating to the Claim on behalf of the holder is Michael Usher, 4400 Mangum Drive, Flowood, MS 39232, 601-664-3129, musher@valleyinc.com.

Wherefore, Traditions objects to its treatment in the Notice of partially satisfied scheduled claims and prays that its claim be allowed in the amount of \$37,110.86, as shown on Exhibits "1" and "2" filed herewith.

Respectfully submitted, this the 25^h day of October, 2013.

**VALLEY SERVICES, INC., DBA
TRADITIONS MEAL SOLUTIONS**
By and through its attorneys,

YOUNG WELLS WILLIAMS SIMMONS P.A.

By: s/ Richard Montague
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System: 10/3/2013 2:40:59 PM
User Date: 10/3/2013

VALLEY SERVICES, INC.
DETAIL HISTORICAL AGED TRIAL BALANCE
Receivables Management

Page: 1
User ID: 129

Ranges:

Customer ID: 5990200 - 5990200
Customer Class: First - Last
Salesperson ID: First - Last
Sales Territory: First - Last
User-Defined 1: First - Last
Account Type: All
Customer Name: First - Last

ZIP Code: First - Last
State: First - Last
Telephone: First - Last
Posting Date: First - 10/3/2013
Short Name: First - Last
Aging Date: 10/3/2013

Exclude: Zero Balance, No Activity, Fully Paid Documents, Multicurrency Info

Customer: by Customer ID

Document: by Document Date

* - Indicates an unposted credit document that has been applied.

Customer	Name	Account Type							
Document Number	Type	Date	Amount	Discount	Writeoff	0 - 30 days	31 - 60 days	61 - 90 days	Over 90 days
5990200	PICCADILLY CAFETERIA	Open Item							
User-Defined 1:	Salesperson: 86	Territory: WHSE							
9299487	PMT	4/25/2011	(\$4,355.20)				(\$32.70)		
RFT0000018227	RTN	3/26/2012	(\$66.50)				(\$66.50)		
SINV0000019106	SLS	7/12/2012	\$6,303.36						\$6,303.36
SINV0000019173	SLS	7/25/2012	\$7,255.50						\$7,255.50
00005796	SLS	8/3/2012	\$7,726.46						\$7,726.46
00005883	SLS	8/17/2012	\$7,726.46						\$7,726.46
00005974	SLS	8/31/2012	\$8,098.86						\$8,098.86
9315378	PMT	11/8/2012	(\$9,105.98)				(\$37.31)		
Contact: GREG PERRY		(225) 293-9440	Ext. 0000						
Terms: 30		Totals:	\$36,974.13			(\$136.51)	\$0.00	\$0.00	\$37,110.64
Credit:	Unlimited								
1 Customer(s)	Grand Totals:		\$36,974.13			(\$136.51)	\$0.00	\$0.00	\$37,110.64



Traditions

PO Box 5454
Jackson, MS 39288
(601) 936-8148

Master Number
33,917

Date	Invoice Number	Page
7/12/2012	SINV0000019106	1
Please Include Invoice Number With Remittance to Assure Proper Credit		

Bill To:
PICCADILLY CAFETERIA
874 MURFREESBORO ROAD

NASHVILLE TN 37212

Ship To:
PICCADILLY CAFETERIA
874 MURFREESBORO ROAD

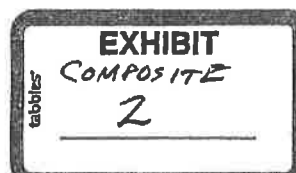
NASHVILLE TN 37217

PO Number	Customer Number	Ship Date	Ship Via
	5990200	7/12/2012	DELIVERY

Qty	Description	Price	Amount
165.00	35102 Week 3 - 5 Pack Diet w/Milk	\$13.30	\$2,194.50
7.00	37102 Week 3 - 7 Pack Diet w/Milk	\$17.99	\$125.93
290.00	45102 Week 4 - 5 Pack Diet w/Milk	\$13.30	\$3,857.00
7.00	47102 Week 4 - 7 Pack Diet w/Milk	\$17.99	\$125.93

Frozen Product -
Set unit to -10 degrees

Subtotal \$6,303.36
Freight \$0.00
Tax \$0.00
Total \$6,303.36



Traditions

PO Box 5454

Jackson, MS 39288

(601) 936-8148

Master Number

34,000

Date	Invoice Number	Page
7/26/2012	SIN\0000019173	1
Please Include Invoice Number With Remittance to Assure Proper Credit		

Bill To:

PICCADILLY CAFETERIA

874 MURFREESBORO ROAD

NASHVILLE TN 37212

Ship To:

PICCADILLY CAFETERIA

874 MURFREESBORO ROAD

NASHVILLE TN 37217

PO Number	Customer Number	Ship Date	Ship Via
	5990200	7/24/2012	DELIVERY

Qty	Description	Price	Amount
261.00	55102 Week 5 - 5 Pack Diet w/Milk	\$13.30	\$3,338.30
281.00	15102 Week 1 - 5 Pack Diet w/Milk	\$13.30	\$3,737.30
3.00	57102 Week 5 - 7 Pack Diet w/Milk	\$17.99	\$53.97
7.00	17102 Week 1 - 7 Pack Diet w/milk	\$17.99	\$125.93

ase call Greg @ 615-367-4640 to schedule a
very 48 hours prior notice.

Frozen Product -

Set unit to -10 degrees

Subtotal	\$7,255.50
Freight	\$0.00
Tax	\$0.00
Total	\$7,255.50



INVOICE

00005798	8/3/2012	1
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Bill To:

PICCADILLY CAFETERIA
874 MURFREESBORO ROAD
NASHVILLE, TN 37212

Ship To:

PICCADILLY CAFETERIA
874 MURFREESBORO ROAD
NASHVILLE, TN 37212

CUSTOMER INFORMATION			TERMS		DELIVERY		TOTAL		
			NET 30 DAYS		Delivery		576 CASES		
ORDER NUMBER			ORDER DATE			CUSTOMER			
DENTON PEABODY			8/2/2012			5990200			
ITEM	QTY	UNIT	QUANTITY		UNIT PRICE	DESCRIPTION	UNIT	PRICE	
			ORDER	INVOICE				EXTENDED	TOTAL
20004664	01	01	281.00	281.00	40025102	25102 Week 2 - 5 Pack Diet w/Milk	CS	13.30	\$ 3737.30
20004664	02	01	281.00	281.00	40035102	35102 Week 3 - 5 Pack Diet w/Milk	CS	13.30	\$ 3737.30
20004664	03	01	7.00	7.00	40027102	27102 Week 2 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93
20004664	04	01	7.00	7.00	40037102	37102 Week 3 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93
TOTAL			7726.46	0.00	7726.46	0.00	0.00	0.00	7726.46
TOTAL			\$7,726.46	\$0.00	\$7,726.46	\$0.00	\$0.00	\$0.00	\$7,726.46



INVOICE

Invoice #	Invoice Date	Page
00005974	8/31/2012	1

Bill To:

PICCADILLY CAFETERIA
874 MURFREESBORO ROAD

NASHVILLE, TN 37212

Ship To:

PICCADILLY CAFETERIA
874 MURFREESBORO ROAD

NASHVILLE, TN 37217

CUSTOMER PO NUMBER			TERMS			SHIP VIA			F.O.B. POINT		
			NET 30 DAYS			Delivery			604 CASES		
ORDERED BY			SALES REPRESENTATIVE			ORDER DATE			CUSTOMER ID		
			DENTON PEABODY			8/30/2012			5990200		
ORDER	LN	DL	QUANTITY		PART IDENTIFIER	DESCRIPTION	UNIT	UNIT PRICE		EXTENDED PRICE	
			ORDERED	SHIPPED	LOT/SERIAL NUMB	COMMENTS		LOT	QUANTITY		
20004885	01	01	295.00	295.00	40015102	15102 Week 1 - 5 Pack Diet w/Milk	CS		13.30	\$	3923.50
20004885	02	01	7.00	7.00	40017102	17102 Week 1 - 7 Pack Diet w/milk	CS		17.99	\$	125.93
20004885	03	01	295.00	295.00	40025102	25102 Week 2 - 5 Pack Diet w/Milk	CS		13.30	\$	3923.50
20004885	04	01	7.00	7.00	40027102	27102 Week 2 - 7 Pack Diet w/Milk	CS		17.99	\$	125.93
LINE ITEM TOTALS		DISCOUNT	SUB TOTAL		FREIGHT	TAXABLE AMOUNT	TAX	MISC		INVOICE TOTAL	
8098.86		0.00	8098.86		0.00	8098.86	0.00	0.00		8098.86	
LINE ITEM TOTALS		DISCOUNT	SUB TOTAL		FREIGHT	TAXABLE AMOUNT	TAX	MISC		INVOICE TOTAL	
\$8,098.86		\$0.00	\$8,098.86		\$0.00	\$8,098.86	\$0.00	\$0.00		\$8,098.86	



INVOICE

INVOICE NUMBER	INVOICE DATE	TERMS
00005883	8/17/2012	1

Bill To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37212

Ship To:
 PICCADILLY CAFETERIA
 874 MURFREESBORO ROAD
 NASHVILLE, TN 37217

CUSTOMER INFORMATION				TERMS				SHIP VIA				REQ. POINT			
				NET 30 DAYS				Delivery				576 CASES			
ORDERED BY				SALES REPRESENTATIVE				ORDER DATE				CUSTOMER JOB			
				DENTON PEABODY				8/16/2012				5990200			
ORDER #	LN	QTY	ORDERED	QTY	PAID	PART IDENTIFIER	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE					
						LOT / SERIAL NUMBER	COMMENTS								
20004800	01	01	281.00	281.00		40045102	45102 Week 4 - 5 Pack Diet w/Milk	CS	13.30	\$ 3737.30					
20004800	02	01	7.00	7.00		40047102	47102 Week 4 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93					
20004800	03	01	281.00	281.00		40055102	55102 Week 5 - 5 Pack Diet	CS	13.30	\$ 3737.30					
20004800	04	01	7.00	7.00		40057102	57102 Week 5 - 7 Pack Diet w/Milk	CS	17.99	\$ 125.93					
NET TOTALS			DISCOUNT	SUBTOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC.	INVOICE TOTAL						
7726.46			0.00	7726.46	0.00	7726.46	0.00	0.00	7726.46						
NET TOTALS			DISCOUNT	SUBTOTAL	FREIGHT	TAXABLE AMOUNT	TAX	MISC.	INVOICE TOTAL						
\$7,726.46			\$0.00	\$7,726.46	\$0.00	\$7,726.46	\$0.00	\$0.00	\$7,726.46						

File an objection or response:12-51127 Piccadilly Restaurants, LLC

Type: bk

Chapter: 11 v

Office: 4 (Lafayette)

Assets: y

Judge: RRS

Case Flag: JntAdmn

U.S. Bankruptcy Court**Western District of Louisiana**

Notice of Electronic Filing

The following transaction was received from Bryan Edward Bowdler entered on 10/25/2013 at 5:29 PM CDT and filed on 10/25/2013

Case Name: Piccadilly Restaurants, LLC**Case Number:** 12-51127**Document Number:** 1186**Docket Text:**

Objection to (Re: [1122] Notice) (*Debtors' First Notice of Partially Satisfied Scheduled Claims*) Filed by Bryan Edward Bowdler of Phelps Dunbar, LLP on behalf of Valley Services, Inc. d/b/a Traditions Meal Solutions (Attachments: # (1) Exhibits 1-2) (Bowdler, Bryan)

The following document(s) are associated with this transaction:

Document description:Main Document**Original filename:**G:\PDF Documents\8 Rim.pdf**Electronic document Stamp:**

[STAMP bkecfStamp_ID=1011648726 [Date=10/25/2013] [FileNumber=20708420-0] [ba00d880b84a522a0bb370f16071828c093cb2a9ff6251413eafbd59495e1dac246ec01c24b027e940c7859515c50b91966b94ccd36687684298a15db82567ec]]

Document description: Exhibits 1-2**Original filename:**G:\PDF Documents\8 RimA.pdf**Electronic document Stamp:**

[STAMP bkecfStamp_ID=1011648726 [Date=10/25/2013] [FileNumber=20708420-1] [811ed93975474c0b458f2627823b83fd9a23a22388ec4295be2529fee33b7e3d611f77ea58dd74e21f6d7fb51bc583a7a4415f4efc942c738b64fcd5e6e463]]

12-51127 Notice will be electronically mailed to:

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pam@baringerlawfirm.com;aaron@baringerlawfirm.com;ben@baringerlawfirm.com

Alison D. Bauer on behalf of Creditor Peter Mayer Advertising, Inc.

abauer@torys.com

Terry L. Bonnie on behalf of Creditor Debbie Sanders

terry.tlblaw@yahoo.com

Bryan Edward Bowdler on behalf of Creditor Valley Services, Inc. d/b/a Traditions Meal Solutions

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fbunol@derbeslaw.com, derbespacer@gmail.com

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Keith Couture on behalf of Creditor Grimes Professional Dirt Busters
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Wayne A. Shullaw on behalf of Creditor Poss Select Produce, Inc c/o Wayne A. Shullaw Attorney
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Ronald Mark Tucker on behalf of Creditor Simon Property Group, Inc.
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Office of U. S. Trustee
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