#### Fill in this information to identify the case:

Debtor 1

Debtor 2 (Spouse, if filing)

United States Bankruptcy Court for the: District of Kansas

John Q Hammons Fall 2006, LLC

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 18 Identify the Claim

1.	Who is the current creditor?	ATMOS ENERGY CORPORATION Name of the current creditor (the person or entity to be paid for this cla Other names the creditor used with the debtor Embassy Suites		lotel	
2.	Has this claim been acquired from someone else?	☑ No □ Yes. From whom?			
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?         Atmos Energy Corporation/Attn: Bnkrpt Group         Name       PO Box 650205         Number       Street         Dallas TX       75265         City       State         Contact phone       972-855-3342         Contact email       Velinda.hunter@atmosenergy.com	different) Name Number Street City	ents to the creditor be	sent? (if
		Uniform claim identifier for electronic payments in chapter 13 (if you us	e one): 	_	
4.	Does this claim amend one already filed?	<ul> <li>☐ No</li> <li>☑ Yes. Claim number on court claims registry (if known) <u>16</u></li> </ul>	3	Filed on 07/25/201 MM / DD	6 / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	V No Yes. Who made the earlier filing?			

6.	Do you have any number you use to identify the debtor?	No $\checkmark$ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: $\underline{8}$ 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).
3.	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
Э.	Is all or part of the claim secured?	<ul> <li>✓ No</li> <li>□ Yes. The claim is secured by a lien on property.</li> </ul>
		Nature of property:
		<ul> <li>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.</li> <li>Motor vehicle</li> </ul>
		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)%
		<ul> <li>□ Fixed</li> <li>□ Variable</li> </ul>
10	Is this claim based on a lease?	2 No
		Yes. Amount necessary to cure any default as of the date of the petition.
1	is this claim subject to a	V No
	right of setoff?	Yes. Identify the property:

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	☑ No □ Yes. <i>Check all that apply:</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	□ 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).	\$
onaliou 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.

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.

08/12/2016 Executed on date MM / DD / 0 Signature

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

Name	VeLinda Loyce Hunt	ər			
	First name	Middle name		Last name	
Title	Bankruptcy Specialis	t			
Company	Atmos Energy Corpo	ration			
	Identify the corporate servicer	as the company if the author	prized agent	is a servicer.	
Address	PO Box 650205				
	Number Street				
	Dallas TX 75265-02	05			
	City		State	ZIP Code	•
Contact phone	<u>972-855-3342</u>		Email Ve	linda.hunter@atmosenergy.cor	<u>n</u>

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

#### Bankruptcy/Lawsuit Case Information

Case Number	16-21142	
Filing Date	06/26/2016	
Chapter code	ВК03 💌	Chapter 11 Corporate/Business

Reorg

Writeoff Amount 2311.03 \* Filing Status Active Status Amount

Due Date	Post Dt.	Contract Acc	Doc Number	Sub Description	Amount	Doc.Ty	Main	Sub	Clr. Dt.	Clr. Doc	Stat	Coll.Step	
07/22/2016	07/22/2016	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			040		
08/09/2016	07/15/2016	9959	709002268558	Consumption Bill Receivable	2,311.03	IN	0100	1020	07/22/2016	610010298053	000	Î.	
6/24/2016	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	000	Î.	
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	000	Î.	
4/29/2016	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	000		
4/01/2016	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	000		
2/26/2016	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	000		
01/29/2016	02/02/2016	9959	602001891008	Applied Payment	3,473.11-	PK	0600	1010	02/02/2016	602001891008			
2/09/2016	01/15/2016	9959	604001823510	Consumption Bill Receivable	3,473.11	IN	0100	1020	02/02/2016	602001891008	000		
2/31/2015	01/04/2016	9959	144001752547	Applied Payment	3,337.93-	PK	0600	1010	01/04/2016	144001752547			
1/08/2016	12/14/2015	9959	182001637143	Consumption Bill Receivable	3,337.93	IN	0100	1020	01/04/2016	144001752547	000		
2/04/2015	12/07/2015	9959	401001729099	Applied Payment	3,313.42-	PK	0600	1010	12/07/2015	401001729099			
2/08/2015	11/13/2015	9959		Consumption Bill Receivable	3, 313.42	IN	0100	1020	12/07/2015	401001729099	000		
0/30/2015	11/02/2015	9959	140001630298	Applied Payment	2,733.93-	PK	0600	1010	11/02/2015	140001630298			
1/08/2015	10/14/2015	9959	207001398761	Consumption Bill Receivable	2,733.93	IN	0100	1020	11/02/2015	140001630298	000		
0/02/2015	10/05/2015	9959	807001645533	Applied Payment	2,912.60-	PK	0600	1010	10/05/2015	807001645533			Т
0/10/2015	09/15/2015	9959		Consumption Bill Receivable	2,912.60	IN	0100	1020	10/05/2015	807001645533	000		
9/09/2015	09/10/2015	9959	171001433462	Applied Payment	2,984.02-	PK	0600	1010	09/10/2015	171001433462			Т
9/12/2015	08/18/2015	9959	500001676417	Consumption Bill Receivable	2,984.02	IN	0100	1020	09/10/2015	171001433462	000		
8/07/2015	08/10/2015	9959		Applied Payment	2,812.82-	PK	0600	1010	08/10/2015	103001410057			Т
8/10/2015	07/16/2015	9959	Capitor Information Appropriate Statements	Consumption Bill Receivable	2,812.82	IN	0100	1020	08/10/2015	103001410057	000		
7/10/2015	07/13/2015	9959	Contraction of the Institute of the Inst	Applied Payment	3,071.56-	PK	0600	1010	07/13/2015	186001389619			Т
7/13/2015	06/18/2015	9959	and the second strategies and an interpretation.	Consumption Bill Receivable	3,071.56	IN	0100	1020	07/13/2015	186001389619	000		
6/05/2015	06/08/2015	9959	And the second	Applied Payment	3,323.61-	PK	0600	1010	06/08/2015	904001382760			Т
6/09/2015	05/15/2015	9959	Carriel and the second at a second	Consumption Bill Receivable	3,323.61	IN	0100	1020	06/08/2015	904001382760	000		
Second Se	05/04/2015	9959	A REPORT A COMPANY A REPORT OF	Applied Payment		PK	0600	1010	The second se	208001265673			
an owner were broken all the second	04/16/2015	9959		Consumption Bill Receivable	4,623.99	IN	0100	1020	and the second se	208001265673	000		
of we de la construction de la c	04/06/2015	9959		Applied Payment	5,832.75-	1000	0600	1010	The second se	900001240645			
	03/20/2015	9959	Applied and a standard and a standard and a stand	Consumption Bill Receivable	5,832.75	IN	0100	1020	and and the second second second second	900001240645	000		
All all and a state of the state of the	03/04/2015	9959	Contraction of the state of the	Applied Payment	5,530.03-	1000 ( N CO	0600	1010	THE REAL PROPERTY OF THE PARTY OF THE	153001187805			
and the second of the second	02/12/2015	9959		21-1-42ion Claime 16-21Par						15100f117805	000		
NOT THE REPORT OF THE REPORT OF	02/02/2015	Man (and a state of a		Applied Payment	4,915.95-		0600	1010		148001085547			

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

# Bankruptcy/Lawsuit Case Information Case Number 16-21142 Filing Date 06/26/2016 Chapter code BK03 T 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	310036639696	GTMS Bankruptcy WO	3,322.36-	WO	0090	1040	07/22/2016	610010298336		
Total and the second second	07/15/2016	0241	TE INVESTIGATION OF A DESCRIPTION	Consumption Bill Receivable	511.14	IN	0100	1020	01/22/2010	010010290330	000	
construction and an end of the second	07/15/2016	0241	- non-many second to be a second second	Consumption Bill Receivable	3,322.36	IN	0100	1020	07/22/2016	610010298336		
and a subscription of the subscription of the	06/27/2016	0241	The state of the second s	Applied Payment	4,321.12-	Destroyed.	0600	1010	and the second s	131002184455	~~	
and a state of the	06/13/2016	0241	and the second s	Consumption Bill Receivable	4,321.12	IN	0100	1020	- Internet and the second second second	131002184455	000	
No. 1 A TRANSPORT	05/31/2016	0241	and other providence of the second se	Applied Payment	4,419.77-	PK	0600	1010	and the second second second	178002111487		
distantic second associations	05/16/2016	0241	and the second second second second second second	Consumption Bill Receivable	4,419.77	IN	0100	1020	- Internet and a second second second	178002111487	000	
and the second second second	05/02/2016	0241	Lough the second second second second	Applied Payment	5.076.51-	1000	0600	1010	and the second second second second	174001996752	~~	
china and a second data with the second	04/13/2016	0241	and a standard a state of the second sping as a second state of a	Consumption Bill Receivable	5,076.51	IN	0100	1020	and the second se	174001996752	000	
and the second second second	04/04/2016	0241	A COMPANY OF A DESCRIPTION OF A DESCRIPR	Applied Payment	4,981.43-	PK	0600	1010		703001952269	~~	
stream and a second second second second	03/16/2016	0241	and the second s	Consumption Bill Receivable	4,981.43	IN	0100	1020	- International generation of the international states	703001952269	000	
an or a provide the community of	03/01/2016	0241	- KNA PEDLATADA ANALAR ANALAR ANALAR	Applied Payment	5,694.51-	PK	0600	1010		207001623237	~~	
disable Automation and a second second	02/11/2016	0241	The poly of the second second second second	Consumption Bill Receivable	5,694.51	IN	0100	1020	- Internet and the second second second	207001623237	000	
and the second second second second	02/02/2016	0241	The second s	Applied Payment	5,315.92-	Design of the second se	0600	1010	and the second s	804001887299		
COLORADA MANDALINA SUMPRISED ON THE	01/15/2016	0241	and the second state is a subscription of a lot of the second s	Consumption Bill Receivable	5,315.92	IN	0100	1020	- Contraction of the second design of the second se	804001887299	000	
and the second second second second	01/04/2016	0241	TO ARR MONTH AND A REAL PROPERTY OF A REAL PROPERTY	Applied Payment	4,761.17-		0600	1010	A REAL PROPERTY OF THE REAL PROPERTY OF	709001841531	~~~	
Landstrand	12/14/2015	0241	the state of the second s	Consumption Bill Receivable	4,761.17	IN	0100	1020	- International and a second second second	709001841531	000	
and the second second second	12/07/2015	0241	Contract of the second s	Applied Payment	4,162,33-	PK	0600	1010	and the second sec	507001662728	~~	
a portal and an	11/13/2015	0241	Particular and an an end of the second second residence	Consumption Bill Receivable	4,162.33	IN	0100	1020		507001662728	000	
and the second second second	11/02/2015	0241	The second s	Applied Payment	3,043.94-	PK	0600	1010		105001334489		
a contract particular to the optimized states of	10/14/2015	0241	and a solution of the later is the first of a corporation of the later	Consumption Bill Receivable	3,043.94	IN	0100	1020	and the set of the set	105001334489	000	
Construction in the optimizer of the second	10/05/2015	0241	The second	Applied Payment	2,963.31-	PK	0600	1010	and the second se	182001476043		
approximation and approximate and	09/15/2015	0241	and the strategy of the property of the	Consumption Bill Receivable	2,963.31	IN	0100	1020	- Contract and the second second second	182001476043	000	
and the second second second	09/10/2015	0241	and the second second second second	Applied Payment	and the second se		0600	1010	and the second second second	309001448679		
store on a second descent state in a	08/18/2015	0241	The subscription of the second state of the se	Consumption Bill Receivable	2,970.66	IN	0100	1020	- International and a state of the state of	309001448679	000	
and the second second second second	08/10/2015	0241	- THE OWNER DO TO ADD T	Applied Payment	2,762.44-	PK	0600	1010	and the second second second second	404001637516	~~~	
and the second of the second second	07/16/2015	0241	The second s	Consumption Bill Receivable	2,762.44	IN	0100	1020	and the set of the last of the second second	404001637516	000	
an of a particular second second	07/13/2015	0241	and the second s	Applied Payment	3.015.73-	PK	0600	1010	and the second second second second	802001534029		
children of the state of the st	06/18/2015	0241	And the second sec	Consumption Bill Receivable	3,015.73	IN	0100	1020	and the second se	802001534029	000	
and the property of the second second	06/08/2015	0241	Concernant and a second second second second	Applied Payment	3,166.17-		0600	1010	Construction of the second second second	107001247096		
state of the party state is a second with the state of	05/15/2015	0241	and a local contraction and a second state	Consumption Bill Receivable	3,166.17	IN	0100	1020	<ul> <li>Intercentation interfactory conference and</li> </ul>	107001247096	000	
and the statement of the statement	05/04/2015	0241	a particular and a particular and the second second	Applied Payment	3,842.53-	PK	0600	1010	and the second second second second	178001232182		
disample operation of the provide states	04/16/2015	0241	and and the University of the second stands of the	Consumption Bill Receivable	3,842.53	IN	0100	1020		178001232182	000	
the second second second second	04/06/2015	0241	And a second s	Applied Payment	4,129.10-	PK	0600	1010	and the second second second second	800001296026		
construction and a state of the second	03/20/2015	0241	New York, And The State of Concerning State of	Consumption Bill Receivable	4,129.10	IN	0100	1020	- Internet providence and the second second	800001296026	000	
and the second second second	03/03/2015	0241		Applied Payment	4,136.15-	CLUMPS .	0600	1010	and the second second	300001096434	10000000000	
chickles have been a south selection of	02/12/2015	1000000000				27.7.2	100 C	and a start of the			000	
and the second s	02/02/2015	0241	144001078604	Sengunation Claime 16-2 Part :	5 = File(1,2,0,0,1)	FFR 0	Desc	ĘXĥib	02/02/2015	390001096434 144001078604		

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

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

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
07/22/2016	Write-Off	USD		613.89-	0.00		
07/22/2016	IS-U Invoicing	USD	613.89		613.89		-
	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 03/24/2015	Perse 16-21142	USICIA	aim 16-2°F	art 4 F	iled 08/1	2/16 D	esc Exhil

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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	CurrDwnPy
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		
	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-			
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	Payment Run	Claim	16-2 Part	5 Filed	08/12/1	6 Desc	Exhibit

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

#### Bankruptcy/Lawsuit Case Information

Case Number	16-21142				
Filing Date	06/26/2016				
Chapter code	BK03 💌				

Chapter 11 Corporate/Business Reorg

¥

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
08/12/2016	Write-Off	USD		3,801.84-	0.00		
08/12/2016	IS-U Invoicing	USD	624.25	- All all read the All all all all	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		
	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	and the conversion of the	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	and a second sec	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		
and the second	Payment Run	USD		6,693.02-	0.00		
	IS-U Invoicing	USD	6,693.02		6,693.02		
	Payment Run	USD		11,158.29-	0.00		
01/26/2016	IS-U Invoicing	USD	11,158.29		11,158.29		
	Payment Run	USD		11,238.96-	0.00		
12/29/2015	IS-U Invoicing	USD	11,238.96	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11,238.96		
	Payment Run	USD	_	8,188.67-	0.00		
sense of a second s	IS-U Invoicing	USD	8,188.67		8,188.67		
Stands and Constant of the second of	Payment Run	USD		5,740.55-	0.00		
	IS-U Invoicing	USD	5,740.55		5,740.55		
	Payment Run	USD		4,269.38-	0.00		
	IS-U Invoicing Paymentase 16-211		4,269.38 Claim 16-	2 Part 6-	4,269.38 Filed 0	8/12/16	Desc Ex
	IS-U Invoicing	USD	3,752.90		3,752.90	P. 12, 10	LOUG LA

## District of Kansas Claims Register

### 16-21142 John Q. Hammons Fall 2006, LLC

_							
J	ludge: R	obert D. Berger	Chapter: 11				
(	Office: K	Kansas City	Last Date to file claims:				
Trustee:			Last Date to file (Govt)	:			
<i>Creditor:</i> (850 ATMOS ENERGY CORPORATION PO BOX 650205 DALLAS TX 75265 0205	j-	Date: 07/25/2016 Original Entered	Status: Filed by: CR Entered by: VeLinda L Hunter Modified:				
Amount claimed:	\$13967.7	7					
History:							
<u>Details</u> <u>16-1</u> 07/2		Claim #16 filed by AT claimed: \$10165.93 (I	MOS ENERGY CORPORAT Hunter, VeLinda )	FION, Amo	unt		
Details 16-2 08/12/2016 Amended Claim #1 Amount claimed: \$			filed by ATMOS ENERGY C 967.77 (Hunter, VeLinda)	ORPORAT	TON,		
<i>Description:</i> (16-1) (16-2) natural gas	natural ga	as					
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?	ATMOS ENERGY CORP Name of the current creditor (the per Other names the creditor used with f	rson or entity to be paid for this cla	,	s Hotel	
2.	Has this claim been acquired from someone else?	Vo Ves. From whom?				
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure	Where should notices to the of Atmos Energy Corporation		Where should payments to the creditor be sent? (if different)		
	(FRBP) 2002(g)	PO Box 650205 Number Street Dallas TX 75265	75265	Number Street		
		City Sta		City	State	ZIP Code
4-10		Contact phone 972-855-3342 Contact email Velinda.hunter				_
		Uniform claim identifier for electronic	: payments in chapter 13 (if you us 	se one): 		
4.	Does this claim amend one already filed?	☑ No □ Yes. Claim number on cour	rt claims registry (if known)		Filed on	/ YYYY
5.	Do you know if anyone eise has filed a proof of claim for this claim?	<ul><li>☑ No</li><li>☑ Yes. Who made the earlier</li></ul>	filing?			

5.	Do you have any number you use to identify the debtor?	No Ves. Last 4 digits of the debtor's account or any number you use to identify the debtor: $85777$
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).
3.	What is the basis of the claim?	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.
		natural gas
9.	Is all or part of the claim	2 No
	secured?	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.
		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	2 No
	lease?	□ Yes. Amount necessary to cure any default as of the date of the petition. \$
11	. Is this claim subject to a	ΩΩ΄ No
	right of setoff?	Yes. Identify the property:
_	Official Form 410	42 Claim 16-1 Filed 07/25/16 Desc Main Document Page 2 of 3

12. Is all or part of the claim	Mo No	
entitled to priority under 11 U.S.C. § 507(a)?	Sec. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.	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.	\$
	* 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.

	1	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

is.

Check the appropriate box:

I am the creditor.

Ø 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.

07/25/2016 Executed on date мм / DD

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

Name	VeLinda Loyce Hunter	•	
	First name Midd	le name	Last name
Title	Bankruptcy Specialist		
Company	Atmos Energy Corporation		
			I for a second second
	Identify the corporate servicer as the corr	pany if the authorized agen	it is a servicer,
Addroco	Identify the corporate servicer as the corr	pany if the authorized agen	it is a servicer.
Address		pany if the authorized agen	t is a servicer.
Address	PO Box 650205	pany if the authorized agen	t is a servicer,
Address	PO Box 650205 Number Street	pany if the authorized agen	t is a servicer. ZIP Code

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.

5005(a)(2) authorizes courts to establish local rules specifying what a signature



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

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
	Town belowers		1	

ue Date	Post Dt.	Contract Acc	Doc Number	Sub Description	Amount	Doc.Ty	Main	Sub	Clr. Dt.	Clr. Doc	Stat	Coll.Step
7/22/2016	07/22/2016	9959	310036628684	GTMS Bankruptcy WO	2,311.03-	WO	0090	1040	07/22/2016	610010298053		
8/09/2016	07/15/2016	9959	709002268558	Consumption Bill Receivable	355.55	IN	0100	1020		1	000	
8/09/2016	07/15/2016	9959	709002268558	Consumption Bill Receivable	2,311.03	IN	0100	1020	07/22/2016	610010298053	000	
6/24/2016	06/27/2016	9959	168002101231	Applied Payment	2,740.12-	PE	0600	1010	06/27/2016	168002101231		
7/08/2016	06/13/2016	9959	900002130043	Consumption Bill Receivable	2,740.12	IN	0100	1020	06/27/2016	168002101231	000	
5/27/2016	05/31/2016	9959	409002053719	Applied Payment	3,043.29-	PK	0600	1010	05/31/2016	409002053719		
6/10/2016	05/16/2016	9959	604002138186	Consumption Bill Receivable	3,043.29	IN	0100	1020	05/31/2016	409002053719	000	
4/29/2016	05/02/2016	9959	308002085911	Applied Payment	3,626.61-	PK	0600	1010	05/02/2016	308002085911		
5/08/2016	04/13/2016	9959	501001953817	Consumption Bill Receivable	3,626.61	IN	0100	1020	05/02/2016	308002085911	000	
4/01/2016	04/04/2016	9959	803002076799	Applied Payment	4,174.53-	PK	0600	1010	04/04/2016	803002076799		
4/10/2016	03/16/2016	9959	108001763845	Consumption Bill Receivable	4,174.53	IN	0100	1020	04/04/2016	803002076799	000	
2/26/2016	03/01/2016	9959	168001823595	Applied Payment	5,656.27-	PK	0600	1010	03/01/2016	168001823595		
3/07/2016	02/11/2016	9959	504001797969	Consumption Bill Receivable	5,656.27	IN	0100	1020	03/01/2016	168001823595	000	
1/29/2016	02/02/2016	9959	602001891008	Applied Payment	3,473.11-	PK	0600	1010	02/02/2016	602001891008		
2/09/2016	01/15/2016	9959		Consumption Bill Receivable	3,473.11	IN	0100	1020	02/02/2016	602001891008	000	
2/31/2015	01/04/2016	9959	144001752547	Applied Payment	3,337.93-	PK	0600	1010	01/04/2016	144001752547		
1/08/2016	12/14/2015	9959	182001637143	Consumption Bill Receivable	3,337.93	IN	0100	1020	01/04/2016	144001752547	000	
2/04/2015	12/07/2015	9959		Applied Payment	3,313.42-	PK	0600	1010	12/07/2015	401001729099		
2/08/2015	11/13/2015	9959	601001603129	Consumption Bill Receivable	3,313.42	IN	0100	1020	12/07/2015	401001729099	000	
0/30/2015	11/02/2015	9959	140001630298	Applied Payment	2,733.93-	PK	0600	1010	11/02/2015	140001630298		
1/08/2015	10/14/2015	9959	207001398761	Consumption Bill Receivable	2,733.93	IN	0100	1020	11/02/2015	140001630298	000	
0/02/2015	10/05/2015	9959		Applied Payment	2,912.60-	PK	0600	1010	and the second	807001645533	_	
0/10/2015	09/15/2015	9959		Consumption Bill Receivable	2,912.60	IN	0100	1020	10/05/2015	807001645533	000	
9/09/2015	09/10/2015	9959		Applied Payment	2,984.02-	PK	0600	1010	09/10/2015	171001433462		
9/12/2015	08/18/2015	9959		Consumption Bill Receivable	2,984.02	IN	0100	1020	09/10/2015	171001433462	000	
8/07/2015	08/10/2015	9959		Applied Payment	2,812.82-	PK	0600	1010	08/10/2015	103001410057		
8/10/2015	07/16/2015	9959		Consumption Bill Receivable	2,812.82	IN	0100	1020	08/10/2015	103001410057	000	
7/10/2015	07/13/2015	9959		Applied Payment	3,071.56-	PK	0600	1010	07/13/2015	186001389619		
and the state of t	06/18/2015	9959		Consumption Bill Receivable	3,071.56	IN	0100	1020		186001389619	000	-
Concept And a state of the second state	06/08/2015	9959		Applied Payment	3,323.61-	PK	0600	1010	and a second sec	904001382760		
and and a local data of the second	05/15/2015	9959		Consumption Bill Receivable	3,323.61	IN	0100	1020	and a standard and a	904001382760	000	-
Contraction of the second s	05/04/2015	9959		Applied Payment	4,623.99-	10000	0600	1010	and the state of the second second	208001265673		
And a state of the second s	04/16/2015	9959		Consumption Bill Receivable	4,623.99	IN	0100	1020	and the second s	208001265673	000	-
al her	04/06/2015	9959		Applied Payment	5,832.75-	1000	0600	1010		900001240645		
and the second second second	03/20/2015	9959		Consumption Bill Receivable	and the second	IN	0100	1020	and and the second second second second	900001240645	000	
All a local and a second state	03/04/2015	9959		Applied Payment	5,530.03-	1000 C	0600	1010	The second se	153001187805		
and the second se	02/12/2015	9959	170000000000000	211142ion Claime 16-11Part	2 Filed:07#2		Desc			eL5B00f117805	000	
CORPUT DESCRIPTION CONTRACT	02/02/2015	9959		Applied Payment	4,915.95-		0600	1010		148001085547	-	

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

# Bankruptcy/Lawsuit Case Information Case Number 16-21142 Filing Date 06/26/2016 Chapter code BK03 T 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		
Party of the second second	07/15/2016	0241	TE INVESTIGATION OF A DESCRIPTION	Consumption Bill Receivable	511.14	IN	0100	1020	01/22/2010	010010200000	000	
CONTRACTOR AND A DESCRIPTION OF A DESCRI	07/15/2016	0241	- non-many reasons to the second state of the	Consumption Bill Receivable	3,322.36	IN	0100	1020	07/22/2016	610010298336	000	
and a subscription of the subscription of the	06/27/2016	0241	The state of the second s	Applied Payment	4,321.12-	Destroyed.	0600	1010	a subscription of the second s	131002184455		
descent and a second second	06/13/2016	0241	and the second s	Consumption Bill Receivable	4,321.12	IN	0100	1020	- International state of the second state of t	131002184455	000	
the state of the s	05/31/2016	0241	and other providence of the pr	Applied Payment	4,419.77-	PK	0600	1010	The second second second second	178002111487	000	
distant because a support scient	05/16/2016	0241	and the second second second second second second	Consumption Bill Receivable	4,419.77	IN	0100	1020	· Internet of an and a second second	178002111487	000	
and the balance was a sub-	05/02/2016	0241	Lough the second second second second	Applied Payment	5,076.51-	1000	0600	1010	Contraction of the second second	174001996752		
concepts of the second day of the second second	04/13/2016	0241	and a standard a state of the second sping as a second state of a	Consumption Bill Receivable	5,076.51	IN	0100	1020	and the second	174001996752	000	
and the second second second	04/04/2016	0241	A COMPANY OF A DESCRIPTION OF A	Applied Payment	4,981.43-	PK	0600	1010		703001952269	000	
status and a second second second second	03/16/2016	0241	and the second s	Consumption Bill Receivable	4,981,43	IN	0100	1020	<ul> <li>International production of the second s</li></ul>	703001952269	000	
an or a provide the second second	03/01/2016	0241	- KNA PEDLATANA ANALAR AND ANALAR	Applied Payment	5,694.51-	PK	0600	1010	03/01/2016	207001623237		
03/07/2016	02/11/2016	0241	The poly of the second second second second	Consumption Bill Receivable	5,694.51	IN	0100	1020	<ul> <li>Inclusion and an employed in the second s</li></ul>	207001623237	000	
and the second second second second	02/02/2016	0241	The second s	Applied Payment	5,315.92-	PK	0600	1010	a state of the second s	804001887299		
COLORADA MANDALINA INCOMPOSITION	01/15/2016	0241	and the second state is a subscription of a lot of the second s	Consumption Bill Receivable	5,315.92	IN	0100	1020	- Internet provide a state of the second sec	804001887299	000	
and the second second second second	01/04/2016	0241	TO ACTIVE AND A DESCRIPTION OF A DESCRIP	Applied Payment	4,761.17-	PK	0600	1010	a state of the second s	709001841531		
01/08/2016	12/14/2015	0241	the state of the second s	Consumption Bill Receivable	4,761.17	IN	0100	1020	01/04/2016	709001841531	000	
12/04/2015	12/07/2015	0241	Contract of the second s	Applied Payment	4,162.33-	PK	0600	1010	12/07/2015	507001662728		
12/08/2015	11/13/2015	0241	Particular and an an end of the second second residence	Consumption Bill Receivable	4,162.33	IN	0100	1020	12/07/2015	507001662728	000	
10/30/2015	11/02/2015	0241	The second s	Applied Payment	3,043.94-	PK	0600	1010	11/02/2015	105001334489		
11/08/2015	10/14/2015	0241	and a solution of the later is the first of a corporation of the later	Consumption Bill Receivable	3,043.94	IN	0100	1020	11/02/2015	105001334489	000	
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	000	
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	000	
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	The second s	Consumption Bill Receivable	2,762.44	IN	0100	1020	08/10/2015	404001637516	000	
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	000	
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	000	
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	000	
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	000	
02/27/2015	03/03/2015	0241		Applied Payment	4,136.15-		0600	1010		300001096434		
03/09/2015	02/12/2015	0241	1799222498	Songunstion Bill Reastvab Part :	3 File4d10712	<b>M</b> 6	Desc	Ę%ĥib	03/03/2015	390001096434 144001078604	000	
01/30/2015	02/02/2015	0241	144001078604	Applied Payment	4,284.16-	PR	0600	419190	02/02/2015	144001078604		

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

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

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
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	0.0000000000000000000000000000000000000	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	and the second se	1,681.29		
02/19/2016	Payment Run	USD		2,243.14-	0.00		
02/04/2016	IS-U Invoicing	USD	2,243.14	and the second second second second	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 03/24/2015	Perse 16-21142	USICI	aim 16-1°F	art 4 F	iled 07%	25/16 D	esc Exhil

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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	ВК03 💌	Chapter 11 Corporate/Business Reorg	Status Amount		

PostngDate	Text	Cur	Debit	CreditMemo	Curr.bal.	Down Pymt	CurrDwnPyt
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-	and the second s		
06/05/2015	IS-U Invoicing	USD	4,745.28		4,745.28		
05/22/2015	Payment Run	USD		6,156.55-			
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		
	Payment Run		16-1 Part	5 Filed	07/25/1	6 Desc	Exhibit

## District of Kansas Claims Register

#### 16-21142 John Q. Hammons Fall 2006, LLC

Judge: R	Robert D. Berger	Chapter: 11					
Office: k	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 Original Filed Date: 07/25/2016 Original Entered Date: 07/25/2016	6 Entered by: VeLinda L Hunter					
Amount claimed: \$10165.93							
History:							
Details 16-1 07/25/2016 Claim #16 filed by ATMOS ENERGY CORPORATION, Amount claimed: \$10165.93 (Hunter, VeLinda )							
Description: (16-1) natural g	as						
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		