| Fill in this information to identify the case: | | | | | |
|--|--|--|--|--|--|
| Debtor 1 Fox Ortega Enterprises, Inc. | | | | | |
| Debtor 2 | | | | | |
| (Spouse, if filing) | | | | | |
| United States Bankruptcy Court Northern District of California | | | | | |
| Case number: 16-40050 | | | | | |

FILED

U.S. Bankruptcy Court Northern District of California

3/14/2016

Edward J. Emmons, Clerk

Official Form 410 Proof of Claim

12/15

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 Clair | n | | | | | |
|---|--|---|--|--|--|--|
| 1.Who is the current creditor? | Robert Hudak | | | | | |
| | 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 | Where should notices to the creditor be sent? | Where should payments to the creditor be sent? (if different) | | | | |
| creditor be sent? | Robert Hudak | | | | | |
| Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Name | Name | | | | |
| | 1773 Ferguson Road Allison Park, PA 15101 | | | | | |
| | Contact phone412-369-9284 | Contact phone | | | | |
| | Contact email <u>hudakr@upmc.edu</u> | 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? | | | | | |

| 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 us | se to identify th | e debtor: |
|--|---|---|------------------------------|-------------------------------|---|
| 7.How much is the claim? | \$ | 3954.77 | Does this amount inclu ✓ No | ıde interest | or other charges? |
| | nterest, fees, expenses, or uptcy Rule 3001(c)(2)(A). | | | | |
| 3.What is the basis of the claim? | dea Ban | mples: Goods sold, money th, or credit card. Attach red kruptcy Rule 3001(c). it disclosing information that | dacted copies of any docu | iments supp | orting the claim required by |
| | | Wine futures not delivered | | | |
| 9. Is all or part of the claim secured? | | Yes. The claim is secured b Nature of property: Real estate. If the cla | aim is secured by the deb | tor's principa al Form 410 | al residence, file a <i>Mortgage</i> –A) with this <i>Proof of Claim</i> . |
| | | Basis for perfection: | | | |
| | | Attach redacted copies of interest (for example, a modocument that shows the | ortgage, lien, certificate o | f title, financ | ce of perfection of a security ing statement, or other |
| | | Value of property: | \$ | | |
| | | Amount of the claim tha secured: | t is \$ | | |
| | | Amount of the claim tha unsecured: | t is \$ | | (The sum of the secured and unsecured amounts should match the amount in line 7.) |
| | | Amount necessary to cudate of the petition: | ure any default as of the | \$ | |
| | | Annual Interest Rate (wh | nen case was filed) | | % |
| | | ☐ Fixed ☐ Variable | | | |
| 10.Is this claim based on a lease? | | No Yes. Amount necessary | to cure any default as o | of the date of | of the petition.\$ |
| 11.Is this claim subject to a right of setoff? | Y | No Yes. Identify the property: | | | |
| | | | | | |

Official Form 410 Proof of Claim page 2

| 12.Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? | V | No Yes. Check all that apply: | | Amount entitled to priority | | |
|--|--|--|--|-----------------------------|--|--|
| A claim may be partly priority and partly | | ☐ Domestic support obliga under 11 U.S.C. § 507(a | tions (including alimony and child support) | \$ | | |
| nonpriority. For example in some categories, the lawl imits the amount entitled to priority. | | Up to \$2,775* of deposit property or services for U.S.C. § 507(a)(7). | s toward purchase, lease, or rental of personal, family, or household use. 11 | \$ | | |
| onuned to phony. | | ☐ Wages, salaries, or com 180 days before the bar | missions (up to \$12,475*) earned within kruptcy petition is filed or the debtor's er is earlier. 11 U.S.C. § 507(a)(4). | \$ | | |
| | | | I to governmental units. 11 U.S.C. § | \$ | | |
| | | ☐ Contributions to an emp | loyee benefit plan. 11 U.S.C. § 507(a)(5). | \$ | | |
| | | ☐ Other. Specify subsection | on of 11 U.S.C. § 507(a)(_) that applies | \$ | | |
| | | * Amounts are subject to adjustm of adjustment. | ent on 4/1/16 and every 3 years after that for cases | begun on or after the date | | |
| 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 creditor's attorney or authorized agent. 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 cathe 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 transcription. I declare under penalty of perjury that the foregoing is true and correct. | | | | | |
| | Title | | First name Middle name Last name | | | |
| | Con | npany | | | | |
| | Add | ress | Identify the corporate servicer as the company if the servicer 1773 Ferguson Road | ne authorized agent is a | | |
| | | | Number Street Allison Park, PA 15101 | | | |
| | Con | tact phone 412–369–92 | City State ZIP Code 34 Email <u>hudakr@upmc.e</u> | du | | |

Official Form 410 Proof of Claim page 3

My Account Hi Robert Log Out Shopping Cart wine, region, varietal, producer SEARCH

| ORDER HISTORY All Time Sort By Order No GO | | | | | | | | |
|---|---------------|--------|---------|--------|-------|------------------------------|----------|--|
| İtem | Unit Price | Qty | Shipped | Remain | Avail | Order Number (Status) | Date | |
| 2005 d'Issan, 750 mi | \$63.99 | 4 | 0 | 4 | 0 | SO-0000483025 (Open) | 7/3/15 | |
| 2005 Larcis Ducasse, 750 ml | \$145.00 | 2 | 0 | 2 | 0 | <u>SO-0000482796</u> (Open) | 7/1/15 | |
| 2013 Corton Clos des Cortons, Farveley, 750 ml | \$99.99 | 3 | 0 | 3 | 0 | <u>50-0000469394</u> (Open) | 2/8/15 | |
| 2011 Le Gay, 750 ml | \$45.00 | 4 | 0 | 4 | 0 | SO-0000464186 (Open) | 12/13/14 | |
| 2013 Corton Greves, ladot, 750 ml | \$61.75 | 2 | 0 | 2 | 0 | SQ-0000463510 (Open) | 12/7/14 | |
| 2004 Rigia Gran Reserva 904, La Rigia Alta, 750 ml | | 3 | 0 | 3 | 0 | <u>\$Ω-0000462249</u> (Open) | 11/26/14 | |
| 2012 Chambolle Musiqny Baudes, Droubin, 750 ml | \$87.75 | 1 | 0 | 1 | 0 | <u>\$0-0000456526</u> (Open) | 9/28/14 | |
| 2010 Barolo Bricco Fiasco, Azelia, 750 ml | \$79.99 | 1 | 0 | 1 | 0 | 50-0000447737 (Open) | 6/18/14 | |
| 2011 Clos de Sarpe, 750 ml | \$54.99 | 6 | 0 | 6 | 0 | SO-0000443957 (Open) | 5/1/14 | |
| 2011 Clinet, 750 ml | \$51.99 | 6 | 0 | 6 | 0 | SO-0000432279 (Open) | 12/27/13 | |
| 2010 Pontet Canet, 750 ml | \$225.00 | 2 | 0 | 2 | 0 | SO-0000431401 (Open) | 12/19/13 | |
| 2011 Touriga Nacional Pinteivera, Chapoutler, 750 ml | \$14.99 | 3 | o | 3 | 0 | SO-0000427463 (Open) | 11/9/13 | |
| 2009 San Roman, Bodegas Y Vinedos Maurodos, 750 ml | \$31.99 | 3 | 0 | 3 | 0 | 50-0000419121 (Open) | 7/22/13 | |
| 2010 Pontet Canet, 750 ml | \$159.95 | 1 | o | 1 | 0 | <u>SO-0000406267</u> (Open) | 2/28/13 | |
| 2010 Pichon Baron, 750 ml | \$205.00 | 1 | Ó | 1 | 0 | <u>\$0-0000406221</u> (Open) | 2/27/13 | |
| 2011 Vosne Romanee Beauxmonts, Jadot, 750 ml | \$59.99 | 1 | 0 | 1 | 0 | SO-0000404106 (Open) | 2/2/13 | |
| 2011 Legville las Cases, 750 mj | \$79.99 | 3 | 0 | 3 | 0 | SO-0000399705 (Open) | 12/15/12 | |
| 2011 Le Dome, 750 ml | \$55.00 | 3 | 0 | 3 | 0 | <u>50-0000399593</u> (Open) | 12/15/12 | |
| 2009 Clinet, 750 mi | \$199.99 | 1 | 0 | 1 | 0 | <u>\$0-0000375697</u> (Open) | 3/1/12 | |
| 2009 Clinet, 750 ml | \$179.99 | — T | 0 | 1 | 0 | 50-0000354353 (Open) | 4/16/11 | |

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1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000483025 Order Date: 7/3/2015 Web Order No: 179505

Salesperson: Customer: rhud

Customer PO:

old To

Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|------------|---------|---------------------|------------|--------|
| 35358 | 05 d'Issan | 4.00 | 0.00 | 63.99 | 255.97 |

| Dormanta | 255.07 | | | Net Order: | 255,97 |
|--------------------|------------------------|-----------------|--------|------------------------|--------------|
| Payments: 7/3/2015 | 255.97 AR3AC3E82F3C | ***********6034 | 255.97 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 255.97 |

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Sales Order

Page: I

Order Number: 0000482796 Order Date: 7/1/2015 Web Order No: 179309

Salesperson: KR Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | ltem | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------------|---------|---------------------|------------|--------|
| 34948 | 05 Larcis Ducasse | 2.00 | 0.00 | 145.00 | 290.00 |

| Payments: | 290.00 | | | Net Order: | 290.00 |
|-----------|--------------|--|--|------------------------|--------|
| 7/1/2015 | AS3AD3206AF3 | | | Freight: Sales Tax: | 0.00 |
| | | | | USD | 290.00 |

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Sales Order

Page: 1

Order Number: 0000469394 Order Date: 2/8/2015 Web Order No: 168798

Salesperson: PB Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

| Item | | | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|--|---|---------|---------------------|------------|--------|
| 51260 | 2013 Corton Clos des Cortons, Faiveley | 1 | 3.00 | 0.00 | 99.99 | 299.97 |

| Payments: | 299.97 | | | Net Order: | 299,97 |
|-----------|--------------|----------------|--------|------------------------|--------|
| 2/8/2015 | VQFABBB3F38D | **********6034 | 299.97 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 299,97 |

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Sales Order

Page: 1

Order Number: 0000464186 Order Date: 12/13/2014 Web Order No: 164884

Salesperson: JG Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | ltem | | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------|---|---------|---------------------|------------|--------|
| 46056 | 2011 Le Gay | 1 | 4.00 | 0.00 | 45.00 | 180.00 |

| Payments: | 180.00 | | | Net Order: | 180.00 |
|------------|--------------|---------------|--------|------------------------|--------------|
| 12/13/2014 | VLCAB9FDB852 | *********6034 | 180.00 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 180.00 |

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Sales Order

Page: 1

Order Number: 0000463510 Order Date: 12/7/2014 Web Order No: 164356

Salesperson: PB Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

| | ltem | Orde | eđ | Quantity Shipped | • • • | Unit Price | Amount |
|-------|---------------------------|------|----|---------------------|-------|------------|--------|
| 50841 | 2013 Corton Greves, Jadot | 2.0 | 0 | 0.00 | 1 | 61.75 | 123.50 |

| Payments: | 123.50 | | | Net Order: | 123.50 |
|-----------|--------------|-------------------|--------|---------------------|--------------|
| 12/7/2014 | VRCAB81109A2 | *************6034 | 123.50 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 123.50 |

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Sales Order

Page: 1

Order Number: 0000462249 Order Date: 11/26/2014 Web Order No: 163323 Salesperson: PB

Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | Item | Oro | ered | Quantity Shipped | Unit Price | Amount |
|-------|--|-----|------|---------------------|------------|--------|
| 51210 | 04 Rioja Gran Reserva 904, La Rioja Alta | 3 | .00 | 0.00 | 39.95 | 119.85 |

| Doromonto | 110.05 | | | Net Order: | 119.85 |
|-----------|------------------------|---|--------|------------------------|--------------|
| Payments: | 119.85 VXYAC8711B5B | *************************************** | 119.85 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 119.85 |

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Sales Order

Page: 1

Order Number: 0000456526 Order Date: 9/28/2014 Web Order No: 158953

Salesperson: PB Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd

Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | Item | Ordered | | Quantity Shipped | | Unit Price | Amount |
|-------|--|---------|---|---------------------|---|------------|--------|
| 50871 | 2012 Chamboile Musigny Baudes, Drouhin | 1.00 | 1 | 0.00 | - | 87.75 | 87.75 |

| Payments: | 87.75 | | | Net Order: | 87.75 |
|-----------|--------------|-----------------|-------|------------------------|--------------|
| 9/28/2014 | VUJAC4903DC5 | ***********6034 | 87.75 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 87.75 |

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Sales Order

Page: 1

Order Number: 0000443957 Order Date: 5/1/2014 Web Order No: 149739

Salesperson: PB Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|--------------------|---------|---------------------|------------|--------|
| 46048 | 2011 Clos de Sarpe | 6.00 | 0.00 | 54,99 | 329,94 |

| Payments: | 329.94 | | | Net Order: | 329.94 |
|-----------|--------------|----------------|--------|---------------------|--------|
| 5/1/2014 | VXYEBD01B8FF | **********6034 | 329.94 | Freight: Sales Tax: | 0.00 |
| | | _ | | USD | 329.94 |

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Sales Order

Page: 1

Order Number: 0000432279 Order Date: 12/27/2013 Web Order No: 140732

Salesperson: JG Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd

Allison Park, PA 15101 USA

Contact: Robert Hudak 35% discount applied!

Phone: (412) 369-9284 This order has been paid by American Express - Thank You!

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------|---------|---------------------|------------|--------|
| 46047 | 2011 Clinet | 6.00 | 0.00 | 51.99 | 311,96 |

| | 044.05 | | Net Order: | 311.96 |
|----------------------|------------------------|-------------|------------------------|--------------|
| Payments: 12/27/2013 | 311,96 VQCEA3CEE175 | 6034 311.96 | Freight: Sales Tax: | 0.00 0.00 |
| | | | USD | 311.96 |

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Sales Order

Page: 1

Order Number: 0000431401 Order Date: 12/19/2013 Web Order No: 140064

Salesperson: JG Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak

Phone: (412) 369-9284

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

15% discount applied

| | ltem | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------------|---------|---------------------|------------|--------|
| 43864 | 2010 Pontet Canet | 2.00 | 0.00 | 225.00 | 450.00 |

| Payments: | 382.50 | , | | Net Order: | 450.00 |
|------------|--------------|---|--------|---------------------|--------|
| 12/19/2013 | VXJEB4DC0C24 | ***********6034 | 382.50 | Freight: Sales Tax: | 0.00 |
| | | | | USD | 382,50 |

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(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000419121 Order Date: 7/22/2013 Web Order No: 130595

Salesperson: PB
Customer: rhud
Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

| | lŧem | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|--|---------|---------------------|------------|--------|
| 48129 | 09 San Roman, Bodegas Y Vinedos Maurodos | 3.00 | 0.00 | 31.99 | 95.97 |

| Payments: | 95.97 | • | | Net Order: | 95,97 |
|-----------|--------------|------------------|-------|------------------------|--------------|
| 7/22/2013 | VTYEACEFDD5B | ************6034 | 95.97 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 95.97 |

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Sales Order

Page: 1

Order Number: 0000416583 Order Date: 6/25/2013 Web Order No: 128781

Salesperson: MC Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

| | ltem: | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-----------------------------------|---------|---------------------|------------|--------|
| 46762 | 2011 Vosne Romanec Suchots, Jadot | 2.00 | 0.00 | 59.99 | 119.98 |

| | | | ·.· . | | |
|-------------|--------------|---------------|--------|------------|----------|
| Danmanata | 110.00 | | | Net Order: | 119.98 |
| Payments: | 119.98 | | | Freight: | 0.00 |
| 6/25/2013 | VSHEA9B30B3B | *********6034 | 119.98 | Sales Tax: | 0,00 |
| | | | | · | |
| | | | | US | D 119.98 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000406267 Order Date: 2/28/2013 Web Order No: 121205

Salesperson: JG Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | Item | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------------|---------|---------------------|------------|--------|
| 43864 | 2010 Pontet Canel | 1.00 | 0.00 | 159.95 | 159.95 |

| | | | | Net Order: | 159,95 |
|---------------------|------------------------|--------------|--------|---------------------|--------------|
| Payments: 2/28/2013 | 159.95 VPFE8ABB6A7B | ********5036 | 159.95 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 159.95 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000406221 Order Date: 2/27/2013 Web Order No: 121168

Salesperson: JG Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

This order has been paid by American Express - Thank You!

| | ltein | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------------|---------|---------------------|------------|--------|
| 43932 | 2010 Pichon Baron | 1.00 | 0.00 | 205.00 | 205.00 |

Payments: 205.00

Payments: 205.00

Freight: 0.00

2/28/2013 VPFE8ABA7E82 *******5936 205.00 Sales Tax: 0.00

USD 205.00

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(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: [

Order Number: 0000404106 Order Date: 2/2/2013 Web Order No: 119685 Salesperson: PB

Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | ftem | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|--------------------------------------|---------|---------------------|------------|--------|
| 46763 | 2011 Vosne Romance Beauxments, Jadot | 1.00 | 0.00 | 59.99 | 59.99 |

| To . | -0.00 | | | Net Order: | 59.99 |
|--------------------|-----------------------|------------|-------|------------------------|--------------|
| Payments: 2/2/2013 | 59.99 VQFE7FFD733B | ******5036 | 59.99 | Freight: Sales Tax: | 0.00 0,00 |
| | | | | USD | 59.99 |

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(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000399705 Order Date: 12/15/2012 Web Order No: 116658

Salesperson: MR Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| | ftem | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-------------------------|---------|---------------------|------------|--------|
| 46156 | 2011 Leoville las Cases | 3.00 | 0.00 | 79.99 | 239.97 |

| | | ······································ | | Net Order: | 239,97 |
|-------------|------------------------|--|--------|------------|--------------|
| Payments: | 239.97 VUJEA2CECCC6 | ***********5036 | 239.97 | Freight: | 0.00 0.00 |
| 12/11/12012 | VOJEAZCEGCCO | 3035 | 239.97 | Sales Tax: | 0,00 |
| | | | | USI | 239.97 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000399593 Order Date: 12/15/2012 Web Order No: 116574

Salesperson: JG Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| Item | | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|---------------|---------|---------------------|------------|--------|
| 46052 | 2011 Le Donie | 3.00 | 0.00 | 55.00 | 165.00 |

| Payments: | 165.00 | | | Net Order: | 165,00 |
|------------|--------------|------------|--------|------------------------|--------------|
| 12/15/2012 | VPEE7D8D364B | ******5036 | 165.00 | Freight: Sales Tax: | 0.00 0.00 |
| | | | | USD | 165.00 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000375697 Order Date: 3/1/2012 Web Order No: 92663

Salesperson: MC Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

| ltem | Ordered | Quantity Shipped | Unit Price | Amount |
|-----------------|---------|---------------------|------------|--------|
| 41604 09 Clinet | 1.00 | 0.00 | 199.99 | 199.99 |

| | 400 40 | | | Net Order: | 199.99 |
|-----------|--------------|--------------|--------|------------|--------|
| Payments: | 199.99 | | | Freight: | 0.00 |
| 3/1/2012 | VZVE3E0FB2FC | ********5036 | 199.99 | Sales Tax: | 0.00 |
| | | | | | |
| | | | | USD | 199,99 |

1011 University Avenue Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000354353 Order Date: 4/16/2011 Web Order No: 79394

Salesperson; JG Customer: rhud Customer PO:

Sold To Ship To

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Robert Hudak 1773 Ferguson Rd Allison Park, PA 15101 USA

Contact: Robert Hudak Phone: (412) 369-9284

| Item | | Ordered | Quantity Shipped | Unit Price | Amount |
|-------|-----------|---------|---------------------|------------|--------|
| 41748 | 09 Branon | 1.00 | 0.00 | 95.00 | 95,00 |
| 41604 | 09 Clinet | 1.00 | 0.00 | 179.99 | 179,99 |

| Payments: | 274.99 | | | Net Order: | 274.99 |
|-----------|---------------------------------------|---------------|--------|---------------------|--------------|
| 4/16/2011 | VXJE6F75AEC4 | *********5036 | 274.99 | Freight: Sales Tax: | 0.00 0,00 |
| | · · · · · · · · · · · · · · · · · · · | | | USD | 274.99 |