

Fill in this information to identify the case:

Debtor name: Chateau Lake, LLC
United States Bankruptcy Court for the District of Kansas at Kansas City
Case number (If known): 16-21183

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

ID: 940
LOYD'S ELECTRIC SUPP INC.
PO BOX 1169
BRANSON, MO 65615-1169

RECEIVED
OCT 25 2016
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

04/16

Official Form 410

Proof of Claim

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? Loyd's Electric Supply, Inc.
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? _____

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?
Loyd's Electric Supply
Name
838 Stonetree Dr.
Number Street
Branson, MO 65615
City State ZIP Code
Contact phone 417-334-2171
Contact email _____
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? _____

JQH Ctl ID
00135

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: 7068

7. How much is the claim? \$ 4,208.81. 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 Sold

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: \$ 4,208.81 (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: \$ 4,208.81

Annual Interest Rate (when case was filed) 18 %

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:

	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 10/19/2016
 MM/DD/YYYY

Daryl L. Froeschle
 Signature

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

Name Daryl L. Froeschle
 First name Middle name Last name

Title Operations Manager

Company Loyd's Electric Supply, Inc.
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 838 Stonetree Dr.
 Number Street

Branson, MO 65616
 City State ZIP Code

Contact phone 417-334-2171 Email dfroeschle@loydselectric.com



39363467000940

LOYD'S ELECTRIC SUPP INC.
PO BOX 1169
BRANSON, MO 65615-1169

CUSTOMER	JOB	NAME	CITY	ST	ZIP	INVOICE	DATE	BALANCE	REFERENCE	SPECIAL	CD	CD	CD	TP	WH	DP	DISCOUNT	NET	CUSTOMER				
																		AMOUNT	AMOUNT	BALANCE			
267068		CHATEAU ON THE LAKE	BRANSON		MO																		
110861800	05/26/16							84.29	JQH851222					1				84.29		84.29			
110887100	05/31/16							314.42	JQH852174					1				314.42		398.71			
110890700	06/03/16							421.64	JQH852174					1				421.64		820.35			
110726300	06/13/16							19.14	JQH856008					1				19.14		839.49			
110901100	06/13/16							40.20	JQH856029					1				40.20		879.69			
110959300	06/13/16							169.65	JQH855722					1				169.65		1049.34			
110972900	06/13/16							449.85	JQH856135					1				449.85		1499.19			
110737900	06/15/16							1045.92	JQH856605					1				1045.92		2545.11			
110993300	06/20/16							19.95	JQH857970					1				19.95		2565.06			
110997300	06/20/16							95.98	JQH857970					1				95.98		2661.04			
111016800	06/20/16							69.15	JQH857970					1				69.15		2730.19			
111021000	06/20/16							391.67	JQH857970					1				391.67		3121.86			
111479560	08/25/16							46.83					4	1				46.83		3168.69			
111650560	09/25/16							52.93					4	1				52.93		3221.62			
111692900	10/04/16							258.43	JQH887258					1				258.43		3480.05			
111744700	10/11/16							57.29	JQH889733					1				57.29		3537.34			
111744800	10/11/16							203.71	JQH889735					1				203.71		3741.05			
111774500	10/18/16							467.76	JQH891782					1				467.76		4208.81			

CUSTOMER TOTALS								4208.81											4208.81				

GRAND TOTALS								4208.81											4208.81				

> Late fees



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1108618-00
Invoice Date 05/26/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a row for BUSLPJ60SP fuses and a summary row for Sub Total, Sales Tax, and Total Due.

CELEBRATING OVER 50 YEARS
OF SERVING YOU SINCE 1961

TERMS: NET 10TH OF MONTH

TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.

Sub Total 79.44
Sales Tax 4.85
Total Due >>> 84.29



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
 P.O. BOX 1169
 BRANSON, MO 65615
 417-334-2171

Invoice 1108871-00
 Invoice Date 05/31/16
 Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
 415 NORTH STATE HWY 265
 BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
 415 NORTH STATE HWY 265
 BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman	TY	TC
05/27/16	JQH852174				MARK CALOVICH	1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1	GE40BC25PK GE*40BC/25PK 120V B10 CAND	25	25		.907	E	22.68
2	GEF13BX835ECO GE*F13BX/835/ECO FLOUR LAMP	10	10		2.173	E	21.73
3	GEF13DBX835ECO4P GE*F13DBX/835/ECO4P FLOUR LAMP	10	10		5.587	E	55.87
4	GEFLE10HT22827 GE*FLE10HT2/2/827 FLUOR LAMP	10	10		4.227	E	42.27
5	GE65BR30130VPRO GE*65BR30/130V/FL PROLINE	18	18		1.325	E	23.85
6	GE60PARH1500FL25TP GE*60PARH1500FL25TP-120 HAL LA	6	6		7.347	E	44.08
7	GEF32T8841PROEC GE*F32T8/841/PRO/EC FLUOR LAMP	36	36		2.385	E	85.86
***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****							
TERMS: NET 10TH OF MONTH							
TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.					Sub Total	296.34	
					Sales Tax	18.08	
					Total Due >>>	314.42	



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1108907-00
Invoice Date 06/03/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a summary row with Sub Total 397.40, Sales Tax 24.24, and Total Due 421.64.

CELEBRATING OVER 50 YEARS
OF SERVING YOU SINCE 1961

TERMS: NET 10TH OF MONTH

TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.

Sub Total 397.40
Sales Tax 24.24
Total Due >>> 421.64



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1107263-00
Invoice Date 06/13/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes sub-total, sales tax, and total due.

CELEBRATING OVER 50 YEARS
OF SERVING YOU SINCE 1961

TERMS: NET 10TH OF MONTH

TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.

Sub Total 18.04
Sales Tax 1.10
Total Due >>> 19.14



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1109011-00
Invoice Date 06/13/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman	TY	TC
05/31/16	JQH856029				PARRISH PARKS	1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1	ACMTB181141 ACME TB181141 50VA CTRL-XFRMR	1	1		37.886	E	37.89
<p>***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****</p>							
TERMS: NET 10TH OF MONTH							
<small>TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.</small>						Sub Total 37.89 Sales Tax 2.31 Total Due >>> 40.20	



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1109593-00
Invoice Date 06/13/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman	TY	TC
06/10/16	JQH855722				PARRISH PARKS	1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1	GEMVR250U GE*MVR250/U CLEAR E28MOG MH LA	5	5		16.040	E	80.20
2	GELED12DP382W82725 GE*LED12DP382W82725-120 LED LA	3	3		19.870	E	59.61
3	UF142WGR WIRE UF-NMCB-14/2-CU-WG-1000S/	100	100		200.892	M	20.09
<p>***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****</p>							
TERMS: NET 10TH OF MONTH							
<p><small>TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.</small></p>					Sub Total	159.90	
					Sales Tax	9.75	
					Total Due >>>	169.65	



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1109729-00
Invoice Date 06/13/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a summary row with Sub Total 423.99, Sales Tax 25.86, and Total Due 449.85.



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1107379-00
Invoice Date 06/15/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman		TY	TC
06/14/16	JQH856605				PARRISH PARKS		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension	
1	REDDS47BR R-DOT DS-47-BR 4-IN RND WP BOX	22	22		607.129	C	133.57	
2	REDDSS1BR R-DOT DSS-1-BR RND BRZ LMPHOLD	22	22		276.500	C	60.83	
3	RABHB101VG RAB HB101VG VERDE-GRN BULLET F	20	20		28.429	E	568.58	
4	RABHB101A RAB HB101A INCAND FLOOD LITE	1	1		28.429	E	28.43	
5	RABHB101W RAB HB101W WHT BULLET FLD-LT	1	1		28.429	E	28.43	
6	UF142WG WIRE UF-NMCB-14/2-CU-WG-250CN	250	250		200.892	M	50.22	
7	UF142WGR WIRE UF-NMCB-14/2-CU-WG-1000S/	50	50		200.892	M	10.04	
8	GELED12DP382W82725 GE*LED12DP382W82725-120 LED LA	2	2		19.870	E	39.74	
9	REDIH31 R-DOT*IH3-1 1G RT BOX W/3 1/2H	2	2		268.671	C	5.37	
10	LUTAYCL153PBR LUT AYCL-153P-BR 1P&3WY 150W D	2	2		19.333	E	38.67	
11	REDCKMUV RED CKMUV 3-1/4D VERT COVER	2	2		1095.599	C	21.91	
<p>***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****</p>								
TERMS: NET 10TH OF MONTH								
<p>TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.</p>						<p>Sub Total</p>		985.79
						<p>Sales Tax</p>		60.13
						<p>Total Due >>></p>		1045.92



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1109933-00
Invoice Date 06/20/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman	TY	TC
06/14/16	JQH857970				PARRISH PARKS	1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1	ITSK4021C ITS*K4021C 120V PHOTOCNTROL QT#19500983	2	2		9.400	E	18.80
<p>***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****</p> <p>TERMS: NET 10TH OF MONTH</p>							
<p><small>TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.</small></p>						<p>Sub Total 18.80 Sales Tax 1.15 Total Due >>> 19.95</p>	



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1109973-00
Invoice Date 06/20/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO, Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a row for GELED6DGU10NFLTP12 and a summary row for Sub Total, Sales Tax, and Total Due.

CELEBRATING OVER 50 YEARS
OF SERVING YOU SINCE 1961

TERMS: NET 10TH OF MONTH

TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.

Sub Total 90.46
Sales Tax 5.52
Total Due >>> 95.98



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1110168-00
Invoice Date 06/20/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes sub-total, sales tax, and total due.



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
 P.O. BOX 1169
 BRANSON, MO 65615
 417-334-2171

Invoice 1110210-00
 Invoice Date 06/20/16
 Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
 415 NORTH STATE HWY 265
 BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
 415 NORTH STATE HWY 265
 BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman		TY	TC
06/17/16	JQH857970				MARK CALOVICH		1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension	
1	LUTAYCL153PIV LUT*AYCL-153P-IV 1P&3WY 150W D	5	5		19.333	E	96.67	
2	GEFLE23HT32827 GE*FLE23HT3/2/827 120	20		20	4.425	E	.00	
3	GE65BR30130VPRO GE*65BR30/130V/FL PROLINE	12	12		1.325	E	15.90	
4	GE38PAR30LHFL25120 GE 38PAR30L/H/FL25-120 HALOGEN	12	12		5.707	E	68.48	
5	GE38PAR20HFL25 GE*38PAR20H/FL25 520LUMEN HAL	6	6		5.720	E	34.32	
6	GE60PARH1500FL25TP GE*60PARH1500FL25TP-120 HAL LA	6	6		7.347	E	44.08	
7	GE48PAR30HIRFL3012 GE*48PAR30HIR+/FL30-120 PAR&HA	6	6		11.867	E	71.20	
8	EAG13017LTVBOX EAG*1301-7LTVBOX SP 15A120VAC1	10	10		3.850	E	38.50	
***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****								
TERMS: NET 10TH OF MONTH								
TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.							Sub Total 369.15 Sales Tax 22.52 Total Due >>> 391.67	



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1114795-60
Invoice Date 08/25/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman	TY	TC
00/00/00					NAME NOT ON FILE	0	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
	SERVICE CHARGE						46.83
	THIS SERVICE CHARGE WAS CALCULATED ON THE BALANCE OF \$ 3121.86						
	***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****						
TERMS: NET 10TH OF MONTH							
<small>TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.</small>							
						Sub Total	46.83
						Sales Tax	.00
						Total Due >>>	46.83



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1116505-60
Invoice Date 09/25/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a 'SERVICE CHARGE' entry and a 'TERMS: NET 10TH OF MONTH' section.

TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.

Sub Total 52.93
Sales Tax .00
Total Due >>> 52.93



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1116929-00
Invoice Date 10/04/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a list of 6 electrical items and a summary section with Sub Total 243.57, Sales Tax 14.86, and Total Due 258.43.



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1117447-00
Invoice Date 10/11/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Ship Date	Customer PO.	Shipping Instructions			Inside Salesman	TY	TC
10/10/16	JQH889733				PARRISH PARKS	1	1
Line	Item Description	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1	USHI1003212 1003212 11S14/CL/20	36	36		1.500	E	54.00
<p>***** CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 *****</p> <p>TERMS: NET 10TH OF MONTH</p>							
<p>TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.</p>					Sub Total	54.00	
					Sales Tax	3.29	
					Total Due >>>	57.29	



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1117448-00
Invoice Date 10/11/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a summary row with Sub Total 192.00, Sales Tax 11.71, and Total Due 203.71.

CELEBRATING OVER 50 YEARS
OF SERVING YOU SINCE 1961

TERMS: NET 10TH OF MONTH

TERMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per month applied to the previous balance after deducting payments received by the billing date. This is an annual percentage rate of 18%. To avoid a finance charge, pay the new balance by the 10th of the month. As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.

Sub Total 192.00
Sales Tax 11.71
Total Due >>> 203.71



YOUR COMPLETE ELECTRICAL WHOLESALE SUPPLIER

Loyd's Electric Supply, Inc.

*** ORIGINAL ***

838 STONETREE DRIVE
P.O. BOX 1169
BRANSON, MO 65615
417-334-2171

Invoice 1117745-00

Invoice Date 10/18/16
Customer No. 267068

Bill to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

Ship to:

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265
BRANSON MO 65616

THE FOLLOWING ITEMS WERE PURCHASED AT OUR BRANSON LOCATION (WHSE #1).

Job No.

Table with columns: Ship Date, Customer PO., Shipping Instructions, Inside Salesman, TY, TC, Line, Item Description, Qty Ordered, Qty Shipped, Backordered, Unit Price, U/M, Extension. Includes a summary row with Sub Total 440.87, Sales Tax 26.89, and Total Due 467.76.

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:** 12/23/2016
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (8593434) History Loyd's Electric Supply, Inc. 838 Stonetree Drive PO Box 1169 Branson, MO 65615	Claim No: 176 <i>Original Filed</i> Date: 10/27/2016 <i>Original Entered</i> Date: 10/27/2016	<i>Status:</i> Filed by: CR Entered by: Terri Marshall Modified:
Amount claimed: \$4208.81		

History:

Details	176-1	10/27/2016 Claim #176 filed by Loyd's Electric Supply, Inc., Amount claimed: \$4208.81 (Marshall, Terri)
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Description: (176-1) Goods Sold

Remarks: (176-1) Filed in Chateau Lake, LLC (16-21183)

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*	\$4208.81
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		