

Fill in this information to identify the case:

Debtor 1 Chateau Lake, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Kansas

Case number 16-21183

FILED
Kansas City, KS
JAN 03 2017

Clerk
U.S. Bankruptcy Court

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? Venture Outdoor Advertising, LLC
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?	Where should payments to the creditor be sent? (if different)
	<u>Appleby Healy Attorneys at Law, P.C.</u> Name <u>P.O. Box 158</u> Number Street <u>Ozark MO 54721</u> City State ZIP Code Contact phone <u>(417) 581-2411</u> Contact email <u>info@applebyhealy.com</u>	<u>Appleby Healy Attorneys at Law, P.C.</u> Name <u>P.O. Box 158</u> Number Street <u>Ozark MO 54721</u> City State ZIP Code Contact phone <u>(417) 581-2411</u> Contact email <u>info@applebyhealy.com</u>

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? \$ 8,100.00. 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.
Lease

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: _____
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: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (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. \$ 2,700.00

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)?

No

Yes. Check one:

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:

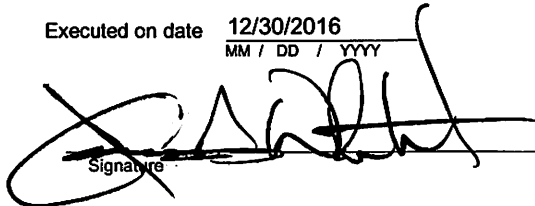
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 12/30/2016
MM / DD / YYYY


Signature

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

Name James Alan Whiteside
First name Middle name Last name

Title Attorney

Company Appleby Healy Attorneys at Law, P.C.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address P.O. Box 158
Number Street

Ozark MO 65721
City State ZIP Code

Contact phone (417) 581-2411 Email info@applebyhealy.com

Venture Outdoor Advertising, LLC
 15664 BARTON ST
 OVERLAND PARK, KS 66221

Statement

Date
10/1/16

To:
Revel Advertising Megan Buchbinder 429 N. Boonville Ave. Springfield, MO 65806

Amount Due	Amount Enc.
\$8,100.00	

Date	Transaction	Amount	Balance		
06/01/16	INV #2126. Orig. Amount \$1,350.00. --- 1126 \$1,350.00	1,350.00	1,350.00		
07/01/16	INV #2207. Orig. Amount \$1,350.00. --- 1126 \$1,350.00	1,350.00	2,700.00		
08/01/16	INV #2291. Orig. Amount \$1,350.00. --- 1126 \$1,350.00	1,350.00	4,050.00		
09/01/16	INV #2375. Orig. Amount \$1,350.00. --- 1126 \$1,350.00	1,350.00	5,400.00		
10/01/16	INV #2468. Orig. Amount \$2,700.00. --- 1126 \$1,350.00 --- --- 1126 \$1,350.00	2,700.00	8,100.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
2,700.00	1,350.00	0.00	1,350.00	2,700.00	\$8,100.00



VOA Contract #: 1126
 Renewal of #: _____

15664 Barton St. Overland Park, KS 66221 / Office: 913-730-8353 / Fax: 888-433-9382

Bulletin Agreement

Revel Advertising "Advertiser/Agency" hereby contracts with Venture Outdoor Advertising, LLC (VOA) for the installation & maintenance (service) of the outdoor advertising display as described below upon the terms and conditions set forth in this contract for Thirteen(13) 4-week periods, commencing on the estimated start date* of ~~February 29, 2016~~ and ending ~~February 28, 2017~~

*Program will be posted within 5 working days of specified approximate start date but will continue for entire length of contract period. March 21, 2016 March 19, 2017

Post Dates	Location	Illum.	Copy Size	Net Cost per 4 weeks
2/29/2016 3/21/16 10	#1014 WL US-65 1.5 Miles s/o "CC" Facing North	yes	20'x33'9"	\$1,350.00
				Total Net Space Cost: \$17,550.00

Advertiser: Chateau Lake, LLC d/b/a Chateau On The Lake

Special Instructions: _____

Production: Advertiser / Agency shall provide vinyl copy at their expense in the form and type specified by VOA.

Deposit: A deposit of \$ 1,350.00 covering the last billing period is due upon signing this contract.

Installation: Initial vinyl installation is included in above cost. A fee of \$ 510.00 will be charged for each additional vinyl installation.

Extensions/Fabrication: Cost for extension fabrication and installation is \$35 per square foot if applicable.

Advertiser/Agency production (vinyl) is required to be delivered to below specified VOA materials address 10 working days prior to estimated start date. If production reaches specific address after the contracted start date, VOA shall be entitled to payment for full contracted period, even if partial or no display results.

In the event of default in the payments under this contract, VOA may declare the contract terminated and the unpaid balance of the total contract amount immediately due and payable.

This contract consists of this page and terms and conditions set forth on the back hereof, all of which Advertiser / Agency hereby acknowledges receiving and approving, and is subject to the approval of the Manager of Venture Outdoor.

THIS CONTRACT IS NON-CANCELABLE BY ADVERTISER/AGENCY.

Account Executive: Randy Jackson

Approved by: Venture Outdoor Advertising
Randy Jackson

By: _____

Date: 2/26/16

Vinyl Shipping Address:
 VOA
 Attn: Matt Gann
 5246 E. Pleasant Valley Lane
 Springfield, MO 65809

Approved by: Phil Burgess
 (Print Name)

Approved by: Jacqueline B. H. Dawdy, Pres.

DATE: 2/23/16

COMPANY: Chateau Lake, LLC d/b/a Chateau On The Lake c/o Revel Advertising

ADDRESS: 429 N. Boonville Ave.
Springfield, MO 65806

PHONE: 417-368-6966

Email: mbuchbinder@reveladvertising.com

**BULLETIN AGREEMENT
TERMS AND CONDITIONS**

1. "ADVERTISER/AGENCY" hereby contracts with Venture Outdoor Advertising (VOA) for the installation & maintenance (service) of the outdoor advertising display as described and in the terms and conditions set forth in this contract for a period of time starting and commencing as per the contracted dates.
2. VOA agrees to have bulletin displays specified herein posted on the Posting Dates, subject to five (5) day allowance, or if space is not available, as soon thereafter as space becomes available.
3. In the event any of the display locations become lost during the term hereof, or it is impossible to secure any specified location, or should any displays become obstructed, destroyed or defaced, in whole or part, because of any act or thing beyond VOA's control, or should VOA desire to move or change any location, any resulting loss of advertising space shall not be deemed a breach or termination of this Agreement. Lost locations shall be replaced with locations of substantially equal value. Any resulting loss of advertising service shall be restored by extending the term of this Agreement to provide an equivalent amount of advertising service. Anything herein contained to the contrary notwithstanding, VOA shall also have the option to terminate this Agreement upon the Loss of any location resulting from any act or cause beyond VOA's control, including any charge in law ordinance, rule or regulation.
4. In the event of default in the payments under this contract, VOA may declare the contract terminated and the unpaid balance of the total contract amount immediately due and payable.
5. Invoices are due and payable upon receipt and all terms are net cash. Invoices not paid within thirty (30) days after the invoice date are delinquent and accrue a delinquency charge of 18% annually thereafter unless otherwise agreed upon. A fee of \$50 is payable to VOA for all returned checks and/or insufficient funds in addition to the original invoiced amount due.
6. In the event that Advertiser/Agency shall fail to pay any invoice when due, or makes an assignment for the benefit of creditors, or if a petition in bankruptcy or for reorganization under the Bankruptcy Act is filed by or against, VOA may, at its option, terminate this Agreement upon five (5) days written notice to Advertiser/Agency. Should VOA institute any legal action or proceeding to recover amounts due hereunder, Advertiser/Agency agrees to pay, in addition to such amount, VOA's cost and disbursements, including reasonable attorney's fees. In the event any legal action is commenced by VOA to enforce payment of amounts owed thereunder Christian County, MO shall be the exclusive jurisdiction and legal venue for said action.
7. VOA reserves the right to reject any copy, pictorial or otherwise, which it deems unacceptable for any reason.
8. Advertiser/Agency, jointly and severally, agree to indemnify and hold harmless VOA from and against any and all loss liability, claims, demands, costs and expenses, including attorney's fees arising out of any copy displayed pursuant to this contract.
9. Illuminated displays shall be illuminated from DUSK to MIDNIGHT. In the event illumination is halted or reduced for any reason whatsoever Advertiser shall receive a pro rata credit of 10% for the then period base price. A credit for reduced illumination will be prorated on the basis of the credit for non-illumination.
10. VOA shall not be responsible for delays or loss of SERVICE by reason of acts of God, governmental actions, or any other act or thing beyond its control.
11. If this Agreement is executed by an Agency, Agency warrants and represents that it is authorized to execute the same on behalf of the Advertiser named on the face hereof and that Advertiser are jointly and severally liable for the payment of all amount due hereunder.
12. Advertiser/Agency shall inspect the display within 5 days after installation. Unless with such period, Advertiser/Agency gives written notice to VOA specifying any defect the display shall be conclusively presumed to have inspected and approved for all purposes whatsoever by Advertiser/Agency.
13. The display is and shall at all times remain the sole property of VOA and Advertiser/Agency shall have no right, title or interest therein, except as may be set forth in this Agreement.
14. No delay or omission to exercise any right, power or remedy accruing to VOA on any breach or default by Advertiser/Agency, shall impair such right, power or remedy or be construed to be a waiver of any such breach or default or acquiescence therein. A waiver of a single breach or default shall not be deemed a waiver of any other breach or default. No waiver shall be effective unless set forth in writing.
15. This agreement sets forth the entire understanding of the parties and may not be amended or modified, except in writing signed by all parties. If for any reason advertiser/agency cancels contract, rate card rates will apply and advertiser/agency will be responsible for revised rates.
16. This agreement shall be binding upon and inure to the benefit of the respective heirs, personal representatives, successors or assigns of the parties hereto.
17. 30 days after the expiration date of the term of this agreement, VOA will not be responsible for any and all materials pertaining to this contract, such as vinyl material supplied by Advertiser and/or Agency or VOA, as well as artwork and/or any other related materials, regardless of their origination.
18. THIS CONTRACT IS NON-CANCELABLE BY ADVERTISER/AGENCY.



Express

RECEIVED
JAN 06 2017
BMC GROUP

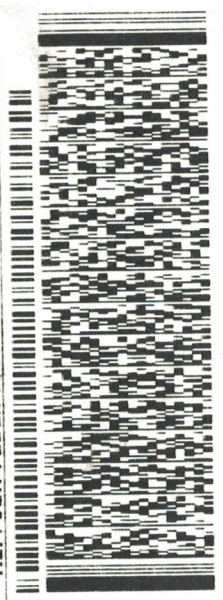
SHIP DATE: 22SEP16
ACTWGT: 1.0 LB MAN
CAD: 0794059/CAFE2915

ORIGIN ID:AVXA (816) 218-1401
ATTN: CINDY MERRICK
US BANKRUPTCY COURT DISTRICT OF KAN
500 STATE AVE
ROOM 161
KANSAS CITY, KS 66101
UNITED STATES US

BILL SENDER

TO JOHN Q HAMMONS CLAIMS PROCESSING
BMC GROUP
3732 W 120 TH STREET

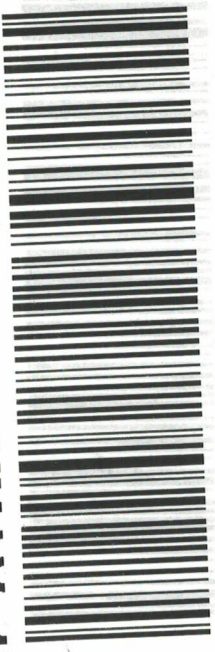
HAWTHORNE CA 90250
(310) 321-6663
REF: JOH FEDEX LABELS



FRI - 06 JAN AA
STANDARD OVERNIGHT
90250
CA-US
LAX

FedEx
TRK# 7013 8641 2975
0221

A7 AVXA



FD 472510 05JAN17 MKCA 539C1/1997/0C8A

RT 847 7 15:00 C
ST 50 2975 01.06