

Fill in this information to identify the case:

Debtor 1 UNREIN & COMPANY, INC./MIDAS 5221

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: District of Kansas

Case number 16-20399

FILED
Kansas City, KS
OCT 06 2016

Clerk
U.S. Bankruptcy Court

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Carquest Auto Parts

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Carquest Auto Parts

Name

4729 HARGROVE ROAD

Number Street

RALEIGH

NC

27604

City

State

ZIP Code

Contact phone 877-280-5965

Contact email _____

Where should payments to the creditor be sent? (if different)

CARQUEST Auto Parts

Name

PO BOX 742063

Number Street

Atlanta

GA

30374

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 Ch ID
00060

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: 5 7 5 5

7. How much is the claim? \$ 10,225.31. 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.
AR LINE OF CREDIT

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:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/29/2016

MM / DD / YYYY

Signature

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

Name	John	Charles	Cornelison
	First name	Middle name	Last name
Title	Credit Manager		
Company	Advance Auto Parts-Carquest AutoParts		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	4729 Hargrove Road		
	Number	Street	
	Raleigh	NC	27604
	City	State	ZIP Code
Contact phone	919-573-3373		Email

9/19/2016 OPEN ITEM STATEMENT

CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CREDITDEPT@ADVANCE-
AUTO.COM



CUSTOMER NO: KAN.195755 / INTERNAL CUST #: 584538
DNU MIDAS #5221 MUFFCO
2900 SW. PLASS CT. SUITE 202
TOPEKA, KS 66611

BALANCE: 10,225.31
PAST DUE: 10,225.31

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
22-SEP-15	190323	MIDAS FILTER PROMO	30-NOV-15	-39.46	0.00	-14.52
29-MAY-15	154145	DEFER INV 2386-ID-291569	31-DEC-15	424.10	0.00	424.10
21-OCT-15	2386-IC-303869	15818841	31-DEC-15	-162.46	0.00	-141.22
27-OCT-15	2386-ID-304287	248358	31-DEC-15	50.52	0.00	50.52
27-OCT-15	2386-ID-304259	5221	31-DEC-15	14.52	0.00	14.52
27-OCT-15	2386-IC-304294	248358	31-DEC-15	-50.52	0.00	-50.52
29-MAY-15	154145	DEFER INV 2386-ID-291569	31-JAN-16	424.10	0.00	424.10
14-NOV-15	2386-ID-305767	248634	31-JAN-16	89.79	0.00	89.79
14-NOV-15	2386-IC-305769	RETURN	31-JAN-16	-89.79	0.00	-89.79
14-NOV-15	2386-ID-305768	248634	31-JAN-16	90.70	0.00	90.70
23-NOV-15	2386-ID-306405	1163	31-JAN-16	89.73	0.00	89.73
23-NOV-15	2386-ID-306472	5221	31-JAN-16	5.24	0.00	5.24
23-NOV-15	2386-IC-306463	RETURN	31-JAN-16	-31.92	0.00	-31.92
23-NOV-15	2386-ID-306410	5221	31-JAN-16	31.92	0.00	31.92
23-NOV-15	2386-ID-306516	248733	31-JAN-16	183.68	0.00	183.68
24-NOV-15	2386-ID-306582	5221	31-JAN-16	8.59	0.00	8.59
24-NOV-15	2386-ID-306601	STOCK	31-JAN-16	98.40	0.00	98.40
24-NOV-15	2386-ID-306569	5221	31-JAN-16	4.74	0.00	4.74
24-NOV-15	2386-ID-306600	5221	31-JAN-16	7.71	0.00	7.71
25-NOV-15	2386-ID-306637	5221	31-JAN-16	7.34	0.00	7.34
25-NOV-15	2386-ID-306626	5221	31-JAN-16	10.57	0.00	10.57
25-NOV-15	2386-ID-306696	5221	31-JAN-16	59.26	0.00	59.26
27-NOV-15	2386-ID-306752	248785	31-JAN-16	2.66	0.00	2.66
27-NOV-15	2386-ID-306798	248795	31-JAN-16	10.56	0.00	10.56
27-NOV-15	2386-ID-306790	248795	31-JAN-16	254.62	0.00	254.62
27-NOV-15	2386-IC-306738	16253555	31-JAN-16	-58.20	0.00	-58.20
29-MAY-15	154145	DEFER INV 2386-ID-291569	29-FEB-16	424.10	0.00	424.10
01-DEC-15	2386-ID-307043	248806	29-FEB-16	52.92	0.00	52.92
01-DEC-15	2386-ID-307081	5221	29-FEB-16	14.24	0.00	14.24
01-DEC-15	2386-ID-307080	248847	29-FEB-16	24.16	0.00	24.16
01-DEC-15	2386-IC-307083	RETURN	29-FEB-16	-14.24	0.00	-14.24
02-DEC-15	2386-ID-307128	248855	29-FEB-16	126.29	0.00	126.29
02-DEC-15	2386-ID-307156	248846	29-FEB-16	112.80	0.00	112.80
02-DEC-15	2386-IC-307172	RETURN	29-FEB-16	-155.29	0.00	-155.29
02-DEC-15	2386-ID-307143	248853	29-FEB-16	26.99	0.00	26.99
02-DEC-15	2386-ID-307164	248855	29-FEB-16	131.83	0.00	131.83
03-DEC-15	2386-ID-307228	5221 STOCK	29-FEB-16	6.25	0.00	6.25
04-DEC-15	2386-ID-307302	248873	29-FEB-16	73.16	0.00	73.16
04-DEC-15	2386-ID-307321	5221	29-FEB-16	2.48	0.00	2.48
05-DEC-15	2386-ID-307378	248865	29-FEB-16	3.42	0.00	3.42

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
07-DEC-15	2386-ID-307452	1165	29-FEB-16	206.06	0.00	206.06
07-DEC-15	2386-ID-307416	5221 STOCK	29-FEB-16	17.26	0.00	17.26
07-DEC-15	2386-ID-307464	5221	29-FEB-16	20.49	0.00	20.49
09-DEC-15	2386-ID-307626	248957	29-FEB-16	9.21	0.00	9.21
10-DEC-15	2386-ID-307796	248983	29-FEB-16	37.25	0.00	37.25
10-DEC-15	2386-ID-307784	248980	29-FEB-16	168.47	0.00	168.47
10-DEC-15	2386-ID-307805	248979	29-FEB-16	7.92	0.00	7.92
11-DEC-15	2386-ID-307826	248936	29-FEB-16	8.83	0.00	8.83
11-DEC-15	2386-ID-307910	248984	29-FEB-16	137.55	0.00	137.55
11-DEC-15	2386-ID-307879	248996	29-FEB-16	4.93	0.00	4.93
11-DEC-15	2386-IC-307889	248996	29-FEB-16	-4.93	0.00	-4.93
14-DEC-15	2386-ID-307994	1166	29-FEB-16	26.92	0.00	26.92
14-DEC-15	2386-ID-308035	249013	29-FEB-16	35.91	0.00	35.91
14-DEC-15	2386-ID-308087	249027	29-FEB-16	8.06	0.00	8.06
14-DEC-15	2386-ID-308031	249019	29-FEB-16	4.88	0.00	4.88
14-DEC-15	2386-ID-308082	249027	29-FEB-16	78.86	0.00	78.86
15-DEC-15	2386-ID-308160	249025	29-FEB-16	21.38	0.00	21.38
15-DEC-15	2386-ID-308168	249021	29-FEB-16	10.69	0.00	10.69
15-DEC-15	2386-ID-308188	249058	29-FEB-16	9.99	0.00	9.99
15-DEC-15	2386-ID-308144	5221	29-FEB-16	41.37	0.00	41.37
15-DEC-15	2386-ID-308162	249021	29-FEB-16	135.26	0.00	135.26
15-DEC-15	2386-ID-308170	249039	29-FEB-16	51.96	0.00	51.96
16-DEC-15	2386-ID-308255	249072	29-FEB-16	289.69	0.00	289.69
16-DEC-15	2386-ID-308260	249080	29-FEB-16	30.40	0.00	30.40
16-DEC-15	2386-ID-308284	249072	29-FEB-16	2.69	0.00	2.69
16-DEC-15	2386-IC-308242	16253317	29-FEB-16	-276.74	0.00	-276.74
16-DEC-15	2386-ID-308219	249048	29-FEB-16	54.99	0.00	54.99
16-DEC-15	2386-ID-308256	249080	29-FEB-16	28.44	0.00	28.44
16-DEC-15	2386-ID-308277	249079	29-FEB-16	9.67	0.00	9.67
16-DEC-15	2386-ID-308302	249088	29-FEB-16	23.40	0.00	23.40
17-DEC-15	2386-ID-308331	249082	29-FEB-16	106.16	0.00	106.16
17-DEC-15	2386-ID-308389	249115	29-FEB-16	129.23	0.00	129.23
17-DEC-15	2386-ID-308328	5221	29-FEB-16	5.46	0.00	5.46
17-DEC-15	2386-ID-308384	249097	29-FEB-16	239.42	0.00	239.42
18-DEC-15	2386-ID-308456	249141	29-FEB-16	14.04	0.00	14.04
18-DEC-15	2386-ID-308469	5221	29-FEB-16	14.50	0.00	14.50
18-DEC-15	2386-ID-308478	5221	29-FEB-16	5.24	0.00	5.24
18-DEC-15	2386-IC-308470	5221	29-FEB-16	-17.40	0.00	-17.40
18-DEC-15	2386-ID-308439	249066	29-FEB-16	4.31	0.00	4.31
18-DEC-15	2386-ID-308468	249111	29-FEB-16	2.90	0.00	2.90
18-DEC-15	2386-ID-308472	249121	29-FEB-16	170.52	0.00	170.52
18-DEC-15	2386-ID-308479	249121	29-FEB-16	170.52	0.00	170.52
19-DEC-15	2386-IC-308510	5221	29-FEB-16	-170.52	0.00	-170.52
21-DEC-15	2386-ID-308562	249176	29-FEB-16	13.06	0.00	13.06
21-DEC-15	2386-ID-308632	249189	29-FEB-16	15.83	0.00	15.83
21-DEC-15	2386-ID-308637	249178	29-FEB-16	38.50	0.00	38.50
21-DEC-15	2386-ID-308644	249148	29-FEB-16	106.74	0.00	106.74
21-DEC-15	2386-ID-308651	249148	29-FEB-16	34.54	0.00	34.54
21-DEC-15	2386-ID-308627	1167	29-FEB-16	133.75	0.00	133.75
21-DEC-15	2386-ID-308635	249189	29-FEB-16	28.63	0.00	28.63
21-DEC-15	2386-ID-308639	249178	29-FEB-16	38.50	0.00	38.50
21-DEC-15	2386-ID-308647	249191	29-FEB-16	196.47	0.00	196.47
22-DEC-15	2386-ID-308736	249184	29-FEB-16	28.68	0.00	28.68
22-DEC-15	2386-ID-308728	249210	29-FEB-16	9.94	0.00	9.94
22-DEC-15	2386-IC-308780	16253574	29-FEB-16	-258.37	0.00	-258.37
23-DEC-15	2386-ID-308811	249226	29-FEB-16	2.73	0.00	2.73
23-DEC-15	2386-ID-308815	5221 STOCK	29-FEB-16	11.69	0.00	11.69
23-DEC-15	2386-ID-308819	249224	29-FEB-16	32.60	0.00	32.60
23-DEC-15	2386-ID-308873	249218	29-FEB-16	21.76	0.00	21.76

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
23-DEC-15	2386-ID-308814	5221 STOCK	29-FEB-16	4.14	0.00	4.14
23-DEC-15	2386-ID-308818	SUPPLIES 5221	29-FEB-16	14.39	0.00	14.39
23-DEC-15	2386-ID-308820	5221	29-FEB-16	11.69	0.00	11.69
24-DEC-15	2386-ID-308894	249224	29-FEB-16	9.87	0.00	9.87
28-DEC-15	2386-ID-308995	5128	29-FEB-16	8.22	0.00	8.22
28-DEC-15	2386-ID-309001	249252	29-FEB-16	131.73	0.00	131.73
28-DEC-15	2386-ID-309013	1168	29-FEB-16	167.08	0.00	167.08
28-DEC-15	2386-ID-309019	5221	29-FEB-16	10.36	0.00	10.36
28-DEC-15	2386-IC-309044	5221	29-FEB-16	-46.99	0.00	-46.99
28-DEC-15	2386-ID-308996	5569	29-FEB-16	31.10	0.00	31.10
28-DEC-15	2386-ID-309004	249252	29-FEB-16	4.81	0.00	4.81
28-DEC-15	2386-ID-309016	5221	29-FEB-16	6.73	0.00	6.73
28-DEC-15	2386-ID-309073	5221	29-FEB-16	147.28	0.00	147.28
29-DEC-15	2386-ID-309158	249277	29-FEB-16	13.01	0.00	13.01
29-DEC-15	2386-ID-309157	249274	29-FEB-16	124.76	0.00	124.76
29-DEC-15	2386-ID-309171	5221	29-FEB-16	7.99	0.00	7.99
29-MAY-15	154145	DEFER INV 2386-ID-291569	31-MAR-16	424.12	0.00	424.12
04-JAN-16	2386-ID-309473	1171	31-MAR-16	788.88	0.00	788.88
04-JAN-16	2386-IC-309497	5221	31-MAR-16	-7.25	0.00	-7.25
04-JAN-16	2386-ID-309495	5183	31-MAR-16	7.25	0.00	7.25
04-JAN-16	2386-IC-309518	RETURN	31-MAR-16	-471.82	0.00	-471.82
05-JAN-16	2386-ID-309550	5221	31-MAR-16	2.49	0.00	2.49
05-JAN-16	2386-ID-309636	203400	31-MAR-16	28.40	0.00	28.40
05-JAN-16	2386-ID-309552	249374	31-MAR-16	8.99	0.00	8.99
06-JAN-16	2386-ID-309650	5221	31-MAR-16	6.80	0.00	6.80
06-JAN-16	2386-ID-309705	249404	31-MAR-16	17.50	0.00	17.50
06-JAN-16	2386-IC-309665	16252311	31-MAR-16	-83.66	0.00	-83.66
06-JAN-16	2386-ID-309644	5221	31-MAR-16	6.70	0.00	6.70
06-JAN-16	2386-ID-309690	249352	31-MAR-16	28.82	0.00	28.82
06-JAN-16	2386-IC-309664	16252310	31-MAR-16	-94.79	0.00	-94.79
07-JAN-16	2386-ID-309755	249416	31-MAR-16	42.34	0.00	42.34
07-JAN-16	2386-ID-309785	5221 STOCK	31-MAR-16	8.39	0.00	8.39
07-JAN-16	2386-ID-309827	STOCK	31-MAR-16	15.12	0.00	15.12
07-JAN-16	2386-ID-309753	249416	31-MAR-16	54.73	0.00	54.73
07-JAN-16	2386-ID-309758	5221	31-MAR-16	44.44	0.00	44.44
07-JAN-16	2386-ID-309826	5221	31-MAR-16	9.30	0.00	9.30
07-JAN-16	2386-ID-309834	5221	31-MAR-16	4.40	0.00	4.40
08-JAN-16	2386-ID-309850	249420	31-MAR-16	17.76	0.00	17.76
08-JAN-16	2386-ID-309888	249418	31-MAR-16	11.56	0.00	11.56
09-JAN-16	2386-ID-309950	249459	31-MAR-16	67.64	0.00	67.64
09-JAN-16	2386-ID-309952	249439	31-MAR-16	72.37	0.00	72.37
11-JAN-16	2386-ID-309992	249403	31-MAR-16	9.08	0.00	9.08
11-JAN-16	2386-ID-310001	249469	31-MAR-16	134.95	0.00	134.95
11-JAN-16	2386-ID-310005	249469	31-MAR-16	19.24	0.00	19.24
11-JAN-16	2386-ID-310051	5221	31-MAR-16	62.08	0.00	62.08
11-JAN-16	2386-ID-310069	249460	31-MAR-16	43.92	0.00	43.92
11-JAN-16	2386-ID-309998	249460	31-MAR-16	188.40	0.00	188.40
11-JAN-16	2386-ID-310002	249471	31-MAR-16	1.80	0.00	1.80
11-JAN-16	2386-ID-310049	249460	31-MAR-16	2.73	0.00	2.73
11-JAN-16	2386-ID-310064	249460	31-MAR-16	14.14	0.00	14.14
12-JAN-16	2386-ID-310160	249518	31-MAR-16	78.56	0.00	78.56
13-JAN-16	2386-ID-310244	249527	31-MAR-16	2.73	0.00	2.73
13-JAN-16	2386-ID-310267	249527	31-MAR-16	9.62	0.00	9.62
13-JAN-16	2386-ID-310252	249499	31-MAR-16	9.33	0.00	9.33
13-JAN-16	2386-ID-310272	249546	31-MAR-16	5.76	0.00	5.76
14-JAN-16	2386-ID-310303	249558	31-MAR-16	20.79	0.00	20.79
14-JAN-16	2386-ID-310369	OIL STOCK	31-MAR-16	17.88	0.00	17.88
14-JAN-16	2386-ID-310335	249560	31-MAR-16	168.36	0.00	168.36
15-JAN-16	2386-ID-310412	5221	31-MAR-16	0.76	0.00	0.76

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
15-JAN-16	2386-ID-310424	249555	31-MAR-16	67.44	0.00	67.44
15-JAN-16	2386-ID-310410	249462	31-MAR-16	9.11	0.00	9.11
15-JAN-16	2386-ID-310421	249586	31-MAR-16	7.13	0.00	7.13
15-JAN-16	2386-ID-310457	249584	31-MAR-16	6.51	0.00	6.51
18-JAN-16	2386-ID-310568	1173	31-MAR-16	98.04	0.00	98.04
18-JAN-16	2386-ID-310605	249624	31-MAR-16	33.86	0.00	33.86
18-JAN-16	2386-ID-310589	249624	31-MAR-16	90.99	0.00	90.99
18-JAN-16	2386-ID-310606	249624	31-MAR-16	27.48	0.00	27.48
18-JAN-16	2386-ID-310610	5221	31-MAR-16	2.00	0.00	2.00
18-JAN-16	2386-IC-310616	RETURN	31-MAR-16	-27.48	0.00	-27.48
18-JAN-16	2386-ID-310615	249624	31-MAR-16	40.37	0.00	40.37
19-JAN-16	2386-ID-310649	249607	31-MAR-16	35.30	0.00	35.30
19-JAN-16	2386-ID-310645	249631	31-MAR-16	14.24	0.00	14.24
19-JAN-16	2386-ID-310705	5221	31-MAR-16	11.72	0.00	11.72
20-JAN-16	2386-ID-310737	249616	31-MAR-16	51.06	0.00	51.06
20-JAN-16	2386-IC-310759	16253347	31-MAR-16	-249.91	0.00	-249.91
20-JAN-16	2386-ID-310774	249653	31-MAR-16	3.36	0.00	3.36
20-JAN-16	2386-IC-310764	16253348	31-MAR-16	-64.91	0.00	-64.91
21-JAN-16	2386-ID-310843	5221	31-MAR-16	15.92	0.00	15.92
21-JAN-16	2386-ID-310871	249669	31-MAR-16	27.48	0.00	27.48
21-JAN-16	2386-ID-310923	5221	31-MAR-16	1.62	0.00	1.62
21-JAN-16	2386-ID-310848	249651	31-MAR-16	53.16	0.00	53.16
21-JAN-16	2386-ID-310897	5221	31-MAR-16	12.51	0.00	12.51
21-JAN-16	2386-IC-310900	15365861 RET	31-MAR-16	-106.54	0.00	-106.54
22-JAN-16	2386-ID-310980	249687	31-MAR-16	14.24	0.00	14.24
22-JAN-16	2386-ID-311002	5221	31-MAR-16	55.44	0.00	55.44
22-JAN-16	2386-ID-310994	249689	31-MAR-16	40.93	0.00	40.93
23-JAN-16	2386-ID-311039	249701	31-MAR-16	7.51	0.00	7.51
25-JAN-16	2386-ID-311173	249723	31-MAR-16	76.08	0.00	76.08
26-JAN-16	2386-ID-311281	249745	31-MAR-16	3.19	0.00	3.19
26-JAN-16	2386-ID-311191	249727	31-MAR-16	108.89	0.00	108.89
26-JAN-16	2386-ID-311285	249747	31-MAR-16	29.00	0.00	29.00
27-JAN-16	2386-ID-311291	249749	31-MAR-16	141.76	0.00	141.76
27-JAN-16	2386-ID-311363	249756	31-MAR-16	57.84	0.00	57.84
27-JAN-16	2386-ID-311296	249747	31-MAR-16	39.68	0.00	39.68
28-JAN-16	2386-ID-311423	5221	31-MAR-16	8.11	0.00	8.11
29-JAN-16	2386-ID-311564	249806	31-MAR-16	14.96	0.00	14.96
29-JAN-16	2386-ID-311577	249809	31-MAR-16	136.88	0.00	136.88
29-JAN-16	2386-ID-311571	249805	31-MAR-16	120.35	0.00	120.35
30-JAN-16	2386-ID-311599	249805	31-MAR-16	6.22	0.00	6.22
01-FEB-16	2386-ID-311664	5221	30-APR-16	9.30	0.00	9.30
01-FEB-16	2386-ID-311690	249810	30-APR-16	35.84	0.00	35.84
01-FEB-16	2386-ID-311709	249831	30-APR-16	62.51	0.00	62.51
01-FEB-16	2386-ID-311741	249837	30-APR-16	104.39	0.00	104.39
01-FEB-16	2386-IC-311706	15365877	30-APR-16	-217.38	0.00	-217.38
01-FEB-16	2386-ID-311679	249824	30-APR-16	3.24	0.00	3.24
01-FEB-16	2386-ID-311700	249810	30-APR-16	7.25	0.00	7.25
01-FEB-16	2386-ID-311735	1175	30-APR-16	188.93	0.00	188.93
01-FEB-16	2386-ID-311755	249842	30-APR-16	128.66	0.00	128.66
02-FEB-16	2386-ID-311794	249774	30-APR-16	38.60	0.00	38.60
02-FEB-16	2386-ID-311791	249831	30-APR-16	7.71	0.00	7.71
03-FEB-16	2386-ID-311936	249880	30-APR-16	6.96	0.00	6.96
03-FEB-16	2386-ID-311945	5221	30-APR-16	10.74	0.00	10.74
03-FEB-16	2386-ID-311909	249876	30-APR-16	37.92	0.00	37.92
03-FEB-16	2386-ID-311939	249880	30-APR-16	6.96	0.00	6.96
03-FEB-16	2386-IC-311951	16253660	30-APR-16	-98.38	0.00	-98.38
04-FEB-16	2386-ID-311982	5221	30-APR-16	95.00	0.00	95.00
04-FEB-16	2386-ID-312000	249890	30-APR-16	24.33	0.00	24.33
04-FEB-16	2386-ID-312035	59901	30-APR-16	10.49	0.00	10.49

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
04-FEB-16	2386-ID-311986	249890	30-APR-16	39.62	0.00	39.62
04-FEB-16	2386-ID-312031	STOCK	30-APR-16	27.58	0.00	27.58
05-FEB-16	2386-ID-312112	BAT ROTATION	30-APR-16	5.60	0.00	5.60
05-FEB-16	2386-ID-312125	249918	30-APR-16	23.43	0.00	23.43
05-FEB-16	2386-ID-312159	5221	30-APR-16	4.12	0.00	4.12
05-FEB-16	2386-ID-312095	5221	30-APR-16	55.27	0.00	55.27
05-FEB-16	2386-ID-312122	249913	30-APR-16	59.82	0.00	59.82
05-FEB-16	2386-ID-312146	249845	30-APR-16	101.91	0.00	101.91
06-FEB-16	2386-ID-312196	249934	30-APR-16	94.25	0.00	94.25
06-FEB-16	2386-ID-312194	249929	30-APR-16	5.99	0.00	5.99
08-FEB-16	2386-ID-312330	5221	30-APR-16	6.94	0.00	6.94
09-FEB-16	2386-ID-312379	249963	30-APR-16	10.56	0.00	10.56
09-FEB-16	2386-ID-312395	249979	30-APR-16	5.95	0.00	5.95
09-FEB-16	2386-ID-312380	249967	30-APR-16	22.56	0.00	22.56
10-FEB-16	2386-ID-312444	249884	30-APR-16	8.49	0.00	8.49
10-FEB-16	2386-ID-312483	249992	30-APR-16	7.32	0.00	7.32
10-FEB-16	2386-ID-312529	249999	30-APR-16	46.25	0.00	46.25
10-FEB-16	2386-IC-312456	16253673	30-APR-16	-36.68	0.00	-36.68
10-FEB-16	2386-ID-312442	249884	30-APR-16	43.80	0.00	43.80
10-FEB-16	2386-ID-312467	249884	30-APR-16	45.54	0.00	45.54
10-FEB-16	2386-ID-312506	250006	30-APR-16	86.20	0.00	86.20
10-FEB-16	2386-IC-312449	16253671	30-APR-16	-258.01	0.00	-258.01
11-FEB-16	2386-ID-312620	250030	30-APR-16	63.40	0.00	63.40
11-FEB-16	2386-ID-312618	250011	30-APR-16	112.45	0.00	112.45
12-FEB-16	2386-ID-312663	249981	30-APR-16	36.53	0.00	36.53
12-FEB-16	2386-IC-312673	16516110	30-APR-16	-112.45	0.00	-112.45
12-FEB-16	2386-ID-312637	250011	30-APR-16	3.49	0.00	3.49
12-FEB-16	2386-ID-312711	250016	30-APR-16	41.09	0.00	41.09
13-FEB-16	2386-ID-312759	250063	30-APR-16	6.84	0.00	6.84
13-FEB-16	2386-ID-312740	5221	30-APR-16	10.77	0.00	10.77
13-FEB-16	2386-ID-312760	5221	30-APR-16	123.97	0.00	123.97
15-FEB-16	2386-ID-312782	249948	30-APR-16	15.59	0.00	15.59
15-FEB-16	2386-ID-312786	250013	30-APR-16	39.61	0.00	39.61
15-FEB-16	2386-ID-312843	250065	30-APR-16	6.37	0.00	6.37
15-FEB-16	2386-IC-312809	16253679	30-APR-16	-170.22	0.00	-170.22
15-FEB-16	2386-ID-312794	250068	30-APR-16	704.31	0.00	704.31
15-FEB-16	2386-ID-312844	250065	30-APR-16	0.76	0.00	0.76
22-FEB-16	2386-IC-313418	16516121	30-APR-16	-146.44	0.00	-146.44
26-FEB-16	2386-ID-313823	250267	30-APR-16	3.35	0.00	3.35
26-FEB-16	2386-ID-313863	250289	30-APR-16	1.47	0.00	1.47
26-FEB-16	2386-ID-313873	5221	30-APR-16	9.00	0.00	9.00
26-FEB-16	2386-IC-313851	RETURN	30-APR-16	-44.04	0.00	-44.04
26-FEB-16	2386-ID-313838	250287	30-APR-16	81.82	0.00	81.82
26-FEB-16	2386-ID-313864	250289	30-APR-16	16.17	0.00	16.17
26-FEB-16	2386-IC-313828	16235857	30-APR-16	-12.00	0.00	-12.00
27-FEB-16	2386-ID-313920	5221	30-APR-16	1.80	0.00	1.80
01-MAR-16	2386-ID-314136	250313	31-MAY-16	78.35	0.00	78.35
07-MAR-16	2386-ID-314562	250415	31-MAY-16	12.56	0.00	12.56
07-MAR-16	2386-ID-314605	250396	31-MAY-16	9.10	0.00	9.10
07-MAR-16	2386-IC-314584	16235881	31-MAY-16	-114.65	0.00	-114.65
07-MAR-16	2386-ID-314560	250386	31-MAY-16	48.03	0.00	48.03
07-MAR-16	2386-ID-314597	250396	31-MAY-16	9.10	0.00	9.10
07-MAR-16	2386-ID-314640	250435	31-MAY-16	6.16	0.00	6.16
09-MAR-16	2386-ID-314844	5221	31-MAY-16	21.61	0.00	21.61
09-MAR-16	2386-ID-314839	250457	31-MAY-16	11.64	0.00	11.64
11-MAR-16	2386-ID-315075	250494	31-MAY-16	328.43	0.00	328.43
11-MAR-16	2386-ID-314988	250514	31-MAY-16	64.20	0.00	64.20
14-MAR-16	2386-IC-315157	16516205	31-MAY-16	-107.91	0.00	-107.91
15-MAR-16	2386-ID-315255	250584	31-MAY-16	3.35	0.00	3.35

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
15-MAR-16	2386-ID-315333	250589	31-MAY-16	24.68	0.00	24.68
15-MAR-16	2386-ID-315293	250575	31-MAY-16	11.27	0.00	11.27
16-MAR-16	2386-ID-315348	250543	31-MAY-16	45.87	0.00	45.87

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> (8581246) CARQUEST AUTO PARTS 4729 HARGROVE ROAD RALEIGH, NC 27604	Claim No: 97 <i>Original Filed</i> Date: 10/10/2016 <i>Original Entered</i> Date: 10/10/2016	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Terri Marshall <i>Modified:</i>
Amount claimed: \$10225.31		

History:

[Details](#) [97-1](#) 10/10/2016 Claim #97 filed by CARQUEST AUTO PARTS, Amount claimed: \$10225.31 (Marshall, Terri)

Description: (97-1) AR line of credit (16-20399)

Remarks: (97-1) KSB Filed 10/6/16; ECF by Claims Agent 10/10/2016

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*	\$10225.31
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		