

Fill in this information to identify the case:

Debtor name: John Q Hammons dba Embassy Suites Hotel  
United States Bankruptcy Court for the District of Kansas at Kansas City  
Case number (If known): 16-21142

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

RECEIVED

DEC 20 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?

Mohawk Finishing Products  
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?

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

Where should notices to the creditor be sent?

Mohawk Finishing Products division  
Name of RPM Wood Finishes Group Inc.  
P.O. Box 22000  
Number Street  
Hickory NC 28603  
City State ZIP Code

Contact phone (828) 261-0325

Contact email bbenfield@rpmwfg.com

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

Mohawk Finishing Products division of RPM  
Name Wood Finishes Group Inc.  
P.O. Box 535414  
Number Street  
Atlanta GA 30353-5414  
City State ZIP Code

Contact phone (828) 261-0325

Contact email bbenfield@rpmwfg.com

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 CH ID



00344

**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: 4 2 1 2

7. How much is the claim? \$ 334.06 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:

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.

☐ 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.

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 12-14-16  
MM/DD/YYYY

Signature

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

Name Wesley Allen Harris  
First name Middle name Last name

Title VP Finance

Company RDM Wood Finishes Group Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2220 US Highway 70 SE  
Number Street

Hickory NC 28602  
City State ZIP Code

Contact phone 828-267-6408 Email Wharris@rpmwfg.com

**Mohawk Finishing Products**  
Division of RPM Wood Finishes Group, Inc.  
PO Box 22000  
Hickory, NC 28603-0220  
PH: (800) 522-8266  
FX: (828) 431-4560

**Remit To:**  
**PO Box 535414**  
**Atlanta, GA 30353-5414**

## Customer Statement

Account No.	Statement Date
7024212	12/13/2016

EMBASSY SUITES HOTEL/BANKRUPTC  
SPA AND CONVENTION CENTER  
1700 COLISEUM DR  
HAMPTON, VA 23666-4294

-----  
PLEASE DETACH HERE AND RETURN UPPER PORTION WITH REMITTANCE  
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Date	Type	Doc. No.	Sales Order No.	Customer PO No.	Orig. Amt	Balance	Aged 1-30	Aged 31-60	Aged 61-90	Aged Over 90
06/02/16	I	2694789	5603493	858324	334.06	334.06	0.00	0.00	0.00	334.06

Total Due

\$334.06      \$0.00      \$0.00      \$0.00      \$334.06

<b>TOTAL DUE:</b>	<b>\$334.06</b>
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DIVISION OF RPM WOOD FINISHES GROUP, INC.  
PO BOX 22000  
HICKORY, NC 28603-0220  
USA  
PH: 800-545-0047 FX: 800-721-1545

**2694789**

**INVOICE**

CUST NO.  
7024212  
SALES ORDER NO  
5603493

INVOICE DATE  
06/02/2016  
DATE REQUESTED  
06/01/2016

**Remit To:**  
**PO BOX 535414**  
**ATLANTA, GA 30353-5414**

**REPRINT**

**SOLD TO**  
7024212  
EMBASSY SUITES HOTEL  
SPA AND CONVENTION CENTER  
1700 COLISEUM DR  
HAMPTON, VA 23666-4294  
USA

**SHIP TO**  
7024212  
EMBASSY SUITES HOTEL  
SPA AND CONVENTION CENTER  
1700 COLISEUM DR  
Attn: Mike Sawtschenko  
HAMPTON, VA 23666-4294  
USA

**\*\*\* PLEASE DETACH HERE AND RETURN UPPER PORTION WITH PAYMENT \*\*\***

DATE SHIPPED 06/02/2016	PURCHASE ORDER NO. 858324	SHIP VIA FedEx Ground	F.O.B. W100 Hudson, NC	BUYER MIKE SAWTSCHENKO	TERMS Net 30	SALESPERSON RICHARD IERO
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ITEM NO.	PART NUMBER / DESCRIPTION	CNTRY ORIG	QUANTITY ORDERED	UOM	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
M267-0001	PRO-MARK® BLACK	US	6	EA		6.0	3.19	\$19.14	Y
M267-0227	PRO-MARK® DARK RED MAHOGANY	US	6	EA		6.0	3.19	\$19.14	Y
M267-0365	PRO-MARK® WARM WALNUT	US	6	EA		6.0	3.19	\$19.14	Y
M267-0381	PRO-MARK® CHERRY/WALNUT	US	6	EA		6.0	3.19	\$19.14	Y
M267-0387	PRO-MARK® MAHOGANY	US	12	EA		12.0	3.19	\$38.28	Y
M267-0411	PRO-MARK® NUTMEG 9731229	US	6	EA		6.0	3.19	\$19.14	Y
M267-0479	PRO-MARK® MAPLE GLAZE 9731232	US	6	EA		6.0	3.19	\$19.14	Y
M340-0007	BLENDAL® STICK BURNT SIENNA	US	12	EA		12.0	3.18	\$38.16	Y
M340-0008	BLENDAL® STICK MAHOGANY	US	12	EA		12.0	3.18	\$38.16	Y
M340-0009	BLENDAL® STICK CORDOVAN	US	6	EA		6.0	3.18	\$19.08	Y
M340-0013	BLENDAL® STICK ROCK MAPLE	US	6	EA		6.0	3.18	\$19.08	Y
M340-0017	BLENDAL® STICK CAYENNE	US	6	EA		6.0	3.18	\$19.08	Y

MOHAWK FINISHING PRODUCTS  
DIVISION OF RPM WOOD FINISHES GROUP,  
INC.  
PH: 800-545-0047

Remit To:  
PO BOX 535414  
ATLANTA, GA 30353-5414

Customer No 7024212  
Customer Name EMBASSY SUITES HOTEL

Invoice No 2694789  
Invoice Date 06/02/2016  
Sales Order No 5603493

<b>Subtotal</b>	<b>Sales Tax</b>	<b>Invoice Total</b>
<b>\$315.72</b>	<b>\$ 18.34</b>	<b>US Dollars \$334.06</b>

\*\*\* Effective June 1, 2015, if you choose to pay this invoice by Credit Card, a 2% Transaction Fee will be added to the total amount charged to your Credit Card. \*\*\*





DIVISION OF RPM WOOD FINISHES GROUP, INC.  
PO BOX 22000  
HICKORY, NC 28603-0220  
USA  
PH: 800-545-0047 FX: 800-721-1545

**2694789**

**INVOICE**

CUST NO. 7024212	INVOICE DATE 06/02/2016
SALES ORDER NO 5603493	DATE REQUESTED 06/01/2016

**Remit To:**  
**PO BOX 535414**  
**ATLANTA, GA 30353-5414**

**REPRINT**

**SOLD TO**  
7024212  
EMBASSY SUITES HOTEL  
SPA AND CONVENTION CENTER  
1700 COLISEUM DR  
HAMPTON, VA 23666-4294  
USA

**SHIP TO**  
7024212  
EMBASSY SUITES HOTEL  
SPA AND CONVENTION CENTER  
1700 COLISEUM DR  
Attn: Mike Sawtschenko  
HAMPTON, VA 23666-4294  
USA

**\*\*\* PLEASE DETACH HERE AND RETURN UPPER PORTION WITH PAYMENT \*\*\***

DATE SHIPPED 06/02/2016	PURCHASE ORDER NO. 858324	SHIP VIA FedEx Ground	F.O.B. W100 Hudson, NC	BUYER MIKE SAWTSCHENKO	TERMS Net 30	SALESPERSON RICHARD IERO
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ITEM NO.	PART NUMBER / DESCRIPTION	CNTRY ORIG	QUANTITY ORDERED	UOM	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
M340-0034	BLENDAL® STICK RED BROWN MAHOGANY	US	6	EA		6.0	3.18	\$19.08	Y
	FREIGHT		1	EA		1.0	9.96	\$9.96	N

Mohawk Finishing produces coatings that are designed and intended only for shop application by commercial and industrial wood product coating operations subject to applicable wood product air quality regulations in the air districts in which they are purchased and used. These products are not intended for retail outlet sales, consumer use or as an architectural coating for field application to stationary sources or their appurtenances, mobile homes, pavements, or curbs.

MOHAWK FINISHING PRODUCTS DIVISION OF RPM WOOD FINISHES GROUP, INC. PH: 800-545-0047	Customer No 7024212 Customer Name EMBASSY SUITES HOTEL	Invoice No 2694789 Invoice Date 06/02/2016 Sales Order No 5603493
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Remit To: PO BOX 535414 ATLANTA, GA 30353-5414	Subtotal \$315.72	Sales Tax \$ 18.34	Invoice Total US Dollars \$334.06
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\*\*\* Effective June 1, 2015, if you choose to pay this invoice by Credit Card, a 2% Transaction Fee will be added to the total amount charged to your Credit Card. \*\*\*



August 25, 2016

Dear Customer:

The following is the proof-of-delivery for tracking number **665428094593**.

*Handwritten: 665428094593*

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**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	1700 COLISEUM DR Hampton, VA 23666
<b>Signed for by:</b>	MCOOPER	<b>Delivery date:</b>	Jun 3, 2016 08:58
<b>Service type:</b>	FedEx Ground		
<b>Special Handling:</b>			

*Handwritten signature: M. Cooper*

**M. COOPER**  
**#2, 08:57, 4 Del, 0 NonDel**

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**Shipping Information:**

<b>Tracking number:</b>	665428094593	<b>Ship date:</b>	Jun 2, 2016
		<b>Weight:</b>	5.6 lbs/2.5 kg

**Recipient:**  
Mike Sawtschenko  
EMBASSY SUITES HOTEL  
SPA AND CONVENTION CENTER  
1700 COLISEUM DR  
HAMPTON, VA 236664294 US

**Shipper:**  
Mark Rector  
RPM Wood Finishes Group  
3190 Hickory Blvd.  
Hudson, NC 28638 US

<b>Reference</b>	2296442
<b>Purchase order number:</b>	5603493
<b>Shipment Id</b>	2296442
<b>Invoice number</b>	5603493

Thank you for choosing FedEx.

# 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:* (8629938)  
Mohawk Finishing Products  
PO Box 22000  
Hickory, NC 28603

**Claim No:** 441  
*Original Filed*  
*Date:* 12/21/2016  
*Original Entered*  
*Date:* 12/21/2016

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

Amount claimed: \$334.06

*History:*

[Details](#)   [441-1](#)   12/21/2016 Claim #441 filed by Mohawk Finishing Products, Amount claimed: \$334.06  
(Marshall, Terri )

*Description:* (441-1) 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

<b>Total Amount Claimed*</b>	\$334.06
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		