-		
Fill in this information to		
Debtor name: Hamma	ons of South Carolina, LLC	
United States Bankruptcy Co	urt for the District of Kansas at Kansas City	
Case number (If known):	6-21160	
		RECEIVED
See Appendix A to bar date notic	e for list of debtors and case numbers.	
		DEC 07 2016
		BMC GROUP
		DIVIC GROUP
Official Form 410		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
Proof of Claim		04/16
	e filling out this form. This form is for making a claim for payment in a diministrative expense, except for administrative expenses under 11	
that support the claim, such as	act information that is entitled to privacy on this form or on any attached or s promissory notes, purchase orders, invoices, itemized statements of run send original documents; they may be destroyed after scanning. If the d	ning accounts, contracts, judgments, mortgages, and
A person who files a frauduler	nt claim could be fined up to \$500,000, imprisoned for up to 5 years, or bot	h. 18 U.S.C. §§ 152, 157, and 3571.
Fill in all the information abo	out the claim as of the date the case was filed. That date is on the not	ice of bankruptcy (Form 309) that you received.
	ed form (faxes not accepted), together with accompanying document	
	Idress set forth on the Bar Date Notice, or (b) filed using the online D the District of Kansas, in either event so as to be received no later ti	
Part 1: Identify the	u na na na manana na na manana na n	
1. Who is the current creditor?	South Carolina Electric 4 Gas Comp Name of the current creditor (the person or entity to paid for this claim)	pany (SCE46)
	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?	Where should notices to the creditor be sent?	Where should payments to the o (if different)	creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	SCE4G Name	Same Name	
	220 Operation Way, MC C222 Number Istreet Cauce Sc 29033	Number Street	
	City State ZIP Code	City State	e ZIP Code
	Contact phone 803-217-9678 Contact email junct. reves @ scara .com	Contact phone	
	Uniform claim identifier for electronic payments in chapter		
4. Does this claim amend one already filed?	Vo Yes. Claim number on court claims registry (if known)	41-1 Filed on 8	10 2016
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
Official Form 410	Proof of Claim		00258

Case 16-21142 Claim 41-2 Filed 12/08/16 Desc Main Document Page 1 of 7

Part 2: Give inform	ation about the Claim as of the Date the Case Was Filed
6. Do you have any number you use to identify the debtor?	$\nabla_{\text{Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \underline{9821}$
7. How much is the claim?	 \$ <u>23,061.32</u> . 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	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
claim?	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.
	pre petition Utilities
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:

Official Form 410 Proof of Claim page 2

Case 16-21142 Claim 41-2 Filed 12/08/16 Desc Main Document

1		
12. Is all or part of the claim entitled to priority under		
11 U.S.C. § 507(a)?	Yes. Check all that apply:	Amount entitled to priority
A claim may be partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
priority and partly nonpriority. For example, in some categories, the	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).	\$
law limits the amount entitled to priority.	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 aft	er the date of adjustment.
13. Is all or part of the	No	te an an te fille and an an te an in an
claim entitled to administrative priority	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	1007 73
pursuant to 11 U.S.C. § 503(b)(9)?	which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.	s <u>2001. N</u>
Part 3: Sign Below		
The person completing	Check the appropriate box:	
this proof of claim must sign and date it.	☐ I am the creditor.	
FRBP 9011(b).	1 am the creditor's attorney or authorized agent.	
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
5005(a)(2) authorizes courts		
to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
is.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgmen amount of the claim, the creditor gave the debtor credit for any payments received toward the	
A person who files a fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the in	
imprisoned for up to 5	I declare under penalty of perjury that the foregoing is true and correct.	
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date 12/5/2016	
	Ganet C. Reyes	
	Signature	
	Print the name of the person who is completing and signing this claim:	
	Name Janet C. Reyes	Last name
	Title Bankruptcy Analyst	
	Company SCEDG Identify the corporate servicer as the company if the authorized agent is a ser	vicer.
	Address 220 Operation Way Mail Code a	222
	Number Street Street State	29033 ZIP Code
	Contact phone 803-217-9678 Email janet.	reyes @ scana.com

Official Form 410

Case 16-21142 Claim 41-2 Filed 12/08/16 Desc Main Document Page 3 of 7

page 3

John Q. Hammons Fall 2006 LLC Chapter 11 Bankruptcy Filing June 26, 2016 District of Kansas Case #16-21142

South Carolina Electric & Gas Company (SCE&G)						
Account Name	Pre-Petition Account	Address	Pre-Petition Debt	503(b)(9)	Tax ID	Rate
Hammons of SC LLC	x-xxx-xxxx-2418	5035 International Blvd North Charleston, SC 29418-5963	\$23,061.32	\$2,007.73	20-0579821	20 33
SCE&G Total	ls:		\$23,061.32	\$2,007.73		



www.sceg.com

BUSINESS CUSTOMER SERVICE 24 HOURS A DAY 1-800-251-7234. tcil-free

EMERGENCY SERVICE - 24 HOURS A DAY Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JUNE STATEMENT GENERATED ON: Jun 28 2016

SERVICE FOR HAMMONS OF SC LLC 6035 INTERNATIONAL BLVD NORTH CHARLESTON SC 29418-5983

ACCOUNT NUMBER	Page 1 of 3
2418	
DATE DUE	AMOUNT DUE
Jul 6 2016	\$23,061.32

FINAL BILL

)-shell

ACCOUNT SUMMARY	
Previous Bill Amount	\$ 19,416.66
Payment Received 06/22/16 THANK YOU	-19,416.66
Current Charges	23,061.32

Amount Due on 7/6/16 \$23,061.32

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$19,748.57
Gas Charges	3,312.75
Total Current Charges	\$23,061.32

Posting		35 INTERNATIONAL BLVD		
Summary	ACCOUNT NUMBER	R STATEMENT DATE	AMOUNT DUE	DATE DUE
	24		\$23,061.32	7/26/16

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.



16 BD

HAMMONS OF SC LLC

220 OPERATION WAY WEST COLUMBIA SC 29033

MAIL CODE C222

DBA RESIDENCE INN CHARLESTON AIRPORT

180316852 EP

Thank you for using SCE&G's Electronic Banking Service. Your bank draft is set up for: *Fifth Third Bank*



ACCOUNT NUMBER

DATE OF BANK DRAFT

AMOUNT TO BE DRAFTED

.

Jul 6 2016

\$23,061.32

2418



www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card. By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply. **Business Office :**

MARK CLARK OFFICE, 4481 LEEDS PLACE WEST, CHARLESTON HEIGHTS SC 29405

Authorized Payment Agencies: Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

PIGGLY WIGGLY #182, 8780 RIVERS AVE, NORTH CHARLESTON SC 29408

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies: Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

ACCOUNT NUMBER **CUSTOMER SERVICE** Page 2 of 3 1-800-251-7234 2418 STATEMENT DATE DATE DUE Jun 28 2016 Jul 6 2016

AMOUNT DUE \$23,061.32

CUR	RENT	CHA	RGES

Electric Charges

DATE DI AM

METER NO. BILLING	PERIOD	DAYS	CURRENT	PREVIOUS	CONSTANT	KWH	KW	KVA
002169723 05/24/1	8-06/24/16	3 31	85543	81089	40	178,160	0	0
002169723 06/24/1	6-08/26/16	B 2	85891	85543	40	13,920	378	400
Bill Demand of 400	kVA is m	aximum m	easured pea					
Basic Facilities Ch	arge							205.00
First 75,000 kWh 2	X \$ 0.053	3230					3	8,992.25
Next 117,080 kWh	n X \$ 0.04	48880					ŧ	5,722.87
400 kVA X \$ 18.9	50000						7	,580.00
Renewable Energ								1.27
Franchise Fee 4.0	0% paid	to the City	of North C	harleston				700.06
State Sales Tax a	1 9 50 %						•	1,547.12
Gas Charges RATE PLAN					Total Elec	tric Charge		
Gas Charges					Total Elec	tric Charge		
Gas Charges RATE PLAN 033 - Medium General BILLING PERIOD METER NO.		CURRENT	PREVIOUS	3 P-COM		_	es \$19	,748.57
Gas Charges RATE PLAN 033 - Medium General BILLING PERIOD METER NO. 000164879	Svc DAYS				P USAGE((CCF) BTU F/	es \$19	,748.57 THERMS
Gas Charges RATE PLAN 033 - Medium General BILLING PERIOD METER NO.	Svc	CURRENT (6189	PREVIOU8 - 3763)	з Р-СОМ X 1.337	P USAGE((CCF) BTU F/	es \$19	,748.57
Gas Charges RATE PLAN 033 - Medium General BILLING PERIOD METER NO. 000164879 5/24/16 - 6/24/16 METER NO. 000164879	Svc DAYS 31	(6189	- 3763)	X 1.337	P USAGE((/41 = 3,24	CCF) BTU F4	es \$19	,748.57
Gas Charges RATE PLAN 033 - Medium General BILLING PERIOD METER NO. 000164879 5/24/16 - 6/24/16 METER NO. 000164879 6/24/16 - 6/26/16	Svc DAYS				P USAGE((/41 = 3,24 /41 = 209	ссF) втU F/ 15 Э'	es \$19	748.57
Gas Charges RATE PLAN 033 - Medium General BILLING PERIOD METER NO. 000164879 5/24/16 - 6/24/16 METER NO. 000164879	Svc DAYS 31	(6189	- 3763)	X 1.337	P USAGE((/41 = 3,24	ссF) втU F/ 15 Э'	es \$19	,748.57 THERMS = 3,651
Gas Charges RATE PLAN 033 - Medlum General BILLING PERIOD METER NO. 000164879 5/24/16 - 6/24/16 METER NO. 000164879 6/24/16 - 6/26/16 TOTAL USAGE Basic Facilities Cl	Svc DAYS 31 2 harge	(6189 (6398	- 3763)	X 1.337	P USAGE((/41 = 3,24 /41 = 209	ссF) втU F/ 15 Э'	es \$19 Actor 0280	,748.57 THERMS = 3,651 28,13
Gas Charges RATE PLAN 033 - Medium General BILLING PERIOD METER NO. 000164879 5/24/16 - 6/24/16 METER NO. 000164879 6/24/16 - 6/26/16 TOTAL USAGE Basic Facilities Cl Base - 3,551 The	Svc DAYS 31 2 harge rms X \$ ((6189 (6398 0.818830	- 3763) - 6242)	X 1.337 X 1.337	P USAGE(0 141 = 3,24 141 <u>= 20</u> 9	ссF) втU F/ 15 Э'	es \$19 Actor 0280	,748.57 THERMS = 3,551 28,13 2,907.67
Gas Charges RATE PLAN 033 - Medlum General BILLING PERIOD METER NO. 000164879 5/24/16 - 6/24/16 METER NO. 000164879 6/24/16 - 6/26/16 TOTAL USAGE Basic Facilities C	Svc DAYS 31 2 harge rms X \$ ()0% pald	(6189 (6398 	- 3763) - 6242)	X 1.337 X 1.337	P USAGE(0 141 = 3,24 141 <u>= 20</u> 9	ссF) втU F/ 15 Э'	es \$19 Actor 0280	,748.57



www.sceg.com

ACCOUNT NUME
DATE DUE
Jul 6 2016

NUMBER 2418 Page 3 of 3

AMOUNT DUE \$23,061.32

Thank you for being our customer. This is your final bill with us. Please contact your SCE&G office If we can help in meeting any of your future energy needs.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



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):			
<i>Creditor:</i> (8535260) South Carolina Electric & Gas Company ("SCE&G") 220 Operation Way, MC 222 Cayce, SC 29033	Claim No: 41 Original Filed Date: 08/10/2016 Original Entered Date: 08/10/2016 Last Amendment Filed: 12/08/2016 Last Amendment Entered: 12/08/2016	Status: Filed by: CR Entered by: Terri Marshall Modified:		
Amount claimed: \$23061.32				
Priority claimed: \$2007.73				
History:				
	n #41 filed by South Ca ned: \$23061.32 (Lawsor	rolina Electric & Gas Company ("SCE&G"), Amount a, Patricia)		
	nded Claim #41 filed by unt claimed: \$23061.32	South Carolina Electric & Gas Company ("SCE&G"), (Marshall, Terri)		
<i>Description:</i> (41-1) Pre-petition u (41-2) Services Performed	itilities			
Remarks: (41-2) amends claim 41, filed in Hammons of South Carolina LLC (16-21160)				

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*	\$23061.32
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	\$2007.73	
Administrative		