

UNITED STATES BANKRUPTCY COURT      Northern District of California		PROOF OF CLAIM
Name of Debtor: <b>Fox Ortega Enterprises, Inc. dba Premier Cru</b>	Case Number: <b>16-40050 WJL 7</b>	<div style="font-size: 2em; transform: rotate(-15deg); opacity: 0.5;">FILED</div> <div style="font-size: 0.8em; transform: rotate(-15deg); opacity: 0.5;">MAR 16 2016</div> <div style="font-size: 0.8em; transform: rotate(-15deg); opacity: 0.5;">BANKRUPTCY COURT OAKLAND, CALIFORNIA</div> <div style="font-size: 1.5em; transform: rotate(-15deg); opacity: 0.5;">LM 2:06pm</div>
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Daniel A. Kloster</b>		
Name and address where notices should be sent: <b>POB 6227 Snowmass Village, Co. 81615</b>		<input type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____
Telephone number: <b>(970) 618-0303</b> email: <b>snowmasscatering@comcast.net</b>		
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number:      email:		
<b>1. Amount of Claim as of Date Case Filed:</b> \$ <u><b>21,253.44</b></u>  If all or part of the claim is secured, complete item 4.  If all or part of the claim is entitled to priority, complete item 5.  <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
<b>2. Basis for Claim:</b> <u><b>183 Bottles of Wine purchased but never received</b></u> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b>  <div style="text-align: center; font-size: 1.2em;">3   8   1   2</div>	<b>3a. Debtor may have scheduled account as:</b>  <u><b>Daniel Kloster</b></u> (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b>  _____ (See instruction #3b)
<b>4. Secured Claim (See instruction #4)</b> Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____  Annual Interest Rate _____% <input type="checkbox"/> Fixed    or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____  Basis for perfection: _____  Amount of Secured Claim:      \$ _____  Amount Unsecured:      \$ _____
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.</b>		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> 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).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).  <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).  <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).  <b>Amount entitled to priority:</b> \$ _____
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
<b>6. Credits.</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

**7. Documents:** Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

**8. Signature:** (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Daniel Kloster

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address and telephone number (if different from notice address above): \_\_\_\_\_

Daniel Kloster 3/14/16  
(Signature) (Date)

Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**INSTRUCTIONS FOR PROOF OF CLAIM FORM**

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

**Items to be completed in Proof of Claim form**

**Court, Name of Debtor, and Case Number:**

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

**Creditor's Name and Address:**

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

**1. Amount of Claim as of Date Case Filed:**

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**3b. Uniform Claim Identifier:**

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

**4. Secured Claim:**

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

**5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).**

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

**6. Credits:**

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.

**7. Documents:**

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

**8. Date and Signature:**

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

Creditor: Daniel A Kloster POB 6227 Snowmass Village, CO 81615

Home 970-923-3713 Cell 970-618-0303

Debtor: Fox Ortega Enterprises, Inc. /dba Premier Cru

Below: Summary of Paid Invoices for Claim of \$21,252.44.00

Attached: Hard Copy Sales Orders Coordinated to Paid Visa Statements

Sales Orders Paid to Premier Cru for wines never received:

A. Visa Account [REDACTED]

4/4/13 Sales Order 409221: \$2,561.70

(\$1,901.70) (18 bottles of order received June 2014)

*\$660.00 Claimed Amount*

4/4/13 Sales Order 409205: \$2,539.78

(\$499.90) (10 bottles received June 2014)

*\$2,039.88 Claimed Amount*

5/21/13 Sales Order 413629: *\$1,799.88 Claimed Amount*

6/3/13 Sales order 414733: \$6,413.35

(\$559.52) (8 bottles received June 2014)

*\$5,853.41 Claimed Amount*

7/15/13 Sales Order 418155: *\$2,399.76 Claimed Amount*

B. Visa Account [REDACTED]

5/21/13 Sales Order 413652: \$8,003.30

(\$1,103.71) (28 bottles Received June 2014)

*\$6,899.59 Claimed Amount*

5/23/13 Sales Order 413724: *\$1,599.92 Claimed Amount*

Total Disputed Amount \$21,252.44

I ask for your consideration in this matter,

Sincerely,

Daniel Kloster

# PREMIER CRU

1011 University Avenue  
Berkeley, CA 94710

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

## Sales Order

Page: 1  
Order Number: 0000409221  
Order Date: 4/4/2013  
Web Order No: 123354  
Salesperson: JG  
Customer: 40809  
Customer PO:

Sold To	Ship To
Daniel Kloster PO Box 6227 Snowmass Village, CO 81615 USA	Daniel Kloster 1233 Brush Creek Lane F-33 Creekside Condo Snowmass Village, CO 81615 USA

Contact: Daniel Andrew Kloster  
Phone: (970) 923-3713

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
44968 2010 Chateaufeuf Cuvée Imperiale, R. Usseglio <i>Received</i>	12.00	0.00	99.99	<del>1,199.88</del>
46809 2010 Gigondas Hautes Garrigues, Santa Duc	12.00	0.00	55.00	660.00
47176 2010 St Joseph Francois de Tournon, Delas <i>Received</i>	18.00	0.00	38.99	<del>701.82</del>

*#660 Wine Purchased  
Never Received*

Payments: 2,561.70

Net Order: 2,561.70

Freight: 0.00

Sales Tax: 0.00

4/4/2013 VLFE8E2A39E0 \*\*\*\*\*3812 2,561.70

USD 2,561.70

## ACCOUNT SUMMARY

Account	
Previous Balance	\$2,056.17
Payment, Credits	-\$2,056.17
Purchases	+\$13,096.24
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$95.00
Interest Charged	\$0.00
New Balance	\$13,191.24

Opening/Closing Date	04/02/13 - 05/01/13
Credit Access Line	\$26,700
Available Credit	\$13,508
Cash Access Line	\$5,340
Available for Cash	\$5,340

## PAYMENT INFORMATION

New Balance	\$13,191.24
Payment Due Date	05/26/13
Minimum Payment Due	\$131.00

**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 \$35.00 and your APR's will be subject to increase to a maximum 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 this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	26 years	\$27,421
\$448	3 years	\$16,130 (Savings=\$11,291)

If you would like information about credit counseling services, call 1-866-797-2885.

## UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 Mile per \$1 earned on all purchases	13,097
+ Miles at gas stn, grocery, home imp & rsnt	0
+ Bonus at gas stn, grocery, home imp & rest	0
+ Miles earned from Star Alliance purchases	0
+ Miles earned on United.com purchases	0
Total miles transferred to United	13,097
Year-to-date miles earned on credit card	105,963

Your United MileagePlus Select Card allows you to earn unlimited miles for your everyday spend! You earn 3 miles for every \$1 spent on United purchases, and 2 miles for every \$1 spent on Star Alliance, at home improvement stores, gas stations, grocery stores, and restaurants.

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
04/08	Payment Thank You Specialist Assisted	* -2,056.17
<b>PURCHASES</b>		
04/01	STORAGE MART #1510 970-927-3133 CO	81.99 ul
04/01	STORAGE MART #1510 970-927-3133 CO	46.99 ul
04/02	PREMIER CRU 510-6449463 CA	7,000.00
04/04	COMCAST CABLE COMM 800-COMCAST CO	122.63
04/04	PREMIER CRU 510-6449463 CA	2,539.78
04/04	PREMIER CRU 510-6449463 CA	2,561.70
04/06	APL*APPLE ITUNES STORE 866-712-7753 CA	49.16
04/06	FEDEX 427900569 800-4633339 TN	

# PREMIER CRU

1011 University Avenue  
Berkeley, CA 94710

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

## Sales Order

Page: 1

Order Number: 0000409205

Order Date: 4/3/2013

Web Order No: 123345

Salesperson: JG

Customer: 40809

Customer PO:

### Sold To

Daniel Kloster  
PO Box 6227  
Snowmass Village, CO 81615 USA

### Ship To

Daniel Kloster  
1233 Brush Creek Lane  
F-33 Creekside Condo  
Snowmass Village, CO 81615 USA

Contact: Daniel Andrew Kloster  
Phone: (970) 923-3713

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
46854 2010 Chateaufeuf du Pape Reserve, Clos de Caillou	12.00	0.00	169.99	2,039.88
46807 07 Chateaufeuf Cuvee Anonyme, Xavier Vins <i>Received</i>	10.00	0.00	49.99	<del>499.90</del>

*\$2039.88*

*Wine Purchased  
Never Received*

Payments: 2,539.78

Net Order: 2,539.78

Freight: 0.00

Sales Tax: 0.00

4/4/2013 VSJEA61EFF5C \*\*\*\*\*3812 2,539.78

USD 2,539.78



### ACCOUNT SUMMARY

Account Number	[REDACTED]
Previous Balance	\$2,056.17
Payment, Credits	-\$2,056.17
Purchases	+\$13,096.24
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$95.00
Interest Charged	\$0.00
New Balance	\$13,191.24
Opening/Closing Date	04/02/13 - 05/01/13
Credit Access Line	\$26,700
Available Credit	\$13,508
Cash Access Line	\$5,340
Available for Cash	\$5,340

### PAYMENT INFORMATION

New Balance	\$13,191.24
Payment Due Date	05/26/13
Minimum Payment Due	\$131.00

**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 \$35.00 and your APR's will be subject to increase to a maximum 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 this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	26 years	\$27,421
\$448	3 years	\$16,130 (Savings=\$11,291)

If you would like information about credit counseling services, call 1-866-797-2885.

### UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 Mile per \$1 earned on all purchases	13,097
+ Miles at gas stn, grocery, home imp & rsnt	0
+ Bonus at gas stn, grocery, home imp & rest	0
+ Miles earned from Star Alliance purchases	0
+ Miles earned on United.com purchases	0
Total miles transferred to United	13,097
Year-to-date miles earned on credit card	105,963

Your United MileagePlus Select Card allows you to earn unlimited miles for your everyday spend! You earn 3 miles for every \$1 spent on United purchases, and 2 miles for every \$1 spent on Star Alliance, at home improvement stores, gas stations, grocery stores, and restaurants.

### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
04/08	Payment Thank You Specialist Assisted	* -2,056.17
<b>PURCHASES</b>		
04/01	STORAGE MART #1510 970-927-3133 CO	81.99
04/01	STORAGE MART #1510 970-927-3133 CO	46.99
04/02	PREMIER CRU 510-6449463 CA	7,693.00
04/04	COMCAST CABLE COMM 800-COMCAST CO	122.63
04/04	PREMIER CRU 510-6449463 CA	2,539.78
04/04	PREMIER CRU 510-6449463 CA	2,561.70
04/06	APL*APPLE ITUNES STORE 866-712-7753 CA	4.99
04/06	FEDEX 427900569 800-4633339 TN	49.16

# PREMIER CRU

1011 University Avenue  
Berkeley, CA 94710

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

## Sales Order

Page: 1

Order Number: 0000413629

Order Date: 5/21/2013

Web Order No: 126646

Salesperson: JG

Customer: 40809

Customer PO:

Sold To	Ship To
Daniel Kloster PO Box 6227 Snowmass Village, CO 81615 USA	Daniel Kloster 1233 Brush Creek Lane F-33 Creekside Condo Snowmass Village, CO 81615 USA

Contact: Daniel Andrew Kloster  
Phone: (970) 923-3713

2010 Bon Pasteur sold out  
This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
41981 02 Dom Perignon	12.00	0.00	149.99	1,799.88

*Case Champagne never received*

Payments: 1,799.88

5/21/2013	VPCE8E6BAA23	*****3812	1,799.88
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Net Order: 1,799.88

Freight: 0.00

Sales Tax: 0.00

USD 1,799.88



KLOSTER

## ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/15	FEDEX 118300613 800-4633339 TN	103.51
05/17	ASPEN VALLEY HOSPIT 970-544-1386 CO <i>MP1 See Kloster</i>	2,430.10
05/21	RUE LA LA 888-992-5252 MA	67.71
05/21	PREMIER CRU 510-6449463 CA <i>Casey Dom Benjamin</i>	1,799.88
05/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>Candle's Massage</i>	200.40
05/26	Amazon.com AMZN.COM/BILL WA <i>Salt Light Massage</i>	58.59
05/28	Amazon.com AMZN.COM/BILL WA <i>Salt Block</i>	19.49
05/28	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>Salt Block</i>	44.99

## 2013 Totals Year-to-Date

Total fees charged in 2013	\$95.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

## INTEREST CHARGES

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 Charges
<b>PURCHASES</b>			
Purchases	13.49% (v)	-0-	-0-
<b>CASH ADVANCES</b>			
Cash Advances	19.24% (v)	-0-	-0-
<b>BALANCE TRANSFERS</b>			
Balance Transfer	13.49% (v)	-0-	-0-

(v) = Variable Rate

32 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

# PREMIER CRU

1011 University Avenue  
Berkeley, CA 94710

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

## Sales Order

Page: 1

Order Number: 0000414733

Order Date: 6/3/2013

Web Order No: 127479

Salesperson: MR

Customer: 40809

Customer PO:

### Sold To

Daniel Kloster  
PO Box 6227  
Snowmass Village, CO 81615 USA

### Ship To

Daniel Kloster  
1233 Brush Creek Lane  
F-33 Creekside Condo  
Snowmass Village, CO 81615 USA

Contact: Daniel Andrew Kloster  
Phone: (970) 923-3713

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
41426 09 Larcis Ducasse	6.00	0.00	79.99	479.9
42752 09 Chateaufort Reserve, Pegau <i>Received</i>	8.00	0.00	69.99	<del>559.9</del>
43885 2010 Leoville Poyferre	12.00	0.00	134.99	1,619.8
47429 2010 Marjallia	8.00	0.00	79.99	639.9
41603 09 Clos l'Eglise	4.00	0.00	199.99	799.9
47427 2010 Fleur Cardinale	8.00	0.00	47.99	383.9
41816 09 La Lagune	6.00	0.00	69.99	419.9
47711 09 Eneo, Montepeloso	8.00	0.00	34.99	279.9
43919 2010 Smith Haut Lafite	5.00	0.00	129.99	649.9
43967 2010 Haut Bailly	4.00	0.00	145.00	580.0

0.00

6,413.35

6,413.35

6,413.35

*\$5,853.41  
Wine Purchased  
never received*

Payments: 6,413.35

Net Order: 6,413.35

*559*

Freight: 0.00

Sales Tax: 0.00

6/3/2013	VPEE8EFB7CF7	*****3812	6,413.35
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USD 6,413.35

## Snowmass Catering

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**From:** Premier Cru <shipping@premiercru.net>  
**Sent:** Monday, June 03, 2013 9:03 AM  
**To:** snowmasscatering@comcast.net  
**Subject:** Premier Cru Order Acknowledgement

Thank you for your order!

We have received your order request SO-0000414733-127479.

qty	item	Wine	price	ext	status
6	41426	2009 Larcis Ducasse	79.99	479.94	pre-arrival
8	42752	2009 Chateaufneuf Reservee, Pegau	69.99	<del>559.92</del>	<del>pre-arrival</del>
12	43885	2010 Leoville Poyferre	134.99	1619.88	pre-arrival
8	47429	2010 Marojallia	79.99	639.92	pre-arrival
4	41603	2009 Clos l'Eglise	199.99	799.96	pre-arrival
8	47427	2010 Fleur Cardinale	47.99	383.92	pre-arrival
6	41816	2009 La Lagune	69.99	419.94	pre-arrival
8	47711	2009 Eneo, Montepeloso	34.99	279.92	pre-arrival
5	43919	2010 Smith Haut Lafitte	129.99	649.95	pre-arrival
4	43967	2010 Haut Bailly	145.00	580.00	pre-arrival

*Received*

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Bottles : 69

Subtotal: 6413.35

Shipping: 0.00

Tax : 0.00

Total : 6413.35

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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](mailto:info@premiercru.net) or call us at 510-644-9463.

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

## ACCOUNT SUMMARY

Account Number	[REDACTED]
Previous Balance	\$6,428.21
Payment, Credits	-\$6,437.96
Purchases	+\$11,947.56
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$11,937.81

Opening/Closing Date	06/03/13 - 07/01/13
Credit Access Line	\$26,700
Available Credit	\$14,762
Cash Access Line	\$5,340
Available for Cash	\$5,340

## PAYMENT INFORMATION

New Balance	\$11,937.81
Payment Due Date	07/26/13
Minimum Payment Due	\$119.00

**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 \$35.00 and your APR's will be subject to increase to a maximum 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 this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	25 years	\$24,749
\$405	3 years	\$14,598 (Savings=\$10,151)

If you would like information about credit counseling services, call 1-866-797-2885.

## UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 Mile per \$1 earned on all purchases	11,739
+ Miles at gas stn, grocery, home imp & rstnt	200
+ Bonus at gas stn, grocery, home imp & rest	200
+ Miles earned from Star Alliance purchases	0
+ Miles earned on United.com purchases	0
Total miles transferred to United	12,139
Year-to-date miles earned on credit card	124,531

Your United MileagePlus Select Card allows you to earn unlimited miles for your everyday spend! You earn 3 miles for every \$1 spent on United purchases, and 2 miles for every \$1 spent on Star Alliance, at home improvement stores, gas stations, grocery stores, and restaurants.

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
06/13	AUTOZONE 3776 GYPSUM CO	-9.75
06/24	Payment Thank You - Web	-6,428.21
<b>PURCHASES</b>		
06/01	STORAGE MART #1510 970-927-3133 CO	81.95
06/01	STORAGE MART #1510 970-927-3133 CO	46.95
06/04	COMCAST CABLE COMM 800-COMCAST CO	125.88
06/03	PREMIER CRU 510-6449463 CA	6,413.31
06/06	FEDEX 432828419 800-4633339 TN	23.95
06/12	ATT*287243645889NBI 800-331-0500 GA	937.71
06/12	AUTOZONE 3776 GYPSUM CO	94.11
06/16	PAYPAL *DRUGSTORE 402-935-7733 WA	176.9
06/19	THE SPICE HOUSE INTERNET THESPICEHOUSE IL	83.4

# PREMIER CRU

1011 University Avenue  
Berkeley, CA 94710

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

## Sales Order

Page: 1

Order Number: 0000418155

Order Date: 7/14/2013

Web Order No: 129891

Salesperson: PB

Customer: 40809

Customer PO:

Sold To	Ship To
Daniel Kloster PO Box 6227 Snowmass Village, CO 81615 USA	Daniel Kloster 1233 Brush Creek Lane F-33 Creekside Condo Snowmass Village, CO 81615 USA

Contact: Daniel Andrew Kloster  
Phone: (970) 923-3713

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
48077 04 Dom Perignon	24.00	0.00	99.99	2,399.76

*2 cases  
Champagne Never  
Received*

Payments: 2,399.76

Net Order: 2,399.76

Freight: 0.00

Sales Tax: 0.00

7/15/2013	VXJEACB4BC75	*****3812	2,399.76
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USD 2,399.76

## Snowmass Catering

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**From:** Premier Cru <shipping@premiercru.net>  
**Sent:** Sunday, July 14, 2013 8:06 AM  
**To:** snowmasscatering@comcast.net  
**Subject:** Premier Cru Order Acknowledgement

Thank you for your order!

We have received your order request SO-0000418155-129891.

qty	item	Wine	price	ext	status
24	48077	2004 Dom Perignon	99.99	2399.76	pre-arrival

-----  
Bottles : 24  
Subtotal: 2399.76  
Shipping: 0.00  
Tax : 0.00  
Total : 2399.76

-----  
**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](mailto:info@premiercru.net) or call us at 510-644-9463.

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



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/07	CITY-MARKET #0433 EL JEBEL CO	F 363.00
07/07	CITY-MARKET #0433 EL JEBEL CO	F 13.64
07/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	57.99
07/08	Amazon.com AMZN.COM/BILL WA	95.24
07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	164.09
07/08	WHOLEFDS BLT #10298 BASALT CO	488.18
07/07	TASTERS SNOWMASS VILL CO	Sue 18.70
07/09	Amazon.com AMZN.COM/BILL WA	68.10
07/09	Amazon.com AMZN.COM/BILL WA	500.00
07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	91.70
07/09	WHOLEFDS BLT #10298 BASALT CO	F 241.46
07/09	VILLAGE MARKET SNOWMASS VILL CO	F 424.29
07/10	Amazon.com AMZN.COM/BILL WA	1,000.00
07/09	CITY-MARKET #0433 EL JEBEL CO	F 355.78
07/09	CITY-MARKET #0433 EL JEBEL CO	F 7.73
07/08	EAGLE CREST NURSERY CARBONDALE CO	Entenac 53.51
07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.49
07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.14
07/10	Amazon.com AMZN.COM/BILL WA	500.00
07/10	COOLIBAR 800-9266509 MN	670.45
07/09	SUNDANCE LIQUOR & GIFT SNOWMASS VILL CO	Marina 31.49
07/09	SUNDANCE LIQUOR & GIFT SNOWMASS VILL CO	Marina 73.74
07/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	59.75
07/10	Amazon.com AMZN.COM/BILL WA	500.00
07/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	101.94
07/10	SUNDANCE LIQUOR & GIFT SNOWMASS VILL CO	43.22
07/11	DV *DOVER ENG CATALOG 800-9891500 MA	Girls Attire 495.85
07/11	LANDS END INTERNET 800-332-4700 WI	Girls 40.21
07/11	ATT*287243645889NBI 800-331-0500 GA	Phones 1,194.32
07/13	WILLIAMS-SONOMA E-COMM 800-541-1262 CA	92.90
07/12	VICEROY SNOWMASS R SNOWMASS VILL CO	Sushi 293.40
07/15	PREMIER CRU 510-6449463 CA	Wine 2,399.76
07/15	AMIGOFOODS.COM 800-627-2544 NY	Tapaca 84.18
07/16	GILT GROUPE 877-2800545 NY	32.74
07/16	CITY-MARKET #0433 EL JEBEL CO	F 240.84
07/17	CITY-MARKET #0433 EL JEBEL CO	F 409.19
07/17	CITY-MARKET #0433 EL JEBEL CO	F 7.90
07/17	WHOLEFDS BLT #10298 BASALT CO	F 142.65
07/17	GILT GROUPE 877-2800545 NY	Kid 26.95
07/17	ASPEN PETROL LLC ASPEN CO	Gas Rental 97.57
07/18	PAYPAL *AQUARIUSPAP 402-935-7733 CA	Victoria 190.00
07/18	CITY-MARKET #0433 EL JEBEL CO	F 246.34
07/19	KITCHEN COLLAGE OF ROA BASALT CO	Kit 29.73
07/19	WHOLEFDS BLT #10298 BASALT CO	F 81.65
07/18	SUNDANCE LIQUOR & GIFT SNOWMASS VILL CO	Girls 11.54
07/19	BLAZING ADVENTURES LLC ASPEN CO	Bike Trip 2,396.00
07/20	WHOLEFDS BLT #10298 BASALT CO	F 103.27
07/20	WHOLEFDS BLT #10298 BASALT CO	F 62.30
07/19	GILT GROUPE 877-2800545 NY	Kit 25.95
07/19	CITY-MARKET #0433 EL JEBEL CO	F 49.39
07/20	CITY-MARKET #0433 EL JEBEL CO	F 13.87
07/19	ROE LA LA 608 992 9252 MA	Girls 106.60

# PREMIER CRU

1011 University Avenue  
Berkeley, CA 94710

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

## Sales Order

Page: 1

Order Number: 0000413652

Order Date: 5/21/2013

Web Order No: 126653

Salesperson: JG

Customer: 40809

Customer PO:

### Sold To

Daniel Kloster  
PO Box 6227  
Snowmass Village, CO 81615 USA

### Ship To

Daniel Kloster  
1233 Brush Creek Lane  
F-33 Creekside Condo  
Snowmass Village, CO 81615 USA

Contact: Daniel Andrew Kloster  
Phone: (970) 923-3713

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
147830 Chartogne-Taillet Brut Cuvee St. Anne-1/2 <i>Received</i>	8.00	0.00	26.99	215.92
141552 09-Branais-Ducru <i>Received</i>	8.00	0.00	74.99	599.92
43902 2010 Clos Fourtet	6.00	0.00	129.99	779.94
41382 09 Duhart Milon Rothschild	12.00	0.00	139.99	1,679.88
41914 Chiquet Tradition Brut 1er Cru 1/2 <i>Received</i>	12.00	0.00	23.99	287.88
44069 2010 Troplong Mondot	12.00	0.00	145.00	1,740.00
45687 09 Laforge	18.00	0.00	59.99	1,079.82
41582 09 Clos Fourtet	6.00	0.00	269.99	1,619.94

779.94  
599.92  
1,740.00  
1,079.82  
287.88  
1,619.94  
8,003.30

*\$6,899.59 Wine Purchased  
never Received*

Payments: 8,003.30

Net Order: 8,003.30

Freight: 0.00

Sales Tax: 0.00

5/21/2013 VSYEA82A893D \*\*\*\*\*6821 8,003.30

USD 8,003.30

## Snowmass Catering

**From:** Premier Cru <shipping@premiercru.net>  
**Sent:** Tuesday, May 21, 2013 4:58 PM  
**To:** snowmasscatering@comcast.net  
**Subject:** Premier Cru Order Acknowledgement

Thank you for your order!

We have received your order request SO-0000413652-126653.

qty	item	Wine	price	ext	status
8	47830	Chartogne-Taillet Brut Cuvee St. Anne 1/	26.99	215.92	(in stock) <i>received</i>
8	41552	<del>2009 Branaire-Dueru</del>	74.99	599.92	<del>pre-arrival</del> <i>received</i>
6	43902	2010 Clos Fourtet	129.99	779.94	pre-arrival
12	41382	2009 Duhart Milon Rothschild	139.99	1679.88	pre-arrival
12	41914	<del>Chiquet Tradition Brut 1er Cru 1/2</del>	23.99	287.88	(in stock) <i>Received</i>
12	44069	2010 Troplong Mondot	145.00	1740.00	pre-arrival
18	45687	2009 Laforge	59.99	1079.82	pre-arrival
6	41582	2009 Clos Fourtet	269.99	1619.94	pre-arrival

-----  
Bottles : 82

Subtotal: 8003.30

Shipping: 0.00

Tax : 0.00

Total : 8003.30

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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](mailto:info@premiercru.net) or call us at 510-644-9463.

-----  
Premier Cru

1011 University Avenue

Berkeley, CA 94710

(510) 644-9463



## ACCOUNT SUMMARY

Account **[REDACTED]**

Previous Balance	\$5,937.14
Payment, Credits	-\$6,307.93
Purchases	+\$14,542.78
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$25.00
Interest Charged	\$0.00
<b>New Balance</b>	<b>\$14,196.99</b>

Opening/Closing Date	05/17/13 - 06/16/13
Credit Access Line	\$35,000
Available Credit	\$20,803
Cash Access Line	\$7,000
Available for Cash	\$7,000

## PAYMENT INFORMATION

New Balance	\$14,196.99
Payment Due Date	07/13/13
Minimum Payment Due	\$141.00

**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 \$35.00 and your APR's will be subject to increase to a maximum 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 this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	26 years	\$29,567
\$482	3 years	\$17,360 (Savings=\$12,207)

If you would like information about credit counseling services, call 1-866-797-2885.

## YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

## UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 Mile per \$1 earned on all purchases	12,581
+ Additional miles earned on United purchases	138
+ Additional miles bonus on United purchases	276
+ Miles at gas stn, grocery, home imp & rstnt	1,479
+ Bonus at gas stn, grocery, home imp & rest	1,479
+ Miles earned from Star Alliance purchases	0
+ Miles earned on United.com purchases	0
<b>Total miles transferred to United</b>	<b>15,953</b>
<b>Year-to-date miles earned on credit card</b>	<b>69,923</b>

Your United MileagePlus Select Card allows you to earn unlimited miles for your everyday spend! You earn 3 miles for every \$1 spent on United purchases, and 2 miles for every \$1 spent on Star Alliance, at home improvement stores, gas stations, grocery stores, and restaurants.

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
06/06	PICABOOCORP 888-374-7771 CA	-345.79
06/15	Payment Thank You - Web	-5,937.14
06/13	Late Fee Reversal	-25.00
<b>PURCHASES</b>		
05/21	PREMIER CRU 510-6449463 CA 413652	8,983.30
05/22	CITY-MARKET #0405 GLENWOOD SPRI CO	17.21
05/22	WILLITS GENERAL STR BASALT CO	34.28
05/23	PREMIER CRU 510-6449463 CA (8 LADON) 2010 413724	1,599.92

# PREMIER CRU

1011 University Avenue  
Berkeley, CA 94710

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

## Sales Order

Page: 1

Order Number: 0000413724

Order Date: 5/23/2013

Web Order No: 126698

Salesperson: JG

Customer: 40809

Customer PO:

### Sold To

Daniel Kloster  
PO Box 6227  
Snowmass Village, CO 81615 USA

### Ship To

Daniel Kloster  
1233 Brush Creek Lane  
F-33 Creekside Condo  
Snowmass Village, CO 81615 USA

Contact: Daniel Andrew Kloster  
Phone: (970) 923-3713

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
43899 2010 Le Dome	8.00	0.00	199.99 <i>No</i>	1,599.92

*Never Received*

Payments: 1,599.92

Net Order: 1,599.92

Freight: 0.00

Sales Tax: 0.00

5/23/2013 VSJEA83FA9B1 \*\*\*\*\*6821 1,599.92

USD 1,599.92

## ACCOUNT SUMMARY

Account # [REDACTED]  
 Previous Balance \$5,937.14  
 Payment, Credits -\$6,307.93  
 Purchases +\$14,542.78  
 Cash Advances \$0.00  
 Balance Transfers \$0.00  
 Fees Charged +\$25.00  
 Interest Charged \$0.00  
 New Balance \$14,196.99

Opening/Closing Date 05/17/13 - 06/16/13  
 Credit Access Line \$35,000  
 Available Credit \$20,803  
 Cash Access Line \$7,000  
 Available for Cash \$7,000

## PAYMENT INFORMATION

New Balance \$14,196.99  
 Payment Due Date 07/13/13  
 Minimum Payment Due \$141.00

**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 \$35.00 and your APR's will be subject to increase to a maximum 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 this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	26 years	\$29,567
\$482	3 years	\$17,360 (Savings=\$12,207)

If you would like information about credit counseling services, call 1-866-797-2885.

## YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

## UNITED MILEAGEPLUS AWARD MILES SUMMARY

+ 1 Mile per \$1 earned on all purchases 12,581  
 + Additional miles earned on United purchases 138  
 + Additional miles bonus on United purchases 276  
 + Miles at gas stn, grocery, home imp & rstnt 1,479  
 + Bonus at gas stn, grocery, home imp & rest 1,479  
 + Miles earned from Star Alliance purchases 0  
 + Miles earned on United.com purchases 0  
 Total miles transferred to United 15,953  
 Year-to-date miles earned on credit card 69,923

Your United MileagePlus Select Card allows you to earn unlimited miles for your everyday spend! You earn 3 miles for every \$1 spent on United purchases, and 2 miles for every \$1 spent on Star Alliance, at home improvement stores, gas stations, grocery stores, and restaurants.

## ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
<b>PAYMENTS AND OTHER CREDITS</b>		
06/06	PICABOOCORP 888-374-7771 CA	-345.79
06/15	Payment Thank You - Web	-5,937.14
06/13	Late Fee Reversal	-25.00
<b>PURCHASES</b>		
05/21	PREMIER CRU 510-6449463 CA 413652	8,983.30
05/22	CITY-MARKET #0405 GLENWOOD SPRI CO	17.21
05/22	WILLITS GENERAL STR BASALT CO	34.25
05/23	PREMIER CRU 510-6449463 CA (814100) 2010 413729	1,539.92