

UNITED STATES BANKRUPTCY COURT District of Kansas at Kansas City		PROOF OF CLAIM
Name of Debtor: John Q. Hammons Fall 2006 LLC et al.,	Case Number: 16-21142 (Jointly Administered)	<div style="font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">FILED</div> <div style="font-size: 1.2em;">Kansas City, KS</div> <div style="font-size: 1.5em; font-weight: bold;">AUG 19 2016</div> <div style="font-weight: bold;">Clerk U.S. Bankruptcy Court</div>
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): tnq Worldwide Inc. DBA: The Industry Source		
Name and address where notices should be sent: tnq Worldwide Inc. 29683 W K Smith Drive New Hudson, MI 48165 Telephone number: (248) 347-7700 email: ar@tnqworldwide.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
1. Amount of Claim as of Date Case Filed: \$ <u>1,718.22</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.		
2. Basis for Claim: <u>goods sold</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: 6 3 3 2	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>1,718.22</u>
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<input type="checkbox"/> Up to \$2,775* 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"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
Amount entitled to priority: \$ _____		
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)		

FILED

Kansas City, KS

AUG 19 2016

Clerk
U.S. Bankruptcy Court

COURT USE ONLY

Check this box if this claim amends a previously filed claim.

Court Claim Number: _____
(If known)

Filed on: _____

Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: \$ 1,718.22

If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
 Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: goods sold
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: 6 3 3 2	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
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4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)	Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>1,718.22</u>
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5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<input type="checkbox"/> Up to \$2,775* 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"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).

Amount entitled to priority: \$ _____

*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

DEFINITIONS

INFORMATION

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

THE INDUSTRY SOURCE

DELIVERING BEAUTY SINCE 1985

800.362.6245 • theindustrysource.com

INVOICE

INVOICE NO. 7502941774
 CUSTOMER NO. 556332

SOLD TO: John Q Hammons Hotel Mgmt
 Accounts Payable
 415 State Highway 265
 Branson MO 65616-8954

SHIP TO: Spa Chateau
 Chateau On The Lake
 415 N State Hwy 265
 Branson MO 65616

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
6/20/16	1514902	6/20/16	JQH858384	SMCGHEE	Net 30 days	7/20/16

LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	TAX
			ORDERED	SHIPPED			
10	100440	ForPro Nickel N8 Med/Coarse Pedi File	3	3	11.69	35.07	No
20	100554	ForPro Expert Gel Polish Shaker	1	1	26.99	26.99	No
30	110335	ForPro Collagen CrystalUndereyeMask50pr	1	1	22.49	22.49	No
40	140126	La Palm Sugar Scrub Orange/Tang Gal	1	1	31.99	31.99	No
50	140231	ForPro Acetone 100% Pure 32oz	4	4	6.74	26.96	No
60	140550	ForPro AllPurpose Waterpf Cap 21" 100c	1	1	5.39	5.39	No
70	160129	YN Caption Escape Artist Art Screens	1	1	14.80	14.80	No
80	301740	ForPro VirginSpaSandal Espresso M Ladies	24	24	6.99	167.76	No
90	440171	Beauty Mirror Extra Large Black	4	4	2.63	10.52	No
110	523001	ForPro Cozies Hand & Foot Liners 100ct	1	1	5.39	5.39	No
120	612303	OPI Mini Shopping Bag 50ct	4	4	4.00	16.00	No
130	800375	Plastic Souffle Cup 1oz 250ct	2	2	3.99	7.98	No
140	800489	ForPro Clear Wet Bags 11"x19" 1000ct	1	1	31.49	31.49	No

Sub Total \$402.83
 Freight Out 53.51
 Total Amount Due \$456.34



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CUSTOMER NO. 556332

SOLD TO: John Q Hammons Hotel Mgmt
 Accounts Payable
 415 State Highway 265
 Branson MO 65616-8954

SHIP TO: Spa Chateau
 Chateau On The Lake
 415 N State Hwy 265
 Branson MO 65616

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
6/20/16	1514902	6/20/16	JQH858384	SMCGHEE	Net 30 days	7/20/16

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

John Q Hammons Hotel Mgmt
 Accounts Payable
 415 State Highway 265
 Branson MO 65616-8954

CUSTOMER NO.	556332
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INVOICE NUMBER	7502941774
INVOICE AMOUNT	\$456.34
DUE DATE	7/20/16
AMOUNT PAID	\$

MAKE CHECKS PAYABLE TO:

The Industry Source
 29683 W K Smith Drive
 New Hudson , MI 48165
 Phone # 800.362.6245



DELIVERING BEAUTY SINCE 1986

800.362.6245 • theindustrysource.com

INVOICE

INVOICE NO. 7502932286
CUSTOMER NO. 634599

SOLD TO: The Embassy Suites NW Arkansas
 John Q Hammon Industries
 3303 Pinnacle Hills Pkwy
 Rogers AR 72758-8952

SHIP TO: The Embassy Suites Nw Arkansas
 Spa Botanica / Laura Sercombe
 3303 Pinnacle Hills Pkwy
 Rogers AR 72758

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
6/6/16	1509442	6/6/16	JQH853189	SPODPORA	Net 30 days	7/6/16

LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	TAX
			ORDERED	SHIPPED			
10	612710	OPI Avoplex Cuticle Oil 1oz	2	2	11.69	23.38	No
20	769600	CND SolarOil .125oz 40pk	1	1	42.46	42.46	No

Sub Total \$65.84
 Freight Out 10.50
 Total Amount Due \$76.34

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

The Embassy Suites NW Arkansas
 John Q Hammon Industries
 3303 Pinnacle Hills Pkwy
 Rogers AR 72758-8952

CUSTOMER NO. 634599

INVOICE NUMBER	7502932286
INVOICE AMOUNT	\$76.34
DUE DATE	7/6/16
AMOUNT PAID	\$

MAKE CHECKS PAYABLE TO:

The Industry Source
 29683 W K Smith Drive
 New Hudson , MI 48165
 Phone # 800.362.6245



DELIVERING BEAUTY SINCE 1985

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CUSTOMER NO. 634599

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 3303 Pinnacle Hills Pkwy
 Rogers AR 72758-8952

SHIP TO: The Embassy Suites Nw Arkansas
 Spa Botanica / Laura Sercombe
 3303 Pinnacle Hills Pkwy
 Rogers AR 72758

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
6/6/16	1509451	6/6/16	JQH853396	SPODPORA	Net 30 days	7/6/16

LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	TAX
			ORDERED	SHIPPED			
10	611802	OPI NL My Dogsled is a Hybrid	1	1	4.25	4.25	No
20	108420	Door Top Coat .5oz	3	3	3.39	10.17	No
50	140503	ForPro Cotton Rounds 2.25" 100ct	4	4	1.79	7.16	No
60	110023	Intrinsics 12Ply Gauze 2"x2" 200Pc	2	2	3.39	6.78	No
70	110040	HandsDown Ultra Nail Towel 50Pc	2	2	10.19	20.38	No
80	111091	Citrus II Germicidal Disinfectant Gal	3	3	22.94	68.82	No
90	611045	OPI NL That's Berry Daring	1	1	4.25	4.25	No
100	301280	Intrinsics Cotton Toe Rope 6" 200Pc	2	2	13.59	27.18	No
110	430303	Creme Dvlp 10 Volume 32oz	1	1	2.54	2.54	No
120	430304	Creme Dvlp 20 Volume 32oz	4	4	2.88	11.52	No
130	440047	ForPro FoilSheets 500S 5x10.75 500ct	4	4	5.39	21.56	No
140	611110	OPI NL Dutch Tulips	1	1	4.25	4.25	No
150	611181	OPI NL Bubble Bath	2	2	4.25	8.50	No
160	611313	OPI Ridge Filler .5oz	2	2	4.25	8.50	No
170	611318	OPI Start To Finish .5oz	5	5	5.91	29.55	No
180	611591	OPI NL Berlin There Done That	1	1	4.25	4.25	No
190	611618	OPI NL You're Such A BudaPest	1	1	4.25	4.25	No
200	611767	OPI GC Toucan Do It If You Try	1	1	13.59	13.59	No
210	611817	OPI GC My Dogsled is a Hybrid	1	1	13.59	13.59	No
220	613265	OPI NL That's Hula-rious!	1	1	4.25	4.25	No
230	613279	OPI GC That's Hula-rious!	1	1	13.59	13.59	No
240	614109	OPI Spa Complete Gallon	1	1	46.32	46.32	No
250	615649	OPI GC I Eat Mainely Lobster	1	1	13.59	13.59	No



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INVOICE

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CUSTOMER NO. 634599

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 John Q Hammon Industries
 3303 Pinnacle Hills Pkwy
 Rogers AR 72758-8952

SHIP TO: The Embassy Suites Nw Arkansas
 Spa Botanica / Laura Sercombe
 3303 Pinnacle Hills Pkwy
 Rogers AR 72758

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
6/6/16	1509451	6/6/16	JQH853396	SPODPORA	Net 30 days	7/6/16

NO.	NO.	DESCRIPTION	ORDERED	SHIPPED	PRICE	AMOUNT	TAX
260	615669	OPI GC Cozu-Melted In The Sun	1	1	13.59	13.59	No
270	615725	OPI GC Dutch Tulips	1	1	13.59	13.59	No
280	682505	SPARITUAL Nail Laquer Thinner 2oz.	1	1	2.50	2.50	No

Sub Total \$378.52
 Freight Out 48.87
 Total Amount Due \$427.39

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

The Embassy Suites NW Arkansas
 John Q Hammon Industries
 3303 Pinnacle Hills Pkwy
 Rogers AR 72758-8952

CUSTOMER NO. 634599

INVOICE NUMBER	7502932287
INVOICE AMOUNT	\$427.39
DUE DATE	7/6/16
AMOUNT PAID	\$

MAKE CHECKS PAYABLE TO:

The Industry Source
 29683 W K Smith Drive
 New Hudson , MI 48165
 Phone # 800.362.6245

THE INDUSTRY SOURCE

DELIVERING BEAUTY SINCE 1985

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INVOICE

INVOICE NO. 7502942850

CUSTOMER NO. 748774

SOLD TO: Embassy Suites San Marcos
Accounts Payable-Janelle Jones
1001 East McCarty Lane
San Marcos TX 78666

SHIP TO: Embassy Suites San Marcos
Attn Spa Botanica Poleste Thompson
1001 East McCarty Lane
San Marcos TX 78666

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
6/21/16	1515467	6/21/16	JQH858804	SMCGHEE	Net 30 days	7/21/16

LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	TAX
			ORDERED	SHIPPED			
10	100170	Table Lamp 110V, 15W	2	2	32.29	64.58	No
20	301373	ForPro Super Duper Pumice Pad Coarse	5	5	1.25	6.25	No
30	769699	CND Cuticle Away Cuticle Remover 6oz	2	2	5.06	10.12	No

Sub Total	\$80.95
Freight Out	17.86
Total Amount Due	\$98.81



DELIVERING BEAUTY SINCE 1985

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INVOICE

INVOICE NO. 7502942850
CUSTOMER NO. 748774

SOLD TO: Embassy Suites San Marcos
 Accounts Payable-Janelle Jones
 1001 East McCarty Lane
 San Marcos TX 78666

SHIP TO: Embassy Suites San Marcos
 Attn Spa Botanica Poleste Thompson
 1001 East McCarty Lane
 San Marcos TX 78666

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
6/21/16	1515467	6/21/16	JQH858804	SMCGHEE	Net 30 days	7/21/16

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

Embassy Suites San Marcos
 Accounts Payable-Janelle Jones
 1001 East McCarty Lane
 San Marcos TX 78666

CUSTOMER NO. 748774

INVOICE NUMBER	7502942850
INVOICE AMOUNT	\$98.81
DUE DATE	7/21/16
AMOUNT PAID	\$ _____

MAKE CHECKS PAYABLE TO:

The Industry Source
 29683 W K Smith Drive
 New Hudson , MI 48165
 Phone # 800.362.6245



DELIVERING BEAUTY SINCE 1985

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INVOICE

INVOICE NO. 7502895054

CUSTOMER NO. 70103688

SOLD TO: Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

SHIP TO: Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
4/12/16	1487736	4/12/16	JQH838785	SMCGHEE	Net 30 days	5/12/16

LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	TAX
			ORDERED	SHIPPED			
10	100340	ForPro Birchwood Cuticle Sticks 7" 500ct	1	1	11.69	11.69	No
20	100843	ForPro Clear Plastic JarWhtLid .18oz48ct	1	1	12.59	12.59	No
30	105070	IBD 5 Second Brush-On Glue 6gm	1	1	2.54	2.54	No
40	160052	YN Caption OMG, Seriously For Real?	1	1	5.10	5.10	No
50	203004	Citrus II Original 7oz	3	3	6.79	20.37	No
60	390517	Ideal Gel Warmer Replacement BTL 8oz	2	2	2.54	5.08	No
70	611322	OPI Nail Envy .5oz	1	1	7.61	7.61	No
80	767012	CND Vinylux Daring Escape 109	1	1	4.46	4.46	No
90	767036	CND Vinylux Neglige 132	1	1	4.46	4.46	No
100	767095	CND Vinylux Butterfly Queen 190	1	1	4.46	4.46	No
110	767099	CND Vinylux Tartan Punk 196	1	1	4.46	4.46	No
120	768813	CND Shellac Base Coat .25oz	1	1	13.56	13.56	No
130	769120	CND Marine Mineral Bath (sea soak) 18oz	1	1	19.34	19.34	No
140	769163	CND Marine Cooling Masque 19.5oz	1	1	21.89	21.89	No
150	769205	CND Cucumber Heel Therapy 15oz	3	3	19.34	58.02	No
160	769600	CND SolarOil .125oz 40pk	1	1	42.46	42.46	No
170	769693	CND Marine Salt Scrub (glow) 18oz	1	1	18.49	18.49	No
180	769695	CND Lavender & Jojoba Lotion 8.3oz	2	2	4.21	8.42	No
190	769851	CND Marine Hydrating Oil 8oz	1	1	13.17	13.17	No
200	769872	CND Almond Moist Scrub 3.4oz	4	4	5.31	21.24	No
210	769874	CND Almond Moist Scrub 35.3oz	1	1	29.11	29.11	No
220	769878	CND Almond Hydrating Lotion 8oz	2	2	6.16	12.32	No
230	769188	CND HS & Pink Grapefruit Lotion 8.3oz	2	2	4.21	8.42	No

Case 16-21142 Claim 60-1 Filed 08/30/16 Desc Main Document Page 11 of 14



DELIVERING BEAUTY SINCE 1985

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INVOICE

INVOICE NO. 7502895054
CUSTOMER NO. 70103688

SOLD TO: Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

SHIP TO: Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
4/12/16	1487736	4/12/16	JQH838785	SMCGHEE	Net 30 days	5/12/16

NO.	NO.	DESCRIPTION	ORDERED	SHIPPED	PRICE	AMOUNT	TAX
240	801902	ForPro Premium Black Wall Polish Rack	1	1	116.99	116.99	No
250	681205	SPARITUAL Instinctual Org Bath Salt 7.7oz	1	1	12.50	12.50	No

Sub Total \$478.75
 Freight Out 30.59
 Total Amount Due \$509.34

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

INVOICE NUMBER	7502895054
INVOICE AMOUNT	\$509.34
DUE DATE	5/12/16
AMOUNT PAID	\$

CUSTOMER NO. 70103688

MAKE CHECKS PAYABLE TO:

The Industry Source
 29683 W K Smith Drive
 New Hudson , MI 48165
 Phone # 800.362.6245

THE INDUSTRY SOURCE

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Albuquerque NM 87102

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1000 Woodward Place Ne
Albuquerque NM 87102

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
4/12/16	1487885	4/12/16	JQH838785	SMCGHEE	Net 30 days	5/12/16

LINE NO.	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	TAX
			ORDERED	SHIPPED			
10	800107	ForPro Loofah Pad 3x5	20	20	0.98	19.60	No
20	140231	ForPro Acetone 100% Pure 32oz	1	1	6.74	6.74	No
30	614004	OPI Pedicure Soak 8.5oz	1	1	7.61	7.61	No
40	769683	CND Bright Citron Soak 14.4oz	2	2	9.31	18.62	No
50	769683	CND Bright Citron Soak 14.4oz	1	1	9.31	9.31	No
60	769688	CND Bright Citron Scrub 8.4oz	1	1	11.01	11.01	No
70	769690	CND Bright Citron Masque 8.4oz	1	1	11.01	11.01	No
80	769719	CND Bright Citron Lotion 8.4oz	1	1	8.46	8.46	No
90	769602	CND Gardenia Woods Soak 14.4oz	1	1	9.31	9.31	No
100	769607	CND Gardenia Woods Scrub 8.4oz	1	1	11.01	11.01	No
110	769612	CND Gardenia Woods Masque 8.4oz	1	1	11.01	11.01	No
120	769615	CND Gardenia Woods Lotion 8.4oz	1	1	8.46	8.46	No

Sub Total	\$132.15
Freight Out	17.85
Total Amount Due	\$150.00



DELIVERING BEAUTY SINCE 1985

800.362.6245 • theindustrysource.com

INVOICE

INVOICE NO. 7502895055

CUSTOMER NO. 70103688

SOLD TO: Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

SHIP TO: Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

DATE	SALES DOCUMENT	DATE SHIPPED	PO NO.	BEAUTY EXPERT	PAYMENT TYPE	DUE DATE
4/12/16	1487885	4/12/16	JQH838785	SMCGHEE	Net 30 days	5/12/16

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

Embassy Suites Hotel- Spa Botanica
 Scott Lopez/ Spa
 1000 Woodward Place Ne
 Albuquerque NM 87102

CUSTOMER NO.	70103688
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INVOICE NUMBER	7502895055
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INVOICE AMOUNT	\$150.00
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DUE DATE	5/12/16
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AMOUNT PAID	\$
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MAKE CHECKS PAYABLE TO:

The Industry Source
 29683 W K Smith Drive
 New Hudson , MI 48165
 Phone # 800.362.6245

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> (8549865) tng Worldwide Inc. DBA: The Industry Source 29863 W K Smith Drive New Hudson, MI 48165	Claim No: 60 <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: \$1718.22				
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History:
[Details](#) [60-1](#) 08/30/2016 Claim #60 filed by tng Worldwide Inc. DBA: The Industry Source,
Amount claimed: \$1718.22 (Marshall, Terri)

Description: (60-1) goods sold
Remarks: (60-1) KSB Filed 8/19/16; 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*	\$1718.22
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		