

Fill in this information to identify the case:

Debtor 1 FOX ORTEGA ENTERPRISES, INC
Debtor 2 dba PREMIER CRU
(Spouse, if filing)
United States Bankruptcy Court for the: NORTHERN District of CALIFORNIA
Case number 16-40050 WJL 7

LM 10:20 a-m
FILED
MAR 15 2016
BANKRUPTCY COURT
OAKLAND, CALIFORNIA

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 Claim

1. Who is the current creditor?

JON NORTHWAY
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?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

JON NORTHWAY
Name
1454 W. WOLFRAM ST.
Number Street
CHICAGO IL 60657
City State ZIP Code

Contact phone 312-286-3038

Contact email jcnorthway@gmail.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? ☒ 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? \$ 959⁸⁸ 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.

PURCHASED GOODS NOT DELIVERED

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:

WINE (12 BOTTLES)

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: \$ 959⁸⁸

Amount of the claim that is secured: \$ 0

Amount of the claim that is unsecured: \$ 959⁸⁸ (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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- ☒ No
☐ Yes. Check all that apply:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
☐ Up to \$2,775* 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 \$12,475*) 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 4/01/16 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 03/01/2016
MM / DD YYYY

Jan Northway
Signature

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

Name Jon NORTHWAY
First name Middle name Last name

Title _____

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

Address 1454 W. WOLFRAM ST.
Number Street

CHICAGO IL 60657
City State ZIP Code

Contact phone 312-286-3038 Email jenorthway@gmail.com



Jon Northway <jcnorthway@gmail.com>

Premier Cru Order Acknowledgement

Premier Cru <shipping@premiercru.net>
To: jcnorthway@gmail.com

Tue, Feb 26, 2013 at 5:16 PM

Thank you for your order!

We have received your order request SO-0000406129-121099.

qty	item	Wine	price	ext	status
12	43914	2010 Grand Puy Lacoste	79.99	959.88	pre-arrival

Bottles : 12
Subtotal: 959.88
Shipping: 0.00
Tax : 0.00
Total : 959.88

Contact to make shipping arrangements when ready

Please note:

We do not ship automatically upon order.

If you wish to arrange shipping, please contact us after receiving your order confirmation and we will schedule it.

We do not charge for shipping until your bottles ship out.

If you have any questions, please email us at info@premiercru.net or call us at 510-644-9463.

Premier Cru
1011 University Avenue
Berkeley, CA 94710
(510) 644-9463



Jon Northway <jcnorthway@gmail.com>

Sales Order From Matt Cormier at Premier Cru

Matt Cormier <matt@premiercru.net>
To: Jon Northway <jcnorthway@gmail.com>

Tue, Feb 26, 2013 at 5:24 PM

THIS DOCUMENT WAS SENT WITH:



SALES ORDER

From:
Premier Cru
Matt Cormier


To: Jon Northway
Date: 2/26/2013

To view the attached Sales Order, you need the free Adobe Acrobat Reader, which is available from www.adobe.com.

-Regards,

Matt Cormier
Premier Cru

To view certain attachments to this email, you need Adobe's Acrobat Reader software, which can be downloaded for free by clicking the following link:
[[Download Acrobat Reader Now](#)]

 **PDFBlaster_SalesOrder_26.pdf**
45K

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

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

Sales Order

Page: 1

Order Number: 0000406129

Order Date: 2/26/2013

Web Order No: 121099

Salesperson: MC

Customer: 2473

Customer PO:

Sold To	Ship To
Jon Northway 1454 West Wolfram St Chicago, IL 60657 USA	Jon Northway 1454 West Wolfram St Chicago, IL 60657 USA

Contact: Jon Northway
Phone: (773) 348-8904

Item	Ordered	Quantity Shipped	Unit Price	Amount
43914 2010 Grand Puy Lacoste	12.00	0.00	79.99	959.88

Payments:	959.88	Net Order:	959.88	
2/26/2013	VQEE8B052907	*****0853	959.88	
			Freight:	0.00
			Sales Tax:	0.00
			USD	959.88

JON NORTHWAY

Member Since 1988 Account number ending in: 0853

Billing Period: 02/07/13-03/07/13

How to reach us
www.citicards.com

1-888-766-CITI(2484)

BOX 6500 SIOUX FALLS, SD 57117

Minimum payment due: **\$92.10**
 New balance: **\$2,890.27**
 Payment due date: **04/02/13**

Make a payment now! www.payonline.citicards.com

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35 and your APRs may be increased up to the variable Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on the statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	15 year(s)	\$5,839
\$100	3 year(s)	\$3,619 (Savings = \$2,220)

For information about credit counseling services, call 1-877-337-8187.

Account Summary

Previous balance	\$1,279.52
Payments	-\$1,279.52
Credits	-\$0.00
Purchases	+\$2,826.17
Cash advances	+\$0.00
Fees	+\$35.00
Interest	+\$29.10

New balance **\$2,890.27**

Credit Limit

Revolving Credit limit	\$54,300
Includes \$33,000 cash advance limit	
Available Revolving credit	\$51,409
Includes \$33,000 available for cash advances	

**American Airlines
AAdvantage® Miles**

**AAdvantage® Miles Reported
to American Airlines:**

2,826

» See page 2 for more information
about your rewards



P.O. Box 6004
Sioux Falls, SD 57117-6004

Your Statement Is Inside



Pay online www.citicards.com



Pay by phone 1-888-766-CITI
(2484)



Pay by mail Use this coupon

- Enclose a valid check or money order payable to CITI CARDS. No cash or foreign currency.
- Write the last four digits of your account number on your check.

Minimum payment due **\$92.10**
 New balance **\$2,890.27**
 Payment due date **04/02/13**

Amount enclosed: \$

Account number ending in 0853

JON NORTHWAY
1454 W WOLFRAM ST
CHICAGO IL 60657-4117

CITI CARDS
PO BOX 78045
Phoenix, AZ 85062-8045

Account Summary

Trans. date	Post date	Description	Amount
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Payments, Credits and Adjustments

03/05		ELECTRONIC PAYMENT-THANK YOU	-\$1,279.52
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Standard Purchases

02/08	02/08	NORDSTROM #0220 CHICAGO IL	\$43.59
02/09	02/09	GILBERTSON CLYBOURN IN CHICAGO IL	\$43.00
02/09	02/09	THE HOME DEPOT 1961 CHICAGO IL	\$108.16
02/13	02/13	FTD*KELLY'S FLOWER SHO CHICAGO IL	\$32.80
02/18	02/18	THE FRANKLIN TAP CHICAGO IL	\$14.66
02/19	02/19	AUTOWEEK SUBSCRIPTIONS DETROIT MI	\$20.00
02/22	02/22	KARL LAWRENCE CELLARS 707-9632702 CA	\$1,256.40
02/26	02/26	PREMIER CRU 510-655-6691 CA	\$959.88
02/27	02/27	PEASANT BISTRO DECATUR GA	\$89.60
02/27	02/27	LATITUDES BISTRO ATLANTA GA	\$17.00
02/28	02/28	OMNI ATLANTA CNN ATLANTA GA	\$9.95
PHONE NUMBER: 4046590000			
FOLIO NUMBER: 169639			
ARRIVE: 02/27/13 DEPART: 02/28/13			
03/02	03/02	HOWARDS WINE CELLAR CHICAGO IL	\$170.13
03/03	03/03	ILLINOIS PIRG 08008386554 IL	\$11.00
03/05	03/05	PEACE ACTION EDUCATI # 301-565-4050 DC	\$50.00

Fees charged

Date	Description	Amount
03/07	LATE FEE - FEB PAYMENT PAST DUE	\$35.00
Total fees charged in this billing period		\$35.00

Interest charged

Date	Description	Amount
03/07	INTEREST CHARGED TO STANDARD PURCH	\$29.10
Total interest charged in this billing period		\$29.10

2013 totals year-to-date

Total fees charged in 2013	\$60.00
Total interest charged in 2013	\$0.00

Interest charge calculation

Days in billing cycle: 29

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	15.24% (V)	\$2,403.46 (D)	\$29.10
ADVANCES			
Standard Adv	25.24% (V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) vary with the market based on the Prime Rate. Balances followed by (D) are determined by the daily balance method (including current transactions).

American Airlines
AAdvantage® Miles

AAdvantage® Miles Reported to American Airlines: 2,826

Purchase Miles 2,826

Accumulated This Month 2,826

» Visit aa.com/aadvantage to redeem miles, book flights and much more

American Airlines reserves the right to change the AAdvantage® program and its terms and conditions at any time without notice, and to end the AAdvantage® program with six months notice. Any such changes may affect your ability to use the awards or mileage credits that you have accumulated. Unless specified, AAdvantage miles earned through this promotion/offer do not count toward elite- status qualification or Million MilerSM status. American Airlines is not responsible for products or services offered by other participating companies. For complete details about the AAdvantage program, visit www.aa.com/aadvantage

AAdvantage, AAdvantage with Scissor Eagle design and Million Miler are marks of American Airlines, Inc.

Account messages

Remember, you **MUST PAY IN FULL** any charges over your revolving credit limit by your statement's Payment Due Date.

You may pay all or part of your account balance at any time. However, you must pay, by the payment due date, at least the minimum payment due.

For customers who qualify for benefits for the same transaction under Citi Price Rewind, Internet Price Protection and Price Protection coverages, or any combination of those coverages, the Company will only pay under the coverage providing the highest benefit and no benefits will be due under the other coverages.

Transfer high-rate balances and save!**Interest and Fee Information**

APR for Check Transactions	0.000% (Promotional APR on transferred balances that total up to \$20,000 until 12/01/2013. Any balance transfer requests that exceeds \$20,000 will be rejected for the full amount of the transfer.) After 12/01/2013, you will be charged the standard variable APR for purchases, currently 15.240%. This APR will vary with the market based on the Prime rate.
Use by Date	The enclosed checks must post to your account by 05/09/2013 for the promotional APR and fee to apply. We may still honor these checks after that date, but you will not receive the promotional APR or fee. Instead, the standard variable APR for purchases will apply and there will be no fee.
Fee	\$5 or 3.00% of the amount of each transaction, whichever is greater, for this offer until 05/09/2013. The standard balance transfer fee is \$10 or 5.00% of the amount of each transaction, whichever is greater.
Paying Interest	We will begin charging interest on these checks on the date the transaction posts to your account. (The interest charge will be \$0 while the promotional APR is 0%.)

- Use of the attached check will constitute a charge against your credit account.