

Fill in this information to identify the case:

Debtor name: Chateau Catering Co, Inc.
United States Bankruptcy Court for the District of Kansas at Kansas City
Case number (If known): 16-21156

See Appendix A to bar date notice for list of debtors and case numbers.

RECEIVED
APR 13 2018
BMC GROUP

If you have already filed a proof of claim with the
Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

Official Form 410
Proof of Claim

04/16

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, except for administrative expenses under 11 U.S.C. § 503(b)(9).

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.

The original of this completed form (faxes not accepted), together with accompanying documentation, must be either (a) delivered to the Claims and Noticing Agent at the address set forth on the Bar Date Notice, or (b) filed using the online Document Filing System (CM/ECF) of the United States Bankruptcy Court for the District of Kansas, in either event so as to be received no later than 5:00 p.m. CST on the December 23, 2016.

Part 1: Identify the Claim

1. Who is the current creditor? CRG Financial LLC (As Assignee of Carey LLC Dba Wild River Fish Co. LLC)
Name of the current creditor (the person or entity to paid for this claim)
Other name the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? Carey LLC Dba Wild River Fish Co. LLC

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? CRG Financial LLC
Name
100 Union Avenue
Number Street
Crosskill, NJ 07626
City State ZIP Code
Where should payments to the creditor be sent? (if different)
Name _____
Number Street _____
City State ZIP Code _____
Contact phone 201.266.6988 Contact phone _____
Contact email aaxenrod@crgfinancial.com 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) 185 Filed on 10/31/2016
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? Wild River Fish Co. LLC

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? \$ 4,216.66 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.

goods 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: _____

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. \$ _____

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 all that apply:

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

| | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$2,850* 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 \$12,850*) 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). | \$ _____ |
| <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 subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? No Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 04/12/2018
 MM/DD/YYYY

Shannon Kall
 Signature

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

Name Shannon Kall
 First name Middle name Last name

Title _____

Company CRG Financial LLC
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 100 Union Avenue
 Number Street

Cresskill, NJ 07626
 City State ZIP Code

Contact phone 201.266.6988 Email aaxerrod@crgfinancial.com

CASEY, LLC DBA WILD RIVER FISH
P.O. BOX 4703
SPRINGFIELD, MO. 65808

Invoice

In Springfield call 417-869-3474
 Fax 417-869-7716
 In USA call 1-800-272-2534 (CRABLEG)

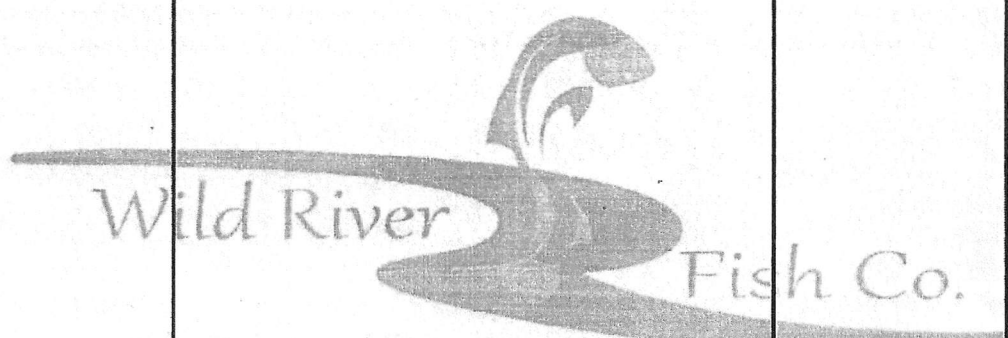
| | |
|-----------|-----------|
| Date | Invoice # |
| 6/10/2016 | 1527 |

| |
|--|
| Bill To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| |
|--|
| Ship To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| | | | | | | |
|-------------|-------|-----|--------|-----------|------|---------|
| P.O. Number | Terms | Rep | F.O.B. | Ship | Via | Project |
| | Net7 | KLF | | 6/10/2016 | WRFC | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------------------|------------|--------|
| 24.39 | 7FSSAFI | Fresh Scottish Salmon Fillets | 8.95 | 218.29 |
| 11.04 | 7FSSEBA | Chilean Sea Bass Fillets (WC Chile) | 19.95 | 220.25 |
| 16.54 | 7FSRESN | Red Snapper Fillets | 11.65 | 192.69 |
| 8 | 2LPMEKC | Lobster Meat - Knuckle & Claw | 32.40 | 259.20 |
| 11.29 | 7FSTULO | #1 Tuna Loin | 13.10 | 147.90 |



PRODUCT LOADED AT: _____
 PRODUCT UNLOADED AT: _____

| | | |
|--|-------------------------|------------|
| Please check all products before signing invoice. Claims must be made upon receipt. Overdue invoices are subject to a 1.5% finance fee per month. Returned checks will incur a return check fee. | Total | \$1,038.33 |
| | Payments/Credits | -\$748.95 |
| | Balance Due | \$289.38 |

CASEY, LLC DBA WILD RIVER FISH
P.O. BOX 4703
SPRINGFIELD, MO. 65808

Invoice

In Springfield call 417-869-3474
 Fax 417-869-7716
 In USA call 1-800-272-2534 (CRABLEG)

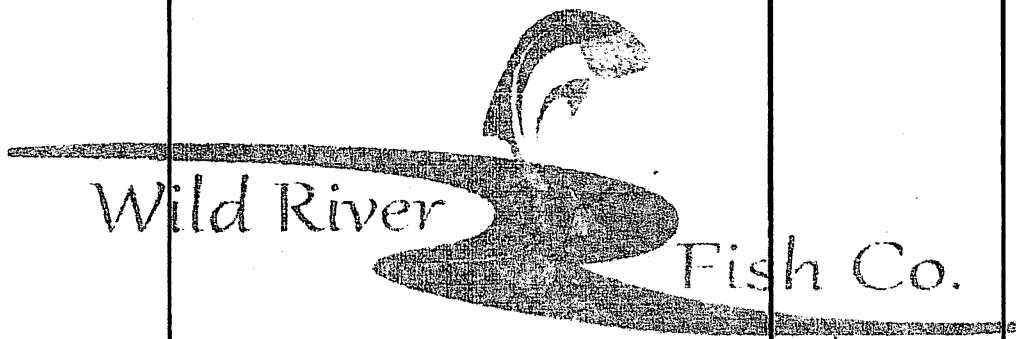
| | |
|-----------|-----------|
| Date | Invoice # |
| 6/17/2016 | 1563 |

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| Bill To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

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| Ship To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| | | | | | | |
|-------------|-------|-----|--------|-----------|------|---------|
| P.O. Number | Terms | Rep | F.O.B. | Ship | Via | Project |
| | Net7 | KLF | | 6/17/2016 | WRFC | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------------------|------------|--------|
| 16.56 | 7FSSEBA | Chilean Sea Bass Fillets (WC Chile) | 19.95 | 330.37 |
| 22.7 | 7FSSAFI | Fresh Scottish Salmon Fillets | 8.95 | 203.17 |
| 17.95 | 7FSRESN | Red Snapper Fillets | 11.65 | 209.12 |



PRODUCT LOADED AT: _____

PRODUCT UNLOADED AT: _____

| | | |
|--|-------------------------|----------|
| | Total | \$742.66 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$742.66 |

Please check all products before signing invoice. Claims must be made upon receipt. Overdue invoices are subject to a 1.5% finance fee per month. Returned checks will incur a return check fee.

CASEY, LLC DBA WILD RIVER FISH
P.O. BOX 4703
SPRINGFIELD, MO. 65808

Invoice

In Springfield call 417-869-3474
 Fax 417-869-7716
 In USA call 1-800-272-2534 (CRABLEG)

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/20/2016 | 1567 |

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|--|
| Bill To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

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|--|
| Ship To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| | | | | | | |
|-------------|-------|-----|--------|-----------|------|---------|
| P.O. Number | Terms | Rep | F.O.B. | Ship | Via | Project |
| | Net7 | KLF | | 6/20/2016 | WRFC | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------------------|------------|--------|
| 4 | 2LPMEKC | Lobster Meat - Knuckle & Claw | 32.40 | 129.60 |
| 24.07 | 7FSRESN | Red Snapper Fillets | 11.65 | 280.42 |
| 12.16 | 7FSSAFI | Fresh Salmon Fillets 3/4 | 8.95 | 108.83 |
| 15.08 | 7FSSEBA | Chilean Sea Bass Fillets (WC Chile) | 19.95 | 300.85 |



PRODUCT LOADED AT: _____
 PRODUCT UNLOADED AT: _____

| | | |
|--|-------------------------|-----------------|
| | Total | \$819.70 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$819.70 |

Please check all products before signing invoice. Claims must be made upon receipt. Overdue invoices are subject to a 1.5% finance fee per month. Returned checks will incur a return check fee.

CASEY, LLC DBA WILD RIVER FISH
P.O. BOX 4703
SPRINGFIELD, MO. 65808

Invoice

In Springfield call 417-869-3474
 Fax 417-869-7716
 In USA call 1-800-272-2534 (CRABLEG)

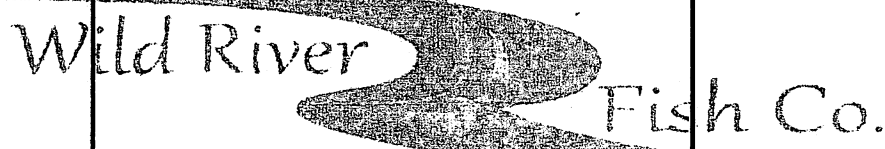
| | |
|-----------|-----------|
| Date | Invoice # |
| 6/24/2016 | 1587 |

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| Bill To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

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| Ship To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| | | | | | | |
|-------------|-------|-----|--------|-----------|------|---------|
| P.O. Number | Terms | Rep | F.O.B. | Ship | Via | Project |
| | Net7 | KLF | | 6/24/2016 | WRFC | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------------------|------------|--------|
| 13.86 | 7FSSAFI | Fresh Scottish Salmon Fillets | 8.95 | 124.05 |
| 21.72 | 7FSSEBA | Chilean Sea Bass Fillets (WC Chile) | 19.95 | 433.31 |
| 5 | 2LPMEKC | Lobster Meat - Knuckle & Claw | 32.40 | 162.00 |



PRODUCT LOADED AT: _____
 PRODUCT UNLOADED AT: _____

| | | |
|--|-------------------------|----------|
| | Total | \$719.36 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$719.36 |

Please check all products before signing invoice. Claims must be made upon receipt. Overdue invoices are subject to a 1.5% finance fee per month. Returned checks will incur a return check fee.

CASEY, LLC DBA WILD RIVER FISH
P.O. BOX 4703
SPRINGFIELD, MO. 65808

Invoice

In Springfield call 417-869-3474
 Fax 417-869-7716
 In USA call 1-800-272-2534 (CRABLEG)

| | |
|----------|-----------|
| Date | Invoice # |
| 7/1/2016 | 1610 |

| |
|--|
| Bill To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

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| Ship To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| | | | | | | |
|-------------|-------|-----|--------|----------|------|---------|
| P.O. Number | Terms | Rep | F.O.B. | Ship | Via | Project |
| | Net7 | KLF | | 7/1/2016 | WRFC | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------------------|------------|--------|
| 6 | 2LPMEKC | Lobster Meat - Knuckle & Claw | 32.40 | 194.40 |
| 28.86 | 7FSSEBA | Chilean Sea Bass Fillets (WC Chile) | 19.95 | 575.76 |
| 24.52 | 7FSSAFI | Fresh Scottish Salmon Fillets | 8.95 | 219.45 |



PRODUCT LOADED AT: _____

PRODUCT UNLOADED AT: _____

| | | |
|--|-------------------------|-----------------|
| | Total | \$989.61 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$989.61 |

Please check all products before signing invoice. Claims must be made upon receipt. Overdue invoices are subject to a 1.5% finance fee per month. Returned checks will incur a return check fee.

CASEY, LLC DBA WILD RIVER FISH
P.O. BOX 4703
SPRINGFIELD, MO. 65808

Invoice

In Springfield call 417-869-3474
 Fax 417-869-7716
 In USA call 1-800-272-2534 (CRABLEG)

| | |
|----------|-----------|
| Date | Invoice # |
| 7/5/2016 | 1630 |

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| Bill To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| |
|--|
| Ship To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| | | | | | | |
|-------------|-------|-----|--------|----------|------|---------|
| P.O. Number | Terms | Rep | F.O.B. | Ship | Via | Project |
| | Net7 | KLF | | 7/5/2016 | WRFC | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------------------|------------|--------|
| 10.94 | 7FSSEBA | Chilean Sea Bass Fillets (WC Chile) | 19.95 | 218.25 |
| 4 | 2LPMEKC | Lobster Meat - Knuckle & Claw | 32.40 | 129.60 |
| 11.48 | 7FSSAFI | Scottish Salmon Fillets 3/4 | 8.95 | 102.75 |



PRODUCT LOADED AT: _____

PRODUCT UNLOADED AT: _____

| | | |
|--|-------------------------|----------|
| | Total | \$450.60 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$450.60 |

Please check all products before signing invoice. Claims must be made upon receipt. Overdue invoices are subject to a 1.5% finance fee per month. Returned checks will incur a return check fee.

CASEY, LLC DBA WILD RIVER FISH

P.O. BOX 4703

SPRINGFIELD, MO. 65808

In Springfield call 417-869-3474

Fax 417-869-7716

In USA call 1-800-272-2534 (CRABLEG)

Invoice

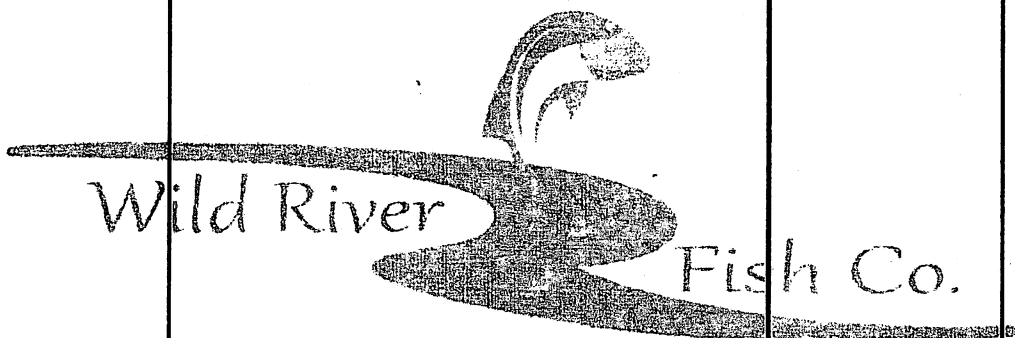
| | |
|----------|-----------|
| Date | Invoice # |
| 7/8/2016 | 1642 |

| |
|--|
| Bill To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| |
|--|
| Ship To |
| Chateau on the Lake 415 N. State Highway 265 Branson, MO 65616 |

| | | | | | | |
|-------------|-------|-----|--------|----------|------|---------|
| P.O. Number | Terms | Rep | F.O.B. | Ship | Via | Project |
| | Net7 | KLF | | 7/8/2016 | WRFC | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|-------------------------------|------------|--------|
| 6 | 2LPMEKC | Lobster Meat - Knuckle & Claw | 32.40 | 194.40 |
| 1 | 9MPALTA | Alligator Meat | 10.95 | 10.95 |



PRODUCT LOADED AT: _____

PRODUCT UNLOADED AT: _____

Total \$205.35

Payments/Credits \$0.00

Balance Due \$205.35

Please check all products before signing invoice. Claims must be made upon receipt. Overdue invoices are subject to a 1.5% finance fee per month. Returned checks will incur a return check fee.

District of Kansas Claims Register

[16-21142 John Q. Hammons Fall 2006, LLC](#)

Judge: Robert D. Berger

Chapter: 11

Office: Kansas City

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (8929593)
CRG Financial LLC
100 Union Ave.
Cresskill, NJ 07626

Claim No: 185
Original Filed
Date: 10/31/2016
Original Entered
Date: 10/31/2016
Last Amendment
Filed: 04/16/2018
Last Amendment
Entered: 04/16/2018

Status:
Filed by: CR
Entered by: Terri Marshall
Modified:

Amount claimed: \$4216.66

History:

[Details](#) [185-](#) 10/31/2016 Claim #185 filed by WILD RIVER FISH CO LLC, Amount claimed: \$6784.86
[1](#) (Marshall, Terri)

[2003](#) 04/12/2018 Transfer of Claim. Transfer Agreement 3001 (e) 2 Transferor: [WILD RIVER FISH CO LLC](#) (Claim No. 185) To CRG Financial LLC. Fee Amount \$25. To CRG Financial LLC Filed by Creditor CRG Financial LLC. (Contreras, Jennifer)

[Details](#) [185-](#) 04/16/2018 Amended Claim #185 filed by CRG Financial LLC, Amount claimed: \$4216.66
[2](#) (Marshall, Terri)

Description: (185-1) Goods Sold
(185-2) Goods Delivered (16-21156)

Remarks: (185-1) did not input case name, just case no. (16-21142)
(185-2) Filed 4/13/18; ECF by Claims Agent 4/16/18

Claims Register Summary

Case Name: John Q. Hammons Fall 2006, LLC

Case Number: 16-21142

Chapter: 11

Date Filed: 06/26/2016

Total Number Of Claims: 1

| | |
|------------------------------|-----------|
| Total Amount Claimed* | \$4216.66 |
| Total Amount Allowed* | |

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

| | Claimed | Allowed |
|-----------------------|----------------|----------------|
| Secured | | |
| Priority | | |
| Administrative | | |