

RECEIVED AND FILED NPC

2019 NOV 25 PM 1 30

U.S. BANKRUPTCY COURT
MARY A. SCHOTT, CLERK

Fill in this information to identify the case:

Debtor 1 Jagged Peak Inc

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Nevada

Case number 19-15959-mkn

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? Quantium Solutions (Australia) Pty Ltd
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?	Where should payments to the creditor be sent? (if different)
<u>Quantium Solutions (Australia) Pty Ltd</u> Name <u>Building A, 395 Pembroke Road</u> Number Street <u>Minto, NSW, Australia 2566</u> City State ZIP Code Contact phone <u>61 2 9733 0700</u> Contact email <u>ANDREW.HOODLER@QUANTIUMSOLUTIONS.COM</u>	 Name Number Street 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? _____

JAGGED PEAK Ct ID



00052

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: 1 2 3 9

7. How much is the claim? \$ AUD\$23,198.33 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.

Unpaid invoices for warehousing and distribution services PURSUANT TO A MASTER FULFILLMENT SERVICES AGREEMENT DATED JAN 28, 2016 BETWEEN DEBTOR AND CREDITOR

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: \$ AUD\$23,198.33

Annual Interest Rate (when case was filed) 12.00 %

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 one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<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 4/01/16 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:

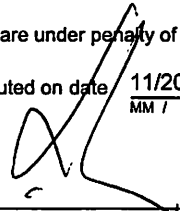
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 11/20/2019
MM / DD / YYYY



Signature

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

Name	<u>Andrew</u>	<u>John</u>	<u>Hooper</u>
	First name	Middle name	Last name
Title	<u>Credit and Administration Manager</u>		
Company	<u>Quantium Solutions (Australia) Pty Ltd</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>Building A, 395 Pembroke Road</u>		
	Number	Street	
	<u>Minto, NSW,, Australia</u>		<u>2566</u>
	City	State	ZIP Code
Contact phone	<u>61 2 97330700</u>	<u>ANDREW.HOOPER@QUANTIUMSOLUTIONS.COM</u>	
		Email	

Jagged Peak INC

Summary of Quantum Solutions (Australia) Pty Ltd pre-petition debt

Invoice	Amount	Length pages	Currency	
I58882	4241.11	2	AUD	invoice attached
I58656	7652.82	2	AUD	invoice attached
I59107	4437.86	2	AUD	invoice attached
I59330	<u>6866.54</u>	2	AUD	invoice attached
Total	23198.33		AUD	

JAGGED PEAK INC
 C/- QUANTIUM SOLUTIONS
 PO BOX 5151
 MINTO
 NSW 2566

ABN. 56 052 374 606	
TAX INVOICE	
Invoice Number 158885	Account No. 351239
Invoice Date 08/08/19	Due Date 07/09/19

Page 1 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST
CLS201923A003 31/07/19	DOMESTIC COURIER REF : TNT - DOMESTIC INTL From : SYDNEY To : AUSTRALIA	11.400 W 3 P	134.94		\$1
				134.94	
	INBOUND - CARTON REF : RECEIVING - PER HR From : SYDNEY To : AUSTRALIA	0.001 W 3 P	127.59		\$1
	REF : RECEIVING - PER SKU From : SYDNEY To : AUSTRALIA	0.001 W 99 P	58.41		\$1
	REF : RECEIVING - STANDARD CARTON From : SYDNEY To : AUSTRALIA	0.001 W 96 P	326.40		\$1
				512.40	
	MANAGEMENT FEE REF : ADMIN FEE From : SYDNEY To : AUSTRALIA	0.001 W 1 P	210.00		\$1
				210.00	
	OUTBOUND - PER ORDER - STD REF : ORDER FEE From : SYDNEY To : AUSTRALIA	0.001 W 3 P	7.62		\$1
				7.62	
	OUTBOUND - PIECE REF : ITEM/CARTON PICK FEE From : SYDNEY To : AUSTRALIA	0.001 W 3 P	1.59		\$1
				1.59	
	STORAGE - PALLET REF : STORAGE FEE - PALLETS				
BALANCE CARRIED FORWARD			866.55		
W=Actual Weight		P=No of Pieces			

\$1=10%

Quantium Solutions (Australia) Pty Ltd
 ABN 56 052 374 606
 P.O. Box 5151
 MINTO NSW 2566
 AUSTRALIA

EFT Bank Details:
 BSB No: 342-011
 A/C No. 497880-001
 HSBC Bank Australia Ltd,
 Exchange Centre, Sydney 2000
 Contact:
 andrew.hooper@quantiumsolutions.com

For Invoice Enquiries :
 TEL : 02-97330707
 FAX : 02-97330799

STRICTLY NET 14 DAYS.
 We are not common carriers. All transactions are subject to the conditions endorsed and referred to on the reverse side of our consignment note.

JAGGED PEAK INC
 C/- QUANTIUM SOLUTIONS
 PO BOX 5151
 MINTO
 NSW 2566

ABN. 56 052 374 606

TAX INVOICE	
Invoice Number I58885	Account No. 351239
Invoice Date 08/08/19	Due Date 07/09/19

Page 2 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST
		BALANCE BROUGHT FORWARD	866.55		
	From : SYDNEY To : AUSTRALIA	0.001 W 49 P	1,555.75		S1
				1,555.75	
	STORAGE - SHELF REF : STORAGE FEE - SHELVES				
	From : SYDNEY To : AUSTRALIA	0.001 W 65 P	1,433.25		S1
				1,433.25	
		Total Not Subject to GST		0.00	
		Total Subject to GST		3,855.55	
		Total GST		385.56	
		Total Invoice Amount AUD		4,241.11	
		W=Actual Weight			P=No of Pieces
S1=10%					

Quantium Solutions (Australia) Pty Ltd
 ABN 56 052 374 606
 P.O. Box 5151
 MINTO NSW 2566
 AUSTRALIA

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 HSBC Bank Australia Ltd,
 Exchange Centre, Sydney 2000
 Contact:
 andrew.hooper@quantiumsolutions.com

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REMITTANCE SLIP

PLEASE NOTE WE ONLY ACCEPT VISA OR MASTERCARD. TRANSACTION FEES OF 1.5% TO APPLY ON CREDIT CARD TRANSACTIONS.

Invoice Number 158885	Account No. 351239
Invoice Date 08/08/19	Due Date 07/09/19
Amt Due (AUD) 4,241.11	

JAGGED PEAK INC

Please debit my Mastercard Viscard

Cardholder No:

Expiry Date: /

Cardholder Name: _____ Signature: _____

Payment Amount:

Payment by Cheque: Cheque No _____ Payment No _____

JAGGED PEAK INC
C/- QUANTIUM SOLUTIONS
PO BOX 5151
MINTO
NSW 2566

ABN. 56 052 374 606

TAX INVOICE

Invoice Number I58656	Account No. 351239
Invoice Date 08/07/19	Due Date 07/08/19

Page 1 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST
CLS201913A001 30/06/19	DOMESTIC COURIER REF : TNT - DOMESTIC From : SYDNEY To : AUSTRALIA	2,511.000 W 1 P	3,378.58		S1
				3,378.58	
	INBOUND - CARTON REF : RECEIVING - PER SKU From : SYDNEY To : AUSTRALIA	0.001 W 6 P	3.54		S1
	REF : RECEIVING - STANDARD CARTON From : SYDNEY To : AUSTRALIA	0.001 W 20 P	68.00		S1
				71.54	
	MANAGEMENT FEE REF : ADMIN FEE From : SYDNEY To : AUSTRALIA	0.001 W 1 P	210.00		S1
				210.00	
	OUTBOUND - PER ORDER - STD REF : ORDER FEE From : SYDNEY To : AUSTRALIA	0.001 W 2 P	7.20		S1
				7.20	
	OUTBOUND - PIECE REF : ITEM/CARTON PICK FEE From : SYDNEY To : AUSTRALIA	0.001 W 34 P	19.38		S1
	REF : WEIGHT ASSESSORIAL - ORDERS From : SYDNEY To : AUSTRALIA	0.001 W 2,511 P	376.65		S1
				396.03	
	STORAGE - PALLET REF : STORAGE FEE - PALLETS				
		BALANCE CARRIED FORWARD	4,063.35		
		W=Actual Weight	P=No of Pieces		
	S1=10%				

Quantium Solutions (Australia) Pty Ltd
ABN 56 052 374 606
P.O. Box 5151
MINTO NSW 2566
AUSTRALIA

EFT Bank Details:
BSB No: 342-011
A/C No. 497880-001
HSBC Bank Australia Ltd,
Exchange Centre, Sydney 2000
Contact:
andrew.hooper@quantiumsolutions.com

For Invoice Enquiries :
TEL : 02-97330707
FAX : 02-97330799

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JAGGED PEAK INC
 C/- QUANTIUM SOLUTIONS
 PO BOX 5151
 MINTO
 NSW 2566

ABN. 56 052 374 606

TAX INVOICE	
Invoice Number I58656	Account No. 351239
Invoice Date 08/07/19	Due Date 07/08/19

Page 2 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST
		BALANCE BROUGHT FORWARD	4,063.35		
	From : SYDNEY	0.001 W	1,460.50		S1
	To : AUSTRALIA	46 P		1,460.50	
	STORAGE - SHELF				
	REF : STORAGE FEE - SHELVES				
	From : SYDNEY	0.001 W	1,433.25		S1
	To : AUSTRALIA	65 P		1,433.25	
Total Not Subject to GST				0.00	
Total Subject to GST				6,957.10	
Total GST				695.72	
Total Invoice Amount AUD				7,652.82	
W=Actual Weight			P=No of Pieces		

S1=10%

Quantium Solutions (Australia) Pty Ltd
 ABN 56 052 374 606
 P.O. Box 5151
 MINTO NSW 2566
 AUSTRALIA

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Invoice Number I58656	Account No. 351239
Invoice Date 08/07/19	Due Date 07/08/19
Amt Due (AUD) 7,652.82	

JAGGED PEAK INC

Please debit my Mastercard Viscard

Cardholder No:

Expiry Date: /

Cardholder Name: _____ Signature: _____

Payment Amount:

Payment by Cheque: Cheque No _____ Payment No _____

JAGGED PEAK INC
 C/- QUANTUM SOLUTIONS
 PO BOX 5151
 MINTO
 NSW 2566

ABN. 56 052 374 606

TAX INVOICE	
Invoice Number IS9107	Account No. 351239
Invoice Date 13/09/19	Due Date 13/10/19

Page 1 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST
CLS201923A003 30/08/19	DOMESTIC COURIER REF : TNT - DOMESTIC INTL From : SYDNEY To : AUSTRALIA	78.001 W 1 P	114.80		S1
				114.80	
	INBOUND - CARTON REF : RECEIVING - PER HR From : SYDNEY To : AUSTRALIA	0.001 W 2 P	106.33		S1
	REF : RECEIVING - PER SKU From : SYDNEY To : AUSTRALIA	0.001 W 76 P	44.84		S1
	REF : RECEIVING - STANDARD CARTON From : SYDNEY To : AUSTRALIA	0.001 W 92 P	312.80		S1
				463.97	
	MANAGEMENT FEE REF : ADMIN FEE From : SYDNEY To : AUSTRALIA	0.001 W 1 P	210.00		S1
				210.00	
	STORAGE - PALLET REF : STORAGE FEE - PALLETS From : SYDNEY To : AUSTRALIA	0.001 W 55 P	1,746.25		S1
				1,746.25	
	STORAGE - SHELF REF : STORAGE FEE - SHELVES From : SYDNEY To : AUSTRALIA	0.001 W 68 P	1,499.40		S1
				1,499.40	
BALANCE CARRIED FORWARD			4,034.42		
W=Actual Weight		P=No of Pieces			
S1=10%					

Quantum Solutions (Australia) Pty Ltd
 ABN 56 052 374 606
 P.O. Box 5151
 MINTO NSW 2566
 AUSTRALIA

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 BSB No: 342-011
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 andrew.hooper@quantumsolutions.com

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JAGGED PEAK INC
 C/- QUANTIUM SOLUTIONS
 PO BOX 5151
 MINTO
 NSW 2566

ABN. 56 052 374 606

TAX INVOICE	
Invoice Number 159107	Account No. 351239
Invoice Date 13/09/19	Due Date 13/10/19

Page 2 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST
		BALANCE BROUGHT FORWARD	4,034.42		
		Total Not Subject to GST		0.00	
		Total Subject to GST		4,034.42	
		Total GST		403.44	
		Total Invoice Amount AUD		4,437.86	
		W=Actual Weight		P=No of Pieces	
S1=10%					

Quantium Solutions (Australia) Pty Ltd
 ABN 56 052 374 606
 P.O. Box 5151
 MINTO NSW 2566
 AUSTRALIA

EFT Bank Details:
 BSB No: 342-011
 A/C No. 497880-001
 HSBC Bank Australia Ltd,
 Exchange Centre, Sydney 2000
 Contact:
 andrew.hooper@quantiumsolutions.com

For Invoice Enquiries :
 TEL : 02-97330707
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Invoice Number 159107	Account No. 351239
Invoice Date 13/09/19	Due Date 13/10/19
Amt Due (AUD) 4,437.86	

JAGGED PEAK INC

Please debit my

Mastercard

Visacard

Cardholder No:

Expiry Dates:

/

Cardholder Name:

Signature:

Payment Amount:

Payment by Cheque:

Cheque No

Payment No



JAGGED PEAK INC
 C/- QUANTUM SOLUTIONS
 PO BOX 5151
 MINTO
 NSW 2566

ABN. 56 052 374 606

TAX INVOICE	
Invoice Number I59330	Account No. 351239
Invoice Date 09/10/19	Due Date 08/11/19

Page 1 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST
CLS201933A001 16/09/19	DOMESTIC COURIER REF : TNT - DOMESTIC From : SYDNEY To : AUSTRALIA	2,221.000 W 2 P	1,895.73	1,895.73	S1
	MANAGEMENT FEE REF : ADMIN FEE - 01 TO 16 SEPT 2019 From : SYDNEY To : AUSTRALIA	0.001 W 1 P	105.00	105.00	S1
	OUTBOUND - PER ORDER - STD REF : ORDER FEE From : SYDNEY To : AUSTRALIA	0.001 W 12 P	43.20	43.20	S1
	OUTBOUND - PIECE REF : PICK FEE From : SYDNEY To : AUSTRALIA	0.001 W 4,299 P	2,450.43	2,450.43	S1
	STORAGE - PALLET REF : STORAGE FEE - PALLETS - 01 TO 16 SEPT 2019 From : SYDNEY To : AUSTRALIA	0.001 W 56 P	948.27	948.27	S1
	STORAGE - SHELF REF : STORAGE FEE - SHELVES - 01 TO 16 SEP 2019 From : SYDNEY To : AUSTRALIA	0.001 W 68 P	799.68	799.68	S1
BALANCE CARRIED FORWARD			6,242.31		
W=Actual Weight		P=No of Pieces			
S1=10%					

Quantum Solutions (Australia) Pty Ltd
 ABN 56 052 374 606
 P.O. Box 5151
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JAGGED PEAK INC
 C/- QUANTUM SOLUTIONS
 PO BOX 5151
 MINTO
 NSW 2566

ABN. 56 052 374 606

TAX INVOICE	
Invoice Number 159330	Account No. 351239
Invoice Date 09/10/19	Due Date 08/11/19

Page 2 of 2

CONNOTE	DESCRIPTION	WEIGHT/ITEM	AMOUNT	TOTAL	GST	
		BALANCE BROUGHT FORWARD	6,242.31			
					Total Not Subject to GST	0.00
					Total Subject to GST	6,242.31
					Total GST	624.23
					Total Invoice Amount AUD	6,866.54
		W=Actual Weight		P=No of Pieces		

S1=10%

Quantum Solutions (Australia) Pty Ltd
 ABN 56 052 374 606
 P.O. Box 5151
 MINTO NSW 2566
 AUSTRALIA

EFT Bank Details:
 BSB No: 342-011
 A/C No. 497880-001
 HSBC Bank Australia Ltd,
 Exchange Centre, Sydney 2000
 Contact:
 andrew.hooper@quantumsolutions
 .com

For Invoice Enquiries :
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 FAX : 02-97330799

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 note.

REMITTANCE SLIP

PLEASE NOTE WE ONLY ACCEPT VISA OR
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 APPLY ON CREDIT CARD TRANSACTIONS.

Invoice Number 159330	Account No. 351239
Invoice Date 09/10/19	Due Date 08/11/19
Amt Due (AUD) 6,866.54	

JAGGED PEAK INC

Please debit my Mastercard Visacard .

Cardholder No: Expiry Date: /

Cardholder Name: _____ Signature: _____ **Payment Amount:**

Payment by Cheque: Cheque No _____ Payment No _____



Bankruptcy Clerks Office
300 Las Vegas Blvd South
Las Vegas, Nevada, 89101

November 20, 2019

Dear Sir, Madam

We are enclosing the Proof of Claim form against Jagged Peak Inc / case 19-15959-mkn.

As we are based in Australia we would appreciate email confirmation of receipt and lodgement please.

In anticipation of your assistance.

Thank you

A handwritten signature in black ink, appearing to read "Andrew Hooper". The signature is stylized with a large, sweeping flourish that extends upwards and to the right.

Andrew Hooper
Credit and Administration Manager
Quantum Solutions (Australia) Pty Ltd

Email: Andrew.hooper@quantiumsolutions.com

Tel : 61 2 9733 0700

District of Nevada Claims Register

19-15959-mkn JAGGED PEAK, INC., A NEVADA CORPORATION

Judge: MIKE K. NAKAGAWA **Chapter:** 11
Office: Las Vegas **Last Date to file claims:** 01/15/2020
Trustee: **Last Date to file (Govt):** 03/16/2020

<i>Creditor:</i> (11013323)	Claim No: 46	<i>Status:</i>
QUANTIUM SOLUTIONS	<i>Original Filed</i>	<i>Filed by:</i> CR
(AUSTRALIA) PTY LTD	<i>Date:</i> 12/04/2019	<i>Entered by:</i> BMC GROUP, INC.
BUILDING A, 395 PEMBROKE	<i>Original Entered</i>	(1)
ROAD	<i>Date:</i> 12/04/2019	<i>Modified:</i>
MINTO, NSW, AUSTRALIA		
2566		

Amount claimed: \$23198.33

History:

[Details](#) [46-1](#) 12/04/2019 Claim #46 filed by QUANTIUM SOLUTIONS (AUSTRALIA) PTY LTD, Amount claimed: \$23198.33 (BMC GROUP, INC. (1))

Description: (46-1) Services provided. Claim amount listed as AUD

Remarks: (46-1) US BANKRUPTCY COURT RECEIVED 11/25/2019

Claims Register Summary

Case Name: JAGGED PEAK, INC., A NEVADA CORPORATION
Case Number: 19-15959-mkn
Chapter: 11
Date Filed: 09/16/2019
Total Number Of Claims: 1

Total Amount Claimed*	\$23198.33
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		