

Fill in this information to identify the case:

Debtor 1 UNREIN & COMPANY, INC./MIDAS MUFFLER 5569
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)

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

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 Ct ID
00064

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: 7 1 8 5

7. How much is the claim? \$ 6,426.09. 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	<u>John</u>	<u>Charles</u>	<u>Cornelison</u>
	First name	Middle name	Last name
Title	<u>Credit Manager</u>		
Company	<u>Advance Auto Parts</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>4729 Hargrove Road</u>		
	Number	Street	
	<u>Raleigh</u>	<u>NC</u>	<u>27604</u>
	City	State	ZIP Code
Contact phone	<u>919-573-2873</u>	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: 5134007185
 DNU Midas #5569 Lawrence
 2900 Sw. Plass Ct. Suite 202
 TOPEKA, KS 66611

BALANCE: 6,426.09
 PAST DUE: 6,426.09

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
04-JAN-16	5134600408545	1038237	29-FEB-16	21.92	0.00	21.92
05-JAN-16	5134600508601	5569	29-FEB-16	79.65	0.00	79.65
05-JAN-16	5134600508604	5569	29-FEB-16	60.00	0.00	60.00
05-JAN-16	5134600541101	1038272	29-FEB-16	3.93	0.00	3.93
05-JAN-16	5134600567359	5569	29-FEB-16	15.27	0.00	15.27
06-JAN-16	5134600608624	CREDIT	29-FEB-16	-16.87	0.00	-16.87
06-JAN-16	5134600608654	5569	29-FEB-16	7.99	0.00	7.99
06-JAN-16	5134600627219	5569	29-FEB-16	17.42	0.00	17.42
07-JAN-16	5134600767411	CREDIT	29-FEB-16	-139.65	0.00	-139.65
07-JAN-16	5134600767422	1038356	29-FEB-16	24.94	0.00	24.94
08-JAN-16	5134600808786	1038400	29-FEB-16	35.54	0.00	35.54
08-JAN-16	5134600808796	5569	29-FEB-16	37.67	0.00	37.67
11-JAN-16	5134601108844	1038394	29-FEB-16	22.00	0.00	22.00
11-JAN-16	5134601108880	5569	29-FEB-16	13.11	0.00	13.11
11-JAN-16	5134601127492	WARRANTY	29-FEB-16	69.30	0.00	69.30
12-JAN-16	5134601208919	5569	29-FEB-16	16.35	0.00	16.35
12-JAN-16	5134601227547	1037489	29-FEB-16	245.17	0.00	245.17
12-JAN-16	5134601267524	1038517	29-FEB-16	18.70	0.00	18.70
12-JAN-16	5134601267531	1038523	29-FEB-16	163.67	0.00	163.67
13-JAN-16	5134601309013	CREDIT	29-FEB-16	-79.24	0.00	-79.24
13-JAN-16	5134601367548	1038549	29-FEB-16	30.79	0.00	30.79
13-JAN-16	5134601367555	1038560	29-FEB-16	25.80	0.00	25.80
13-JAN-16	5134601367570	1038547	29-FEB-16	104.81	0.00	104.81
14-JAN-16	5134601409054	5569	29-FEB-16	1.66	0.00	1.66
14-JAN-16	5134601427704	SHOLP	29-FEB-16	8.54	0.00	8.54
15-JAN-16	5134601567619	5569	29-FEB-16	110.28	0.00	110.28
15-JAN-16	5134601584919	5569	29-FEB-16	14.24	0.00	14.24
16-JAN-16	5134601638569	5569	29-FEB-16	9.00	0.00	9.00
16-JAN-16	5134601641276	5569	29-FEB-16	46.32	0.00	46.32
16-JAN-16	5134601641294	ASAP	29-FEB-16	41.07	0.00	41.07
16-JAN-16	5134601696614	1038663	29-FEB-16	14.74	0.00	14.74
16-JAN-16	5134601696618	5569	29-FEB-16	12.61	0.00	12.61
16-JAN-16	5134601696619	5569	29-FEB-16	7.68	0.00	7.68
18-JAN-16	5134601809184	5569	29-FEB-16	16.03	0.00	16.03
18-JAN-16	5134601809219	1038704	29-FEB-16	184.89	0.00	184.89

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
20-JAN-16	5134602067706	5569	29-FEB-16	0.69	0.00	0.69
21-JAN-16	5134602167755	1038795	29-FEB-16	30.37	0.00	30.37
21-JAN-16	5134602167777	1038828	29-FEB-16	121.80	0.00	121.80
22-JAN-16	5134602209389	CORE	29-FEB-16	40.00	0.00	40.00
22-JAN-16	5134602209416	1038848	29-FEB-16	61.99	0.00	61.99
22-JAN-16	5134602209440	5569	29-FEB-16	7.36	0.00	7.36
23-JAN-16	5134602367811	1038881	29-FEB-16	30.40	0.00	30.40
25-JAN-16	5134602509483	5569	29-FEB-16	16.35	0.00	16.35
25-JAN-16	5134602509490	1038917	29-FEB-16	45.18	0.00	45.18
26-JAN-16	5134602609548	5569	29-FEB-16	6.58	0.00	6.58
26-JAN-16	5134602609551	5569	29-FEB-16	6.58	0.00	6.58
26-JAN-16	5134602609568	CREDIT	29-FEB-16	-6.58	0.00	-6.58
26-JAN-16	5134602609577	5569	29-FEB-16	7.67	0.00	7.67
26-JAN-16	5134602628610	1038983	29-FEB-16	39.90	0.00	39.90
26-JAN-16	5134602667877	5569	29-FEB-16	5.39	0.00	5.39
27-JAN-16	5134602709595	1038996	29-FEB-16	19.42	0.00	19.42
27-JAN-16	5134602709634	CREDIT	29-FEB-16	-52.60	0.00	-52.60
27-JAN-16	5134602728676	1039014	29-FEB-16	26.23	0.00	26.23
27-JAN-16	5134602767898	1038995	29-FEB-16	37.20	0.00	37.20
27-JAN-16	5134602767907	5569	29-FEB-16	12.81	0.00	12.81
27-JAN-16	5134602767916	5569	29-FEB-16	7.50	0.00	7.50
28-JAN-16	5134602809711	5569	29-FEB-16	60.46	0.00	60.46
28-JAN-16	5134602809728	5569	29-FEB-16	3.96	0.00	3.96
28-JAN-16	5134602867952	5569	29-FEB-16	28.02	0.00	28.02
29-JAN-16	5134602967987	1039080	29-FEB-16	109.94	0.00	109.94
30-JAN-16	5134603009828		29-FEB-16	19.28	0.00	19.28
01-FEB-16	5134603209868	5569	31-MAR-16	97.74	0.00	97.74
01-FEB-16	5134603209883	1039339	31-MAR-16	89.07	0.00	89.07
02-FEB-16	5134603309956	1039176	31-MAR-16	202.42	0.00	202.42
02-FEB-16	5134603309974	5569	31-MAR-16	30.90	0.00	30.90
03-FEB-16	5134603400023	5569	31-MAR-16	14.83	0.00	14.83
03-FEB-16	5134603400026	1039190	31-MAR-16	88.81	0.00	88.81
03-FEB-16	5134603400033	CREDIT	31-MAR-16	-1.66	0.00	-1.66
03-FEB-16	5134603400046	5569	31-MAR-16	15.38	0.00	15.38
03-FEB-16	5134603439186	1039188	31-MAR-16	71.64	0.00	71.64
03-FEB-16	5134603468121	5569	31-MAR-16	35.22	0.00	35.22
03-FEB-16	5134603485050	MIDAS	31-MAR-16	11.87	0.00	11.87
04-FEB-16	5134603500120	1039236	31-MAR-16	81.48	0.00	81.48
05-FEB-16	5134603600132	1039271	31-MAR-16	22.71	0.00	22.71
05-FEB-16	5134603600139	1039276	31-MAR-16	138.92	0.00	138.92
05-FEB-16	5134603600144	1039272	31-MAR-16	8.50	0.00	8.50
06-FEB-16	5134603768185	5569	31-MAR-16	2.25	0.00	2.25
06-FEB-16	5134603768187	5569	31-MAR-16	88.92	0.00	88.92
06-FEB-16	5134603768188	5569	31-MAR-16	88.92	0.00	88.92
06-FEB-16	5134603796833	5569	31-MAR-16	13.67	0.00	13.67
08-FEB-16	5134603900219	SHOP	31-MAR-16	15.97	0.00	15.97
08-FEB-16	5134603900242	CREDIT	31-MAR-16	-26.99	0.00	-26.99
08-FEB-16	5134603900243	CREDIT	31-MAR-16	-177.84	0.00	-177.84
08-FEB-16	5134603968199	1039351	31-MAR-16	66.48	0.00	66.48
08-FEB-16	5134603968224	1039369	31-MAR-16	67.85	0.00	67.85
09-FEB-16	5134604000301	1039402	31-MAR-16	76.68	0.00	76.68
09-FEB-16	5134604068259	1039417	31-MAR-16	88.35	0.00	88.35
10-FEB-16	5134604129625	5569	31-MAR-16	4.03	0.00	4.03
10-FEB-16	5134604168291	WARRANTY	31-MAR-16	95.09	0.00	95.09
10-FEB-16	5134604185098	5569	31-MAR-16	21.37	0.00	21.37
11-FEB-16	5134604200441	CREDIT	31-MAR-16	-14.76	0.00	-14.76
11-FEB-16	5134604200478	1039506	31-MAR-16	104.53	0.00	104.53
11-FEB-16	5134604268313	1039474	31-MAR-16	30.34	0.00	30.34
11-FEB-16	5134604268319	CREDIT	31-MAR-16	-26.78	0.00	-26.78

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
11-FEB-16	5134604268331	5569	31-MAR-16	23.29	0.00	23.29
11-FEB-16	5134604268336	1039455	31-MAR-16	24.67	0.00	24.67
11-FEB-16	5134604285104	1039472	31-MAR-16	39.28	0.00	39.28
11-FEB-16	5134604296887	5569	31-MAR-16	8.27	0.00	8.27
12-FEB-16	5134604300483	5569	31-MAR-16	98.00	0.00	98.00
12-FEB-16	5134604368347	1039512	31-MAR-16	22.67	0.00	22.67
12-FEB-16	5134604368360	1039528	31-MAR-16	97.88	0.00	97.88
12-FEB-16	5134604368378	1059528	31-MAR-16	21.59	0.00	21.59
13-FEB-16	5134604400584	5569	31-MAR-16	56.83	0.00	56.83
17-FEB-16	5134604800757	1039664	31-MAR-16	98.82	0.00	98.82
17-FEB-16	5134604800791	5569	31-MAR-16	33.98	0.00	33.98
18-FEB-16	5134604900814	5569	31-MAR-16	1.92	0.00	1.92
18-FEB-16	5134604900819	SHOP	31-MAR-16	48.50	0.00	48.50
18-FEB-16	5134604900820	CREDIT	31-MAR-16	-48.50	0.00	-48.50
18-FEB-16	5134604900833	STOCK	31-MAR-16	14.16	0.00	14.16
18-FEB-16	5134604900842	CREDIT	31-MAR-16	-109.25	0.00	-109.25
18-FEB-16	5134604900857	5569	31-MAR-16	25.36	0.00	25.36
18-FEB-16	5134604900876	SHOP	31-MAR-16	2.95	0.00	2.95
18-FEB-16	5134604920155	5569	31-MAR-16	48.50	0.00	48.50
18-FEB-16	5134604968554	1039646	31-MAR-16	27.64	0.00	27.64
18-FEB-16	5134604968555	5569	31-MAR-16	9.49	0.00	9.49
20-FEB-16	5134605100977	1039787	31-MAR-16	76.68	0.00	76.68
20-FEB-16	5134605168582	1039777	31-MAR-16	216.31	0.00	216.31
20-FEB-16	5134605168589	1039787	31-MAR-16	8.19	0.00	8.19
22-FEB-16	5134605301017	5569	31-MAR-16	15.27	0.00	15.27
22-FEB-16	5134605301018	5569	31-MAR-16	23.91	0.00	23.91
22-FEB-16	5134605301026	5569	31-MAR-16	20.56	0.00	20.56
22-FEB-16	5134605301040	1039829	31-MAR-16	101.36	0.00	101.36
22-FEB-16	5134605301055	5569	31-MAR-16	15.96	0.00	15.96
22-FEB-16	5134605301058	5569	31-MAR-16	14.99	0.00	14.99
22-FEB-16	5134605368604	CREDIT	31-MAR-16	-8.19	0.00	-8.19
22-FEB-16	5134605368628	1039844	31-MAR-16	36.44	0.00	36.44
23-FEB-16	5134605401078	1039857	31-MAR-16	81.37	0.00	81.37
23-FEB-16	5134605439863	5569	31-MAR-16	44.30	0.00	44.30
23-FEB-16	5134605468668	1039876	31-MAR-16	22.32	0.00	22.32
24-FEB-16	5134605568692	5569	31-MAR-16	9.49	0.00	9.49
25-FEB-16	5134605601244	CREDIT	31-MAR-16	-136.06	0.00	-136.06
25-FEB-16	5134605601249	5569	31-MAR-16	2.47	0.00	2.47
25-FEB-16	5134605601255	5569	31-MAR-16	2.61	0.00	2.61
25-FEB-16	5134605601257	CREDIT	31-MAR-16	-1.21	0.00	-1.21
25-FEB-16	5134605668717	5569	31-MAR-16	15.59	0.00	15.59
25-FEB-16	5134605668731	5569	31-MAR-16	104.83	0.00	104.83
27-FEB-16	5134605801360	5569	31-MAR-16	10.47	0.00	10.47
27-FEB-16	5134605801361	1040043	31-MAR-16	209.06	0.00	209.06
27-FEB-16	5134605820835	1040018	31-MAR-16	85.83	0.00	85.83
27-FEB-16	5134605868772	1040021	31-MAR-16	16.44	0.00	16.44
27-FEB-16	5134605868776	5569	31-MAR-16	16.48	0.00	16.48
27-FEB-16	5134605868781	5569	31-MAR-16	8.54	0.00	8.54
27-FEB-16	5134605885266	5569	31-MAR-16	15.97	0.00	15.97
27-FEB-16	5134605885271	5569	31-MAR-16	26.94	0.00	26.94
29-FEB-16	5134606001385	CREDIT	31-MAR-16	-20.56	0.00	-20.56
29-FEB-16	5134606001396	CREDIT	31-MAR-16	-23.27	0.00	-23.27
29-FEB-16	5134606042018	1040055	31-MAR-16	83.09	0.00	83.09
01-MAR-16	5134606101463	1040114	30-APR-16	48.48	0.00	48.48
02-MAR-16	5134606201513	5569	30-APR-16	13.10	0.00	13.10
02-MAR-16	5134606242066	104125	30-APR-16	35.42	0.00	35.42
03-MAR-16	5134606301545	1040166	30-APR-16	78.27	0.00	78.27
03-MAR-16	5134606301553	5569	30-APR-16	1.99	0.00	1.99
03-MAR-16	5134606301595	5569	30-APR-16	29.09	0.00	29.09

INVOICE DATE	INVOICE NUMBER	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
04-MAR-16	5134606401643	5569	30-APR-16	18.04	0.00	18.04
04-MAR-16	5134606401648	5569	30-APR-16	40.10	0.00	40.10
04-MAR-16	5134606430242	5569	30-APR-16	14.99	0.00	14.99
05-MAR-16	5134606568939	1040249	30-APR-16	80.01	0.00	80.01
05-MAR-16	5134606585327	5569	30-APR-16	4.99	0.00	4.99
07-MAR-16	5134606701675	5569	30-APR-16	7.82	0.00	7.82
07-MAR-16	5134606701677	CREDIT	30-APR-16	-15.59	0.00	-15.59
07-MAR-16	5134606701685	5569	30-APR-16	8.10	0.00	8.10
07-MAR-16	5134606721476	5569	30-APR-16	38.08	0.00	38.08
07-MAR-16	5134606721487	1040306	30-APR-16	71.20	0.00	71.20
07-MAR-16	5134606721488	1040306	30-APR-16	67.90	0.00	67.90
07-MAR-16	5134606742188	5569	30-APR-16	11.12	0.00	11.12
08-MAR-16	5134606801774	5569	30-APR-16	55.14	0.00	55.14
08-MAR-16	5134606869013	1040342	30-APR-16	22.32	0.00	22.32
08-MAR-16	5134606897049	5569	30-APR-16	10.99	0.00	10.99
09-MAR-16	5134606901806	SHOP	30-APR-16	13.96	0.00	13.96
09-MAR-16	5134606969057	5569	30-APR-16	22.36	0.00	22.36
10-MAR-16	5134607001868	WARRANTY	30-APR-16	43.51	0.00	43.51
10-MAR-16	5134607001880	5569	30-APR-16	29.95	0.00	29.95
10-MAR-16	5134607001893	CREDIT	30-APR-16	-88.11	0.00	-88.11
10-MAR-16	5134607021672	5569	30-APR-16	15.97	0.00	15.97
10-MAR-16	5134607069073	1040430	30-APR-16	6.44	0.00	6.44
10-MAR-16	5134607069090	1040438	30-APR-16	41.60	0.00	41.60
11-MAR-16	5134607101932	1040470	30-APR-16	26.89	0.00	26.89
11-MAR-16	5134607101944	1040469	30-APR-16	119.42	0.00	119.42
11-MAR-16	5134607101969	5569	30-APR-16	3.12	0.00	3.12
11-MAR-16	5134607142241	1040462	30-APR-16	2.40	0.00	2.40
11-MAR-16	5134607142246	5569	30-APR-16	12.56	0.00	12.56
11-MAR-16	5134607185396	5569	30-APR-16	49.61	0.00	49.61
14-MAR-16	5134607402062	5569	30-APR-16	3.61	0.00	3.61
14-MAR-16	5134607402063	CREDIT	30-APR-16	-3.61	0.00	-3.61
14-MAR-16	5134607402087	5569	30-APR-16	12.26	0.00	12.26
14-MAR-16	5134607402091	1040578	30-APR-16	47.72	0.00	47.72
14-MAR-16	5134607469159	5569	30-APR-16	92.85	0.00	92.85
15-MAR-16	5134607502156	5569	30-APR-16	25.13	0.00	25.13
15-MAR-16	5134607502159	5569	30-APR-16	38.79	0.00	38.79
15-MAR-16	5134607502164	1040622	30-APR-16	82.86	0.00	82.86
17-MAR-16	5134607702236	1040674	30-APR-16	34.69	0.00	34.69
17-MAR-16	5134607742348	CREDIT	30-APR-16	-138.93	0.00	-138.93
18-MAR-16	5134607802287	1040718	30-APR-16	10.66	0.00	10.66
18-MAR-16	5134607869252	1040725	30-APR-16	72.88	0.00	72.88
18-MAR-16	5134607869271	5569	30-APR-16	7.41	0.00	7.41
18-MAR-16	5134607885462	1040746	30-APR-16	65.68	0.00	65.68
19-MAR-16	5134607902353	5569	30-APR-16	1.47	0.00	1.47
19-MAR-16	5134607985474	5569	30-APR-16	1.66	0.00	1.66
19-MAR-16	5134607985475	5569	30-APR-16	-1.47	0.00	-1.47
22-MAR-16	5134608230998	1040845	30-APR-16	14.34	0.00	14.34
22-MAR-16	5134608269340	SHOP	30-APR-16	12.48	0.00	12.48
25-MAR-16	5134608569429	CORES	30-APR-16	60.00	0.00	60.00
02-APR-16	5134609302968	CORE	31-MAY-16	45.00	0.00	45.00

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):**

Creditor: (8581244) AAP FINANCIAL SERVICES 4729 HARGROVE ROAD RALEIGH, NC 27604	Claim No: 101 <i>Original Filed</i> Date: 10/10/2016 <i>Original Entered</i> Date: 10/10/2016	Status: Filed by: CR Entered by: Terri Marshall Modified:
--	--	---

Amount claimed: \$6426.09				
---------------------------	--	--	--	--

History:

Details	101-1	10/10/2016	Claim #101 filed by AAP FINANCIAL SERVICES, Amount claimed: \$6426.09 (Marshall, Terri)
-------------------------	-----------------------	------------	--

Description: (101-1) AR line of credit (16-20399)

Remarks: (101-1) 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*	\$6426.09
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		