

Fill in this information to identify the case:

Debtor name: John Q HAMMONS Fall 2006, LLC
United States Bankruptcy Court for the District of Kansas at Kansas City
Case number (If known): 16-21142-11

See Appendix A to bar date notice for list of debtors and case numbers.

ID: 1957
GETZ FIRE EQUIPMENT
PO BOX 419
PEORIA, IL 61651-0419

RECEIVED
OCT 19 2016
BMC GROUP

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

04/16

Official Form 410

Proof of Claim

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, except for administrative expenses under 11 U.S.C. § 503(b)(9).

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.

The original of this completed form (faxes not accepted), together with accompanying documentation, must be either (a) delivered to the Claims and Noticing Agent at the address set forth on the Bar Date Notice, or (b) filed using the online Document Filing System (CM/ECF) of the United States Bankruptcy Court for the District of Kansas, in either event so as to be received no later than 5:00 p.m. CST on the December 23, 2016.

Part 1: Identify the Claim

1. Who is the current creditor?

Metz Fire Equipment Co.
Name of the current creditor (the person or entity to paid for this claim)
Other name the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent? (if different)

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Metz Fire Equipment Co
Name
1615 S.W. Adams St
Number Street
Peoria IL 61651
City State ZIP Code

Name

Number Street

City State ZIP Code

Contact phone 309-999-8358 Contact phone _____
Contact email Bowwiet@getzfire.com 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? _____

JOH Ct ID
10/21/16

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: 3 0 6 6

7. How much is the claim? \$ 464.00 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

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 all that apply:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. §507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)? No

Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ _____

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 10 11 2016
MM / DD / YYYY

Bonnie Tuggle
Signature

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

Name BONNIE S TUGGLE
First name Middle name Last name

Title Accounts Receivable

Company Metz Fire Equipment Co.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1615 SW Adams St
Number Street

Peoria IL 61651
City State ZIP Code

Contact phone 309-999-8358 Email BONNIET@METZFIRE.COM



39363467001957

GETZ FIRE EQUIPMENT
PO BOX 419
PEORIA, IL 61651-0419

GETZ FIRE EQUIPMENT

1615 S.W. Adams St
Peoria, IL 61651-0419
Invoice questions? 309-999-8334

SHIP TO: MARRIOTT BLOOMINGTON NORMAL
201 BROADWAY
NORMAL, IL 61761

INVOICE

Ordered By:
Invoice Number: 12-537548
Date: 06/15/16
Page: 1
P.O. Number:
Job Number:
Project Address:

ST: 229

Account Number: 43066-00
SOLD TO: MARRIOTT BLOOMINGTON NORMAL
201 BROADWAY
NORMAL, IL 61761

Account Number: 43066

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	ES 100FA	On arrival checked door holders and determined door holder magnets is failing-Client will order and replace part themselves LABOR RATE NORMAL HOURS FIRE ALA	116.00	116.00
		Use/Sales tax was paid by Getz Fire on this invoice	Sales Tax:	0.00
		THANKS FOR YOUR BUSINESS...	Total:	116.00
			Subtotal:	116.00

TERMS: NET 30 DAYS * WE ACCEPT MASTERCARD/VISA FOR PAYMENT.

A finance charge of 2% per month (24% annually) or the maximum allowable by law or whichever is less will be charged on all past due accounts over 30 days.

PLEASE DETATCH THIS PORTION AND RETURN WITH YOUR PAYMENT.

Protecting life and property is priority one.

www.getzfire.com

SOLD TO: MARRIOTT BLOOMINGTON NORMAL
201 BROADWAY
NORMAL, IL 61761

REMIT TO

GETZ FIRE EQUIPMENT
P.O. Box 419
Peoria, IL 61651-0419

GETZ FIRE EQUIPMENT

1615 S.W. Adams St
Peoria, IL 61651-0419
Invoice questions? 309-999-8334

SHIP TO: MARRIOTT BLOOMINGTON NORMAL
201 BROADWAY
NORMAL, IL 61761

INVOICE

Ordered By:
Invoice Number: 12-537578
Date: 06/21/16
Page: 1
P.O. Number:
Job Number:
Project Address:

ST: 229

Account Number: 43066-00
SOLD TO: MARRIOTT BLOOMINGTON NORMAL
201 BROADWAY
NORMAL, IL 61761

Account Number: 43066

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	AMOUNT
		On arrival Boiler control was the problem and has now been reset and trouble still is Clear-Note trouble still exist on 1st fl PAD that needs to be scheduled for service when no activity in Conference centers to properly t-shoot problem.		
2	ES 200FA	LABOR RATE AFTER HOURS FIREALAR	174.00	348.00
			Subtotal:	348.00
		Use/Sales tax was paid by Getz Fire on this invoice	Sales Tax:	0.00
			Total:	348.00
		THANKS FOR YOUR BUSINESS...		

TERMS: NET 30 DAYS * WE ACCEPT MASTERCARD/VISA FOR PAYMENT.

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www.getzfire.com

SOLD TO: MARRIOTT BLOOMINGTON NORMAL
201 BROADWAY
NORMAL, IL 61761

REMIT TO

GETZ FIRE EQUIPMENT
P.O. Box 419
Peoria, IL 61651-0419

Account Number: 43066 Due Date 07/21/16 Invoice Number: 12-537578 Amount Due: 348.00

District of Kansas Claims Register

[16-21142 John Q. Hammons Fall 2006, LLC](#)

Judge: Robert D. Berger **Chapter:** 11
Office: Kansas City **Last Date to file claims:** 12/23/2016
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (8589779) GETZ FIRE EQUIPMENT CO 1615 SW ADAMS ST PEORIA, IL 61651	Claim No: 152 <i>Original Filed</i> Date: 10/21/2016 <i>Original Entered</i> Date: 10/21/2016	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Terri Marshall <i>Modified:</i>
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Amount claimed: \$464.00				
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History:

Details	152-1	10/21/2016	Claim #152 filed by GETZ FIRE EQUIPMENT CO, Amount claimed: \$464.00 (Marshall, Terri)
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Description: (152-1) services performed

Remarks: (152-1) KSB Filed 10/19/16; ECF by Claims Agent 10/20/2016

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*	\$464.00
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		