| · . | AMENDME | NT |
|--|---|--|
| United States Bankruptcy Co | V Q HAMMONS HOTEL | |
| Case number (If known): | e for list of debtors and case numbers. | RECEIVED |
| | | FEB 0 8 2017 |
| | | BMC GROUP |
| <u>Official Form 410</u> | · · · | 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 Clain Read the instructions befor | | 04/16 payment in a bankruptcy case. Do not use this form to make a |
| nat support the claim, such a security agreements. Do not be person who files a frauduler fill in all the information ab the original of this complet and Noticing Agent at the a | s promissory notes, purchase orders, invoices, iternized state send original documents; they may be destroyed after scan nt claim could be fined up to \$500,000, imprisoned for up to 5 out the claim as of the date the case was filed. That date i red form (faxes not accepted), together with accompanyin ddress set forth on the Bar Date Notice, or (b) filed using | ny attached documents. Attach redacted copies of any documents ements of running accounts, contracts, judgments, mortgages, and nning. If the documents are not available, explain in an attachment. years, or both. 18 U.S.C. §§ 152, 157, and 3571. is on the notice of bankruptcy (Form 309) that you received. ng documentation, must be either (a) delivered to the Claims the online Document Filing System (CM/ECF) of the United ed no later than 5:00 p.m. CST on the December 23, 2016. |
| I. Who is the current creditor? 2. Has this claim been acquired from | <u>GUENN KAMMERMAN</u> ENT Name of the current creditor (the person or entity to paid for this cl Other name the creditor used with the debtor | |
| someone else? 3. Where should notices and payments to the | Yes. From whom? Where should notices to the creditor be sent? | Where should payments to the creditor be sent? |
| creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | GLENN KAMMERMAN ENT | (if different) |
| | <u>9415 W. BELLFORT AVE</u> Number Street <u>HOUSTON, TX 77031</u> City State ZIP Code | Number Street City State ZIP Code |
| | Contact phone <u>1-800-527-04</u> 40 | Contact phone |
| | Contact email accounting table sk | urts. com |
| | Uniform claim identifier for electronic payments in chapter | r 13 (if you use one): |
| Does this claim amend one already filed? | No Yes. Claim number on court claims registry (if known) | Filed on MM / DD / YYYY |
| b. Do you know if anyone else has filed a proof of claim for this claim? | No Yes. Who made the earlier filing? | |

Official Form 410

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Proof of Claim

page 1 JQH Ctl ID Page 1 00591

Case 16-21142 Claim 457-2 Filed 02/08/17 Desc Main Document

AMENDMENT

| 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: |
|---|--|
| 7. How much is the claim? | \$ 50493 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? | Y No |
| | 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)% |
| | · |
| 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? | X No |
| L | |

Official Form 410

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Proof of Claim

page 2

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AMENDMENT

| 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 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. | <u>\$ 5,504.93</u> | | | |
| Part 3: Sign Below | | | | | |
| The person completing this proof of claim must | Check the appropriate box: | | | | |
| sign and date it. FRBP 9011(b). | I am the creditor. | | | | |
| If you file this claim | I am the creditor's attorney or authorized agent. | | | | |
| electronically, FRBP 5005(a)(2) authorizes courts | I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. | | | | |
| to establish local rules specifying what a signature is. | I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment | t that when calculating the | | | |
| A person who files a | amount of the claim, the creditor gave the debtor credit for any payments received toward the | debt. | | | |
| fraudulent claim could be fined up to \$500,000, | I have examined the information in this Proof of Claim and have a reasonable belief that the in | formation is true and correct. | | | |
| imprisoned for up to 5 years, or both. | I declare under penalty of perjury that the foregoing is true and correct. | | | | |
| 18 U.S.C. §§ 152, 157, and 3571. | Executed on date (2/20/20/6 MM/ DD / 7777 | | | | |
| | /ph annelm | | | | |
| | Signature Print the name of the person who is completing and signing this claim: | | | | |
| | First name Middle name | MMERMAN | | | |
| | Title PRESIDENT | | | | |
| | Company Identify the corporate servicer as the company if the authorized agent is a ser | vicer. | | | |
| | Address <u>9415 W. BELLFORT AVE.</u> Number Street | · · · · · · · · · · · · · · · · · · · | | | |
| | HOUSTON TEXAS | 5 7703 ZIP Code | | | |
| | | nting Otableskipts.con | | | |

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Case 16-21142 Claim 457-2 Filed 02/08/17 Desc Main Document Page 3 of 8

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с. њ. с. 4



REMIT TO: PO BOX 1564 Department #256 HOUSTON, TX 77251-1564

INVOICE

 Date
 Invoice #

 6/23/2016
 151540

9415 W. BELLFORT AVE HOUSTON, TX 77031 1-800-527-0440 713-666-0627-FAX

Bill To

RENAISSANCE TULSA 6808 107TH EAST AVE. TULSA, OK 74133

| S.O. 1 | No. | P.O. Number | Terms | Rep | Account # | Ship Date | Via | Acct Ind. |
|--------|-----|---|--------------------|---------------------------------------|---|------------------|-------------|----------------------|
| 8844 | i4 | CHAD HORVATH | Net 30 | 48 | 22167 | 6/23/2016 | UPS FREIGHT | М |
| QTY | UOM | Item Code | | | Description | | Price Each | Amount |
| 28 | DZ | D*LMES629752X90 S&H - COMPLETE THANK YO | TAE SHI 873: | BLE LINENS 1 PPING & HAN 249860 | IKEN EMBASSY 00% Polyester Wa DLING | | 154.90 | 4,337.20T 194.03T |
| | | | - | | | Subtotal | | \$4,531.23 |
| | | days will be subject to i | | - | | Sales Ta | x (0.0%) | \$0.00 |
| | | de to order-No Returns a to a 25% restocking fee. | ccepted with | iout written au | ithorization. | Total Payment | s/Credits | \$4,531.23 \$0.00 |
| | | | | | | Balance [| Due | \$4,531.23 |

Ship To

RENAISSANCE TULSA ATTN CHAD HORVATH 6808 107TH EAST AVE. TULSA, OK 74133

.

| Proof of Delivery | Close Window |
|--|---|
| Dear Customer, | |
| This notice serves as proof of delivery for the | shipment listed below. |
| Tracking Number / PRO Number: Delivered On: Service: Delivered To: Number of Pieces: Weight: Shipped From: | 873249860 06/27/2016 12:15 P.M. UPS Freight® LTL RENAISSANCE TULSA & CONV CTR TULSA, OK, US 1 605 LBS GOURMET TABLE SKIRTS |
| Received By: | MOONE |
| Thank you for giving us this opportunity to ser Sincerely, | ve you. |
| UPS | |
| Tracking results provided by UPS: 07/29/2016 | 5 11:34 A.M. ET |
| Print This Page | Close Window |
| | |

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9415 W. BELLFORT AVE HOUSTON, TX 77031 1-800-527-0440 713-666-0627-FAX

REMIT TO: PO BOX 1564 Department #256 HOUSTON, TX 77251-1564

INVOICE

 Date
 Invoice #

 5/31/2016
 151017

Bill To

EMBASSY SUITES ROGERS 3303 PINNACLE HILLS PARKWAY ROGERS, AR 72758 479-254-8400

Ship To

EMBASSY SUITES ROGERS JEROME SMITH 3303 PINNACLE HILLS PARKWAY ROGERS, AR 72758 479-254-8400

| S.O. N | No. | P.O. Number | Terr | ms | Rep | Account # | Ship Date | Via | Acct Ind. |
|--------|----------|---|---------|--|--|---|---------------------------------------|------------|------------------------------|
| 8808 | 3 | JQH843952 | Net | 30 | RK | 19293 | 6/6/2016 | FEDEX GR | R |
| QTY | UOM | Item Code | | • | | Description | · · · · · · · · · · · · · · · · · · · | Price Each | Amount |
| 7 | EA EA | E*UUCL565068X128 E*UUCL565068X152 S&H | | Polyester 68X152 I Polyester FedEx Gr 66171756 66171756 | Washable Black ULT Washable round Trac 67095Shipi 67100 | RA CLOTH CON RA CLOTH CON king Number(s): Date: 6/6/2016 2:: | IF. CLOTH 1009 | | 416.50T 486.50T 70.70T |
| | | COMPLETE THANK YO | | | | | Subtotal | | \$973.70 |
| | |) days will be subject to i | | - | | | Sales Ta | x (0.0%) | \$0.00 |
| | | de to order-No Returns a to a 25% restocking fee. | ccepted | without | written au | thorization. | Total Payment | s/Credits | \$973.70 \$0.00 |
| | | | | | | | Balance D | Due | \$973.70 |



October 19,2016

Dear Customer:

The following is the proof-of-delivery for tracking number 661717567095.

| Delivery Information: | | | |
|--|--------------------------|-----------------------------|---------------------------------|
| Status: | Delivered | Delivery location: | 3303 PINNACLE HILLS PKWY |
| | * | | Rogers, AR 72758 |
| Signed for by: Service type: Special Handling: | OOSORIO FedEx Ground | Delivery date: | Jun 8, 2016 13:12 |
| | Fedix Fed Factor Fact | by Federa Federa Federation | |
| | Ks | \$Ct= | |
| | | h Red Red Red | |
| | | Del, O NonDel | |
| Shipping Information: | | | |
| Tracking number: | 661717567095 | Ship date: Weight: | Jun 6, 2016 36.6 lbs/16.6 kg |
| Recipient: | | Shinner | |

JEROME SMITH EMBASSY SUITES ROGERS 3303 PINNACLE HILLS PARKWAY ROGERS, AR 72758 US

Reference Purchase order number: Invoice number GLENN KAMMERMAN GOURMET TABLE SKIRTS 9415 W BELFORT ST HOUSTON, TX 77031 US 88083/1.40/7EA/68*128 BLACK UL

JQH843952 88083

Thank you for choosing FedEx.



October 19,2016

Dear Customer:

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The following is the proof-of-delivery for tracking number 661717567100.

| Delivery Information: | | | |
|--|-------------------------|--------------------|-----------------------------|
| Status: | Delivered | Delivery location: | 3303 PINNACLE HILLS PKWY |
| | | | Rogers, AR 72758 |
| Signed for by: Service type: Special Handling: | OOSORIO FedEx Ground | Delivery date: | Jun 8, 2016 13:12 |
| | Fedix Fedix | Redits Redits Red | |
| | Fed Fe/ | Fedin Fedin Fed | |
| | Fed Let | trefan fedier fed | |
| | Feforeat | Red Federal Fed | |
| | Fedfor Fedfox | Redit: Redit fed | |
| | | Red Fed Sed | |
| | | , O NonDel | |
| | | | |
| Shipping Information: | | | |
| Tracking number: | 661717567100 | Ship date: | Jun 6, 2016 |
| | | Weight: | 42.3 lbs/19.2 kg |
| | | | |

Recipient: JEROME SMITH EMBASSY SUITES ROGERS 3303 PINNACLE HILLS PARKWAY ROGERS, AR 72758 US

Reference Purchase order number: Invoice number Shipper: GLENN KAMMERMAN GOURMET TABLE SKIRTS 9415 W BELFORT ST HOUSTON, TX 77031 US 88083/1.40/7EA/68*152 BLACK JQH843952 88083

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: | | | | | |
| Trustee: | | Last Date to file | Last Date to file (Govt): | | | | |
| <i>Creditor:</i> (8630965) Glenn Kammerman Ent. 9415 W. Bellfort Ave. Houston, TX 77031 | | Claim No: 457 Original Filed Date: 12/22/2016 Original Entered Date: 12/22/2016 Last Amendment Filed: 02/08/2017 Last Amendment Entered: 02/08/2017 | Status: Filed by: CR Entered by: Terri Marshall Modified: | | | | |
| Amount c | laimed: \$5504.93 | | | | | | |
| Priority c | laimed: \$5504.93 | | | | | | |
| History: | | | | | | | |
| <u>Details</u> | <u>457-</u> 12/22/2016 Clai <u>1</u> Ten | • | Kammerman Ent., Amount claimed: \$973.70 (Marshall, | | | | |
| <u>Details</u> | tails 457- 02/08/2017 Amended Claim #457 filed by Glenn Kammerman Ent., Amount claimed: \$5504.9 2 (Marshall, Terri) | | | | | | |
| - | a: (457-1) Goods Sold ods sold (administrativ | | | | | | |
| Remarks: (| 457-2) ECF by Claims | s Agent 2/8/2017 | | | | | |

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* | \$5504.93 |
|-----------------------|-----------|
| 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 | \$5504.93 | |
| Administrative | | |