

Fill in this information to identify the case:

Debtor 1 UNREIN & COMPANY, INC./Overland Park Muffler Inc  
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?  
AAP FINANCIAL SERVICES  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor ADVANCE AUTO

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)

<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
<u>AAP FINANCIAL SERVICES</u> Name	<u>AAP FINANCIAL SERVICES</u> Name
<u>4729 HARGROVE ROAD</u> Number Street	<u>PO BOX 742063</u> Number Street
<u>RALEIGH NC 27604</u> City State ZIP Code	<u>ATLANTA GA 30374</u> City State ZIP Code
Contact phone <u>877-280-5965</u>	Contact phone _____
Contact email _____	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? \_\_\_\_\_

JOH Ct ID  
00062

**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: 9 9 2 2

7. How much is the claim? \$ 9,013.49. 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:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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). \$ \_\_\_\_\_

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. \$ \_\_\_\_\_

\* 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).

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.

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

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.

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.

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  
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 919-573-2873 Email \_\_\_\_\_

9/19/2016 OPEN ITEM STATEMENT

ADVANCE AUTO PARTS  
 PO BOX 742063  
 ATLANTA GA 30374-2063  
 UNITED STATES  
 (877) 280-5965  
 CREDITDEPT@ADVANCE-  
 AUTO.COM



CUSTOMER NO: 1870739922  
 OVERLAND PARK MUFFLER INC UNREIN  
 2900 Sw. Plass Ct. Suite 202  
 TOPEKA, KS 66611

BALANCE: 9,013.49  
 PAST DUE: 9,013.49

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
01-DEC-15	6911533513361	971157	31-JAN-16	298.80	0.00	258.80
01-DEC-15	6911533513378	CREDIT	31-JAN-16	-193.59	0.00	-193.59
01-DEC-15	6911533547487	971184	31-JAN-16	61.20	0.00	61.20
01-DEC-15	6911533566944	5268	31-JAN-16	21.19	0.00	21.19
02-DEC-15	6911533613411	971040	31-JAN-16	41.68	0.00	41.68
02-DEC-15	6911533622092	971194	31-JAN-16	9.76	0.00	9.76
02-DEC-15	6911533622096	971199	31-JAN-16	6.95	0.00	6.95
02-DEC-15	6911533666962	971148	31-JAN-16	11.12	0.00	11.12
03-DEC-15	6911533713429	971189	31-JAN-16	133.18	0.00	133.18
03-DEC-15	6911533713458	971224	31-JAN-16	12.77	0.00	12.77
03-DEC-15	6911533713472	971224	31-JAN-16	21.38	0.00	21.38
03-DEC-15	6911533713486	971219	31-JAN-16	62.83	0.00	62.83
04-DEC-15	6911533813526	971251	31-JAN-16	90.08	0.00	90.08
04-DEC-15	6911533813565	SHOP	31-JAN-16	3.91	0.00	3.91
04-DEC-15	6911533867007	971214	31-JAN-16	88.40	0.00	88.40
04-DEC-15	6911533867012	971188	31-JAN-16	16.34	0.00	16.34
04-DEC-15	6911533867017	971188	31-JAN-16	71.88	0.00	71.88
04-DEC-15	6911533867064	5268	31-JAN-16	204.58	0.00	204.58
04-DEC-15	6911533867073	MISSING CORES	31-JAN-16	103.00	0.00	103.00
05-DEC-15	6911533922222	971279	31-JAN-16	28.52	0.00	28.52
05-DEC-15	6911533922227	971176	31-JAN-16	20.05	0.00	20.05
05-DEC-15	6911533922248	SHOP	31-JAN-16	17.38	0.00	17.38
05-DEC-15	6911533922268	971273	31-JAN-16	130.58	0.00	130.58
05-DEC-15	6911533967097	971280	31-JAN-16	97.68	0.00	97.68
07-DEC-15	6911534113689	971263	31-JAN-16	38.67	0.00	38.67
07-DEC-15	6911534113694	971292	31-JAN-16	10.39	0.00	10.39
07-DEC-15	6911534113696	971273	31-JAN-16	103.34	0.00	103.34
07-DEC-15	6911534113703	CREDIT	31-JAN-16	-130.58	0.00	-130.58
07-DEC-15	6911534122419	971183	31-JAN-16	70.84	0.00	70.84
07-DEC-15	6911534147765	SHOP	31-JAN-16	2.50	0.00	2.50
08-DEC-15	6911534213740	971306	31-JAN-16	132.36	0.00	132.36
08-DEC-15	6911534213765	SHOP	31-JAN-16	12.00	0.00	12.00
08-DEC-15	6911534267202	971327	31-JAN-16	16.74	0.00	16.74
09-DEC-15	6911534313864	971342	31-JAN-16	231.52	0.00	231.52
09-DEC-15	6911534322512	971336	31-JAN-16	58.58	0.00	58.58

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
09-DEC-15	6911534367227	971342	31-JAN-16	208.52	0.00	208.52
10-DEC-15	6911534413902	971299	31-JAN-16	11.69	0.00	11.69
10-DEC-15	6911534422563	971372	31-JAN-16	51.43	0.00	51.43
10-DEC-15	6911534447971	5268	31-JAN-16	2.29	0.00	2.29
10-DEC-15	6911534467293	971299	31-JAN-16	16.03	0.00	16.03
10-DEC-15	6911534467311	SHOP	31-JAN-16	62.48	0.00	62.48
10-DEC-15	6911534467321	971378	31-JAN-16	39.99	0.00	39.99
11-DEC-15	6911534513921	RETURN	31-JAN-16	-11.69	0.00	-11.69
11-DEC-15	6911534513929	SHOP	31-JAN-16	2.18	0.00	2.18
11-DEC-15	6911534513930	LOANER TOOL	31-JAN-16	188.30	0.00	188.30
11-DEC-15	6911534513949	SHOP	31-JAN-16	50.06	0.00	50.06
11-DEC-15	6911534513956	971379	31-JAN-16	33.37	0.00	33.37
11-DEC-15	6911534513959	SHOP	31-JAN-16	3.87	0.00	3.87
11-DEC-15	6911534522589	971383	31-JAN-16	2.25	0.00	2.25
11-DEC-15	6911534522590	SHOP	31-JAN-16	6.27	0.00	6.27
11-DEC-15	6911534567339	STOCK	31-JAN-16	32.40	0.00	32.40
11-DEC-15	6911534567340	CREDIT	31-JAN-16	-2.18	0.00	-2.18
11-DEC-15	6911534567343	SHOP	31-JAN-16	4.91	0.00	4.91
11-DEC-15	6911534567344	CREDIT	31-JAN-16	-188.30	0.00	-188.30
11-DEC-15	6911534567345	971381	31-JAN-16	29.67	0.00	29.67
11-DEC-15	6911534567347	CREDIT	31-JAN-16	-4.91	0.00	-4.91
11-DEC-15	6911534567351	SHOP	31-JAN-16	3.62	0.00	3.62
11-DEC-15	6911534567375	SHOP	31-JAN-16	2.45	0.00	2.45
16-DEC-15	6911535014208	SHOP	31-JAN-16	10.86	0.00	10.86
16-DEC-15	6911535014212	SHOP	31-JAN-16	13.15	0.00	13.15
16-DEC-15	6911535014222	971455	31-JAN-16	5.23	0.00	5.23
17-DEC-15	6911535114245	RETURN	31-JAN-16	-92.15	0.00	-92.15
17-DEC-15	6911535114250	971450	31-JAN-16	6.00	0.00	6.00
17-DEC-15	6911535148341	971484	31-JAN-16	2.47	0.00	2.47
17-DEC-15	6911535167569	971501	31-JAN-16	71.86	0.00	71.86
18-DEC-15	6911535214337	971523	31-JAN-16	78.58	0.00	78.58
18-DEC-15	6911535214356	971532	31-JAN-16	79.08	0.00	79.08
18-DEC-15	6911535214385	971520	31-JAN-16	73.17	0.00	73.17
18-DEC-15	6911535267586	971521	31-JAN-16	10.70	0.00	10.70
19-DEC-15	6911535314414	971545	31-JAN-16	139.14	0.00	139.14
19-DEC-15	6911535314421	971520	31-JAN-16	73.17	0.00	73.17
19-DEC-15	6911535314423	971438	31-JAN-16	158.05	0.00	158.05
19-DEC-15	6911535314432	971520	31-JAN-16	32.67	0.00	32.67
19-DEC-15	6911535314468	971545	31-JAN-16	19.29	0.00	19.29
19-DEC-15	6911535323102	971554	31-JAN-16	17.20	0.00	17.20
19-DEC-15	6911535323115	SHOP	31-JAN-16	77.27	0.00	77.27
19-DEC-15	6911535323130	SM9V2B	31-JAN-16	5.82	0.00	5.82
21-DEC-15	6911535514538	971571	31-JAN-16	10.01	0.00	10.01
23-DEC-15	6911535714701	CORE	31-JAN-16	-58.00	0.00	-58.00
23-DEC-15	6911535714709	971619	31-JAN-16	14.05	0.00	14.05
23-DEC-15	6911535714710	971618	31-JAN-16	22.27	0.00	22.27
23-DEC-15	6911535714721	97166	31-JAN-16	10.34	0.00	10.34
23-DEC-15	6911535723348	971610	31-JAN-16	10.94	0.00	10.94
23-DEC-15	6911535723352	971610	31-JAN-16	18.34	0.00	18.34
23-DEC-15	6911535723353	971607	31-JAN-16	74.02	0.00	74.02
23-DEC-15	6911535748572	971611	31-JAN-16	12.89	0.00	12.89
23-DEC-15	6911535767804	971595	31-JAN-16	10.04	0.00	10.04
26-DEC-15	6911536014805	CREDIT	31-JAN-16	-88.48	0.00	-88.48
26-DEC-15	6911536014831	971653	31-JAN-16	9.67	0.00	9.67
26-DEC-15	6911536048682	5268	31-JAN-16	88.48	0.00	88.48
26-DEC-15	6911536067876	971658	31-JAN-16	86.68	0.00	86.68
26-DEC-15	6911536080705	971655	31-JAN-16	2.47	0.00	2.47
28-DEC-15	6911536223697	971660	31-JAN-16	411.11	0.00	411.11
29-DEC-15	6911536314927	971679	31-JAN-16	14.14	0.00	14.14

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
29-DEC-15	6911536314935	971680	31-JAN-16	29.08	0.00	29.08
29-DEC-15	6911536314966	9716994	31-JAN-16	40.09	0.00	40.09
30-DEC-15	6911536414998	CREDIT	31-JAN-16	-139.86	0.00	-139.86
30-DEC-15	6911536423931	971711	31-JAN-16	93.07	0.00	93.07
30-DEC-15	6911536423955	971733	31-JAN-16	39.99	0.00	39.99
30-DEC-15	6911536467968	971706	31-JAN-16	162.86	0.00	162.86
30-DEC-15	6911536467969	971706	31-JAN-16	95.52	0.00	95.52
31-DEC-15	6911536515074	971761	31-JAN-16	84.26	0.00	84.26
31-DEC-15	6911536523994	971745	31-JAN-16	44.12	0.00	44.12
31-DEC-15	6911536524005	SHOP CHRIS	31-JAN-16	21.11	0.00	21.11
31-DEC-15	6911536549017	971741	31-JAN-16	19.77	0.00	19.77
31-DEC-15	6911536568000	5268	31-JAN-16	17.38	0.00	17.38
31-DEC-15	6911536568020	971750	31-JAN-16	30.30	0.00	30.30
02-JAN-16	6911600215116	971766	29-FEB-16	9.70	0.00	9.70
02-JAN-16	6911600224108	SHOP	29-FEB-16	19.90	0.00	19.90
02-JAN-16	6911600224138	971770	29-FEB-16	68.78	0.00	68.78
02-JAN-16	6911600268058	SHOP	29-FEB-16	21.72	0.00	21.72
02-JAN-16	6911600280730	5268	29-FEB-16	3.91	0.00	3.91
04-JAN-16	6911600415165	971799	29-FEB-16	3.30	0.00	3.30
04-JAN-16	6911600415186	971792	29-FEB-16	219.17	0.00	219.17
04-JAN-16	6911600415188	971798	29-FEB-16	8.88	0.00	8.88
04-JAN-16	6911600415189	971784	29-FEB-16	166.22	0.00	166.22
04-JAN-16	6911600415217	5268	29-FEB-16	8.11	0.00	8.11
04-JAN-16	6911600415233	CREDIT	29-FEB-16	-278.65	0.00	-278.65
04-JAN-16	6911600449265	971778	29-FEB-16	137.50	0.00	137.50
05-JAN-16	6911600515260	971706	29-FEB-16	31.76	0.00	31.76
05-JAN-16	6911600515297	971831	29-FEB-16	44.12	0.00	44.12
05-JAN-16	6911600524366	971706	29-FEB-16	37.46	0.00	37.46
05-JAN-16	6911600524406	971791	29-FEB-16	15.57	0.00	15.57
05-JAN-16	6911600524415	971706	29-FEB-16	3.85	0.00	3.85
05-JAN-16	6911600524418	SHOP	29-FEB-16	6.19	0.00	6.19
05-JAN-16	6911600568162	971816	29-FEB-16	3.42	0.00	3.42
06-JAN-16	6911600615345	971856	29-FEB-16	84.14	0.00	84.14
06-JAN-16	6911600624441	971833	29-FEB-16	53.12	0.00	53.12
06-JAN-16	6911600624497	971844	29-FEB-16	20.88	0.00	20.88
06-JAN-16	6911600668224	971856	29-FEB-16	345.84	0.00	345.84
07-JAN-16	6911600715390	CREDIT	29-FEB-16	-15.00	0.00	-15.00
07-JAN-16	6911600715404	LOANER TOOLS	29-FEB-16	249.23	0.00	249.23
08-JAN-16	6911600815432	971867	29-FEB-16	79.98	0.00	79.98
08-JAN-16	6911600815433	971866	29-FEB-16	85.83	0.00	85.83
08-JAN-16	6911600815434	971837	29-FEB-16	200.60	0.00	200.60
08-JAN-16	6911600815435	RETURN	29-FEB-16	-298.21	0.00	-298.21
08-JAN-16	6911600815448	971884	29-FEB-16	16.94	0.00	16.94
08-JAN-16	6911600815470	971884	29-FEB-16	50.94	0.00	50.94
08-JAN-16	6911600815478	971837	29-FEB-16	2.49	0.00	2.49
08-JAN-16	6911600815483	971867	29-FEB-16	77.36	0.00	77.36
08-JAN-16	6911600824621	971892	29-FEB-16	3.91	0.00	3.91
08-JAN-16	6911600824625	971894	29-FEB-16	8.41	0.00	8.41
09-JAN-16	6911600915498	5268	29-FEB-16	93.06	0.00	93.06
09-JAN-16	6911600915503	971768	29-FEB-16	9.42	0.00	9.42
09-JAN-16	6911600968320	971916	29-FEB-16	10.44	0.00	10.44
11-JAN-16	6911601115589	5268	29-FEB-16	7.63	0.00	7.63
11-JAN-16	6911601115628	971926	29-FEB-16	142.74	0.00	142.74
12-JAN-16	6911601215669	SHOP	29-FEB-16	21.32	0.00	21.32
14-JAN-16	6911601415730	972005	29-FEB-16	35.42	0.00	35.42
14-JAN-16	6911601415752	SHOP	29-FEB-16	14.80	0.00	14.80
14-JAN-16	6911601415766	STORE	29-FEB-16	5.87	0.00	5.87
14-JAN-16	6911601415773	972027	29-FEB-16	7.49	0.00	7.49
14-JAN-16	6911601415785	SHOP	29-FEB-16	13.72	0.00	13.72

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
14-JAN-16	6911601425033	972022	29-FEB-16	5.66	0.00	5.66
14-JAN-16	6911601468469	SHOP	29-FEB-16	4.18	0.00	4.18
15-JAN-16	6911601515806	972029	29-FEB-16	114.17	0.00	114.17
15-JAN-16	6911601549865	SEAN	29-FEB-16	3.20	0.00	3.20
15-JAN-16	6911601549866	CREDIT	29-FEB-16	-3.20	0.00	-3.20
16-JAN-16	6911601615857	972060	29-FEB-16	3.91	0.00	3.91
16-JAN-16	6911601615873	972071	29-FEB-16	9.27	0.00	9.27
18-JAN-16	6911601815970	SHOP	29-FEB-16	13.94	0.00	13.94
18-JAN-16	6911601840050	972099	29-FEB-16	18.41	0.00	18.41
18-JAN-16	6911601840075	SHOPCHRIS	29-FEB-16	33.29	0.00	33.29
19-JAN-16	6911601925341	SHOP	29-FEB-16	7.82	0.00	7.82
20-JAN-16	6911602016067	SHOP	29-FEB-16	3.12	0.00	3.12
20-JAN-16	6911602016084	972124	29-FEB-16	101.26	0.00	101.26
20-JAN-16	6911602040190	972134	29-FEB-16	116.14	0.00	116.14
20-JAN-16	6911602040236	5268	29-FEB-16	7.80	0.00	7.80
21-JAN-16	6911602116128	LOANER	29-FEB-16	132.79	0.00	132.79
22-JAN-16	6911602216186	972197	29-FEB-16	58.81	0.00	58.81
23-JAN-16	6911602316251	972209	29-FEB-16	11.99	0.00	11.99
25-JAN-16	6911602516310	972225	29-FEB-16	129.15	0.00	129.15
25-JAN-16	6911602516323	972226	29-FEB-16	20.70	0.00	20.70
25-JAN-16	6911602516325	972235	29-FEB-16	24.02	0.00	24.02
25-JAN-16	6911602516348	972219	29-FEB-16	20.21	0.00	20.21
25-JAN-16	6911602525852	972236	29-FEB-16	10.28	0.00	10.28
25-JAN-16	6911602568816	972210	29-FEB-16	49.15	0.00	49.15
26-JAN-16	6911602616373	972245	29-FEB-16	222.45	0.00	222.45
26-JAN-16	6911602616375	972245	29-FEB-16	265.59	0.00	265.59
26-JAN-16	6911602616376	CREDIT	29-FEB-16	-222.45	0.00	-222.45
26-JAN-16	6911602616388	972245	29-FEB-16	198.71	0.00	198.71
26-JAN-16	6911602668860	SHOP	29-FEB-16	163.24	0.00	163.24
26-JAN-16	6911602668870	972251	29-FEB-16	4.46	0.00	4.46
27-JAN-16	6911602740612	SHOP	29-FEB-16	52.78	0.00	52.78
27-JAN-16	6911602768915	972263	29-FEB-16	79.46	0.00	79.46
28-JAN-16	6911602816464	SHOP	29-FEB-16	6.57	0.00	6.57
28-JAN-16	6911602816474	972266	29-FEB-16	102.35	0.00	102.35
28-JAN-16	6911602816486	972266	29-FEB-16	57.73	0.00	57.73
28-JAN-16	6911602816490	972265	29-FEB-16	63.42	0.00	63.42
28-JAN-16	6911602816499	SHOP	29-FEB-16	4.96	0.00	4.96
28-JAN-16	6911602816501	972242	29-FEB-16	133.75	0.00	133.75
28-JAN-16	6911602816506	STOCK	29-FEB-16	29.43	0.00	29.43
29-JAN-16	6911602916522	CREDIT	29-FEB-16	-132.79	0.00	-132.79
29-JAN-16	6911602916528	972267	29-FEB-16	306.88	0.00	306.88
29-JAN-16	6911602916568	972287	29-FEB-16	82.01	0.00	82.01
29-JAN-16	6911602916589	SHOP	29-FEB-16	10.98	0.00	10.98
30-JAN-16	6911603016615	972285	29-FEB-16	47.63	0.00	47.63
30-JAN-16	6911603016616	SHOP	29-FEB-16	59.48	0.00	59.48
30-JAN-16	6911603016622	CREDIT	29-FEB-16	-336.53	0.00	-336.53
30-JAN-16	6911603016640	972291	29-FEB-16	3.42	0.00	3.42
30-JAN-16	6911603016648	972281	29-FEB-16	246.01	0.00	246.01
30-JAN-16	6911603016682	972295	29-FEB-16	15.71	0.00	15.71
30-JAN-16	6911603016694	972297	29-FEB-16	85.15	0.00	85.15
30-JAN-16	6911603026197	SHOP	29-FEB-16	77.27	0.00	77.27
30-JAN-16	6911603026250	SHOP	29-FEB-16	2.47	0.00	2.47
01-FEB-16	6911603216807	972317	31-MAR-16	3.49	0.00	3.49
01-FEB-16	6911603216808	5268	31-MAR-16	15.83	0.00	15.83
01-FEB-16	6911603216810	5268	31-MAR-16	18.99	0.00	18.99
02-FEB-16	6911603316817	972318	31-MAR-16	41.60	0.00	41.60
02-FEB-16	6911603316828	SHOP	31-MAR-16	132.79	0.00	132.79
02-FEB-16	6911603316849	RETURN	31-MAR-16	-95.67	0.00	-95.67
02-FEB-16	6911603340942	SHOP	31-MAR-16	17.94	0.00	17.94

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
02-FEB-16	6911603369086	972304	31-MAR-16	19.74	0.00	19.74
03-FEB-16	6911603469104	972281	31-MAR-16	4.80	0.00	4.80
03-FEB-16	6911603469106	972322	31-MAR-16	215.43	0.00	215.43
04-FEB-16	6911603516907	5268	31-MAR-16	4.21	0.00	4.21
04-FEB-16	6911603516910	972347	31-MAR-16	40.23	0.00	40.23
04-FEB-16	6911603516930	5268	31-MAR-16	34.39	0.00	34.39
04-FEB-16	6911603516947	CREDIT	31-MAR-16	-84.14	0.00	-84.14
04-FEB-16	6911603569120	972297	31-MAR-16	67.18	0.00	67.18
06-FEB-16	6911603717042	972338	31-MAR-16	13.23	0.00	13.23
06-FEB-16	6911603717048	SHOPSTOCK	31-MAR-16	44.54	0.00	44.54
08-FEB-16	6911603917174	SHOP	31-MAR-16	7.67	0.00	7.67
09-FEB-16	6911604017215	972304	31-MAR-16	11.16	0.00	11.16
09-FEB-16	6911604017217	CREDIT	31-MAR-16	-311.51	0.00	-311.51
09-FEB-16	6911604026875	972347	31-MAR-16	9.15	0.00	9.15
09-FEB-16	6911604026876	5268	31-MAR-16	1.84	0.00	1.84
09-FEB-16	6911604054435	972384	31-MAR-16	20.86	0.00	20.86
09-FEB-16	6911604054438	972387	31-MAR-16	31.87	0.00	31.87
27-FEB-16	6911605818312	CREDIT	31-MAR-16	-16.57	0.00	-16.57



# 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):**

<b>Creditor:</b> (8581244) AAP FINANCIAL SERVICES 4729 HARGROVE ROAD RALEIGH, NC 27604	<b>Claim No: 99</b> <i>Original Filed</i> Date: 10/10/2016 <i>Original Entered</i> Date: 10/10/2016	<b>Status:</b> <i>Filed by:</i> CR <i>Entered by:</i> Terri Marshall <i>Modified:</i>
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Amount claimed: \$9013.49				
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*History:*

<a href="#">Details</a>	<a href="#">99-1</a>	10/10/2016	Claim #99 filed by AAP FINANCIAL SERVICES, Amount claimed: \$9013.49 (Marshall, Terri)
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*Description:* (99-1) AR line of credit (16-20399)

*Remarks:* (99-1) 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

<b>Total Amount Claimed*</b>	\$9013.49
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

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

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		