

Fill in this information to identify the case:

Debtor 1 Renaissance Hotels & Resorts

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Kansas

Case number 16-21167 (21142-11)

FILED
Kansas City, KS
JUL 14 2016

Clerk
U.S. Bankruptcy Court

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? Insight Direct USA, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor Insight

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)
Name <u>Michael L. Walker</u>	Name _____
Number <u>6820</u> Street <u>S HARL Ave</u>	Number _____ Street _____
City <u>Tempe</u> State <u>AZ</u> ZIP Code <u>85283</u>	City _____ State _____ ZIP Code _____
Contact phone <u>480-333-3425</u>	Contact phone _____
Contact email <u>swest2@insight.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? _____

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: 6 8 5 6

7. How much is the claim? \$ 8,403.13 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.
sale of goods and services

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 one:

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 07/07/2016
MM / DD / YYYY

Michael L. Walker

Signature

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

Name Michael L. Walker
First name Middle name Last name

Title Assistant Secretary

Company Insight Direct USA, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 6820 S. HARL Ave.
Number Street
Tempe AZ 85283
City State ZIP Code

Contact phone 480-333-3425 Email swest2@insight.com



Ship To 10256856

Page 1 of 3

Tulbr-Renaissance Hotels & Resorts
71F20
Chad Horvath - GPOS
6808 S 107TH EAST AVE
TULSA OK 74133-2587

Invoice

Invoice No. 910657604	Date 23-JUN-2016	Sales Order no. 319939669	Account No. 10256856	Payment Terms Net 45 Days	Due Date 07-AUG-2016	Sales Rep Name Theodore Steinker	Account Clerk Roxanne Josephson
PO No. JC16794-401 - GPOS		PO Release No.		Contract No. S1970435	State Contract No.	Ship Via Ground/ESD	
FEIN: 36-3948996		BN: 866766850 RT	Service Order No.	Service Rep Name	Original Invoice No.		

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* KV3-00367-SLP	Windows Enterprise - Upgrade & software assurance - 1 license - Select Plus - Single Language Media Type: ESD	1	226.52	226.52
* 021-10559-SLP	Microsoft Office Standard 2016 - License - 1 PC - Select Plus - Win - Single Language Media Type: ESD	1	264.71	264.71
* P73-06309-SLP	Microsoft Windows Server 2012 R2 Standard - License - 2 processors - Select, Select Plus - Single Language Media Type: ESD	1	581.04	581.04
* R18-04301-SLP	Microsoft Windows Server 2012 - License - 1 device CAL - Select, Select Plus - Single Language Media Type: ESD	8	19.20	153.60
T A3L791-15-BLK	Belkin patch cable - 15 ft - black - B2B	8	2.65	21.20
T A3L791-25-BLK	Belkin patch cable - 25 ft - black - B2B	1	3.36	3.36
ADVINTN-COI	CONFIGURATION ORDER WITH COI PARTS			
* PROFILE-2	LODGING PROFILE *FOR MARRIOTT*	1	0.00	0.00
* INST-MIW7IMAGE	MICROSOFT WIN7 32-BIT IMAGE LOAD -- MARRIOTT INTERNATIONAL	1	0.00	0.00
* INST-OFFICE10STD	INSTALL - MICROSOFT OFFICE 2010 STANDARD *MARRIOTT*	1	0.00	0.00



Please remit checks to:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Ship To 10256856

Tulbr-Renaissance Hotels & Resorts
71F20
Chad Horvath - GPOS
6808 S 107TH EAST AVE
TULSA OK 74133-2587

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10256856
INVOICE DATE	23-JUN-2016
INVOICE NUMBER	910657604
BALANCE DUE	7,959.60
AMOUNT PAID	
CURRENCY	USD

Bill to: 40106958
John Q Hammons Hotels
David McDermott - GPOS/JC16794-401
300 S JOHN Q HAMMONS PKWY STE 800
SPRINGFIELD MO 65806-2550

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010256856709106576042000079596044970000000000000000



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Page 2 of 3

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Invoice

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PO No. JC16794-401 - GPOS	PO Release No.		Contract No. S1970435	State Contract No.		Ship Via Ground/ESD	
FEIN: 36-3948996		BN: 866766850 RT	Service Order No.	Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
T 10FLS0JG00-MI	MARRIOTT INTERNATIONAL DESKTOP TC M900 I56500T 8G 256 SSD W10DG Serial #:10FLS0JG00MJ040LQL Asset Tag#:274775	1	632.00	632.00
*T 95-MAR	IL LAB CONFIG / INSTALL SERVICE PACK MARRIOTT	1	60.00	60.00
ADVINTN-COI	CONFIGURATION ORDER WITH COI PARTS			
T 777161-001	HPE ProLiant ML110 Gen9 Base - Xeon E5-2620V3 2.4 GHz - 8 GB - 0 GB Serial #:MX262000BN	1	1,076.34	1,076.34
T 658071-B21	HPE Midline - hard drive - 500 GB - SATA 6Gb/s Serial #:2Y562011TV;2Y562011U6	2	139.60	279.20
T 726537-B21	HPE DVD RW (R DL) / DVD-RAM drive - Serial ATA	1	84.03	84.03
T 488069-B21	HPE Trusted Platform Module (TPM) hardware security chip	1	7.22	7.22
T 780310-B21	HPE Dedicated iLO Management Port Kit - remote management adapter	1	36.91	36.91
T AF556A	HPE power cable - 6 ft	2	6.48	12.96
* 95-MARSERV	HARDWARE LOAD + SOFTWARE LOAD	1	80.00	80.00
* INS-WIN2008R2STD64	WIN 2008 R2 STANDARD 64BIT	1	0.00	0.00
T 784582-B21	HPE Redundant Power Supply Enablement Kit - system redundancy kit	1	109.70	109.70
T 512327-B21	HPE Common Slot High Efficiency - power supply - hot-plug - 750 Watt	1	199.08	199.08
T PEX1S952	StarTech.com 1 Port Native PCI Express RS232 Serial Adapter Card with 16950 UART - serial adapter	1	30.76	30.76
T 512485-B21	HPE Integrated Lights-Out Advanced - License + 1 Year 24x7 Support - 1 server - for ProLiant DL360p Gen8, DL380 G6, DL380 Gen9, ML350p Gen8, XL170r Gen9, XL190r Gen9	1	256.24	256.24
*T DUP-WINSVR2008	MARRIOTT MICROSOFT WINDOWS SERVER 2008 CD	1	5.00	5.00
T DT4000G2/4GB	Kingston DataTraveler 4000 G2 - USB flash drive - 4 GB	1	29.56	29.56
T A25-3USB-500	Apricorn Aegis Portable 3.0 A25-3USB-500 - hard drive - 500 GB - USB 3.0	1	73.18	73.18
* ADMIN-TRENDMICRO	Trend Micro OfficeScan Client - Marriott license	1	6.10	6.10
* ADMIN-BIGFIX	BigFix Client - Marriott license	1	5.35	5.35
T 21040108	MagTek USB Swipe Reader with Keyboard Emulation - magnetic card reader - USB	1	43.37	43.37
T 30056015-KD	MARRIOTT - DYNAPRO EMV USB, NFC, SIG CAP	8	349.13	2,793.04
ADVINTN	CONFIGURATION ORDER			
T J9782A#ABA	HPE 2530-24 Switch - switch - 24 ports - managed - desktop, rack-mountable, wall-mountable Serial #:CN63FPF1V6	1	263.36	263.36
*T 95-SWITCH-SMALL	4U HW BUILD IOS UPDATE CONFIG FILE LOAD	1	50.00	50.00



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Page 3 of 3

Tulbr-Renaissance Hotels & Resorts
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 Chad Horvath - GPOS
 6808 S 107TH EAST AVE
 TULSA OK 74133-2587

Invoice

Invoice No. 910657604	Date 23-JUN-2016	Sales Order no. 319939669	Account No. 10256856	Payment Terms Net 45 Days	Due Date 07-AUG-2016	Sales Rep Name Theodore Steinker	Account Clerk Roxanne Josephson
PO No. JC16794-401 - GPOS		PO Release No.		Contract No. S1970435	State Contract No.	Ship Via Ground/ESD	
FEIN: 36-3948996		BN: 866766850 RT	Service Order No.	Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
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Subtotal	7,383.83
Ttl Freight Charge	59.09
TAX	516.68
Total Amount Due	7,959.60
Currency	USD

(T) Denotes taxable item * Denotes non-shippable item

PC User Name(s)-If shared or multiple n/a
 PCs on order
 Customer Reference Number JC16794-401

THANK YOU FOR YOUR ORDER.
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
 The Terms and Conditions and Return Policy and Procedures set forth on
<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>
 are specifically incorporated herein.



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Page 1 of 1

Tulbr-Renaissance Hotels & Resorts
71F20
Chad Horvath - GPOS
6808 S 107TH EAST AVE
TULSA OK 74133-2587

Invoice

Invoice No. 910665730	Date 25-JUN-2016	Sales Order no. 319939669	Account No. 10256856	Payment Terms Net 45 Days	Due Date 09-AUG-2016	Sales Rep Name Theodore Steinker	Account Clerk Roxanne Josephson
PO No. JC16794-401 - GPOS		PO Release No.		Contract No.	State Contract No.	Ship Via Other/Ground	
FEIN: 36-3948996		BN: 866766850 RT	Service Order No.	Service Rep Name	Original Invoice No.		

Register for Electronic Invoicing at www.insight.com/einvoice

Material	Material Description	Qty	Unit Price	Ext. Price
* U8JB2E	HP Foundation Care 24x7 Service with Defective Media Retention - extended service agreement - 3 years - on-site	1	443.53	443.53
* 99044MSR	KEY INJECTION	8	0.00	0.00
* 97100368-MI	MI-NEW MAGTEK MARRIOTT BOX	8	0.00	0.00

Subtotal 443.53
Total Amount Due 443.53
Currency USD

(T) Denotes taxable item * Denotes non-shippable item

PC User Name(s)-If shared or multiple n/a
PCs on order
Customer Reference Number JC16794-401

THANK YOU FOR YOUR ORDER.
FOR ALL INQUIRIES PLEASE CALL 800-934-4477.
The Terms and Conditions and Return Policy and Procedures set forth on <https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html> are specifically incorporated herein.



Please remit checks to:
Insight Direct USA, Inc.
PO BOX 731069
Dallas, TX 75373-1069

Ship To 10256856

Tulbr-Renaissance Hotels & Resorts
71F20
Chad Horvath - GPOS
6808 S 107TH EAST AVE
TULSA OK 74133-2587

Send address changes to addresschange@insight.com

For proper credit, please return this portion with payment.

ACCOUNT NO	10256856
INVOICE DATE	25-JUN-2016
INVOICE NUMBER	910665730
BALANCE DUE	443.53
AMOUNT PAID	
CURRENCY	USD

Bill to: 40106958

John Q Hammons Hotels
David McDermott - GPOS/JC16794-401
300 S JOHN Q HAMMONS PKWY STE 800
SPRINGFIELD MO 65806-2550

Please remit electronically to:
Insight Direct USA, Inc
c/o JPMorgan Chase
Account: 816338339
Swift code: chasus33
Wire ABA: 021000021
ACH ABA: 124001545

0010256856709106657303000004435314970000000000000000

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: (8509909) History INSIGHT DIRECT USA INC MICHAEL L WALKER 6820 S HARL AVE TEMPE AZ 85283	Claim No: 10 <i>Original Filed</i> Date: 07/14/2016 <i>Original Entered</i> Date: 07/14/2016	Status: Filed by: CR Entered by: ksf Modified:
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Amount claimed: \$8403.13		
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History:

Details	10-1	07/14/2016 Claim #10 filed by INSIGHT DIRECT USA INC, Amount claimed: \$8403.13 (ksf)
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Description:

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Remarks:

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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*	\$8403.13
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		