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

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

RECEIVED

OCT 2 5 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

### Official Form 410

### **Proof of Claim**

4/16

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.

1. Who is the current creditor?	Loyd's Electric Supply, Ir Name of the current creditor (the person or entity to paid for the	nis claim)			
2. Has this claim been acquired from someone else?	Other name the creditor used with the debtor  XNo Yes. From whom?				
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)			
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Loyd's Electric Supply Name 838 Stonetree Dr.	Name			
	Number Bostreet 169  Branson, MO 65615  City State ZIP Code	Number Street  City State ZIP Code			
	Contact phone 417-334-2171  Contact email	Contact email			
	Uniform claim identifier for electronic payments in cha	pter 13 (if you use one):			
4. Does this claim amend one already filed?	Yes. Claim number on court claims registry (if know	vn) 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?	JOH Ctl ID			

Part 2: Give inform	ation about the Claim as of the Date the Case Was Filed
6. Do you have any number you use to identify the debtor?	No 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:
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	x №						
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check all that apply:	Amount entitled to priority					
	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$					
A claim may be partly priority and partly nonpriority. For example,	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).						
in some categories, the law limits the amount entitled to priority.	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).	\$					
	☐ 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.	\$					
	* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after	er 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	Check the appropriate box:						
sign and date it. FRBP 9011(b).	I am the creditor.						
f you file this claim	I am the creditor's attorney or authorized agent.						
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
o establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
S.	I understand that an authorized signature on this <i>Proof of Claim</i> 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.						
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.						
imprisoned for up to 5 years, or both.	I declare under penalty of perjury that the foregoing is true and correct.						
18 U.S.C. §§ 152, 157, and 3571.	Executed on date 10/19/2016 MM/DD/YYYY						
	Signature Signature						
	Print the name of the person who is completing and signing this claim:						
	Name <u>Daryl L. Froeschle</u> First name Middle name L	ast name					
	Title Operations Manager						
	Company Loyd's Electric Supply, Inc.  Identify the corporate servicer as the company if the authorized agent is a service.	vicer.					
	Address 838 Stonetree Dr.  Number Street	<u> </u>					
	Branson, MO 65616						
	City	1					
	Contact phone 417-334-2171 Email dfroesc	hle@loydselectric					

# լուկիինիրիկութիկիինակիցութուկիկիկում

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

MBS032 LOYD'S ELECT	TRIC SUPPLY	CUSTOMER A/R	LIST			
CUSTOMER JOB NAME-		CITY		ST ZIP		
INVOICE DATE		TP V	NH DP	DISCOUNT	NET	CUSTOMER
	BALANCE REFERENCE	SPECIAL CD (	CD CD	THUOMA	AMOUNT	BALANCE
267068 CHATE	EAU ON THE LAKE	BRANSON		MO 65616		
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	> Lare 7	CP85 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	

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

Invoice Date

1108618-00

Invoice Date 05/26/16 Customer No. 267068

Bill to:

Ship to:

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

CHATEAU ON THE LAKE 415 NORTH STATE HWY 265

BRANSON MO 65616

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

Ship Date	Customer PO.	Shi	ping Instru	ctions	Inside	Salesman	TY
05/25/16	JQH851222			0 1000000000000000000000000000000000000	PARRISH	PARKS	1
	Item Description	Qty Ordered	Qty Shipped	Backorder	ed Unit Price	U/M	Extension
BUSLPJ60	Description SP	4	4	8 50000000 <u>-</u> 0000000000	19.86	) E	79.4
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******	***********						
CELEBR	ATING OVER 50 YEARS						
	VING YOU SINCE 1961	1					
******	*******						
		TERMS:	NET 1	OTH OF	MONTH		
IS OF SALE: A finance	e charge is computed by a periodic rate of 1 1/2%	per month applied to the	previous balance	after deducting	Sub To	tal	79.
th of the month. As a to all court costs and	e charge is computed by a periodic rate of 1 1/2% illing date. This is an annual percentage rate of 16 part of the consideration hereor, the customer agr I reasonable attorney's fees, if this account is place	ees to pay all costs of co eed for collection.	large, pay the new election, including t	but not	Sales		4.
***************************************							L

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

Invoice Date 1108871-00 05/31/16

Customer No. 267068

Bill to:

Ship to:

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

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

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

	Ship Date	Customer PD.	Ship	oping Instru	ictions		Inside Sa	TY	TC	
0	5/27/16	JQH852174					MARK CALO	/ICH	1	
ne		item	Oty Ordered	Qty Shippe	d Backo	rdered	Unit Price	U/M	Extens	on
1	GE40BC251	<u>Description</u>	25	25			007	-	2.2	<u> </u>
1		25PK 120V B10 CAND	25	25			.907	E	22	.68
2	GEF13BX83		10	10			2.173	E	21	.73
-		835/ECO FLOUR LAMP		10			2.1/3	E	21	. / 3
3	GEF13DBX	· ·	10	10			5.587	E	55	.87
		C/835/ECO4P FLOUR LAMP		-			0.007	-		•••
4	GEFLE10H7		10	10			4.227	E	42	.27
ŀ	GE*FLE10	IT2/2/827 FLUOR LAMP								
5	GE65BR301		18	18			1.325	E	23	. 85
		)/130V/FL PROLINE					_			
6	GE60PARH	.500FL25TP	6	6			7.347	E	44	.08
	GE*60PARI	11500FL25TP-120 HAL LA								
7	GEF32T884	1PROEC	36	36			2.385	E	85	.86
-	GE*F32T8	841/PRO/EC FLUOR LAMP								
	CELEBRA OF SERV	**************************************								
			TEDMO -	MEM 1	OTITE	OF 340	NATURE I	4		
!			TERMS:	NET 1	OTH	OF MU	NTH	1	<del></del>	
RMS	OF SALE: A finance	charge is computed by a periodic rate of 1 1/2% period	er month applied to the	previous balance	after dedu	cting	Sub Tota	1	29	6.34
10th	of the month. As a to all court costs and	e charge is computed by a periodic rate of 1 1/2% py iling date. This is an annual percentage rate of 18% part of the consideration hereof, the customer agree reasonable attorney's fees, if this account is placed	s to pay all costs of collection.	ellection, including	but not	y	Sales Ta	ıx	1	8.08
*****						*********				4.42

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

Invoice Date 1108907-00 06/03/16

Customer No. 267068

Bill to:

Ship to:

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

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

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

S	hip Date	Customer PO.	Ship	ping Instruc	tions	Inside Sa	lesman	TY TO
06	5/02/16	JQH852174				PARRISH PA	RKS	1
ne -		1 ten	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1	GRI.RD12D1	Description	10	10		10 970	<b>7</b>	198.70
1		DP382WFL/TP-120-89990	1	10		19.870	-	198.70
2		·	10	10		19.870	R	198.70
	GELED12DP382 GE LED12DP382 GE*LED12DP38	DP382W82725-120 LED LA				23.070	-	250.70
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		ATING OVER 50 YEARS VING YOU SINCE 1961					Inside Salesman  RRISH PARKS  Dit Price U/M  19.870 E  19.870 E  Sub Total Sales Tax Total Due >>>	
		***************						
			TERMS:	NET 10	TH OF MO	ATOTT	- 1	
	<del></del>		TEKMS:	NET TO	TH OF MO	NTH		
RMS	OF SALE: A finance	e charge is computed by a periodic rate of 1 1/2%	per month applied to the	previous balance a	ifter deducting	Sub Tota	1	397.4
10th ted to	of the month. As a coall court costs and	e charge is computed by a periodic rate of 1 1/2% illing date. This is an armual percentage rate of 18 part of the consideration hereof, the customer agre I reasonable attorney's fees, if this account is plac	ees to pay all costs of coed for collection.	pilection, including b	ut not	Sales Ta	ж	24.2
		<u> </u>					i	

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:

Ship to:

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

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

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

Ship Date	Customer PO.	Ship	ping Instruc	tions	Inside Sa	lesman	TY 1
06/10/16	JQH856008				BRANDON PU	RKEY	1
	Item	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
CANTVOGBEN	<u>Description</u> 1	3	3		186.770	С	5.60
	N1 1-1/2 LT FLEX CON		,		100.770		3.00
ARLINMLT15		2	2		621.972	c	12.4
ARLI*NMLT1	50 1-1/2" PVC LT STR						
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CELEBRAT	ING OVER 50 YEARS			[			
i	NG YOU SINCE 1961						
1	*****	1		1			
		TERMS:	NET 10	TH OF M	ONTH		
<u> </u>					V-1-44	-	_
IS OF SALE: A finance change received by the billing	arge is computed by a periodic rate of 1 1/2% g date. This is an annual percentage rate of 18 of the consideration hereof, the customer agre sonable attorney's fees, if this account is plac	per month applied to the %. To avoid a finance of	previous balance a	after deducting balance by	Sub Tota	.1	18.
nn of the month. As a part to all court costs and rea	of the consideration hereof, the customer agre sonable attorney's fees, if this account is place	ees to pay all costs of co ed for collection.	llection, including b	ut not	Sales Ta	x	1.
				***************************************		0000000	19.

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

Invoice Date 1109011-00 06/13/16

Customer No. 267068

Bill to:

Ship to:

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

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

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

Ship Date	Customer PO.	Ship	ping Instruc	tions	Inside Sa	lesman	TY
5/31/16	JQH856029				PARRISH PA	RKS	1
	Item	Oty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
ACMTB181	<u>Description</u> 141	1	1		37.886	E	37.89
********** CELEBRAT OF SERVI	81141 50VA CTRL-XFRMR		_ 		37.000	-	57.00
1	***********************************						
	ATING OVER 50 YEARS VING YOU SINCE 1961						
1	*******						
		TERMS:	NET 1	TH OF MO	NTH		
S OF SALE: A finance	e charge is computed by a periodic rate of 1 1/2% pe	r month applied to the	previous balance a	after deducting	Sub Tota	1	37.
h of the month. As a to all court costs an	re charge is computed by a periodic rate of 1 1/2% pe pilling date. This is an armual percentage rate of 18% parf of the consideration hereof, the customer agrees d reasonable attorney's fees, if this account is placed	s to pay all costs of co for collection.	lection, including b	ut not	Sales Ta	x	2.
					Total Du	387	40.3

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

Invoice 1109593-00

Invoice Date Customer No.

06/13/16 267068

Bill to:

Ship to:

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

CHATEAU ON THE LAKE
415 NORTH STATE HWY 265

BRANSON MO 65616

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

Ship Date	Customer PD.	Ship	ping Instru	ctions	1n	Inside Salesman		
6/10/16	JQH855722		200000000000000000000000000000000000000	00 100000000000000000000000000000000000	PARRI	SH PAR	KS	1
	Item Description	Oty Ordered	Qty Shippe	d Backorder	red Unit	Price	U/M	Extension
GEMVR250		5	5		16	.040	E	80.2
	0/U CLEAR E28MOG MH LA							
1	P382W82725	3	3		19	.870	E	59.6
UF142WGR	DP382W82725-120 LED LA	100	100		200	.892	M	20.0
	NMCB-14/2-CU-WG-1000S/		100			,		20.0
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CELEBR	ATING OVER 50 YEARS					ļ		
OF SER	VING YOU SINCE 1961							
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l		TERMS:	NET 1	OTH OF	MONTH			
S OF SALE: A finan-	ce charge is computed by a periodic rate of 1 1/2%	per month applied to the	previous balance	after deducting	Suk	Total	.	159
h of the month. As a to all court costs an	ce charge is computed by a periodic rate of 1 1/2% billing date. This is an armual percentage rate of 18 part of the consideration hereof, the customer agr d reasonable attorney's fees, if this account is place	ses to pay all costs of cosed for collection.	lection, including	but not	Sal	les Tax	.	9.
					88	al Due	3333	169.

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

Invoice Date 1109729-00 06/13/16

Customer No. 267068

Bill to:

Ship to:

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

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

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

Ship 06/1		Customer PO. JQH856135	Shipping Instructions			Inside Sa MARK CALOV	1 TY	1	
e	0/10	Item	Qty Ordered	Oty Skinned	Backordered	Unit Price	U/M	Extensi	
		Description			Backoi dei ed				
l l	TCS1383		12	12		3.838	E	46.	. 06
		BAYONET 13V 20 R11.5	_						
	HPL575L		1	1		14.400	E	14.	. 4 (
- 1		/LL/C-120V QUARTZ LAM							_
l l	HPL375L		2	2		14.400	E	28.	, 8(
		/LL/C-115 QTZ LAMP					1_ 1		_
	FLE23HT	- · · · · · · · · · · · · · · · · · · ·	10		10	4.425	E	•	. 0
		T3/2/827 120	_	_		5 500	1_		
1	38PAR20 +38DAB3		6	6		5.720	E	34.	. 32
1		OH/FL25 520LUMEN HAL	10	1		1 000	_	^^	
1	501501P		12	12		1.900	E	22.	. 81
1	30/130 MVR1000	-1PK 50/150 3-WAY INC	3	3		29.427	E	88.	2
		0/U CLR BT56MOG MH LA	3			29.421	E	88.	. 2
1	-MVR100 V71A657	•	2	2		94.667	E	100	3
-		72-001 1-1000W QUAD M		*		94.667	-	189.	, э.
	CELEBRA	**************************************							
(	OF SERV	ING YOU SINCE 1961		]					
***	*****	*****					]		
			TERMS:	NET 1	TH OF MC	)NTH			
MS OF SA	ALE: A finance eived by the hil	charge is computed by a periodic rate of 1 1/2% ing date. This is an armual percentage rate of 1 art of the consideration hereof, the customer ag reasonable attorney's fees, if this account is pla	per month applied to the	previous balance a	after deducting	Sub Tota	.1	423	3.5
Oth of the	month As a n	art of the consideration berent, the customer and	rees to nav all costs of co	lection including h	ut not	Sales Ta			5.

# Loyd's Electric Supply, Inc.

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

CHATEAU ON THE LAKE 415 NORTH STATE HWY 265

BRANSON

Bill to:

WY 265 MO 65616 Ship to:

Invoice

Invoice Date

Customer No.

CHATEAU ON THE LAKE 415 NORTH STATE HWY 265

BRANSON MO 65616

1107379-00

06/15/16 267068

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

	Ship Date	Customer PO.	Ship	oping Instru	ctions	Inside Sa	lesman	TY TC
0	6/14/16	JQH856605				PARRISH PA	RKS	1 1
Line		item	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1		<u>Description</u> P	22	22		607.129	С	133.57
-		-47-BR 4-IN RND WP BOX				007.125	-	155.57
2	REDDSS1B		22	22	1	276.500	c	60.83
		S-1-BR RND BRZ LMPHOLD					-	
3	RABHB101	VG	20	20		28.429	E	568.58
	RAB HB10	1VG VERDE-GRN BULLET F						
4	RABHB101	A	1	1		28.429	E	28.43
	1	1A INCAND FLOOD LITE						
5	RABHB101		1	1	Ì	28.429	E	28.43
_		1W WHT BULLET FLD-LT			1			
6		NACE 14/2 OF THE OFFICE	250	250		200.892	M	50.22
7	UF142WGR	NMCB-14/2-CU-WG-250CN	50	50		200.892	M	10.04
,	1	NMCB-14/2-CU-WG-1000S/	30	30		200.692	"	10.04
8	l	P382W82725	2	2		19.870	E	39.74
		DP382W82725-120 LED LA	_	_			-	
9			2	2		268.671	c	5.37
	R-DOT*IH	3-1 1G RT BOX W/3 1/2H		Ì			}	
10	LUTAYCL1	53PBR	2	2		19.333	E	38.67
	LUT AYCL	-153P-BR 1P&3WY 150W D						
11	REDCKMUV		2	2		1095.599	C	21.91
	RED CKMU	V 3-1/4D VERT COVER						
	******	******						
	CELEBR	ATING OVER 50 YEARS						
	OF SER	VING YOU SINCE 1961						
	******	************					_	
			TERMS:	NET 1	OTH OF M	ONTH		
TERMS	S OF SALE: A financ	ce charge is computed by a periodic rate of 1 1/2%	per month annlied to th	e previous halance	after deduction	Sub Tota	1	985.79
payme the 10t	nts received by the hof the month. As a	ce charge is computed by a periodic rate of 1 1/2% billing date. This is an annual percentage rate of 11, part of the consideration hereof, the customer agr d reasonable attorney's fees, if this account is place	8%. To avoid a finance of ees to pay all costs of co	harge, pay the new ollection, including	balance by but not	Sales Ta		60.13
mmeo	to an Count Costs an	o reasonaine anomey's rees, it mis account is plac	ed for collection.					
						Total Du	ιe >>>	1045.92

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

Invoice Date 1109933-00 06/20/16

Customer No. 267068

Bill to:

Ship to:

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

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

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

e Item Oty Ordered Oty Shipped Backordered Unit Price U/M Extension	ITS*K4021	Item Description C 120V PHOTOCONTROL			Backordered	Unit Price	U/M	
Description	1 ITSK4021C ITS*K4021	Description C 120V PHOTOCONTROL			Backordered			
1 ITSK4021C	ITS*K4021	C 120V PHOTOCONTROL	2			9.400	E	18.80
CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 ***********************************								
OF SERVING YOU SINCE 1961 ***********************************	ŀ							
	OF SERV		TERMS:	NET 1	OTH OF MO	ONTH		

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:

Ship to:

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

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

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

06/14/16 JQH857970  TEM Description  1 GELED6DGUIONFLTP12  GE LED6DGUIO/NFL/TP-120 6W LED  CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961  TERMS: NET 10TH OF MONTH  TERMS: NET 10TH OF MONTH  MS. OF SALE. A finance change is computed by a periodic rate of 1.12% per mouth applied to the previous believe to this change by the province believe to the change of th	Ship Date	Customer PD.	Shi	oping Instru	tions	Inside Sa		17	T
Description  GELEDGDGU10NFL7F12  GE LEDGDGU10/NFL/TP-120 6W LED  4  4  22.614  P  90.4  ***********************************	8 8888888888888888888888888888888888888						SE SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS		 
GELEDGDGUIONFL/TP-120 6W LED  4 4 22.614 E 90.4  CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961  TERMS: NET 10TH OF MONTH			- Oty Ordered	Qty Shipped	Backordere	d   Unit Price	U/M	Extensi	on .
CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 ***********************************		U10NFLTP12	4	4		22.614	E	90	. 46
CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 ***********************************									
CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 ***********************************									
CELEBRATING OVER 50 YEARS OF SERVING YOU SINCE 1961 ***********************************									
	CELEBR OF SER	ATING OVER 50 YEARS VING YOU SINCE 1961							
nents received by the billing gate. This is an armual percentage rate of 18%. To avoid a finance charge, pay the new balance by the consideration hereof, the customer agrees to pay all costs of collection, including but not sold to all court costs and reasonable attorney's lees, if this account is placed for collection.  Sales Tax	IS OF SALE: A finan	ce charge is computed by a periodic rate of 1 1/2% p billing date. This is an artifulal percentage rate of 18% a part of the consideration period, the cistomer agree				Sub Tota	1		) . 4 5 . 5

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

Invoice Date 1110168-00 06/20/16

Invoice Date 06/20/3 Customer No. 267068

Bill to:

Ship to:

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

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

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

Ship Date	Customer PO.	Shir	oping Instruc	tions	Inside Sa	lesman	ТҮ
06/16/16	JQH857970				PARRISH PA	RKS	1
ne	Item	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1 ITSK402: ITS*K40: QT#1950	21C 120V PHOTOCONTROL	4	4		9.400	E	37.6
2 ATLS1700 ATLAS 1	001 70-001 35-150W HPS IGNI	2	2		13.786	E	27.5
1							

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

Invoice Date 1110210-00 06/20/16

Customer No. 267068

Bill to:

Ship to:

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

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

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

FIGURE THE STATE OF THE STATE O			JOD NO.			
Ship Date Customer PO.	Snip	ping Instruc	tions	Inside Sa	tesman	TY TC
06/17/16 JQH857970		000000000000000000000000000000000000000		MARK CALOV	ICH	1
ine Item	Qty Ordered	Oty Shipped	Backordered	Unit Price	U/M	Extension
Description 1 LUTAYCL153PIV	5	5		19.333	E	96.67
LUT*AYCL-153P-IV 1P&3WY 150W D				19.555	L	30.07
2 GEFLE23HT32827	20		20	4.425	E	.00
GE*FLE23HT3/2/827 120				1.125	-	
3 GE65BR30130VPRO	12	12		1.325	E	15.90
GE*65BR30/130V/FL PROLINE					-	
4 GE38PAR30LHFL25120	12	12		5.707	E	68.48
GE 38PAR30L/H/FL25-120 HALOGEN					-	
5 GE38PAR20HFL25	6	6		5.720	E	34.32
GE*38PAR20H/FL25 520LUMEN HAL				<del>-</del>		<del>-</del>
6 GE60PARH1500FL25TP	6	6		7.347	E	44.08
GE*60PARH1500FL25TP-120 HAL LA						
7 GE48PAR30HIRFL3012	6	6		11.867	E	71.20
GE*48PAR30HIR+/FL30-120 PAR&HA		1				
8 EAG13017LTVBOX	10	10		3.850	E	38.50
EAG*1301-7LTVBOX SP 15A120VAC1					:	
**************************************						
	TERMS:	NET 10	TH OF MO	NTH	1	
RMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% pe	r month applied to the	previous balance a	fter dedycting	Sub Tota	1	369.1
RMS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% per ments received by the billing date. This is an armual percentage rate of 18% 10th of the month. As a part of the consideration hereof, the customer agrees ited to all court costs and reasonable attorney's less, it this account is placed	s to pay all costs of co for collection.	illection, including b	ut not	Sales Ta	x	22.5
				Total Du		391.6
Case 16-211/12 Claim 176-1	Filed 10/27	7/1.C Doc	c Main Doc		ne 17	

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

Invoice 1114795-60 08/25/16

Customer No. 267068

Bill to:

Ship to:

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

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

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

Ship Date	Customer PO.	Ship	ping Instr	uctions		Inside Sal		17	
0/00/00	İtem					E NOT O			_
	Description	- Oty Ordered	uty Shippe	ed Backorder	red Uni	t Price	U/M	Extens	ion
SERVICE (	CHARGE							46	. 8
	VICE CHARGE WAS ED ON THE BALANCE OF								
\$ 3121									
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*****	******								
CELEBR	ATING OVER 50 YEARS								
	VING YOU SINCE 1961								
******	********	mpore:	NTPM 1	OWN OF	MONTH	<del></del> -			
		TERMS:		LOTH OF	MONTH				
OF SALE: A finance of the book of the month. As a	e charge is computed by a periodic rate of 1 1/2% pe illing date. This is an annual percentage rate of 18% part of the consideration hereof, the customer agree I reasonable attorney's fees, if this account is placed	er month applied to the	previous balance harge, pay the ne	e after deducting w balance by		ub Tota		4	6.
to all court costs and	reasonable attorney's fees, if this account is placed	for collection.		,	Q	ales Ta	<b>~</b>		

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

1116505-60 Invoice 09/25/16 Invoice Date

Customer No.

267068

Bill to:

Ship to:

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

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

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

Ship Date	Customer PO.	Ship	ping Instr	uctions		Insid	ie Salesman	TY	
0/00/00				0000 100000000000		NAME NO	OT ON FILE	B 0	
	Item Description	—— Qty Ordered	Oty Shipp	ed Backo	rdered	Unit Pri	ce U/M	Extens	ion
	DESCE   DUTON								
SERVICE	CHARGE							52	. 9
THIS SE	RVICE CHARGE WAS								
CALCULA:	TED ON THE BALANCE OF		İ						
\$ 352	3.42	ľ						ł	
  -			[						
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]									
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ľ	*****************								
	RATING OVER 50 YEARS RVING YOU SINCE 1961								
	*******************								
		MEDIC	3777000 1	10000	<u> </u>				
<u> </u>		TERMS:	NET 1	LOTH	OF MO	ONTH			
S OF SALE: A final	nce charge is computed by a periodic rate of 1 1/2%	per month applied to the	previous balance	e after deduc	cting	Sub 1	<b>Total</b>	5	2.
h of the month. As to all court costs a	nce charge is computed by a periodic rate of 1 1/2% billing date. This is an annual percentage rate of 1 a part of the consideration hered, the customer agond reasonable attorney's fees, if this account is pla	rees to pay all costs of co	plection, including	g but not	у	Sales	з Таж		
	,							I	•

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:

Ship to:

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

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

Total Due >>>

258.43

Ship Date Customer PD.	Ship	oping Instru	ctions	Inside Se	lesman	TY	T
LO/03/16 JQH887258				MARK CALO	MARK CALOVICH		
1 tem	Oty Ordered	Otv Shipper	1 Backordere		U/M	Extension	
Description							
GEFLE10HT22827	10	10		4.227	E	42.	27
GE*FLE10HT2/2/827 FLUOR LAMP							_
GEFLE23HT32827	20	20		4.425	E	88.	5(
GE*FLE23HT3/2/827 120	_				1 1		
GE38PAR30LHFL25120	6	6	1	5.707	E	34.	24
GE 38PAR30L/H/FL25-120 HALOGEN							
GE38PAR20HFL25	6	6		5.720	E	34.	3:
GE*38PAR20H/FL25 520LUMEN HAL		ļ					
EAGCR20V	20	20	1	1.433	E	28.	6
CWD*CR20V 20A 125V IVY BLD RCP		İ			1 1		
GE65R30FLSTGPQ1612	2	2		7.790	E	15.	5
GE 65R30FL/STG/PQ1/6-120 INCAN							
**************************************							
	TERMS:	NET 1	OTH OF	MONTH	1		
	1 121410.	1122 2	0111 01 /	101111	اا		_
IS OF SALE: A finance charge is computed by a periodic rate of 1 1/2% pents received by the billing date. This is an annual percentage rate of 18% this of the month. As a part of the consideration hereof, the customer agree to all court costs and reasonable attorneys lees, if this account is placed	er month applied to the	e previous balance	after deducting	Sub Tota	11	243	_

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

Invoice Date 1117447-00 10/11/16

267068

Bill to:

Ship to:

Customer No.

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

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

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

Ship Date	Customer PO.	Ship	ping Inst	ruction	S		Inside S	Salesman	TY TC		
10/10/16	JQH889733					PAR	RISH E	PARKS		1	1
ne	Item Pesseriation	Oty Ordered	Oty Shipp	oed Bac	kordere	ed Uni	t Price	U/M	Ex	tensio	1
****	Description 212 11S14/CL/20  ***********************************	36	3(	6			1.500	E		54.	00
OF SER	VING YOU SINCE 1961										
		TERMS:	NET	1077	OF	MONTH		-	1		
		I LERIS:	74 TZ T	TOIL	<u> </u>	MONIN		l	1		
RMS OF SALE: A financ ments received by the b 10th of the month. As a	e charge is computed by a periodic rate of 1 1/2% per hilling date. This is an annual percentage rate of 18%. part of the consideration hereof, the customer agrees d reasonable attorney's fees, if this account is placed					s	ub Tot				.00

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:

Ship to:

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

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

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

Ship Date	Customer PO.	Ship	oping Instruc	tions	Inside Sa	esman	TY
10/10/16	JQH889735				PARRISH PA	RKS	1
e.	Item	Qty Ordered	Qty Shipped	Backordered	Unit Price	U/M	Extension
1 GRF32T8SP4	Description	24	24		8 000	12	192 0
1 GEF32T8SP4 GE*F32T8SP	1U6ECO 41/U6/ECOV FLRLMP	24	24		8.000	E	192.0
CELEBRAT OF SERVI	**************************************	TERMS:  ar month applied to the.  To avoid a finance cs so pay all costs of color to collection.			O <b>NTH</b> Sub Tota Sales Ta	l	192. 11.

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:

Ship to:

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

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

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

S	Ship Date	Customer PO.	Ship	pping Instru	ctions	Inside S	alesman	TY TC
10	0/17/16	JQH891782				MARK CALO	VICH	1 1 1
Line.		Item	Oty Ordered	Oty Shippe	d Backordered	Unit Price	U/M	Extension
	GHRAFMAG	<u>Description</u>						
1 1	GEF25T8S		24	24		2.907	E	69.77
2		/SP35/ECO FLUORESCENT	3.0	٠,,		0.005	1_	25.00
4	GEF32T88		36	36		2.385	E	85.86
3		/841/PRO/EC FLUOR LAMP	20			0.105	1_	62.01
ادا	GEF34CWC		30	30		2.107	E	63.21
4	GEF13BX8	N/C/WM/ECO FLUOR LAMP	10	10		0.173		01.73
] ]			10	10		2.173	E	21.73
5		/835/ECO FLOUR LAMP	10	10	Ì	F 507	<b>  -</b>	F 07
ا ا	GEF13DBX		10	10		5.587	E	55.87
6	GE65BR30	K/835/ECO4P FLOUR LAMP	18	18		1 205		03.05
"		0/130V/FL PROLINE	18	18		1.325	E	23.85
7	EAG183BK		25	25		1.692	E	42.30
1 1		K-BOX FLAT PLUG NMA1 1	25	25		1.092	-	42.30
8	EAG86BKB		20	20		3.914	E	78.28
		-BOX BLK CONN-NEMA1-15				3.914	F	76.26
	CELEBRE OF SER	**************************************						
$\vdash$			TERMS:	NET 1	OTH OF M	IONTH	1	,
TERMS paymen	OF SALE: A finance	e charge is computed by a periodic rate of 1 1/2% periodic rate of 1 1/2% periodic rate of 18%	er month applied to the	previous balance	after deducting	Sub Tota	al	440.87
the 10th limited t	of the month. As a coall court costs and	e charge is computed by a periodic rate of 1 1/2% pe illing date. This is an armual percentage rate of 18% part of the consideration hereof, the customer agree I reasonable attorney's fees, if this account is placed	s to pay all costs of co for collection.	llection, including	but not	Sales Ta	ax	26.89
						Total D	ue >>>	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

**Last Date to file (Govt): Trustee:** 

Creditor: (8593434) History Claim No: 176 Loyd's Electric Supply, Inc. 838 Stonetree Drive PO Box 1169 Branson, MO 65615

Status: Original Filed Filed by: CR Date: 10/27/2016 Entered by: Terri Original Entered Marshall

Date: 10/27/2016 Modified:

Amount claimed: \$4208.81

History:

**Details** 

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

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** 

<b>Total Amount Claimed*</b>	\$4208.81
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		