

Fill in this information to identify the case:

Debtor name: John Q Hammons Fall 2006
United States Bankruptcy Court for the District of Kansas at Kansas City
Case number (If known): 16-21142-11

See Appendix A to bar date notice for list of debtors and case numbers.

ID: 2160
CURRIE SYSTEMS
PO BOX 12757
HUNTSVILLE, AL 35815-2757

RECEIVED
NOV 01 2016
BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

04/16

Official Form 410

Proof of Claim

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, except for administrative expenses under 11 U.S.C. § 503(b)(9).

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.

The original of this completed form (faxes not accepted), together with accompanying documentation, must be either (a) delivered to the Claims and Noticing Agent at the address set forth on the Bar Date Notice, or (b) filed using the online Document Filing System (CM/ECF) of the United States Bankruptcy Court for the District of Kansas, in either event so as to be received no later than 5:00 p.m. CST on the December 23, 2016.

Part 1: Identify the Claim

1. Who is the current creditor?

Currie Systems Inc
Name of the current creditor (the person or entity to paid for this claim)

Other name 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?

Where should notices to the creditor be sent?

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

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

Currie Systems Inc
Name

Currie Systems Inc
Name

3089 Leeman Ferry Rd
Number Street

3089 Leeman Ferry Rd
Number Street

Huntsville AL 35801
City State ZIP Code

Huntsville AL 35801
City State ZIP Code

Contact phone 256 704-2877

Contact phone same

Contact email paulette@currie-systems.com

Contact email same

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 Ctl ID

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: 1246

7. How much is the claim? \$ 1154.48 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. goods sold

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:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. §507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? No
 Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____

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 10/27/16
 MM/DD/YYYY

Signature _____

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

Name Paulette P. Currie
 First name Middle name Last name

Title _____

Company Currie Systems Inc.
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3089 Leeman Ferry Rd
 Number Street

Huntsville AL 35801
 City State ZIP Code

Contact phone 256 704-2877 Email paulette@currie systems.com



39363467002160

CURRIE SYSTEMS
PO BOX 12757
HUNTSVILLE, AL 35815-2757

Currie Systems, Inc

3089 Leeman Ferry Road

Huntsville AL 35801

Phone: (256) 704-2877 Fax: (256) 704-3676

STATEMENT OF ACCOUNT

DATE: 10/27/16

ACCOUNT NO: 1246

CONSULTANT: DRC

Daniel R Currie

text

ATTN: Joy Palmer
Embassy Suite Hotel
800 Monroe Street, SW
Huntsville AL 35801

DATE	INVOICE	REFERENCE	CHARGES	CREDITS	BALANCE
06/02/16	391521	JQH844580	258.26		258.26
06/09/16	391648	JQH851948	169.04		427.30
06/09/16	391668	JQH855411 Tracie	98.00		525.30
06/17/16	391815	JQH860946	329.58		854.88
06/21/16	391907	JQH860944	76.20		931.08
06/23/16	391945	JQH859493 Kay Ga	175.24		1,106.32
06/13/16	391474R	JQH855610 (Tracy)	48.16		1154.48

Currie Systems, Inc

3089 Leeman Ferry Road
Huntsville AL 35801
Phone: (256) 704-2877 Fax: (256) 704-3676
www.curriesystems.com
currie@curriesystems.com

INVOICE

391474R

Page: 1

INVOICE DATE: 06/13/16
CLIENT PO: JQH855610 (Tracy)
SHIPPED: Currie Truck
05/24/16

ORDER#:
CONSULTANT: DRC PC
Daniel R Currie

SHIP TO: 1246
Embassy Suite Hotel
800 Monroe Street
Huntsville AL 35801

TO:
Embassy Suite Hotel
800 Monroe Street, SW
Huntsville AL 35801

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
	1	LT/250	DUEBACKSLIP	Due Back Slips	35.00	35.00
	1	EA/1	CHARGE	Artwork Charge	10.00	10.00

Our Terms are: NET 30 DAYS due BY 07-13-2016.

*****PLEASE PAY FROM THIS INVOICE*****

Sub Total	45.00
Sales tax	3.16
Total	48.16

Currie Systems, Inc
 3089 Leeman Ferry Road
 Huntsville AL 35801
 Phone: (256) 704-2877 Fax: (256) 704-3676
 www.curriesystems.com
 currie@curriesystems.com

INVOICE

391521

Page: 1

INVOICE DATE: 06/02/16
 CLIENT PO: JQH844580
 SHIPPED: Currie Truck
 05/13/16
 ORDER#: 98640
 CONSULTANT: DRC SSS
 Daniel R Currie
 SHIP TO: *0001
 Embassy Suite Hotel
 800 Monroe Street
 Huntsville AL 35801

TO:
 Embassy Suite Hotel
 800 Monroe Street
 Huntsville AL 35801

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/500	WIFICARD	WIFI Cards Blank	54.00	54.00
Currie Systems, Inc. 3089 Leeman Ferry Road Huntsville AL 35801						
Ship Via:						
3	3	M/1000	WIFIGRAD16	Wifi Card Grad 16	53.3333	160.00
1	1	EA/1	CHARGE	Artwork Charge	25.00	25.00

WIFI CARDS WERE ORIGINALLY DELIVERED ON RELEASE 26025.

Our Terms are: NET 30 DAYS due BY 07-02-2016.

*****PLEASE PAY FROM THIS INVOICE*****

Sub Total	239.00
Sales tax	19.26
Total	258.26

Currie Systems, Inc
 3089 Leeman Ferry Road
 Huntsville AL 35801
 Phone: (256) 704-2877 Fax: (256) 704-3676
 www.curriesystems.com
 currie@curriesystems.com

INVOICE

391648

Page: 1

INVOICE DATE: 06/09/16
 CLIENT PO: JQH851948
 SHIPPED: Currie Truck
 06/09/16
 ORDER#: 99168
 CONSULTANT: DRC SSS
 Daniel R Currie
 SHIP TO: 1246
 Embassy Suite Hotel
 800 Monroe Street
 Huntsville AL 35801

TO:
 Embassy Suite Hotel
 800 Monroe Street, SW
 Huntsville AL 35801

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/500	SPABROCHUR	SPA BROCHURES	145.90	145.90
1	1	EA/1	CHARGE	Artwork Charge	10.00	10.00

Our Terms are: NET 30 DAYS due BY 07-09-2016.

*****PLEASE PAY FROM THIS INVOICE*****

Sub Total	155.90
Sales tax	13.14
Total	169.04

Currie Systems, Inc

3089 Leeman Ferry Road
Huntsville AL 35801
Phone: (256) 704-2877 Fax: (256) 704-3676
www.curriesystems.com
currie@curriesystems.com

INVOICE

391668

Page: 1

INVOICE DATE: 06/09/16

CLIENT PO: JQH855411 Tracie

SHIPPED: Currie Truck
06/08/16

ORDER#: 99119

CONSULTANT: DRC SSS
Daniel R Currie

SHIP TO: 1246
Embassy Suite Hotel
800 Monroe Street
Huntsville AL 35801

TO:

Embassy Suite Hotel
800 Monroe Street, SW
Huntsville AL 35801

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/1500	WIFIHONOR16	WIFI Honors 16 Cards	89.90	89.90

Our Terms are: NET 30 DAYS due BY 07-09-2016.

*****PLEASE PAY FROM THIS INVOICE*****

Sub Total 89.90

Sales tax 8.10

Total **98.00**

INVOICE

391815

Page: 1

INVOICE DATE: 06/17/16

CLIENT PO: JQH860946

SHIPPED: Currie Truck
06/08/16

ORDER#: 26185

CONSULTANT: DRC SSS
Daniel R Currie

SHIP TO: 1246
Embassy Suite Hotel
800 Monroe Street
Huntsville AL 35801

TO:
Embassy Suite Hotel
800 Monroe Street, SW
Huntsville AL 35801

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
3	3	M/1000	PARKINGPASSHANG	Hanging Parking Passes	100.79	302.37

Our Terms are: NET 30 DAYS due BY 07-17-2016.

*****PLEASE PAY FROM THIS INVOICE*****

Sub Total 302.37

Sales tax 27.21

Total **329.58**

Currie Systems, Inc
 3089 Leeman Ferry Road
 Huntsville AL 35801
 Phone: (256) 704-2877 Fax: (256) 704-3676
 www.curriesystems.com
 currie@curriesystems.com

INVOICE

391907

Page: 1

INVOICE DATE: 06/21/16
CLIENT PO: JQH860944
SHIPPED: Currie Truck
 06/16/16
ORDER#: 99296
CONSULTANT: DRC SSS
 Daniel R Currie
SHIP TO: 1246
 Embassy Suite Hotel
 800 Monroe Street
 Huntsville AL 35801

TO:
 Embassy Suite Hotel
 800 Monroe Street, SW
 Huntsville AL 35801

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	M/1000	VANPICKCRD	VAN PICK-UP CARD	69.90	69.90

Our Terms are: NET 30 DAYS due BY 07-21-2016.

*****PLEASE PAY FROM THIS INVOICE*****

Sub Total	69.90
Sales tax	6.30
Total	76.20

Currie Systems, Inc

3089 Leeman Ferry Road
 Huntsville AL 35801
 Phone: (256) 704-2877 Fax: (256) 704-3676
 www.curriesystems.com
 currie@curriesystems.com

INVOICE

391945

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INVOICE DATE: 06/23/16
CLIENT PO: JQH859493 Kay Gallow
SHIPPED: Currie Truck
 06/16/16
ORDER#: 99371
CONSULTANT: DRC SSS
 Daniel R Currie
SHIP TO: 1246
 Embassy Suite Hotel
 800 Monroe Street
 Huntsville AL 35801

TO:
 Embassy Suite Hotel
 800 Monroe Street, SW
 Huntsville AL 35801

ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LT/500	BCKGALLOWAY	BC - Kay Galloway	49.00	49.00
1	1	LT/500	BCPDILWORTH	BC - Pam Dilworth	49.00	49.00
1	1	LT/500	BCCNAYMAN	BC - Cheryl Nayman	49.00	49.00
3	3	EA/1	CHARGE	Artwork Charge	5.00	15.00

Our Terms are: NET 30 DAYS due BY 07-23-2016.

*****PLEASE PAY FROM THIS INVOICE*****

Sub Total 162.00
 Sales tax 13.24
Total 175.24

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> (8598784) Currie Systems Inc. 3089 Leeman Ferry Road Huntsville, AL 35801	Claim No: 213 <i>Original Filed</i> Date: 11/02/2016 <i>Original Entered</i> Date: 11/02/2016	<i>Status:</i> Filed by: CR Entered by: Terri Marshall Modified:
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Amount claimed: \$1154.48				
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History:

Details	213-1	11/02/2016	Claim #213 filed by Currie Systems Inc., Amount claimed: \$1154.48 (Marshall, Terri)
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Description: (213-1) Goods Sold

Remarks:

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*	\$1154.48
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		