

Fill in this information to identify the case:

Debtor 1 <u>CB Theater Experience LLC</u>
Debtor 2 (Spouse, if filing)
United States Bankruptcy Court <u>Southern District of Florida</u>
Case number: <u>20-14699</u>

FILED
 U.S. Bankruptcy Court
 Southern District of Florida
 8/24/2020
 Joseph Falzone, Clerk

**Official Form 410
 Proof of Claim**

04/19

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?	Strategic Systems & Technology Corp. _____ Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Strategic Systems & Technology Corporation</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	Strategic Systems & Technology Corp. _____	_____
	Name	Name
	3325 Paddocks Parkway Suite 250 Suwanee, GA 30024	
	Contact phone <u>678-389-7200</u>	Contact phone _____
Contact email <u>accounting@sstid.com</u>	Contact email _____	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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. How much is the claim? \$ 11264.48
 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 healthcare information.

 goods sold and services performed

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)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	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.	<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 \$3,025* 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 \$13,650*) 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 4/1/22 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 8/24/2020
MM / DD / YYYY

/s/ Blake Muller

Signature

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

Name Blake Muller

First name Middle name Last name

Title COO

Company Strategic Systems & Technology Corp.

Identify the corporate servicer as the company if the authorized agent is a servicer

Address 3325 Paddocks Parkway, Suite 250

Number Street

Suwanee, GA 30024

City State ZIP Code

Contact phone 678-389-7200 Email accounting@sstid.com



STRATEGIC
SYSTEMS & TECHNOLOGY CORPORATION

3325 Paddocks Parkway
Suite 250
Suwanee GA 30024
Phone 678-389-7200
www.sstid.com

Statement

Date

2020/8/24

Bill To

Cobb Theatres, LLC.
2000-B Southbridge Pkwy
Suite 100
Birmingham AL 35209
United States

Amount Due

\$11,264.48

Amount Encl.

Date	Description	PO/Check #	Charge	Payment	Open Amount	Due Date	Balance
2019/11/12	Invoice #IN100596	Wheeling Construction	3,160.25		110.27	2019/12/12	110.27
2019/11/20	Invoice #IN100836	Wheeling110120	11,154.21		11,154.21	2019/12/20	11,264.48
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due		
0.00	0.00	0.00	0.00	11,264.48	\$11,264.48		



STRATEGIC

SYSTEMS & TECHNOLOGY CORPORATION

3325 Paddocks Parkway
Suite 250
Suwanee GA 30024
Phone 678-389-7200
www.sstid.com

Bill To

Craig Schappacher
Cobb Theatres, LLC.
2000-B Southbridge Pkwy
Birmingham AL 35209
United States

Invoice

Date
2019/11/12

Invoice #
IN100596

Ship To

ATTN: Craig Schappacher
Cobb Theatres, LLC.
2000-B Southbridge Pkwy
PO#Wheeling Construction | Suite 100
Birmingham AL 35209
United States

Terms	Due Date	PO #	Site ID	Created From	Account Rep
Net 30	2019/12/12	Wheeling Construction		Sales Order #SO93059	Ryan Ely

Item	Qty	Serial Numbers	Units	Description	Unit Price	Amount	Tax	SVC Start	SVC End
DS9208-SR4NNR01A	10		Ea.	Zebra EVM, DS9208, 1D/2D Imager, RS232 Kit, Includes Standard Range Scanner (DS9208-SR00004NNWW), 7 Foot Straight RS232 Cable (CBA-R01-S07PAR), Power Supply (PWRS-14000-253R), Black	285.00	2,850.00	Yes		
CBA-U21-S07ZBR	10		Ea.	Zebra EVM, 7 Ft, USB Cable, Shielded Series A Connector, Straight	25.00	250.00	Yes		

Subtotal 3,100.00

Shipping Cost (FedEx Ground) 60.25

Total 3,160.25

Amount Paid 3,049.98

Amount Due \$110.27

Tracking Number: 131160913325; 131160913347; 128957167080

Tax and freight are estimates and may be updated at time of order. This transaction is governed by all Strategic Systems & Technology Corporation's policies which are listed on our web site: www.sstid.com. Information contained in this document is intended for the recipient only and should be treated as confidential under applicable law.



STRATEGIC

SYSTEMS & TECHNOLOGY CORPORATION

3325 Paddocks Parkway
Suite 250
Suwanee GA 30024
Phone 678-389-7200
www.sstid.com

Invoice

Date
2019/11/20

Invoice #
IN100836

Bill To

Craig Schappacher
Cobb Theatres, LLC.
2000-B Southbridge Pkwy
Birmingham AL 35209
United States

Ship To

Craig Schappacher
Cobb Theatres, LLC.
2000-B Southbridge Pkwy
Birmingham AL 35209
United States

Terms	Due Date	PO #	Site ID	Created From	Account Rep
Net 30	2019/12/20	Wheeling110120		Sales Order #SO92584	Ryan Ely

Item	Qty	Serial Numbers	Units	Description	Unit Price	Amount	Tax	SVC Start	SVC End
37111	18		Ea.	Extreme Networks, AP-7632-680B30-US, Wing 802.11AC Indoor Wave 2 MU-MIMO Access Point, 2X2:2, Dual Radio 802.11AC/ABGN, Internal Antenna, Domain: United States, Puerto Rico	388.86	6,999.48	Yes		
97004-37111	18		Ea.	Extreme Networks, One-Year Service, Extremeworks, Next Business Day Advanced Hardware Replacement for 37111, Non-Cancellable, Non-Returnable	50.00	900.00		2019/11/4	2020/11/3
SWIFT110-AP	18		Ea.	Tilting Wall Mount **Alternative to BRKT-70661-01R**	45.00	810.00	Yes		
16571	1		Ea.	Extreme Networks, 210-Series 48 Port 10/100/1000Base-T POE+, 4 1GBE Unpopulated SFP Ports, 1 Fixed AC PSU, L2 Switching with Static Routes, 1 Country-Specific Power Cord, Fastpath Switches	1,435.00	1,435.00	Yes		
97004-16571	1		Ea.	Extreme Networks, One-Year Service, Extremeworks, Next Business Day Advanced Hardware Replacement for 16571, Non-Cancellable, Non-Returnable	150.00	150.00		2019/11/4	2020/11/3
SST-STAGING-WF-AP	18		Ea.	SST AP Staging Service (per unit)	25.00	450.00			
SST-STAGING-SWITCH	1		Ea.	SST Switch Staging Service: For staging and configuration (Per Unit Price)	25.00	25.00	Yes		
SST-PRODUCT	18		Ea.	Service: Coating each AP for Limited Appearance Profile	12.00	216.00	Yes		

Subtotal 10,985.48

Shipping Cost (UPS Ground-) 168.73

Total 11,154.21

Amount Due \$11,154.21

Tracking Number: 1Z238ER30357902663,1Z238ER30356757279 1Z238ER30357833792,1Z238ER30355210600,1Z238ER30356408815
Tax and freight are estimates and may be updated at time of order. This transaction is governed by all Strategic Systems & Technology Corporation's policies which are listed on our web site: www.sstid.com. Information contained in this document is intended for the recipient only and should be treated as confidential under applicable law.


Email Message

Reply

Reply to All

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Preview

DATE & TIME

2020/3/25 3:34 pm

Recipients **Message** Attachments Read Receipts

SUBJECT

Re: PAST DUE: Strategic Systems & Technology Corporation - Cobb Theatres

MESSAGE

Good afternoon Cobb Team,

We have yet to receive payment or scheduled pay date for past due invoices. Can you please provide payment update today?

Your account is now reflecting 104 days past due with total outstanding dollar amount reflecting \$11,264.48.

Cobb Theatres, LLC.

	Invoice	11/12/2019	IN100596	Wheeling Construction	12/12/2019	104	\$110.27
	Invoice	11/20/2019	IN100836	Wheeling110120	12/20/2019	96	\$11,154.21

Total - Cobb Theatres, LLC.**\$11,264.48**

Thank you and I look forward to hearing from you today.

Blake Muller | Chief Operations Officer
Strategic Systems & Technology Corporation
3325 Paddocks Parkway, Suite 250, Suwanee, Georgia 30024
p 678-389-7200 x 7233 | f 770-645-7317
blake@sstid.com | sstid.com



We are a Certified Woman-Owned Business (WBE) | CAGE / NCAGE Number: 42GN1

This communication is confidential. <http://www.sstid.com/nrf-2018/>

On Fri, Mar 20, 2020 at 12:21 PM Carla Gilliland (carla.gilliland@cmxcinemas.com) <system@sent-via.netsuite.com> wrote:

Blake,

I am not in the office so it presents a challenge to research this matter. If these invoices are for one of our new locations, it is handled through our Mexico office.

Eric,

Are these invoices for one of our new locations being paid out of Mexico?

Thanks,

Carla J. Gilliland | Accounts Payable Manager | CMX
2000B Southbridge Parkway | Suite 100 | Birmingham, AL | 35209
P 205-940-4410 F 205-802-7771 | carla.gilliland@cmxcinemas.com | www.cobbtheatres.com

 CMX CB Logos

From: Blake Muller <blake@sstid.com>
Sent: Friday, March 20, 2020 9:42 AM
To: Carla Gilliland <carla.gilliland@cmxcinemas.com>
Cc: Eric Andrew <Eric.Andrew@cmxcinemas.com>
Subject: Re: PAST DUE: Strategic Systems & Technology Corporation - Cobb Theatres

Good afternoon Carla,

Can you please provide payment status on the past due balance of \$11,264.48 that is now past due by 99 days. It has been 30 days since our last correspondence. We would be hap to take a credit card to clear this past due balance.

Please let me know the estimated pay date or call 678-389-7200 to provide credit card information.

All the best,

Blake Muller | Chief Operations Officer
Strategic Systems & Technology Corporation
3325 Paddocks Parkway, Suite 250, Suwanee, Georgia 30024
p 678-389-7200 x 7233 | f 770-645-7317
blake@sstid.com | sstid.com



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This communication is confidential. <http://www.sstid.com/nrf-2018/>

On Sat, Feb 29, 2020 at 2:37 PM Carla Gilliland (carla.gilliland@cmxcinemas.com) <system@sent-via.netsuite.com> wrote:

These are for Wheeling and are waiting on Mexico to release for payment.

Thanks,

Carla J. Gilliland | Accounts Payable Manager | CMX
2000B Southbridge Parkway | Suite 100 | Birmingham, AL | 35209
P 205-940-4410 F 205-802-7771 | carla.gilliland@cmxcinemas.com | www.cobbtheatres.com

 CMX CB Logos

From: Blake Muller <blake@sstid.com>
Sent: Thursday, February 27, 2020 8:29 AM
To: Carla Gilliland <carla.gilliland@cmxcinemas.com>; Eric Andrew <Eric.Andrew@cmxcinemas.com>
Subject: PAST DUE: Strategic Systems & Technology Corporation - Cobb Theatres

Carla,

We have yet to receive payment for past due invoices. Can you please provide payment update today?

Your account is now reflecting 77 days past due with total outstanding dollar amount reflecting \$11,264.48.

Cobb Theatres, LLC.

	Invoice	11/12/2019	IN100596	Wheeling Construction	12/12/2019	77	\$110.27
	Invoice	11/20/2019	IN100836	Wheeling110120	12/20/2019	69	\$11,154.21

Total - Cobb Theatres, LLC.

\$11,264.48

Thank you and I look forward to hearing from you today.

All the best,

Blake Muller | Chief Operations Officer
 Strategic Systems & Technology Corporation
 3325 Paddocks Parkway, Suite 250, Suwanee, Georgia 30024
 p 678-389-7200 x 7233 | f 770-645-7317
blake@sstid.com | sstid.com



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