



2. Pursuant to the 503(b)(9) Procedures Order, Crescent asserts the following in connection with its Section 503(b)(9) Claim:

<u>General Description of Goods Sold</u>	<u>Amount of Claim</u>	<u>Value of Goods Received By Debtor Within 20 Days Before Petition Date</u>
Cameras and video monitors	\$1,512.50	\$1,512.50

3. Crescent hereby certifies that all goods with respect to which this Section 503(b)(9) Claim is being filed were sold in the ordinary course of the Debtors' business.

4. The invoices for the referenced goods are attached hereto as Exhibit "A."

5. Investigation continues, and Crescent reserves its rights to amend this Section 503(b)(9) Claim.

DATED: January 9, 2013

Respectfully submitted,

/s/ Jason M. Cerise

**LOCKE LORD LLP**

Jason M. Cerise (La. Bar # 28526)

601 Poydras Street, Suite 2660

New Orleans, Louisiana 70130-6036

Telephone: (504) 558-5100

Fax: (504) 558-5200

**VERIFICATION**

I, Rose Solidani, an authorized representative of Crescent Business Machines, have read the assertions made in the foregoing Section 503(b)(9) Claim of Crescent Business Machines and hereby attest that the matters set forth in the foregoing Section 503(b)(9) Claim are (i) within my personal knowledge; and (ii) true and correct based upon my personal knowledge.



ROSE SOLIDANI



Serving New Orleans Since 1894  
 106 Metairie Lawn Dr.  
 Metairie, LA 70001  
 504-831-3761

*Delivered  
 9/5*

**Invoice**  
 Invoice Number:  
 034106  
 Invoice Date:  
 Aug 3, 2012  
 Page:  
 1

Sold To:  
 PICCADILLY RESTAURANTS, LLC  
 4800 I-55  
 JACKSON, MS

Customer ID	Customer PO	Payment Terms	
PICCADJAX5		Net. Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	CBM		8/3/12

Quantity	Item	Description	Unit Price	Extension
1.00		REPLACEMENT VIDEO VIEWING MONITOR W/TRADE, POWER CORD AND ON SITE SERVICE	350.00	350.00

Subtotal 350.00  
 Sales Tax  
 Freight 75.00  
 Total Invoice Amount 425.00  
 Payment/Credit Applied  
**TOTAL 425.00**

Check/Credit Memo No:

PHONE: 504-831-3751 FAX: 504-834-2845 EMAIL: CBMOFFICE@CRESCENTPOS.NET



12-51127 - #456-1 File 01/09/13 Enter 01/09/13 10:25:59 Exhibit A (Invoice) Pg 4 of 9

12-51127 - #564-1 File 03/11/13 Enter 03/11/13 14:58:17 Exhibit A Pg 4 of 5



106 Metairie Lawn Dr.  
Metairie, LA 70001  
504-831-3751

*8/22  
received*

**Invoice**  
Invoice Number:  
034262  
Invoice Date:  
Sep 3, 2012  
Page:  
1

Sold To:  
PICCADILLY CAFETERIA  
2222 CLEARVIEW PKWY  
METAIRIE, LA 70001

Customer ID	Customer PO	Payment Terms	
PICCAD	JJM	Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	CBM		9/3/12

Quantity	Item	Description	Unit Price	Extension
1.00		ADDITION OF 2 IP COLOR CAMERAS INCLUDING INSTALLATION FOR FOOD LINE	1,000.00	1,000.00

	Subtotal	1,000.00
	Sales Tax	87.50
	Freight	
	Total Invoice Amount	1,087.50
Check/Credit Memo No:	Payment/Credit Applied	
	<b>TOTAL</b>	<b>1,087.50</b>

PHONE: 504-831-3751 FAX: 504-834-2845 EMAIL: CBMOFFICE@CRESCENTPOS.NET