

Fill in this information to identify the case:

Debtor name: 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.

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MAR 06 2017
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

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, 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?
TD INDUSTRIES
Name of the current creditor (the person or entity to paid for this claim)
Other name the creditor used with the debtor N/A

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)
NACM Southwest
Name
751 PLAZA Blvd.
Number Street
COPPELL TX 75019
City State ZIP Code
Contact phone 972-518-0322
Contact email dang@nacmsw.com

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? _____



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: IT11

7. How much is the claim? \$ \$1,357.47. 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.
SERVICES PERFORMED - WALK IN COOLER

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

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.

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

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).

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.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

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.

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 _____
MM / DD / YYYY

Signature _____

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

Name _____
First name Middle name Last name

Title _____

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____



Remit To:
 TD Industries
 P.O. Box 300008
 Dallas, TX 75303-0008

SERVICE INVOICE		
Invoice Number	Terms	Invoice Date
0001195607	Net 30	3/28/2016
Service Date	3/8/2016	
Work Order Number		
1533977		

Bill To:

EMBASSY SUITES
 7600 JOHN Q. HAMMONS
 FRISCO TX 75034

Work Address:

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$293.09

Description of Service Reach-in cooler is tripping the gfi outlet.

	Quantity	Price	Ext. Price
Labor			
D295 Regular	2.25	\$95.00	\$213.75
		Labor Total...	\$213.75
Additional Charges			
Kit - Clean Up	1.00	\$12.00	\$12.00
Truck Charge	1.00	\$45.00	\$45.00
		Additional Charges Total...	\$57.00

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Thank you for giving us the opportunity to serve you. We appreciate your business.

Sales Total \$270.75
 Tax Total \$22.34

Pay This Amount \$293.09

National Service Call Center: (800) 864-7717

Arizona 480/449-7690	Fort Worth 817/306-6500
Austin 512/445-6060	Houston 713/939-1986
Dallas 972/888-9500	San Antonio 210/656-5511

Arizona L37, ROC246535, L39, ROC246533
 Austin TACLA26883C, M16684, EC21229
 Dallas TACLA26339C, M16723, TEC17889
 Ft. Worth TACLA17611C, M19925, E231510
 Houston TACLA904C, M10945,
 SanAntonio TACLA20309C, M17938, EC22166

Please visit us at: www.tdindustries.com

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Remit To:
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 P.O. Box 300008
 Dallas, TX 75303-0008

SERVICE INVOICE		
Invoice Number	Terms	Invoice Date
0001207011	Net 30	5/17/2016
Service Date	5/3/2016	
Work Order Number		
1543670		

Bill To:

EMBASSY SUITES
 7600 JOHN Q. HAMMONS
 FRISCO TX 75034

Work Address:

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$267.38

Description of Service Check out main bar cooler for proper operation.

	Quantity	Price	Ext. Price
Labor			
D341 Regular	2.00	\$95.00	\$190.00
		Labor Total...	\$190.00
Additional Charges			
Kit - Clean Up	1.00	\$12.00	\$12.00
Truck Charge	1.00	\$45.00	\$45.00
		Additional Charges Total...	\$57.00

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Sales Total \$247.00
 Tax Total \$20.38

Pay This Amount \$267.38

National Service Call Center: (800) 864-7717

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Remit To:
 TD Industries
 P.O. Box 300008
 Dallas, TX 75303-0008

SERVICE INVOICE		
Invoice Number	Terms	Invoice Date
0001211763	Net 30	6/6/2016
Service Date	5/31/2016	
Work Order Number		
1545413		

Bill To:

EMBASSY SUITES
 7600 JOHN Q. HAMMONS
 FRISCO TX 75034

Work Address:

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$581.04

Description of Service Walk-in cooler not cooling

	Quantity	Price	Ext. Price
Labor			
D295 Regular	2.25	\$95.00	\$213.75
		Labor Total...	\$213.75
Additional Charges			
Kit - Clean Up	1.00	\$12.00	\$12.00
Refrigerant, R22	7.00	\$38.00	\$266.00
Truck Charge	1.00	\$45.00	\$45.00
		Additional Charges Total...	\$323.00

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Thank you for giving us the opportunity to serve you. We appreciate your business.

Sales Total \$536.75
 Tax Total \$44.29

Pay This Amount \$581.04

National Service Call Center: (800) 864-7717

Arizona 480/449-7690	Fort Worth 817/306-6500
Austin 512/445-6060	Houston 713/939-1986
Dallas 972/888-9500	San Antonio 210/656-5511

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Remit To:
 TD Industries
 P.O. Box 300008
 Dallas, TX 75303-0008

SERVICE INVOICE		
Invoice Number	Terms	Invoice Date
0001217024	Net 30	7/1/2016
Service Date	6/16/2016	
Work Order Number		
1551003		

Bill To:

EMBASSY SUITES
 7600 JOHN Q. HAMMONS
 FRISCO TX 75034

Work Address:

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$215.96

Description of Service Install customer's water cooled ice maker on the 14th floor.

	Quantity	Price	Ext. Price
Labor			
D295 Regular	1.50	\$95.00	\$142.50
		Labor Total...	\$142.50
Additional Charges			
Kit - Clean Up	1.00	\$12.00	\$12.00
Truck Charge	1.00	\$45.00	\$45.00
		Additional Charges Total...	\$57.00

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Thank you for giving us the opportunity to serve you. We appreciate your business.

Sales Total \$199.50
 Tax Total \$16.46

Pay This Amount \$215.96

National Service Call Center: (800) 864-7717

Arizona 480/449-7690	Fort Worth 817/306-6500
Austin 512/445-6060	Houston 713/939-1986
Dallas 972/888-9500	San Antonio 210/656-5511

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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:

Trustee:

Last Date to file (Govt):

Creditor: (8621571)

Claim No: 775

Status:

TD Industries

Original Filed

Filed by: CR

PO Box 300008

Date: 03/06/2017

Entered by: Terri Marshall

Dallas, TX 75303-0008

Original Entered

Modified:

Date: 03/06/2017

Amount claimed: \$1357.47

History:

[Details](#) [775-1](#) 03/06/2017 Claim #775 filed by TD Industries, Amount claimed: \$1357.47 (Marshall, Terri)

Description: (775-1) Services Performed (listed debtor name is Embassy Suites Hotel)

Remarks: (775-1) ECF by Claims Agent 3/6/2017

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*	\$1357.47
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		