

Fill in this information to identify the case:

Debtor 1 John Q. Hammons Fall 2006, LLC, et al. (EIN 20-5498577)  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: \_\_\_\_\_ District of Kansas  
Case number 16-21142

**FILED**  
Kansas City KS  
MAY 03 2017

Clerk  
U.S. Bankruptcy Court

12/15

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. 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? Graybar Electric Co.  
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)

<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
<u>Graybar Electric Co.</u> Name	<u>SAME</u> Name
<u>8170 Hackland Road</u> Number Street	_____ Number Street
<u>ST. LOUIS MO 63114</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>314-573-3338</u>	Contact phone _____
Contact email <u>Sanela.kvteija@graybar.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?  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 Ct ID**  
00612

**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: 1471

7. How much is the claim? \$ 1089.92. 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

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

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).

\$ \_\_\_\_\_

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).

\$ \_\_\_\_\_

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 4/01/16 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.

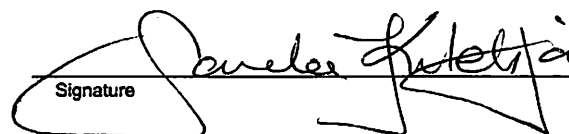
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 04/27/2017  
MM / DD / YYY

Signature 

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

Name Sanela Kulelija  
First name Middle name Last name

Title Financial Manager

Company Graybar Electric Co.

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

Address 8170 Hackland Rd.  
Number Street

St. Louis MO 63114  
City State ZIP Code

Contact phone 314-573-3338 Email Sanela.kulelija@graybar.com

Remit to :



**INVOICE**

**Reprint**

PO BOX 504490  
SAINT LOUIS MO 63150-4490

Bill-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Invoice Questions Please Call  
479-725-4900

Invoice No: 984959631  
Invoice Date: 05/04/2016  
Account Number: 391471  
Account Name: COURTYARD BY MARRIOTT  
Ship-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Order No: BILL COLLINS SO#: 355061246

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8008070516		WILL CALL ORD	04/06/2016	SPRINGDALE, AR	S/P - F/A	

Signed for By: BILL COLLINS

Quantity	Catalog # / Description	Unit Price / Unit	Amount
10	F25T8/SP41/ECO GENERAL ELECTRIC LIGHTING FLUORESCENT LAMP	3.16 / 1	31.60
6	LED10LS3/828 GENERAL ELECTRIC LIGHTING LED BRIGHT STIK 10W 2850K 3PK	11.77 / 1	70.62

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8008070524	1ZE9W0210373044463	UPS	04/06/2016	ZONE-JOLIET, IL	PPD - Bill	

Signed for By: SANDERS

Quantity	Catalog # / Description	Unit Price / Unit	Amount
12	LED7XDMR16S82725 GENERAL ELECTRIC LIGHTING LED MR16 SILVER DIMMING 7W	14.12 / 1	169.44
10	F26DBX/835/ECO GENERAL ELECTRIC LIGHTING CFL DOUBLE BIAX PLUG-IN T4	6.07 / 1	60.70

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
355061246		UPS	04/27/2016	FACTORY		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
12	S6508 FC402C SW TC SATCO PRODUCTS INC	13.81 / 1	165.72

Remit to :



INVOICE

Reprint

PO BOX 504490
SAINT LOUIS MO 63150-4490

Invoice Question Please Call
479-725-4900

Invoice No: 984959631
Invoice Date: 05/04/2016
Account Number: 391471
Account Name: COURTYARD BY MARRIOTT

Bill-To:
COURTYARD BY MARRIOTT
900 ROGERS AVE
FORT SMITH AR 72901-2604
USA

Ship-To:
COURTYARD BY MARRIOTT
900 ROGERS AVE
FORT SMITH AR 72901-2604
USA

Order No: BILL COLLINS

SO#: 355061246

Table with 2 columns: Description and Amount. Rows include Terms of Payment, Sub Total (498.08), Freight & Handling (32.89), Tax (51.77), Total Due (582.74), and Cash Discount (4.98).

GRAYBAR ELECTRIC COMPANY, INC.
TERMS AND CONDITIONS OF SALE

- 1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction.
15. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders.

Remit to :



INVOICE

Reprint

PO BOX 504490  
SAINT LOUIS MO 63150-4490

Bill-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Invoice Questions Please Call  
479-725-4900

Invoice No: 985698663  
Invoice Date: 06/16/2016  
Account Number: 391471  
Account Name: COURTYARD BY MARRIOTT  
Ship-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Order No: JQH852039 - BILL COLLINS SO#: 355669024

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8008906257		GRAYBAR	05/27/2016	SPRINGDALE, AR	PPD - Bill	

Signed for By: BILL

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	LED10LS3/828 GENERAL ELECTRIC LIGHTING LED BRIGHT STIK 10W 2850K 3PK	11.77 / 1	235.40
2	60A/S/130-TP2/12 GENERAL ELECTRIC LIGHTING 60W 130/120V INCANDESCENT	1.95 / 1	3.90

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8008936630		GB TRUCK	06/01/2016	SPRINGDALE, AR	PPD - Bill	

Signed for By: C MEYERS

Quantity	Catalog # / Description	Unit Price / Unit	Amount
10	F13DBX/827/ECO4P GENERAL ELECTRIC LIGHTING CFL DOUBLE BIAx PLUG-IN T4	6.05 / 1	60.50
6	20T61/2/F GENERAL ELECTRIC LIGHTING T6-1/2 INTER LMP	3.17 / 1	19.02
2	60A/S/130-TP2/12 GENERAL ELECTRIC LIGHTING 60W 130/120V INCANDESCENT	1.95 / 1	3.90
2	60A/S/130-TP2/12 GENERAL ELECTRIC LIGHTING 60W 130/120V INCANDESCENT	1.95 / 1	3.90

Remit to :



INVOICE

Reprint

PO BOX 504490  
SAINT LOUIS MO 63150-4490

Invoice Question Please Call
479-725-4900

Invoice No: 985698663  
Invoice Date: 06/16/2016  
Account Number: 391471  
Account Name: COURTYARD BY MARRIOTT

Bill-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Ship-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Order No: JQH852039 - BILL COLLINS SO#: 355669024

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8009175812		GRAYBAR	06/16/2016	SPRINGDALE, AR	PPD - Bill	

Signed for By: MAIN OFFICE 2

Quantity	Catalog # / Description	Unit Price / Unit	Amount
----------	-------------------------	-------------------	--------

Del.Doc.#:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8009175812		GRAYBAR	06/16/2016	SPRINGDALE, AR	PPD - Bill	

Signed for By: MAIN OFFICE 2

Quantity	Catalog # / Description	Unit Price / Unit	Amount
----------	-------------------------	-------------------	--------

10	F9DBX23/841/ECO DOUBLE BIAX	GENERAL ELECTRIC LIGHTING 6.05 / 1	60.50
----	--------------------------------	---------------------------------------	-------

Terms of Payment

1\* 15 Days, net 30 Days  
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total:

Sub Total:	387.12
Freight & Handling:	75.00
Tax:	45.06
Total Due:	507.18
Cash Discount(if paid within terms):	3.87-

Remit to :



INVOICE

Reprint

Invoice Customers Please Call  
479-725-4900

PO BOX 504490  
SAINT LOUIS MO 63150-4490

Bill-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Invoice No: 985698663  
Invoice Date: 06/16/2016  
Account Number: 391471  
Account Name: COURTYARD BY MARRIOTT  
Ship-To:  
COURTYARD BY MARRIOTT  
900 ROGERS AVE  
FORT SMITH AR 72901-2604  
USA

Order No: JQH852039 - BILL COLLINS

SO#: 355669024

GRAYBAR ELECTRIC COMPANY, INC.  
TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER: TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.



# 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:* (8720049)  
GRAYBAR ELECTRIC CO.  
8170 LACKLAND ROAD  
ST. LOUIS, MO 63114

**Claim No: 788**  
*Original Filed*  
*Date:* 05/08/2017  
*Original Entered*  
*Date:* 05/08/2017

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

Amount claimed: \$1089.92

*History:*

[Details](#) [788-1](#) 05/08/2017 Claim #788 filed by GRAYBAR ELECTRIC CO., Amount claimed: \$1089.92  
[1](#) (Marshall, Terri )

*Description:* (788-1) Goods sold

*Remarks:* (788-1) KSB Filed 5/3/17; ECF by Claims Agent 5/8/17

## 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>	\$1089.92
<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>		