

Fill in this information to identify the case:

Debtor 1 John Q Hammons Fall 2006, LLC
 Debtor 2 (Spouse, if filing) et. al (Jointly Administered)

United States Bankruptcy Court for the: Chapter 11 District of Kansas

Case number 16-21142 Doc# 217

FILED
 Kansas City KS
 AUG 24 2016

Official Form 410
Proof of Claim

Clerk
 U.S. Bankruptcy Court
 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?
TEC Staffing Services
 Name of the current creditor (the person or entity to be paid for this claim)
 Other names the creditor used with the debtor TEC, The Employment Company

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

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

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>TEC Staffing Services</u>	<u>Same</u>
Name	Name
<u>1825 North A Street</u>	
Number Street	Number Street
<u>Fort Smith, AR 72901</u>	
City State ZIP Code	City State ZIP Code
Contact phone <u>479-785-3022</u>	Contact phone _____
Contact email <u>rkindrix@tecjobs.net</u>	Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

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

JQH Ct ID

 00028

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 9129.33 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.

Services performed - payroll for temporary staff paid by TEC Staffing Services 4/4/16 through 7/24/16

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.

Nature of property:

- Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- Motor vehicle
- Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

- Fixed
- Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

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

No
 Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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).

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).

\$ 8433.53

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 08/16/2016
MM / DD / YYYY

Raegina Kindrix
Signature

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

Name Raegina L. Kindrix
First name Middle name Last name

Title Human Resource Manager

Company TEC Staffing Services
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1825 North A St.

Fort Smith AR 72901
Number Street City State ZIP Code

Contact phone 479-785-3022 Email rkindrix@tecjobs.net

TEC The Employment Company

DATE: 6 3 10

TO: _____

We value your business and appreciate the opportunity to work with you on your staffing needs. It has been our experience that communication of our terms is important in establishing a satisfactory working relationship.

As we discussed, a credit application is enclosed. Please complete and return this form to our office as quickly as possible so that we may begin processing your staffing requests right away.

AGREEMENT

TEC is pleased to provide responsible, top quality individuals for your staffing needs. Our services are easily structured to your specified requirements and employees may be requested for time periods ranging from four hours to indefinite lengths of assignment. Should you wish to consider one of our employees for permanent employment we offer the option of transferring the employee to your payroll after a minimum of 360 working hours. In such cases there are no payroll transfer charges. A payroll transfer charge will be assessed for employees you prefer to transfer to your payroll prior to this time period.

Invoices are processed and mailed weekly and are due upon receipt. I agree that Courtyard by Marriott will pay according to these terms. Finance charges are accumulated on charges over thirty days.

Your signature on the enclosed copy, returned to us, will confirm your acknowledgment of and agreement to this policy.

Please do contact us if you have any questions. We work hard, maintain high standards and can assure you of dependable, professional service.

Cheryl Lyons
Cheryl Lyons, General Manager

Shelley Keeter
Name
Accounting Manager
Title

6 3 10
Date

Courtyard by Marriott -
Company Fort Smith



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 04/22/16

Invoice # : 225545

Terms : Due Upon Receipt

Detach and Return with Payment

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
04/10/16	Warczak, James F	11.20	28.00				313.60

Hours Summary	Regular	Total Hours		
	28.00	28.00	TOTAL	\$313.60

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 04/22/16

Invoice # : 225563

Terms : Due Upon Receipt

Detach and Return with Payment

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
04/17/16	Collins, Bobbie Jo	11.20	40.00				448.00
04/17/16	Collins, Bobbie Jo			16.80	2.00		33.60
04/17/16	Warczak, James F	11.20	33.25				372.40

Hours Summary	Regular	Overtime	Total Hours		
	73.25	2.00	75.25	TOTAL	\$854.00

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 04/29/16

Invoice # : 225911

Terms : Due Upon Receipt

Detach and Return with Payment

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
04/24/16	Collins, Bobbie Jo	11.20	31.25				350.00

Hours Summary	Regular	Total Hours		
	31.25	31.25	TOTAL	\$350.00

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 05/06/16

Invoice # : 226245

Detach and Return with Payment

Terms : Due Upon Receipt

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
05/01/16	Collins, Bobbie Jo	11.20	40.00				448.00
05/01/16	Collins, Bobbie Jo			16.80	4.50		75.60

Hours Summary	Regular	Overtime	Total Hours		
	40.00	4.50	44.50	TOTAL	\$523.60

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 05/13/16

Invoice # : 226590

Terms : Due Upon Receipt

Detach and Return with Payment

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
05/08/16	Collins, Bobbie Jo	11.20	34.75				389.20

Hours Summary	Regular	Total Hours		
	34.75	34.75	TOTAL	\$389.20

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 05/20/16

Invoice # : 226941

Detach and Return with Payment

Terms : Due Upon Receipt

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
05/15/16	Biggs, Jeffrey W	11.20	15.50				173.60
05/15/16	Collins, Bobbie Jo	11.20	22.00				246.40
05/15/16	Johnson, Lashundra V	11.20	6.00				67.20
05/15/16	Lopez, Monica E	11.20	28.75				322.00
05/15/16	Smith, Mac D	11.20	10.00				112.00

Hours Summary	Regular	Total Hours		
	82.25	82.25	TOTAL	\$921.20

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 05/27/16

Invoice # : 227313

Detach and Return with Payment

Terms : Due Upon Receipt

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
05/22/16	Biggs, Jeffrey W	11.20	25.75				288.40
05/22/16	Collins, Bobbie Jo	11.20	28.75				322.00
05/22/16	Johnson, Lashundra V	11.20	7.50				84.00
05/22/16	Moore, Dustin W	11.20	12.50				140.00

Hours Summary	Regular	Total Hours		
	74.50	74.50	TOTAL	\$834.40

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 06/03/16

Invoice # : 227656

Detach and Return with Payment

Terms : Due Upon Receipt

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
05/29/16	Campbell, Tiffany E	11.90	14.75				175.53
05/29/16	Collins, Bobbie Jo	11.90	40.00				476.00
05/29/16	Collins, Bobbie Jo			17.85	5.25		93.71
05/29/16	Moore, Dustin W	11.20	22.75				254.80
05/29/16	Robinson, Heather L	11.90	19.00				226.10

Hours Summary	Regular	Overtime	Total Hours		
	96.50	5.25	101.75	TOTAL	\$1226.14

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 06/10/16

Invoice # : 228007

Detach and Return with Payment

Terms : Due Upon Receipt

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
06/05/16	Collins, Bobbie Jo	11.90	30.25				359.98
06/05/16	Moore, Dustin W	11.20	40.00				448.00
06/05/16	Moore, Dustin W			16.80	10.75		180.60
06/05/16	Nance, Cherrie N	11.90	7.00				83.30
06/05/16	Robinson, Heather L	11.90	37.50				446.25

Hours Summary	Regular	Overtime	Total Hours		
	114.75	10.75	125.50	TOTAL	\$1518.13

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 06/17/16

Invoice # : 228351

Terms : Due Upon Receipt

Detach and Return with Payment

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
06/12/16	Collins, Bobbie Jo	11.90	14.25				169.58
06/12/16	Moore, Dustin W	11.20	40.00				448.00
06/12/16	Moore, Dustin W			16.80	1.50		25.20
06/12/16	Robinson, Heather L	11.90	31.00				368.90

Hours Summary	Regular	Overtime	Total Hours	TOTAL	\$1011.68
	85.25	1.50	86.75		

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
Attn : Accounts Payable
900 Rogers Avenue
FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
1825 North A Street
Fort Smith, AR 72901

Date : 06/24/16

Invoice # : 228713

Detach and Return with Payment

Terms : Due Upon Receipt

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
06/19/16	Moore, Dustin W	11.20	28.75				322.00
06/19/16	Robinson, Heather L	11.90	14.25				169.58

Hours Summary	Regular	Total Hours	TOTAL
	43.00	43.00	\$491.58

TEC Staffing Services
1825 North A Street
Fort Smith, AR 72901
24 HOUR PHONE (479) 785-3022
Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 07/22/16

Invoice # : 230102

Detach and Return with Payment

Terms : Due Upon Receipt

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
07/17/16	Moore, Dustin W	11.20	36.00				403.20

Hours Summary	Regular	Total Hours	TOTAL
	36.00	36.00	\$403.20

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820



Courtyard By Marriott
 Attn : Accounts Payable
 900 Rogers Avenue
 FORT SMITH, AR 72901

PLEASE REMIT TO:

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901

Date : 07/29/16

Invoice # : 230436

Terms : Due Upon Receipt

Detach and Return with Payment

Week Ending	Employee	Rate	Regular Hours	Overtime Rate	Overtime Hours	Title/ P.O.#	Extension
07/24/16	Martinez Gomez, Ana G	11.90	18.00				214.20
07/24/16	Moore, Dustin W	11.20	7.00				78.40

Hours Summary	Regular	Total Hours		
	25.00	25.00	TOTAL	\$292.60

TEC Staffing Services
 1825 North A Street
 Fort Smith, AR 72901
 24 HOUR PHONE (479) 785-3022
 Fax (479) 785-3820

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> (8511198) TEC STAFFING SERVICES INC 1825 NORTH A STREET FORT SMITH AR 72901	Claim No: 56 <i>Original Filed</i> Date: 08/30/2016 <i>Original Entered</i> Date: 08/30/2016	<i>Status:</i> Filed by: CR Entered by: Terri Marshall Modified:
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Amount claimed: \$9129.33			
Priority claimed: \$8433.53			

History:

Details	56-1	08/30/2016	Claim #56 filed by TEC STAFFING SERVICES INC, Amount claimed: \$9129.33 (Marshall, Terri)
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Description: (56-1) services performed

Remarks: (56-1) KSB Filed 8/24/16; ECF by Claims Agent 8/30/2016

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

Total Amount Claimed*	\$9129.33
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	\$8433.53	
Administrative		