

Fill in this information to identify the case:

Debtor 1 Bloomington-Normal Marriott  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: District of Kansas  
Case number 16-21140 21142

**FILED**  
Kansas City KS  
JUL 18 2016

Clerk  
U.S. Bankruptcy Court

**Official Form 410**  
**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

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

2. **Has this claim been acquired from someone else?**  
 No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
<u>Michael L. Walker</u> Name	_____ Name
<u>6820 S. HARL Ave.</u> Number Street	_____ Number Street
<u>Tempe AZ 85283</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>(480) 333-3425</u>	Contact phone _____
Contact email <u>swest2@insight.com</u>	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
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4. **Does this claim amend one already filed?**  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_





12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Amount entitled to priority

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. \$ \_\_\_\_\_

\* 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 07/12/2016  
MM / DD / YYYY

Michael L. Walker  
Signature

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

Name Michael L. Walker  
First name Middle name Last name

Title Assistant Secretary

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

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

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



Ship To 10511203

Page 1 of 1

BMIMC - Bloomington-Normal Marriott  
Steve Meilinger - GPOS/JC16746-401  
201 BROADWAY  
NORMAL IL 61761-3200

# Invoice

Invoice No. 910610800	Date 13-JUN-2016	Sales Order no. 319939944	Account No. 10511203	Payment Terms Net 45 Days	Due Date 28-JUL-2016	Sales Rep Name Theodore Steinker	Account Clerk
PO No. JC16746-401	PO Release No.		Contract No. S1970435	State Contract No.		Ship Via Ground/ESD	
FEIN: 36-3948996	BN: 866766850 RT	Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Ext. Price
*T R18-04301-SLP	Microsoft Windows Server 2012 - License - 1 device CAL - Select, Select Plus - Single Language Media Type: ESD	8	19.20	153.60
T 21040108	MagTek USB Swipe Reader with Keyboard Emulation - magnetic card reader - USB Serial #:X05478N	1	43.37	43.37

**Subtotal** 196.97  
**Ttl Freight Charge** 14.62  
**TAX** 15.27  
**Total Amount Due** 226.86  
**Currency** USD

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

PC User Name(s)-If shared or multiple n/a  
PCs on order  
Customer Reference Number JC16746-401

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



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

Ship To 10511203

BMIMC - Bloomington-Normal Marriott  
Steve Meilinger - GPOS/JC16746-401  
201 BROADWAY  
NORMAL IL 61761-3200

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
For proper credit, please return this portion with payment.

ACCOUNT NO	10511203
INVOICE DATE	13-JUN-2016
INVOICE NUMBER	910610800
BALANCE DUE	226.86
AMOUNT PAID	
CURRENCY	USD

Bill to: 40106958  
John Q Hammons Hotels  
David McDermott - GPOS/JC16746-401  
300 S JOHN Q HAMMONS PKWY STE 800  
SPRINGFIELD MO 65806-2550

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

001051120370910610800500000226866497000000000000000



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Page 1 of 1

BMIMC - Bloomington-Normal Marriott  
Steve Meillinger - GPOS/JC16746-401  
201 BROADWAY  
NORMAL IL 61761-3200

# Invoice

<b>Invoice No.</b> 910633705	<b>Date</b> 17-JUN-2016	<b>Sales Order no.</b> 319939212	<b>Account No.</b> 10511203	<b>Payment Terms</b> Net 45 Days	<b>Due Date</b> 01-AUG-2016	<b>Sales Rep Name</b> Theodore Steinker	<b>Account Clerk</b>
<b>PO No.</b> JC16746-401		<b>PO Release No.</b>		<b>Contract No.</b> S1970435	<b>State Contract No.</b>	<b>Ship Via</b> Ground/ESD	
<b>FEIN: 36-3948996</b>		<b>BN: 866766850 RT</b>	<b>Service Order No.</b>	<b>Service Rep Name</b>	<b>Original Invoice No.</b>		

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Ext. Price
*T KV3-00367-SLP	Windows Enterprise - Upgrade & software assurance - 1 license - Select Plus - Single Language Media Type: ESD	1	251.50	251.50
*T 021-10559-SLP	Microsoft Office Standard 2016 - License - 1 PC - Select Plus - Win - Single Language Media Type: ESD	1	264.71	264.71

**Subtotal** 516.21  
**TAX** 40.01  
**Total Amount Due** 556.22  
**Currency** USD

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

PC User Name(s)-If shared or multiple n/a  
PCs on order  
Customer Reference Number JC16746-401

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are specifically incorporated herein.



Please remit checks to:  
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PO BOX 731069  
Dallas, TX 75373-1069

Ship To 10511203

BMIMC - Bloomington-Normal Marriott  
Steve Meillinger - GPOS/JC16746-401  
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NORMAL IL 61761-3200

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
For proper credit, please return this portion with payment.

<b>ACCOUNT NO</b>	10511203
<b>INVOICE DATE</b>	17-JUN-2016
<b>INVOICE NUMBER</b>	910633705
<b>BALANCE DUE</b>	556.22
<b>AMOUNT PAID</b>	
<b>CURRENCY</b>	USD

**Bill to:** 40106958  
John Q Hammons Hotels  
David McDermott - GPOS/JC16746-401  
300 S JOHN Q HAMMONS PKWY STE 800  
SPRINGFIELD MO 65806-2550

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

0010511203709106337056000005562204970000000000000000



Ship To 10511203

Page 1 of 2

BMIMC - Bloomington-Normal Marriott  
Steve Meilinger - GPOS/JC16746-401  
201 BROADWAY  
NORMAL IL 61761-3200

# Invoice

Invoice No. 910641804	Date 20-JUN-2016	Sales Order no. 319939212	Account No. 10511203	Payment Terms Net 45 Days	Due Date 04-AUG-2016	Sales Rep Name Theodore Steinker	Account Clerk
PO No. JC16746-401	PO Release No.		Contract No.	State Contract No.		Ship Via United Parcel Services/Ground	
FEIN: 36-3948996	BN: 866766850 RT	Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Ext. Price
ADVINTN-COI	CONFIGURATION ORDER WITH COI PARTS			
* PROFILE-2	LODGING PROFILE *FOR MARRIOTT*	1	0.00	0.00
* INST-MIW7IMAGE	MICROSOFT WIN7 32-BIT IMAGE LOAD -- MARRIOTT INTERNATIONAL	1	0.00	0.00
* INST-OFFICE10STD	INSTALL - MICROSOFT OFFICE 2010 STANDARD *MARRIOTT*	1	0.00	0.00
T 10FLS0JG00-MI	MARRIOTT INTERNATIONAL DESKTOP TC M900 I56500T 8G 256 SSD W10DG Serial #:10FLS0JG00MJ03ZG48	1	632.00	632.00
* 95-MAR	IL LAB CONFIG / INSTALL SERVICE PACK MARRIOTT	1	60.00	60.00
ADVINTN	CONFIGURATION ORDER			
T J9782A#ABA	HPE 2530-24 Switch - switch - 24 ports - managed - desktop, rack-mountable, wall-mountable Serial #:CN63FPF3Q7;CN63FPF3G5	2	263.36	526.72
* 95-SWITCH-SMALL	4U HW BUILD IOS UPDATE CONFIG FILE LOAD	2	50.00	100.00



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Insight Direct USA, Inc.  
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Dallas, TX 75373-1069

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BMIMC - Bloomington-Normal Marriott  
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NORMAL IL 61761-3200

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)

For proper credit, please return this portion with payment.

ACCOUNT NO	10511203
INVOICE DATE	20-JUN-2016
INVOICE NUMBER	910641804
BALANCE DUE	1,423.44
AMOUNT PAID	
CURRENCY	USD

Bill to: 40106958  
John Q Hammons Hotels  
David McDermott - GPOS/JC16746-401  
300 S JOHN Q HAMMONS PKWY STE 800  
SPRINGFIELD MO 65806-2550

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

001051120370910641804700001423442497000000000000000



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BMIMC - Bloomington-Normal Marriott  
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## Invoice

Invoice No. 910641804	Date 20-JUN-2016	Sales Order no. 319939212	Account No. 10511203	Payment Terms Net 45 Days	Due Date 04-AUG-2016	Sales Rep Name Theodore Steinker	Account Clerk
PO No. JC16746-401	PO Release No.		Contract No.	State Contract No.	Ship Via United Parcel Services/Ground		
FEIN: 36-3948996	BN: 866766850 RT	Service Order No.	Service Rep Name	Original Invoice No.			

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Material	Material Description	Qty	Unit Price	Ext. Price
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<b>Subtotal</b>	1,318.72
<b>Ttl Freight Charge</b>	14.92
<b>TAX</b>	89.80
<b>Total Amount Due</b>	1,423.44
<b>Currency</b>	USD

(T) Denotes taxable item

\* Denotes non-shippable item

PC User Name(s)-If shared or multiple n/a  
 PCs on order  
 Customer Reference Number JC16746-401

THANK YOU FOR YOUR ORDER.  
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 are specifically incorporated herein.

# 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):**

<b>Creditor:</b> (8533210) Insight Direct USA, Inc. Michael L. Walker 6820 S Harl Ave Tempe, AZ 85283	<b>Claim No: 28</b> <i>Original Filed</i> Date: 08/07/2016 <i>Original Entered</i> Date: 08/07/2016	<b>Status:</b> Filed by: CR Entered by: Terri Marshall Modified:
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Amount claimed: \$2206.52				
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*History:*

<a href="#">Details</a>	<a href="#">28-1</a>	08/07/2016	Claim #28 filed by Insight Direct USA, Inc., Amount claimed: \$2206.52 (Marshall, Terri )
<i>Description:</i> (28-1) Goods Sold/Services Performed (Bloomington-Normal)			
<i>Remarks:</i> (28-1) KSB Filed 7/18/16; ECF by Claims Agent 8/7/2016			

## 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

<b>Total Amount Claimed*</b>	\$2206.52
<b>Total Amount Allowed*</b>	

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

	Claimed	Allowed
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		