

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?	<u>Carquest Auto Parts</u> 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? <u>Carquest Auto Parts</u> Name <u>4729 HARGROVE ROAD</u> Number Street <u>RALEIGH</u> <u>NC</u> <u>27604</u> City State ZIP Code Contact phone <u>877-280-5965</u> Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) <u>CARQUEST Auto Parts</u> Name <u>PO BOX 742063</u> Number Street <u>Atlanta</u> <u>GA</u> <u>30374</u> City State ZIP Code Contact phone _____ Contact email _____
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
00063

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: 2 7 3 7

7. How much is the claim? \$ 9,686.37. 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).

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.022737 / INTERNAL CUST #: 604518
OVERLAND PARK MUFFLER INC UNREIN
2900 SW. PLASS CT. SUITE 202
TOPEKA, KS 66611

BALANCE: 9,868.37
PAST DUE: 9,571.37

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
22-JUL-15	2957-ID-283385	5268	30-SEP-15	2.39	0.00	2.39
13-SEP-15	CTISEP15-702		30-SEP-15	99.00	0.00	99.00
29-MAY-15	154151	DEFER INV 2957-ID-277432	31-OCT-15	335.53	0.00	335.53
09-SEP-15	2957-ID-288785	WARRANTY	30-NOV-15	11.13	0.00	11.13
10-SEP-15	2957-ID-288878	WARRANTY	30-NOV-15	34.17	0.00	34.17
10-SEP-15	2957-ID-288829	DEFECTIVE EXCHANGE	30-NOV-15	12.94	0.00	12.94
12-SEP-15	2957-ID-289074	969704	30-NOV-15	97.64	0.00	97.64
14-SEP-15	2957-ID-289151	1095	30-NOV-15	330.66	0.00	330.66
15-SEP-15	2957-ID-289276	969745	30-NOV-15	29.77	0.00	29.77
15-SEP-15	2957-ID-289282	969747	30-NOV-15	36.71	0.00	36.71
17-SEP-15	2957-ID-289463	969777	30-NOV-15	93.79	0.00	93.79
18-SEP-15	2957-ID-289586	969792	30-NOV-15	110.96	0.00	110.96
18-SEP-15	2957-ID-289672	969807	30-NOV-15	174.02	0.00	174.02
18-SEP-15	2957-ID-289580	969792	30-NOV-15	16.52	0.00	16.52
18-SEP-15	2957-ID-289634	969804	30-NOV-15	34.80	0.00	34.80
19-SEP-15	2957-IC-289771	WASH	30-NOV-15	-44.29	0.00	-44.29
19-SEP-15	2957-ID-289779	969690	30-NOV-15	40.60	0.00	40.60
24-SEP-15	2957-ID-290310	5268	30-NOV-15	189.62	0.00	189.62
28-SEP-15	2957-ID-290618	969954	30-NOV-15	83.50	0.00	83.50
28-SEP-15	2957-IC-290628	969954	30-NOV-15	-63.86	0.00	-63.86
28-SEP-15	2957-ID-290634	1097	30-NOV-15	112.30	0.00	112.30
29-SEP-15	2957-ID-290758	969933	30-NOV-15	269.40	0.00	269.40
29-SEP-15	2957-ID-290693	5268	30-NOV-15	7.86	0.00	7.86
30-SEP-15	2957-ID-290851	969989	30-NOV-15	91.49	0.00	91.49
30-SEP-15	2957-ID-290840	969988	30-NOV-15	57.99	0.00	57.99
30-SEP-15	2957-ID-290875	969970	30-NOV-15	125.27	0.00	125.27
13-NOV-15	CTINOV15-604		30-NOV-15	99.00	0.00	99.00
08-DEC-15	2263936	OP CHECK MEMO	08-DEC-15	-1,243.93	0.00	-1,243.93
29-MAY-15	154151	DEFER INV 2957-ID-277432	31-DEC-15	335.53	0.00	335.53
13-DEC-15	CTIDEC15-645		31-DEC-15	99.00	0.00	99.00
29-MAY-15	154151	DEFER INV 2957-ID-277432	31-JAN-16	335.53	0.00	335.53
06-NOV-15	2957-ID-294503	970732	31-JAN-16	14.55	0.00	14.55
09-NOV-15	2957-ID-294771	PART USED	31-JAN-16	15.96	0.00	15.96
09-NOV-15	2957-IC-294779	15811479	31-JAN-16	-120.17	0.00	-120.17
09-NOV-15	2957-ID-294741	1102	31-JAN-16	54.08	0.00	54.08
09-NOV-15	2957-ID-294799	970784	31-JAN-16	6.82	0.00	6.82
09-NOV-15	2957-IC-294786	15811479	31-JAN-16	-189.62	0.00	-189.62
11-NOV-15	2957-ID-294995	5268	31-JAN-16	9.03	0.00	9.03
12-NOV-15	2957-ID-295101	970824	31-JAN-16	119.91	0.00	119.91
12-NOV-15	2957-ID-295053	5268	31-JAN-16	34.62	0.00	34.62

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
13-NOV-15	2957-ID-295229	970840	31-JAN-16	16.02	0.00	16.02
14-NOV-15	2957-IC-295287	15811480	31-JAN-16	-66.53	0.00	-66.53
16-NOV-15	2957-ID-295425	1FAFP56S9YA212077	31-JAN-16	18.23	0.00	18.23
16-NOV-15	2957-ID-295458	970856	31-JAN-16	60.52	0.00	60.52
16-NOV-15	2957-ID-295480	970856	31-JAN-16	33.49	0.00	33.49
16-NOV-15	2957-ID-295436	1103	31-JAN-16	375.50	0.00	375.50
16-NOV-15	2957-ID-295460	2FMZA51432BA39813	31-JAN-16	5.97	0.00	5.97
17-NOV-15	2957-ID-295579	970905	31-JAN-16	64.13	0.00	64.13
17-NOV-15	2957-ID-295621	970923	31-JAN-16	34.25	0.00	34.25
17-NOV-15	2957-IC-295589	15811481	31-JAN-16	-60.00	0.00	-60.00
17-NOV-15	2957-ID-295558	970906	31-JAN-16	35.22	0.00	35.22
17-NOV-15	2957-ID-295620	970924	31-JAN-16	37.92	0.00	37.92
17-NOV-15	2957-ID-295646	970896	31-JAN-16	62.48	0.00	62.48
18-NOV-15	2957-ID-295725	970941	31-JAN-16	44.44	0.00	44.44
18-NOV-15	2957-ID-295705	970894	31-JAN-16	220.45	0.00	220.45
19-NOV-15	2957-ID-295806	970962	31-JAN-16	36.58	0.00	36.58
19-NOV-15	2957-IC-295804	14710575	31-JAN-16	-107.00	0.00	-107.00
19-NOV-15	2957-ID-295785	970956	31-JAN-16	107.08	0.00	107.08
19-NOV-15	2957-ID-295809	960956	31-JAN-16	48.83	0.00	48.83
19-NOV-15	2957-IC-295840	15820051	31-JAN-16	-32.39	0.00	-32.39
20-NOV-15	2957-ID-295919	970983	31-JAN-16	177.11	0.00	177.11
20-NOV-15	2957-ID-295944	971000	31-JAN-16	39.99	0.00	39.99
20-NOV-15	2957-ID-295967	971009	31-JAN-16	134.59	0.00	134.59
20-NOV-15	2957-ID-295982	970995	31-JAN-16	397.87	0.00	397.87
20-NOV-15	2957-ID-295973	971014	31-JAN-16	28.53	0.00	28.53
20-NOV-15	2957-ID-295983	971014	31-JAN-16	35.67	0.00	35.67
21-NOV-15	2957-ID-296051	970997	31-JAN-16	10.99	0.00	10.99
21-NOV-15	2957-ID-296077	970992	31-JAN-16	49.94	0.00	49.94
23-NOV-15	2957-ID-296142	1104	31-JAN-16	56.53	0.00	56.53
23-NOV-15	2957-ID-296247	971055	31-JAN-16	340.80	0.00	340.80
23-NOV-15	2957-IC-296203	15811482	31-JAN-16	-233.20	0.00	-233.20
23-NOV-15	2957-ID-296153	971043	31-JAN-16	7.91	0.00	7.91
23-NOV-15	2957-ID-296258	971063	31-JAN-16	378.01	0.00	378.01
24-NOV-15	2957-ID-296381	971089	31-JAN-16	98.17	0.00	98.17
24-NOV-15	2957-ID-296343	5268	31-JAN-16	11.75	0.00	11.75
25-NOV-15	2957-ID-296443	971088	31-JAN-16	145.06	0.00	145.06
25-NOV-15	2957-ID-296507	971051	31-JAN-16	313.49	0.00	313.49
25-NOV-15	2957-ID-296521	971051	31-JAN-16	11.30	0.00	11.30
25-NOV-15	2957-IC-296509	CREDIT	31-JAN-16	-13.06	0.00	-13.06
25-NOV-15	2957-ID-296438	971093	31-JAN-16	61.89	0.00	61.89
25-NOV-15	2957-ID-296467	971096	31-JAN-16	4.33	0.00	4.33
25-NOV-15	2957-ID-296508	971051	31-JAN-16	14.24	0.00	14.24
25-NOV-15	2957-ID-296523	971051	31-JAN-16	198.18	0.00	198.18
27-NOV-15	2957-ID-296565	SHOP	31-JAN-16	158.55	0.00	158.55
27-NOV-15	2957-ID-296578	WARRANTY	31-JAN-16	12.03	0.00	12.03
27-NOV-15	2957-ID-296663	971119	31-JAN-16	22.24	0.00	22.24
27-NOV-15	2957-IC-296611	WASH	31-JAN-16	-12.03	0.00	-12.03
27-NOV-15	2957-ID-296557	SHOP	31-JAN-16	12.03	0.00	12.03
27-NOV-15	2957-ID-296577	5268	31-JAN-16	56.49	0.00	56.49
27-NOV-15	2957-ID-296616	971111	31-JAN-16	14.24	0.00	14.24
27-NOV-15	2957-ID-296665	971102	31-JAN-16	83.71	0.00	83.71
27-NOV-15	2957-IC-296652	MISTAKE	31-JAN-16	-158.55	0.00	-158.55
28-NOV-15	2957-ID-296748	971114	31-JAN-16	137.67	0.00	137.67
28-NOV-15	2957-IC-296779	16249951	31-JAN-16	-137.67	0.00	-137.67
28-NOV-15	2957-ID-296774	971114	31-JAN-16	25.52	0.00	25.52
30-NOV-15	2957-ID-296837	971145	31-JAN-16	136.34	0.00	136.34
30-NOV-15	2957-ID-296834	1106	31-JAN-16	60.95	0.00	60.95
30-NOV-15	2957-IC-296883	15811483-84	31-JAN-16	-437.22	0.00	-437.22

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
05-JAN-16	2297825	UNABLE TO LOCATE BRAKE PROMO 9122	31-JAN-16	77.44	0.00	77.44
13-JAN-16	CTIJAN16-647		31-JAN-16	99.00	0.00	99.00
29-MAY-15	154151	DEFER INV 2957-ID-277432	29-FEB-16	335.53	0.00	335.53
01-DEC-15	2957-ID-297014	971157	29-FEB-16	9.98	0.00	9.98
01-DEC-15	2957-IC-297047	15811486	29-FEB-16	-20.00	0.00	-20.00
01-DEC-15	2957-IC-297046	15811485	29-FEB-16	-100.00	0.00	-100.00
02-DEC-15	2957-ID-297157	971211	29-FEB-16	18.23	0.00	18.23
02-DEC-15	2957-ID-297156	5268	29-FEB-16	86.04	0.00	86.04
03-DEC-15	2957-ID-297209	971189	29-FEB-16	21.39	0.00	21.39
03-DEC-15	2957-ID-297194	971218	29-FEB-16	6.55	0.00	6.55
03-DEC-15	2957-ID-297215	971233	29-FEB-16	107.26	0.00	107.26
04-DEC-15	2957-ID-297277	971250	29-FEB-16	59.82	0.00	59.82
04-DEC-15	2957-ID-297296	971214	29-FEB-16	27.49	0.00	27.49
05-DEC-15	2957-ID-297363	971279	29-FEB-16	50.06	0.00	50.06
05-DEC-15	2957-ID-297445	971273	29-FEB-16	158.59	0.00	158.59
07-DEC-15	2957-ID-297517	971293	29-FEB-16	249.72	0.00	249.72
07-DEC-15	2957-ID-297549	1107	29-FEB-16	223.55	0.00	223.55
08-DEC-15	2957-ID-297662	5268	29-FEB-16	3.62	0.00	3.62
08-DEC-15	2957-ID-297692	5268	29-FEB-16	86.88	0.00	86.88
09-DEC-15	2957-ID-297800	971274	29-FEB-16	59.82	0.00	59.82
09-DEC-15	2957-ID-297778	971299	29-FEB-16	40.44	0.00	40.44
09-DEC-15	2957-IC-297799	15811487	29-FEB-16	-83.83	0.00	-83.83
10-DEC-15	2957-ID-297849	971351	29-FEB-16	220.45	0.00	220.45
10-DEC-15	2957-ID-297876	971299	29-FEB-16	6.15	0.00	6.15
10-DEC-15	2957-IC-297885	15811488	29-FEB-16	-224.35	0.00	-224.35
10-DEC-15	2957-ID-297863	971351	29-FEB-16	197.82	0.00	197.82
10-DEC-15	2957-ID-297881	SUPPLIES	29-FEB-16	34.50	0.00	34.50
11-DEC-15	2957-ID-298036	971372	29-FEB-16	27.49	0.00	27.49
12-DEC-15	2957-ID-298070	971385	29-FEB-16	79.39	0.00	79.39
12-DEC-15	2957-ID-298101	971372	29-FEB-16	87.43	0.00	87.43
12-DEC-15	2957-ID-298085	971381	29-FEB-16	76.53	0.00	76.53
14-DEC-15	2957-ID-298192	1108	29-FEB-16	92.68	0.00	92.68
14-DEC-15	2957-ID-298271	971443	29-FEB-16	23.52	0.00	23.52
14-DEC-15	2957-ID-298284	971444	29-FEB-16	88.84	0.00	88.84
14-DEC-15	2957-ID-298201	971423	29-FEB-16	61.16	0.00	61.16
14-DEC-15	2957-ID-298277	5268	29-FEB-16	4.40	0.00	4.40
15-DEC-15	2957-ID-298339	971455	29-FEB-16	171.11	0.00	171.11
15-DEC-15	2957-ID-298384	971468	29-FEB-16	42.14	0.00	42.14
15-DEC-15	2957-ID-298325	971427	29-FEB-16	4.68	0.00	4.68
15-DEC-15	2957-ID-298340	971459	29-FEB-16	132.34	0.00	132.34
15-DEC-15	2957-ID-298398	971465	29-FEB-16	93.64	0.00	93.64
16-DEC-15	2957-ID-298431	971477	29-FEB-16	114.96	0.00	114.96
16-DEC-15	2957-ID-298473	971477	29-FEB-16	28.13	0.00	28.13
16-DEC-15	2957-IC-298456	15197444	29-FEB-16	-40.00	0.00	-40.00
16-DEC-15	2957-ID-298438	971450	29-FEB-16	326.64	0.00	326.64
16-DEC-15	2957-IC-298455	15197443	29-FEB-16	-100.43	0.00	-100.43
16-DEC-15	2957-IC-298483	15197445	29-FEB-16	-28.13	0.00	-28.13
17-DEC-15	2957-ID-298541	971496	29-FEB-16	37.25	0.00	37.25
17-DEC-15	2957-ID-298562	971501	29-FEB-16	66.32	0.00	66.32
17-DEC-15	2957-ID-298573	971506	29-FEB-16	75.60	0.00	75.60
18-DEC-15	2957-ID-298641	971525	29-FEB-16	24.87	0.00	24.87
18-DEC-15	2957-ID-298668	971515	29-FEB-16	68.40	0.00	68.40
18-DEC-15	2957-ID-298674	971515	29-FEB-16	79.26	0.00	79.26
19-DEC-15	2957-ID-298726	971547	29-FEB-16	52.92	0.00	52.92
19-DEC-15	2957-ID-298741	971546	29-FEB-16	35.22	0.00	35.22
19-DEC-15	2957-ID-298799	971548	29-FEB-16	18.73	0.00	18.73
19-DEC-15	2957-ID-298727	971457	29-FEB-16	5.24	0.00	5.24
19-DEC-15	2957-ID-298769	971520	29-FEB-16	182.44	0.00	182.44

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
19-DEC-15	2957-ID-298818	971545	29-FEB-16	15.68	0.00	15.68
21-DEC-15	2957-ID-298920	1109	29-FEB-16	73.28	0.00	73.28
21-DEC-15	2957-ID-298974	971555	29-FEB-16	436.65	0.00	436.65
22-DEC-15	2957-ID-299044	971595	29-FEB-16	330.34	0.00	330.34
22-DEC-15	2957-ID-299067	971600	29-FEB-16	70.84	0.00	70.84
22-DEC-15	2957-ID-299060	971600	29-FEB-16	115.94	0.00	115.94
22-DEC-15	2957-IC-299084	16252902	29-FEB-16	-71.12	0.00	-71.12
23-DEC-15	2957-ID-299113	971595	29-FEB-16	60.58	0.00	60.58
23-DEC-15	2957-ID-299138	SHOP	29-FEB-16	36.69	0.00	36.69
23-DEC-15	2957-ID-299196	971624	29-FEB-16	38.47	0.00	38.47
23-DEC-15	2957-ID-299206	971623	29-FEB-16	36.46	0.00	36.46
23-DEC-15	2957-IC-299167	CORRECTION	29-FEB-16	-182.44	0.00	-182.44
23-DEC-15	2957-ID-299131	971611	29-FEB-16	9.05	0.00	9.05
23-DEC-15	2957-ID-299164	CORRECTION	29-FEB-16	100.00	0.00	100.00
23-DEC-15	2957-ID-299204	5268	29-FEB-16	19.34	0.00	19.34
23-DEC-15	2957-IC-299133	15811489	29-FEB-16	-510.83	0.00	-510.83
24-DEC-15	2957-ID-299210	971632	29-FEB-16	108.07	0.00	108.07
26-DEC-15	2957-ID-299289	971645	29-FEB-16	90.88	0.00	90.88
28-DEC-15	2957-ID-299430	971663	29-FEB-16	131.39	0.00	131.39
28-DEC-15	2957-ID-299410	1110	29-FEB-16	52.47	0.00	52.47
28-DEC-15	2957-ID-299498	971668	29-FEB-16	214.80	0.00	214.80
29-DEC-15	2957-ID-299539	971680	29-FEB-16	84.03	0.00	84.03
29-DEC-15	2957-IC-299563	14545351	29-FEB-16	-131.39	0.00	-131.39
29-DEC-15	2957-ID-299571	971668	29-FEB-16	62.02	0.00	62.02
30-DEC-15	2957-ID-299623	971708	29-FEB-16	109.98	0.00	109.98
30-DEC-15	2957-IC-299714	15197447	29-FEB-16	-34.58	0.00	-34.58
30-DEC-15	2957-ID-299616	SHOP	29-FEB-16	28.10	0.00	28.10
30-DEC-15	2957-ID-299718	971705	29-FEB-16	85.15	0.00	85.15
31-DEC-15	2957-ID-299786	971746	29-FEB-16	158.84	0.00	158.84
31-DEC-15	2957-ID-299779	971747	29-FEB-16	88.33	0.00	88.33
31-DEC-15	2957-IC-299791	15811490	29-FEB-16	-10.00	0.00	-10.00
13-FEB-16	CTIFEB16-617		29-FEB-16	99.00	0.00	99.00
29-MAY-15	154151	DEFER INV 2957-ID-277432	31-MAR-16	335.52	0.00	335.52
02-JAN-16	2957-ID-299848	971723	31-MAR-16	217.85	0.00	217.85
02-JAN-16	2957-ID-299897	971766	31-MAR-16	55.61	0.00	55.61
02-JAN-16	2957-ID-299894	971771	31-MAR-16	55.06	0.00	55.06
04-JAN-16	2957-ID-300009	971788	31-MAR-16	30.14	0.00	30.14
04-JAN-16	2957-ID-300034	1111	31-MAR-16	185.70	0.00	185.70
04-JAN-16	2957-ID-300051	971806	31-MAR-16	49.94	0.00	49.94
04-JAN-16	2957-ID-300073	971792	31-MAR-16	17.58	0.00	17.58
04-JAN-16	2957-IC-300089	14545352	31-MAR-16	-36.00	0.00	-36.00
04-JAN-16	2957-ID-299998	971788	31-MAR-16	37.25	0.00	37.25
04-JAN-16	2957-ID-300028	971789	31-MAR-16	74.97	0.00	74.97
04-JAN-16	2957-ID-300038	971804	31-MAR-16	125.65	0.00	125.65
04-JAN-16	2957-ID-300072	971791	31-MAR-16	91.59	0.00	91.59
04-JAN-16	2957-ID-300084	SHOP	31-MAR-16	82.74	0.00	82.74
04-JAN-16	2957-IC-300090	14545353	31-MAR-16	-40.00	0.00	-40.00
05-JAN-16	2957-ID-300180	971820	31-MAR-16	38.60	0.00	38.60
06-JAN-16	2957-ID-300223	971841	31-MAR-16	201.14	0.00	201.14
07-JAN-16	2957-ID-300319	971861	31-MAR-16	13.80	0.00	13.80
07-JAN-16	2957-ID-300312	971833	31-MAR-16	165.69	0.00	165.69
07-JAN-16	2957-ID-300357	971841	31-MAR-16	144.85	0.00	144.85
08-JAN-16	2957-ID-300420	971870	31-MAR-16	130.19	0.00	130.19
08-JAN-16	2957-IC-300436	14545354	31-MAR-16	-36.00	0.00	-36.00
09-JAN-16	2957-ID-300517	971870	31-MAR-16	144.91	0.00	144.91
09-JAN-16	2957-ID-300529	971763	31-MAR-16	210.78	0.00	210.78
09-JAN-16	2957-ID-300522	5268	31-MAR-16	22.52	0.00	22.52
09-JAN-16	2957-ID-300573	5268	31-MAR-16	133.65	0.00	133.65
11-JAN-16	2957-ID-300618	971929	31-MAR-16	103.16	0.00	103.16

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
11-JAN-16	2957-ID-300654	971931	31-MAR-16	85.70	0.00	85.70
11-JAN-16	2957-IC-300663	15811491	31-MAR-16	-130.19	0.00	-130.19
11-JAN-16	2957-ID-300638	971922	31-MAR-16	186.52	0.00	186.52
11-JAN-16	2957-ID-300657	971932	31-MAR-16	8.15	0.00	8.15
12-JAN-16	2957-ID-300794	971965	31-MAR-16	48.56	0.00	48.56
12-JAN-16	2957-ID-300824	5268	31-MAR-16	10.99	0.00	10.99
12-JAN-16	2957-ID-300775	5268	31-MAR-16	85.89	0.00	85.89
12-JAN-16	2957-ID-300799	971965	31-MAR-16	33.86	0.00	33.86
13-JAN-16	2957-ID-300913	971984	31-MAR-16	102.87	0.00	102.87
13-JAN-16	2957-IC-300878	CREDIT	31-MAR-16	-71.00	0.00	-71.00
13-JAN-16	2957-ID-300877	971996	31-MAR-16	105.42	0.00	105.42
13-JAN-16	2957-ID-300927	972005	31-MAR-16	72.88	0.00	72.88
13-JAN-16	2957-IC-300884	15197448	31-MAR-16	-125.00	0.00	-125.00
14-JAN-16	2957-ID-300944	972005	31-MAR-16	11.24	0.00	11.24
14-JAN-16	2957-ID-301030	971973	31-MAR-16	9.91	0.00	9.91
14-JAN-16	2957-ID-300939	SHOP	31-MAR-16	43.90	0.00	43.90
14-JAN-16	2957-ID-300965	972018	31-MAR-16	84.41	0.00	84.41
15-JAN-16	2957-ID-301057	5268	31-MAR-16	27.71	0.00	27.71
15-JAN-16	2957-ID-301103	972042	31-MAR-16	119.28	0.00	119.28
15-JAN-16	2957-ID-301055	971995	31-MAR-16	231.21	0.00	231.21
15-JAN-16	2957-ID-301099	972034	31-MAR-16	163.08	0.00	163.08
15-JAN-16	2957-IC-301110	15811492	31-MAR-16	-84.41	0.00	-84.41
16-JAN-16	2957-IC-301171	RETURN	31-MAR-16	-34.28	0.00	-34.28
18-JAN-16	2957-ID-301297	972086	31-MAR-16	170.10	0.00	170.10
18-JAN-16	2957-ID-301302	1112	31-MAR-16	152.29	0.00	152.29
18-JAN-16	2957-IC-301309	15197449	31-MAR-16	-86.00	0.00	-86.00
18-JAN-16	2957-ID-301284	972085	31-MAR-16	35.91	0.00	35.91
18-JAN-16	2957-ID-301298	972086	31-MAR-16	6.75	0.00	6.75
18-JAN-16	2957-ID-301361	972096	31-MAR-16	13.93	0.00	13.93
19-JAN-16	2957-ID-301448	5268	31-MAR-16	13.95	0.00	13.95
19-JAN-16	2957-ID-301447	972101	31-MAR-16	7.22	0.00	7.22
20-JAN-16	2957-ID-301594	972163	31-MAR-16	278.51	0.00	278.51
20-JAN-16	2957-ID-301525	972134	31-MAR-16	34.54	0.00	34.54
20-JAN-16	2957-IC-301596	972163	31-MAR-16	-278.51	0.00	-278.51
21-JAN-16	2957-ID-301643	972109	31-MAR-16	23.95	0.00	23.95
21-JAN-16	2957-ID-301653	SHOP	31-MAR-16	5.60	0.00	5.60
22-JAN-16	2957-ID-301723	972182	31-MAR-16	141.70	0.00	141.70
22-JAN-16	2957-ID-301741	972191	31-MAR-16	6.14	0.00	6.14
22-JAN-16	2957-ID-301770	972175	31-MAR-16	7.38	0.00	7.38
22-JAN-16	2957-ID-301732	972147	31-MAR-16	89.46	0.00	89.46
22-JAN-16	2957-ID-301742	972109	31-MAR-16	7.99	0.00	7.99
22-JAN-16	2957-ID-301786	972204	31-MAR-16	6.86	0.00	6.86
26-JAN-16	2957-ID-302069	972227	31-MAR-16	37.79	0.00	37.79
26-JAN-16	2957-ID-302086	972227	31-MAR-16	11.09	0.00	11.09
27-JAN-16	2957-ID-302143	972252	31-MAR-16	117.71	0.00	117.71
27-JAN-16	2957-IC-302153	14545355	31-MAR-16	-92.95	0.00	-92.95
27-JAN-16	2957-ID-302188	972262	31-MAR-16	82.42	0.00	82.42
28-JAN-16	2957-IC-302222	15197450	31-MAR-16	-268.94	0.00	-268.94
29-JAN-16	2957-ID-302338	970583	31-MAR-16	169.85	0.00	169.85
29-JAN-16	2957-ID-302340	972242	31-MAR-16	33.86	0.00	33.86
30-JAN-16	2957-ID-302469	972289	31-MAR-16	44.42	0.00	44.42
13-MAR-16	CTIMAR16-607		31-MAR-16	99.00	0.00	99.00
01-FEB-16	2957-ID-302611	972225	30-APR-16	9.60	0.00	9.60
01-FEB-16	2957-ID-302660	972304	30-APR-16	5.04	0.00	5.04
01-FEB-16	2957-ID-302606	972310	30-APR-16	93.50	0.00	93.50
01-FEB-16	2957-ID-302629	1114	30-APR-16	89.66	0.00	89.66
01-FEB-16	2957-IC-302633	15811493	30-APR-16	-21.87	0.00	-21.87
02-FEB-16	2957-ID-302731	972332	30-APR-16	27.96	0.00	27.96
02-FEB-16	2957-ID-302732	972331	30-APR-16	34.95	0.00	34.95

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-FEB-16	2957-ID-302813	972343	30-APR-16	134.27	0.00	134.27
03-FEB-16	2957-IC-302791	15819275	30-APR-16	-93.50	0.00	-93.50
04-FEB-16	2957-ID-302881	972347	30-APR-16	325.09	0.00	325.09
04-FEB-16	2957-ID-302959	972363	30-APR-16	109.44	0.00	109.44
05-FEB-16	2957-ID-302971	972354	30-APR-16	41.94	0.00	41.94
05-FEB-16	2957-ID-303004	972362	30-APR-16	43.98	0.00	43.98
05-FEB-16	2957-ID-303071	972375	30-APR-16	9.46	0.00	9.46
05-FEB-16	2957-ID-302990	SHOP	30-APR-16	26.46	0.00	26.46
05-FEB-16	2957-ID-303038	972354	30-APR-16	54.80	0.00	54.80
05-FEB-16	2957-IC-303032	15811494	30-APR-16	-26.46	0.00	-26.46
06-FEB-16	2957-ID-303114	972348	30-APR-16	80.30	0.00	80.30
06-FEB-16	2957-ID-303161	972365	30-APR-16	119.05	0.00	119.05
06-FEB-16	2957-ID-303088	972376	30-APR-16	13.06	0.00	13.06
06-FEB-16	2957-ID-303137	972376	30-APR-16	4.97	0.00	4.97
06-FEB-16	2957-ID-303175	5268	30-APR-16	57.43	0.00	57.43
09-FEB-16	2957-ID-303319	972387	30-APR-16	18.40	0.00	18.40
09-FEB-16	2957-ID-303338	972387	30-APR-16	1.20	0.00	1.20
09-FEB-16	2957-ID-303380	972387	30-APR-16	14.57	0.00	14.57
09-FEB-16	2957-ID-303336	5268	30-APR-16	57.43	0.00	57.43
09-FEB-16	2957-ID-303359	SHOP	30-APR-16	18.39	0.00	18.39
09-FEB-16	2957-ID-303388	5268	30-APR-16	4.66	0.00	4.66
10-FEB-16	2957-IC-303421	15811496	30-APR-16	-27.71	0.00	-27.71
24-FEB-16	2957-IC-304724	PULLDOWN	30-APR-16	-6,609.33	0.00	-6,609.33
24-FEB-16	2957-IC-304729	WARRANTY	30-APR-16	-198.72	0.00	-198.72
13-APR-16	CTIAPR16-647		30-APR-16	99.00	0.00	99.00
13-MAY-16	CTIMAY16-557		31-MAY-16	99.00	0.00	99.00
13-JUN-16	CTIJUN16-429		30-JUN-16	99.00	0.00	99.00
13-JUL-16	CTIJUL16-557		31-JUL-16	99.00	0.00	99.00
13-AUG-16	CTIAUG16-571		31-AUG-16	99.00	0.00	99.00
13-SEP-16	CTISEP16-579		30-SEP-16	99.00	0.00	99.00

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: 100 <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: \$9686.37		

History:

<u>Details</u>	<u>100-</u>	10/10/2016	Claim #100 filed by CARQUEST AUTO PARTS, Amount claimed: \$9686.37 (Marshall, Terri)
	<u>1</u>		

Description: (100-1) AR line of credit (16-20399)

Remarks: (100-1) 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*	\$9686.37
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		