

Note I'm still trying to

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

get paid
for the
attached.

-----X
In re: : Chapter 11
: :
QUANTUM FOODS, LLC, et al.,¹ : Case No. 14-10318 (KJC)
: :
Debtors. : Jointly Administered
: :
-----X Docket Ref. No. 1401

Can someone

REQUEST FOR PAYMENT OF POST-OCTOBER 1, 2014
ADMINISTRATIVE EXPENSE CLAIM

call me with

THIS FORM IS TO BE USED ONLY FOR CLAIMS ARISING DURING THE
PERIOD FROM OCTOBER 1, 2014 THROUGH AND
INCLUDING JANUARY 12, 2016.

status
please??

- Name of claimant: CGM Marketing Communications
- Name of Debtor claim asserted against: Quantum Foods
- Nature and description of the claim (you may attach a separate summary):
website services
- Date(s) claim arose: 11/23/13
- Amount of claim: \$1625.00
- Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the administrative expense claim asserted as well as evidence of the date or dates on which the administrative expense claim arose.

Thank you
Catherine

952-404-1178

Date:

Signature: [Signature]

Name: Catherine McHaffey

Address: 4720 Watertown Rd
Orono MN 55359

RECEIVED

JAN 29 2016

BMC GROUP

Phone Number: 952 404-1178

Email: catherine.mchaffey@

cmnac-group.com

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512). The Debtors' mailing address is c/o Quantum Foods, LLC, 750 South Schmidt Road, Bolingbrook, Illinois 60440.

INVOICE

Quantum Foods
Attn: Greg Sobie
750 South Schmidt Road
Bolingbrook, IL 60440



23-Nov-13

Invoice #2877

Job Title: Quantum Foods Web Site Transfer

Project Description: Begin transfer of QF web site to new host per the direction of Greg Sobie. Includes clean up hacking of QF site, archiving all files and database in preparation of switching hosting to godaddy extract site and install database at Godaddy, investigated PHP Strict Mode errors, created support ticket, final response from Godaddy, updated errors, updated Joomla platform and all extensions to latest version.

<i>Account Management/Project Mgmt.</i>	\$300.00
<i>Web Site Services</i>	\$1,325.00
<i>Shipping/Deliveries</i>	na
Total Amount Due	<u>\$1,625.00</u>

Thank you so much for your valued business!

Terms: due upon receipt

Checks Payable to:

CM Marketing Communications
4720 Watertown Rd.
Orono, MN 55359
Tax EIN: 86-1168990