

Fill in this information to identify the case:

Debtor 1 John Q Hammons Fall 2006, LLC

Debtor 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?	<u>ATMOS ENERGY CORPORATION</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Embassy Suites, Embassy Suites Hotel</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	<u>Atmos Energy Corporation/Attn: Bnkprt Group</u> Name <u>PO Box 650205</u> Number Street <u>Dallas TX 75265 75265</u> City State ZIP Code Contact phone <u>972-855-3342</u> Contact email <u>velinda.hunter@atmosenergy.com</u>	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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>16</u>	
		Filed on <u>07/25/2016</u> MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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:
- | | |
|---|---|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | Amount entitled to priority
\$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> 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 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

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

Bankruptcy/Lawsuit Case Information			
Case Number	16-21142	Writeoff Amount	2311.03
Filing Date	06/26/2016	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	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	170001187805	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	Writeoff Amount	3322.36
Filing Date	06/26/2016	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	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	178001010220	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	<input type="text" value="16-21142"/>	Writeoff Amount	<input type="text" value="613.89"/>
Filing Date	<input type="text" value="06/26/2016"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

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		0.90		
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	0.90		0.90		
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	CurrDwnPymt
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):**

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

History:

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

Description: (16-1) natural gas
 (16-2) natural gas

Remarks:

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*	\$13967.77
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		

Fill in this information to identify the case:

Debtor 1 John Q Hammons Fall 2006, LLC

Debtor 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?	<u>ATMOS ENERGY CORPORATION</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Embassy Suites, Embassy Suites Hotel</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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)
	<u>Atmos Energy Corporation/Attn: Bnrkprt Group</u> Name <u>PO Box 650205</u> Number Street <u>Dallas TX 75265 75265</u> City State ZIP Code Contact phone <u>972-855-3342</u> Contact email <u>velinda.hunter@atmosenergy.com</u>	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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? \$ 10,165.93. 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.

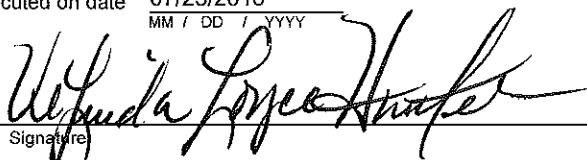
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 07/25/2016
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

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

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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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	170001004111	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	Writeoff Amount	3322.36
Filing Date	06/26/2016	Filing Status	Active
Chapter code	BK03	Chapter 11 Corporate/Business Reorg	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	178001010220	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	<input type="text" value="16-21142"/>	Writeoff Amount	<input type="text" value="613.89"/>
Filing Date	<input type="text" value="06/26/2016"/>	Filing Status	<input type="text" value="Active"/>
Chapter code	<input type="text" value="BK03"/> Chapter 11 Corporate/Business Reorg	Status Amount	<input type="text"/>

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		0.90		
03/24/2015	Payment Run	USD		2,896.81-	0.00		

Account Display: Basic List



Business Partner

Contract Account

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	0.90		0.90		
03/26/2015	Payment Run	USD		11,818.67-	0.00		

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):**

<i>Creditor:</i> (8508698) ATMOS ENERGY CORPORATION PO BOX 650205 DALLAS TX 75265-0205	Claim No: 16 <i>Original Filed</i> Date: 07/25/2016 <i>Original Entered</i> Date: 07/25/2016	<i>Status:</i> Filed by: CR Entered by: VeLinda L Hunter Modified:
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Amount claimed: \$10165.93				
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History:

Details	16-1	07/25/2016	Claim #16 filed by ATMOS ENERGY CORPORATION, Amount claimed: \$10165.93 (Hunter, VeLinda)
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Description: (16-1) natural gas

Remarks:

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*	\$10165.93
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		
Administrative		