

**Fill in this information to identify the case:**Debtor 1 John Q Hammons Fall 2006, LLCDebtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: District of Kansas

Case number 16-21142**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?**ATMOS ENERGY CORPORATION

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Embassy Suites, Embassy Suites Hotel**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?**Atmos Energy Corporation/Attn: Bnkprt Group

Name

PO Box 650205

Number Street

Dallas TX 75265

City

State

75265

ZIP Code

Contact phone 972-855-3342Contact email velinda.hunter@atmosenergy.com**Where should payments to the creditor be sent? (if different)**

Name

Number Street

City

State

ZIP Code

Contact phone \_\_\_\_\_

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) 16Filed on 07/25/2016

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: 8 5 7 7

7. How much is the claim? \$ 13,967.77 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.  
natural gas

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 all that apply:

- ☐ 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.

Amount entitled to priority

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

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

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

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

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

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

\* 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 08/12/2016  
MM / DD / YYYY

Signature

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

Name VeLinda Loyce Hunter  
First name Middle name Last name

Title Bankruptcy Specialist

Company Atmos Energy Corporation  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 650205  
Number Street  
Dallas TX 75265-0205  
City State ZIP Code

Contact phone 972-855-3342 Email velinda.hunter@atmosenergy.com



# Account Display: Basic List

From Business Partner Contract Account EURO on F1 F4 Bill

Partner 2054 / Company Code 0050  
 EMBASSY SUITES  
 820 CRESCENT CENTRE DR  
 FRANKLIN TN 37067-6218

## Bankruptcy/Lawsuit Case Information

Case Number   
 Filing Date   
 Chapter code  Chapter 11 Corporate/Business Reorg

Writeoff Amount   
 Filing Status   
 Status Amount

Due Date	Post Dt.	Contract Acc	Doc Number	Sub Description	Amount	Doc.Ty	Main	Sub	Clr. Dt.	Clr. Doc	Stat	Coll.Step	
07/22/2016	07/22/2016	9959	310036628684	GTMS Bankruptcy WO	2,311.03-	WO	0090	1040	07/22/2016	610010298053			
08/09/2016	07/15/2016	9959	709002268558	Consumption Bill Receivable	355.55	IN	0100	1020			⊙△⊙		
08/09/2016	07/15/2016	9959	709002268558	Consumption Bill Receivable	2,311.03	IN	0100	1020	07/22/2016	610010298053	⊙⊙⊙		
06/24/2016	06/27/2016	9959	168002101231	Applied Payment	2,740.12-	PE	0600	1010	06/27/2016	168002101231			
07/08/2016	06/13/2016	9959	900002130043	Consumption Bill Receivable	2,740.12	IN	0100	1020	06/27/2016	168002101231	⊙⊙⊙		
05/27/2016	05/31/2016	9959	409002053719	Applied Payment	3,043.29-	PK	0600	1010	05/31/2016	409002053719			
06/10/2016	05/16/2016	9959	604002138186	Consumption Bill Receivable	3,043.29	IN	0100	1020	05/31/2016	409002053719	⊙⊙⊙		
04/29/2016	05/02/2016	9959	308002085911	Applied Payment	3,626.61-	PK	0600	1010	05/02/2016	308002085911			
05/08/2016	04/13/2016	9959	501001953817	Consumption Bill Receivable	3,626.61	IN	0100	1020	05/02/2016	308002085911	⊙⊙⊙		
04/01/2016	04/04/2016	9959	803002076799	Applied Payment	4,174.53-	PK	0600	1010	04/04/2016	803002076799			
04/10/2016	03/16/2016	9959	108001763845	Consumption Bill Receivable	4,174.53	IN	0100	1020	04/04/2016	803002076799	⊙⊙⊙		
02/26/2016	03/01/2016	9959	168001823595	Applied Payment	5,656.27-	PK	0600	1010	03/01/2016	168001823595			
03/07/2016	02/11/2016	9959	504001797969	Consumption Bill Receivable	5,656.27	IN	0100	1020	03/01/2016	168001823595	⊙⊙⊙		
01/29/2016	02/02/2016	9959	602001891008	Applied Payment	3,473.11-	PK	0600	1010	02/02/2016	602001891008			
02/09/2016	01/15/2016	9959	604001823510	Consumption Bill Receivable	3,473.11	IN	0100	1020	02/02/2016	602001891008	⊙⊙⊙		
12/31/2015	01/04/2016	9959	144001752547	Applied Payment	3,337.93-	PK	0600	1010	01/04/2016	144001752547			
01/08/2016	12/14/2015	9959	182001637143	Consumption Bill Receivable	3,337.93	IN	0100	1020	01/04/2016	144001752547	⊙⊙⊙		
12/04/2015	12/07/2015	9959	401001729099	Applied Payment	3,313.42-	PK	0600	1010	12/07/2015	401001729099			
12/08/2015	11/13/2015	9959	601001603129	Consumption Bill Receivable	3,313.42	IN	0100	1020	12/07/2015	401001729099	⊙⊙⊙		
10/30/2015	11/02/2015	9959	140001630298	Applied Payment	2,733.93-	PK	0600	1010	11/02/2015	140001630298			
11/08/2015	10/14/2015	9959	207001398761	Consumption Bill Receivable	2,733.93	IN	0100	1020	11/02/2015	140001630298	⊙⊙⊙		
10/02/2015	10/05/2015	9959	807001645533	Applied Payment	2,912.60-	PK	0600	1010	10/05/2015	807001645533			
10/10/2015	09/15/2015	9959	602001601209	Consumption Bill Receivable	2,912.60	IN	0100	1020	10/05/2015	807001645533	⊙⊙⊙		
09/09/2015	09/10/2015	9959	171001433462	Applied Payment	2,984.02-	PK	0600	1010	09/10/2015	171001433462			
09/12/2015	08/18/2015	9959	500001676417	Consumption Bill Receivable	2,984.02	IN	0100	1020	09/10/2015	171001433462	⊙⊙⊙		
08/07/2015	08/10/2015	9959	103001410057	Applied Payment	2,812.82-	PK	0600	1010	08/10/2015	103001410057			
08/10/2015	07/16/2015	9959	148001511955	Consumption Bill Receivable	2,812.82	IN	0100	1020	08/10/2015	103001410057	⊙⊙⊙		
07/10/2015	07/13/2015	9959	186001389619	Applied Payment	3,071.56-	PK	0600	1010	07/13/2015	186001389619			
07/13/2015	06/18/2015	9959	147001387869	Consumption Bill Receivable	3,071.56	IN	0100	1020	07/13/2015	186001389619	⊙⊙⊙		
06/05/2015	06/08/2015	9959	904001382760	Applied Payment	3,323.61-	PK	0600	1010	06/08/2015	904001382760			
06/09/2015	05/15/2015	9959	189001320342	Consumption Bill Receivable	3,323.61	IN	0100	1020	06/08/2015	904001382760	⊙⊙⊙		
05/01/2015	05/04/2015	9959	208001265673	Applied Payment	4,623.99-	PK	0600	1010	05/04/2015	208001265673			
05/11/2015	04/16/2015	9959	505001290143	Consumption Bill Receivable	4,623.99	IN	0100	1020	05/04/2015	208001265673	⊙⊙⊙		
04/04/2015	04/06/2015	9959	900001240645	Applied Payment	5,832.75-	PK	0600	1010	04/06/2015	900001240645			
04/14/2015	03/20/2015	9959	143001129927	Consumption Bill Receivable	5,832.75	IN	0100	1020	04/06/2015	900001240645	⊙⊙⊙		
03/02/2015	03/04/2015	9959	153001187805	Applied Payment	5,530.03-	PK	0600	1010	03/04/2015	153001187805			
03/09/2015	02/12/2015	9959	170001003141	Consumption Bill Receivable	5,530.03	IN	0100	1020	03/04/2015	153001187805	⊙⊙⊙		
01/30/2015	02/02/2015	9959	148001085547	Applied Payment	4,915.95-	PK	0600	1010	02/02/2015	148001085547			



## Account Display: Basic List

Partner 2054 / Company Code 0050  
 EMBASSY SUITES  
 820 CRESCENT CENTRE DR  
 FRANKLIN IN 37067-6218

## Bankruptcy/Lawsuit Case Information



Case Number 16-21142  
 Filing Date 06/26/2016  
 Chapter code BK03 Chapter 11 Corporate/Business Reorg



Writeoff Amount 3322.36  
 Filing Status Active  
 Status Amount

Due Date	Post Dt.	Contract Acc	Doc Number	Sub Description	Amount	Doc.Ty	Main	Sub	Clr. Dt.	Clr. Doc	Stat	Coll.Step	
07/22/2016	07/22/2016	0241	310036628686	GTMS Bankruptcy WO	3,322.36-	WO	0090	1040	07/22/2016	610010298336			
08/09/2016	07/15/2016	0241	709002268559	Consumption Bill Receivable	511.14	IN	0100	1020					
08/09/2016	07/15/2016	0241	709002268559	Consumption Bill Receivable	3,322.36	IN	0100	1020	07/22/2016	610010298336			
06/24/2016	06/27/2016	0241	131002184455	Applied Payment	4,321.12-	PE	0600	1010	06/27/2016	131002184455			
07/08/2016	06/13/2016	0241	900002130044	Consumption Bill Receivable	4,321.12	IN	0100	1020	06/27/2016	131002184455			
05/27/2016	05/31/2016	0241	178002111487	Applied Payment	4,419.77-	PK	0600	1010	05/31/2016	178002111487			
06/10/2016	05/16/2016	0241	604002138187	Consumption Bill Receivable	4,419.77	IN	0100	1020	05/31/2016	178002111487			
04/29/2016	05/02/2016	0241	174001996752	Applied Payment	5,076.51-	PK	0600	1010	05/02/2016	174001996752			
05/08/2016	04/13/2016	0241	501001953818	Consumption Bill Receivable	5,076.51	IN	0100	1020	05/02/2016	174001996752			
04/01/2016	04/04/2016	0241	703001952269	Applied Payment	4,981.43-	PK	0600	1010	04/04/2016	703001952269			
04/10/2016	03/16/2016	0241	108001763846	Consumption Bill Receivable	4,981.43	IN	0100	1020	04/04/2016	703001952269			
02/26/2016	03/01/2016	0241	207001623237	Applied Payment	5,694.51-	PK	0600	1010	03/01/2016	207001623237			
03/07/2016	02/11/2016	0241	504001797970	Consumption Bill Receivable	5,694.51	IN	0100	1020	03/01/2016	207001623237			
01/29/2016	02/02/2016	0241	804001887299	Applied Payment	5,315.92-	PK	0600	1010	02/02/2016	804001887299			
02/09/2016	01/15/2016	0241	604001823511	Consumption Bill Receivable	5,315.92	IN	0100	1020	02/02/2016	804001887299			
12/31/2015	01/04/2016	0241	709001841531	Applied Payment	4,761.17-	PK	0600	1010	01/04/2016	709001841531			
01/08/2016	12/14/2015	0241	182001637144	Consumption Bill Receivable	4,761.17	IN	0100	1020	01/04/2016	709001841531			
12/04/2015	12/07/2015	0241	507001662728	Applied Payment	4,162.33-	PK	0600	1010	12/07/2015	507001662728			
12/08/2015	11/13/2015	0241	601001603130	Consumption Bill Receivable	4,162.33	IN	0100	1020	12/07/2015	507001662728			
10/30/2015	11/02/2015	0241	105001334489	Applied Payment	3,043.94-	PK	0600	1010	11/02/2015	105001334489			
11/08/2015	10/14/2015	0241	207001398762	Consumption Bill Receivable	3,043.94	IN	0100	1020	11/02/2015	105001334489			
10/02/2015	10/05/2015	0241	182001476043	Applied Payment	2,963.31-	PK	0600	1010	10/05/2015	182001476043			
10/10/2015	09/15/2015	0241	602001601210	Consumption Bill Receivable	2,963.31	IN	0100	1020	10/05/2015	182001476043			
09/09/2015	09/10/2015	0241	309001448679	Applied Payment	2,970.66-	PK	0600	1010	09/10/2015	309001448679			
09/12/2015	08/18/2015	0241	500001676418	Consumption Bill Receivable	2,970.66	IN	0100	1020	09/10/2015	309001448679			
08/07/2015	08/10/2015	0241	404001637516	Applied Payment	2,762.44-	PK	0600	1010	08/10/2015	404001637516			
08/10/2015	07/16/2015	0241	148001511956	Consumption Bill Receivable	2,762.44	IN	0100	1020	08/10/2015	404001637516			
07/10/2015	07/13/2015	0241	802001534029	Applied Payment	3,015.73-	PK	0600	1010	07/13/2015	802001534029			
07/13/2015	06/18/2015	0241	147001387870	Consumption Bill Receivable	3,015.73	IN	0100	1020	07/13/2015	802001534029			
06/05/2015	06/08/2015	0241	107001247096	Applied Payment	3,166.17-	PK	0600	1010	06/08/2015	107001247096			
06/09/2015	05/15/2015	0241	189001320343	Consumption Bill Receivable	3,166.17	IN	0100	1020	06/08/2015	107001247096			
05/01/2015	05/04/2015	0241	178001232182	Applied Payment	3,842.53-	PK	0600	1010	05/04/2015	178001232182			
05/11/2015	04/16/2015	0241	505001290144	Consumption Bill Receivable	3,842.53	IN	0100	1020	05/04/2015	178001232182			
04/04/2015	04/06/2015	0241	800001296026	Applied Payment	4,129.10-	PK	0600	1010	04/06/2015	800001296026			
04/14/2015	03/20/2015	0241	143001129928	Consumption Bill Receivable	4,129.10	IN	0100	1020	04/06/2015	800001296026			
02/27/2015	03/03/2015	0241	300001096434	Applied Payment	4,136.15-	PK	0600	1010	03/03/2015	300001096434			
03/09/2015	02/12/2015	0241	179001010260	Consumption Bill Receivable	4,136.15	IN	0100	1020	03/03/2015	300001096434			
01/30/2015	02/02/2015	0241	144001078604	Applied Payment	4,284.18-	PK	0600	1010	02/02/2015	144001078604			



# Account Display: Basic List

 Business Partner
  Contract Account
 



Partner 69961 / Company Code 0080  
 EMBASSY SUITES HOTEL FRISCO  
 7601 GAYLORD PKWY  
 FRISCO TX 75034-1938

## Bankruptcy/Lawsuit Case Information

Case Number	16-21142	Writeoff Amount	613.89
Filing Date	06/26/2016	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
07/22/2016	Write-Off	USD		613.89-	0.00		
07/22/2016	IS-U Invoicing	USD	613.89		613.89		
07/22/2016	IS-U inv. reversal	USD		850.48-	0.00		
07/11/2016	IS-U Invoicing	USD	850.48		850.48		
06/23/2016	Payment Run	USD		1,125.98-	0.00		
06/08/2016	IS-U Invoicing	USD	1,125.98		1,125.98		
05/24/2016	Payment Run	USD		789.46-	0.00		
05/09/2016	IS-U Invoicing	USD	789.46		789.46		
04/22/2016	Payment Run	USD		1,557.73-	0.00		
04/07/2016	IS-U Invoicing	USD	1,556.82		1,557.73		
04/01/2016	Request	USD	0.91		0.91		
03/21/2016	Payment Run	USD		1,681.29-	0.00		
03/04/2016	IS-U Invoicing	USD	1,681.29		1,681.29		
02/19/2016	Payment Run	USD		2,243.14-	0.00		
02/04/2016	IS-U Invoicing	USD	2,243.14		2,243.14		
01/26/2016	Payment Run	USD		1,639.91-	0.00		
01/11/2016	IS-U Invoicing	USD	1,639.91		1,639.91		
12/22/2015	Payment Run	USD		1,623.10-	0.00		
12/07/2015	IS-U Invoicing	USD	1,623.10		1,623.10		
11/20/2015	Payment Run	USD		976.02-	0.00		
11/05/2015	IS-U Invoicing	USD	976.02		976.02		
10/22/2015	Payment Run	USD		1,267.05-	0.00		
10/07/2015	IS-U Invoicing	USD	1,267.05		1,267.05		
09/21/2015	Payment Run	USD		722.11-	0.00		
09/04/2015	IS-U Invoicing	USD	722.11		722.11		
08/21/2015	Payment Run	USD		654.81-	0.00		
08/06/2015	IS-U Invoicing	USD	654.81		654.81		
07/24/2015	Payment Run	USD		1,037.35-	0.00		
07/09/2015	IS-U Invoicing	USD	1,037.35		1,037.35		
06/22/2015	Payment Run	USD		684.55-	0.00		
06/05/2015	IS-U Invoicing	USD	684.55		684.55		
05/22/2015	Payment Run	USD		1,099.52-	0.00		
05/07/2015	IS-U Invoicing	USD	1,099.52		1,099.52		
04/22/2015	Payment Run	USD		1,052.57-	0.00		
04/07/2015	IS-U Invoicing	USD	1,051.67		1,052.57		
04/01/2015	Request	USD	0.90		0.91		
03/24/2015	Payment Run	USD		2,896.81-	0.00		

## Account Display: Basic List



Partner 9979 / Company Code 0080  
EMBASSY SUITES HOTEL  
7600 JOHN Q HAMMONS DR  
FRISCO TX 75034-1916

### Bankruptcy/Lawsuit Case Information

Case Number	16-21142	Writeoff Amount	3918.65
Filing Date	06/26/2016	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPymt
07/22/2016	Write-Off	USD		3,918.65-	0.00		
07/22/2016	IS-U Invoicing	USD	3,918.65		3,918.65		
07/22/2016	IS-U inv. reversal	USD		5,753.28-	0.00		
07/11/2016	IS-U Invoicing	USD	5,753.28		5,753.28		
06/28/2016	Payment Run	USD		16,364.21-	0.00		
06/13/2016	IS-U Invoicing	USD	16,364.21		16,364.21		
05/24/2016	Payment Run	USD		4,352.81-	0.00		
05/09/2016	IS-U Invoicing	USD	4,352.81		4,352.81		
04/26/2016	Payment Run	USD		9,359.90-	0.00		
04/11/2016	IS-U Invoicing	USD	9,358.99		9,359.90		
04/01/2016	Request	USD	0.91		0.91		
03/22/2016	Payment Run	USD		10,829.44-	0.00		
03/07/2016	IS-U Invoicing	USD	10,829.44		10,829.44		
02/22/2016	Payment Run	USD		12,160.65-	0.00		
02/05/2016	IS-U Invoicing	USD	12,160.65		12,160.65		
01/27/2016	Payment Run	USD		12,579.20-	0.00		
01/12/2016	IS-U Invoicing	USD	12,579.20		12,579.20		
12/23/2015	Payment Run	USD		11,168.90-	0.00		
12/08/2015	IS-U Invoicing	USD	11,168.90		11,168.90		
11/23/2015	Payment Run	USD		8,106.74-	0.00		
11/06/2015	IS-U Invoicing	USD	8,106.74		8,106.74		
10/23/2015	Payment Run	USD		8,092.93-	0.00		
10/08/2015	IS-U Invoicing	USD	8,092.93		8,092.93		
09/21/2015	Payment Run	USD		4,559.28-	0.00		
09/04/2015	IS-U Invoicing	USD	4,559.28		4,559.28		
08/21/2015	Payment Run	USD		5,252.88-	0.00		
08/06/2015	IS-U Invoicing	USD	5,252.88		5,252.88		
07/24/2015	Payment Run	USD		6,853.30-	0.00		
07/09/2015	IS-U Invoicing	USD	6,853.30		6,853.30		
06/22/2015	Payment Run	USD		4,745.28-	0.00		
06/05/2015	IS-U Invoicing	USD	4,745.28		4,745.28		
05/22/2015	Payment Run	USD		6,156.55-	0.00		
05/07/2015	IS-U Invoicing	USD	6,156.55		6,156.55		
04/23/2015	Payment Run	USD		7,519.66-	0.00		
04/08/2015	IS-U Invoicing	USD	7,518.76		7,519.66		
04/01/2015	Request	USD	0.91		0.91		
03/26/2015	Payment Run	USD		11,818.67-	0.00		



# Account Display: Basic List



Partner 8698 / Company Code 0080  
 JOHN Q HAMMONS HOTELS  
 900 E LOOKOUT DR  
 RICHARDSON TX 75082-4104

Bankruptcy/Lawsuit Case Information			
Case Number	16-21142	Writeoff Amount	3801.84
Filing Date	06/26/2016	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	Status Amount

PostngDate	Text	Cur		Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
08/12/2016	Write-Off	USD			3,801.84-	0.00		
08/12/2016	IS-U Invoicing	USD		624.25		3,801.84		
08/12/2016	IS-U inv. reversal	USD			6,082.19-	3,177.59		
08/12/2016	Partial Clearing Res	USD		6,082.19		9,259.78		
08/12/2016	Partial Clearing Res	USD			6,082.19-	3,177.59		
08/12/2016	Manual Posting	USD		3,177.59		9,259.78		
08/12/2016	Manual Posting	USD		6,082.19		6,082.19		
08/09/2016	Payment Run	USD			6,082.19-	0.00		
07/25/2016	IS-U Invoicing	USD		6,082.19		6,082.19		
07/11/2016	Payment Run	USD			3,177.59-	0.00		
06/24/2016	IS-U Invoicing	USD		3,177.59		3,177.59		
06/09/2016	Payment Run	USD			5,095.69-	0.00		
05/25/2016	IS-U Invoicing	USD		5,095.69		5,095.69		
05/13/2016	Payment Run	USD			7,150.83-	0.00		
04/28/2016	IS-U Invoicing	USD		7,149.92		7,150.83		
04/28/2016	Payment Run	USD			6,803.87-	0.91		
04/13/2016	IS-U Invoicing	USD		6,882.92		6,804.78		
04/13/2016	IS-U inv. reversal	USD			79.05-	78.14-		
04/13/2016	Partial Clearing Res	USD		79.05		0.91		
04/13/2016	Partial Clearing Res	USD			79.05-	78.14-		
04/12/2016	Payment Run	USD			79.05-	0.91		
04/01/2016	Request	USD		0.91		79.96		
03/28/2016	IS-U Invoicing	USD		79.05		79.05		
03/09/2016	Payment Run	USD			6,693.02-	0.00		
02/23/2016	IS-U Invoicing	USD		6,693.02		6,693.02		
02/10/2016	Payment Run	USD			11,158.29-	0.00		
01/26/2016	IS-U Invoicing	USD		11,158.29		11,158.29		
01/13/2016	Payment Run	USD			11,238.96-	0.00		
12/29/2015	IS-U Invoicing	USD		11,238.96		11,238.96		
12/09/2015	Payment Run	USD			8,188.67-	0.00		
11/24/2015	IS-U Invoicing	USD		8,188.67		8,188.67		
11/10/2015	Payment Run	USD			5,740.55-	0.00		
10/26/2015	IS-U Invoicing	USD		5,740.55		5,740.55		
10/13/2015	Payment Run	USD			4,269.38-	0.00		
09/25/2015	IS-U Invoicing	USD		4,269.38		4,269.38		
09/09/2015	Payment Run	USD			3,752.90-	0.00		
08/25/2015	IS-U Invoicing	USD		3,752.90		3,752.90		



# 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):**

<b>Creditor:</b> (8508698) ATMOS ENERGY CORPORATION PO BOX 650205 DALLAS TX 75265-0205	<b>Claim No: 16</b> <i>Original Filed</i> <i>Date: 07/25/2016</i> <i>Original Entered</i> <i>Date: 07/25/2016</i> <i>Last Amendment Filed: 08/12/2016</i> <i>Last Amendment Entered: 08/12/2016</i>	<b>Status:</b> <i>Filed by: CR</i> <i>Entered by: VeLinda L Hunter</i> <i>Modified:</i>
Amount claimed: \$13967.77		

**History:**

<a href="#"><u>Details</u></a>	<a href="#"><u>16-1</u></a>	07/25/2016	Claim #16 filed by ATMOS ENERGY CORPORATION, Amount claimed: \$10165.93 (Hunter, VeLinda )
<a href="#"><u>Details</u></a>	<a href="#"><u>16-2</u></a>	08/12/2016	Amended Claim #16 filed by ATMOS ENERGY CORPORATION, Amount claimed: \$13967.77 (Hunter, VeLinda )

<b>Description:</b> (16-1) natural gas		
(16-2) natural gas		
<b>Remarks:</b>		

## 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>	\$13967.77
<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.**

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