Fill in this information to identify the case:

Debtor 1: John A Hummus - Murfreesboro Development LLC

Debtor 2 (Spouse, if filing):

United States Bankruptcy Court for the: Kansas City District of Kansas

Case number: 16-21191

RECEIVED
DEC 13 2016
BMC GROUP

Official Form 410

Proof of Claim

04/16

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?**

   Ferguson Enterprises Inc
   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)
Ferguson Enterprises Inc Name	Name
1100 E 12th Street Number Street	Number Street
North Little Rock AR 72114 City State ZIP Code	City State ZIP Code
Contact phone 501-235-5088	Contact phone
Contact email BRANTLEY.HELMICH@Fergusoncorp.com	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?

JQH Ctl ID
00276

Case 16-21142 Claim 357-1 Filed 12/15/16 Desc Main Document Page 1 of 12

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: 6 4 1 4

7. **How much is the claim?** $ 4905.21 . **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)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. *Check one:*

	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 $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ 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).	$_____
☐ 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 4/01/19 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 12/09/2016
MM / DD / YYYY

Signature

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

Name: Brantley (First name) Austin (Middle name) Helmich (Last name)

Title: Credit Manager

Company: Ferguson Enterprises Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 1200 E 12th Street (Number Street)

North Little Rock (City) AR (State) 72114 (ZIP Code)

Contact phone: 501-235-5088 Email: BRANTLEY.HELMICH@Ferguson.com

FERGUSON ENTERPRISES, INC.
a WOLSELEY company

WOLSELEY INDUSTRIAL GROUP
★ ★ ★
REGISTERED ISO 9001:2008

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5099521	86414	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> **2847.11**

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
EMBASSY SUITES MURFREESBORO
1200 CONFERENCE CENTER BLVD
ATTN NORM
MURFREESBORO, TN 37129

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
20	20	TN020	850232	RLB	VICTAULIC VALVES	06/01/2016	204453

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
10	*10*	*VL030107PEN*	*LF 3 PTD GRV COUP E GSKT 107N*	*24.570*	*EA*	*245.70*
2	*2*	*VL040107PEN*	*LF 4 PTD GRV COUP E GSKT 107N*	*34.450*	*EA*	*68.90*
5	*5*	*VV030761XE2*	*3 BFV VIC 300MS E HDL W SS DI*	*351.260*	*EA*	*1756.30*
1	*1*	*VV040761XE2*	*4 BFV VIC 300MS E HDL W SS DI*	*421.720*	*EA*	*421.72*

Invoice Sub-Total	**2492.62**
Freight	**113.43**
Tax	**241.06**
Total Amt	**2847.11**

TOTAL DUE ---> **2847.11**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5786149	86414	1

Please refer to Invoice Number when making payment and remit to: ***TOTAL DUE --->*** **609.19**

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
EMBASSY SUITES MURFREESBORO
1200 CONFERENCE CENTER BLVD
ATTN NORM
MURFREESBORO, TN 37129

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	853356	RLB	853356	06/06/2016	204894

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
1	1	MAR12908	10 MFD 370V OVAL RUN CAP JARD	1.990	EA	1.99
1	1	FNWX10PG	LF 1 COMM WTR HAMM ARRST	72.722	EA	72.72
2	2	FNWX10PK	LF 2 COMM WTR HAMM ARRST	240.180	EA	480.36

Invoice Sub-Total	**555.07**
Tax	**54.12**
Total Amt	**609.19**

TOTAL DUE ---> **609.19**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5796527	86414	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 357.80

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
COUNTER PICK UP
540 NEW SALEM ROAD
HWY 99
MURFREESBORO, TN 37129-0118

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	66250	RLB	66250	06/07/2016	205010

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
2	2	V77402	LF 3/4X3/4X1/2 PXPXP TEE	5.900	EA	11.80
1	1	V78057	LF 1 PXP COUP W/ ST	7.200	EA	7.20
2	2	V79370	LF 2X2 BRZ PXF ADPT	61.790	EA	123.58
1	1	S230360000LF	LF 1/2X3/8 COMP *SHARKB ANG ST	10.550	EA	10.55
2	2	SU416LF	LF 1X1X3/4 *SHARKB RED TEE	26.050	EA	52.10
1	1	SU058LF	LF 3/4X1/2 *SHARKB RED COUP	8.240	EA	8.24
1	1	PFXQSQ32C	LF 5/8 OD PUSH X 3/8OD QT STR ST CP	10.050	EA	10.05
2	2	V77477	LF 2 PXPXP TEE	51.250	EA	102.50

Invoice Sub-Total	**326.02**
Tax	**31.78**
Total Amt	**357.80**

TOTAL DUE ---> **357.80**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
WS102915	86414	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 21.84

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
EMBASSY SUITES MURFREESBORO
1200 CONFERENCE CENTER BLVD
ATTN NORM
MURFREESBORO, TN 37129

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	66130	RLB		06/07/2016	205033

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
10	10	MAR12908	10 MFD 370V OVAL RUN CAP JARD	1.990	EA	19.90

Invoice Sub-Total	19.90
Tax	1.94
Total Amt	21.84

TOTAL DUE ---> 21.84

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5797114	86414	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> **115.11**

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
COUNTER PICK UP
540 NEW SALEM ROAD
HWY 99
MURFREESBORO, TN 37129-0118

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	66250	RLB	66250	06/07/2016	205010

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
2	*2*	*SU020LF*	*LF 1 *SHARKB STRT COUP*	*17.480*	*EA*	*34.96*
2	*2*	*SU3020LF*	*LF 1 *SHARKB SLIP COUP*	*34.960*	*EA*	*69.92*

Invoice Sub-Total	**104.88**
Tax	**10.23**
Total Amt	**115.11**

TOTAL DUE ---> **115.11**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5833929	86414	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 594.52

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
EMBASSY SUITES MURFREESBORO
1200 CONFERENCE CENTER BLVD
ATTN NORM
MURFREESBORO, TN 37129

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	857854	RLB	857854	06/20/2016	206091

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
8	8	FNWNA1FFG116M	3 NA 1/16 150# FF GSKT	3.063	EA	24.50
20	20	PFGD101	1-1/4X6 17GA OFFSET GRID DRN CP	25.860	EA	517.20

Invoice Sub-Total	541.70
Tax	52.82
Total Amt	594.52

TOTAL DUE ---> 594.52

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5797535	86414	1

Please refer to Invoice Number when making payment and remit to: ***TOTAL DUE --->*** **90.79**

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
COUNTER PICK UP
540 NEW SALEM ROAD
HWY 99
MURFREESBORO, TN 37129-0118

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	66250	RLB	66250	06/07/2016	205010

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
10	*10*	*LHARDH10*	*1-1/4 X 10 L HARD COP TUBE*	*435.825*	*C*	*43.58*
1	*1*	*V77452*	*LF 1-1/4X1-1/4X3/4 PXPXP TEE*	*19.550*	*EA*	*19.55*
1	*1*	*V78062*	*LF 1-1/4 PXP COUP W/ ST*	*8.930*	*EA*	*8.93*
1	*1*	*V78147*	*LF 3/4X1/2 PXP RED*	*10.660*	*EA*	*10.66*

Invoice Sub-Total	**82.72**
Tax	**8.07**
Total Amt	**90.79**

TOTAL DUE ---> **90.79**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5827551	86414	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> **48.37**

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
EMBASSY SUITES MURFREESBORO
1200 CONFERENCE CENTER BLVD
ATTN NORM
MURFREESBORO, TN 37129

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	857229	RLB	857229	06/20/2016	206091

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
1	*1*	*JJ40041*	*4 WAY CSK PLUG WRCH*	*31.866*	*EA*	*31.87*

Invoice Sub-Total	**31.87**
Freight	**12.20**
Tax	**4.30**
Total Amt	**48.37**

TOTAL DUE ---> **48.37**

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON ENTERPRISES, INC.®

PRINT DUPLICATE INVOICE

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Deliver To: FILE DATE 06/26/16
From: Brantley Helmich
Comments:

Please Contact With Questions:
615-316-1800

Invoice Number	*Customer*	*Page*
5781452	86414	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 220.48

FERGUSON ENTERPRISES INC #20
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
EMBASSY SUITES MURFREESBORO
BNK CASE #16-21142-11
1200 CONFERENCE CENTER BLVD
ATTN NORM

Ship To:
COUNTER PICK UP
540 NEW SALEM ROAD
HWY 99
MURFREESBORO, TN 37129-0118

Ship Whse	*Sell Whse*	*Tax Code*	*Customer Order Number*	*Sales Person*	*Job Name*	*Invoice Date*	*Batch*
118	118	TN118	66250	RLB	66250	06/01/2016	204553

Ordered	*Shipped*	*Item Number*	*Description*	*Unit Price*	*UM*	*Amount*
10	10	MHARDG10	1 X 10 M HARD COP TUBE	276.120	C	27.61
10	10	CCG	1 WROT CXC COUP 1-1/8 OD	2.130	EA	21.30
10	10	FNW7001CG	1 COP PLT SPLT RNG HGR 3/8	2.570	EA	25.70
10	10	FNW7001CF	3/4 COP PLT SPLT RNG HGR 3/8	2.410	EA	24.10
26	26	FNW7502CC	3/8 COP PLT BT CEIL FLG	3.930	EA	102.18

Invoice Sub-Total	200.89
Tax	19.59
Total Amt	220.48

TOTAL DUE ---> 220.48

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseleyna.com/terms_conditions
GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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: (8626844)
Ferguson Enterprises Inc.
1100 E 12th Street
North Little Rock, AR
72114

Claim No: 357
Original Filed Date: 12/15/2016
Original Entered Date: 12/15/2016

Status:
Filed by: CR
Entered by: Terri Marshall
Modified:

Amount claimed: $4905.21

History:

Details	357-1	12/15/2016	Claim #357 filed by Ferguson Enterprises Inc., Amount claimed: $4905.21 (Marshall, Terri)

Description: (357-1) Goods Sold

Remarks: (357-1) Filed in JQH- Murfreesboro Development (16-21191)

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*	$4905.21
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		