

Fill in this information to identify the case:

Debtor name: JOHN Q HAMMONS 2006, LLC et al.

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: 805
R & B COMM'L SVC INC.
PO BOX 36378
ALBUQUERQUE, NM 87176-6378

RECEIVED

OCT 21 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?

R & B COMMERCIAL SERVICE, INC.
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)

R & B COMMERCIAL SERVICE, INC.
Name Name

P.O. BOX 36378
Number Street Number Street

ALB. NT. 87176-6378
City State ZIP Code City State ZIP Code

Contact phone (505) 889-4090 Contact phone _____

Contact email randi@rbcommercial.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? _____

JQH Ct ID
00113

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: 00-EMBAC1

7. How much is the claim? \$ 3,200.11 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.
COMMERCIAL FOOD EQUIPMENT PARTS AND SERVICE

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:

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.

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

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).

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.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

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.

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.

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 10/12/2016
MM/DD/YYYY

Randi Deutsch
Signature

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

Name RANDI DEUTSCH
First name Middle name Last name

Title CFO

Company RFB COMMERCIAL SERVICE, INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3110 LOS ARBOLES AVE., N.E.
Number Street

ALBUQUERQUE N.M. 87107
City State ZIP Code

Contact phone (505) 889-4090 Email randi@rfbcommser.com



39363467000805

R & B COMM'L SVC INC.
PO BOX 36378
ALBUQUERQUE, NM 87176-6378



R & B Commercial Service, Inc.
 PO Box 36378
 Albuquerque, NM 87176-6378
 (505) 889-4090

Statement

Statement Date: 10/12/2016

Salesperson:

Embassy Suites
 Attn: A/P
 1000 Woodward Place NE
 Albuquerque, NM 87102

Customer Number: 00-EMBA01

Credit Limit: 2,000.00
 Credit Available: 1,200.11-

Date	Reference	Description	Charge	Credit	Balance
6/8/2016	0174977-IN		903.33		903.33
6/9/2016	0174988-IN		589.53		589.53
6/9/2016	0175016-IN		426.30		426.30
6/16/2016	0175383-IN		1,242.31		1,242.31
8/5/2016	AUG2080-FC	Finance Charge	52.28		
10/12/2016		Payment Ref: APPLY		13.64	38.64

Total: 3,200.11

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	38.64	1,242.31	1,919.16	3,200.11



R & B Commercial Service, Inc.
 PO Box 36378
 Albuquerque, NM 87176-6378
 (505) 889-4090

Invoice

Invoice Number: 0174977-IN

Invoice Date: 6/8/2016

Order Number: 0919530

Order Date

Salesperson:

Customer Number: 00-EMBA01

Sold To:
 Embassy Suites
 Attn: A/P
 1000 Woodward Place NE
 Albuquerque, NM 87102

Ship To:
 Embassy Suites
 1000 Woodward Pl NE
 Albuquerque, NM 87102

POSTED

Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/STREET RATE Street Rate	HOUR	4.50	4.50	0.00	95.00	427.50
/TRUCK CHARGE Truck Charge		1.00	1.00	0.00	35.00	35.00
VHL-475458-1 Control Board	EACH	1.00	1.00	0.00	336.27	336.27
			Whse: H01			
/FREIGHT Freight		1.00	1.00	0.00	43.99	43.99

--- SVC JOB 0919530 ---

Dish Machine ETA **

LIZ, on 05/13/2016 AT 09:54 : Rick called: 985-1056 : to advise his Dish Machine is not reaching

Temp : please call with ETA

YR , on 06/08/2016 AT 15:44 : Dish machine - Hobart - M# CR586A, S# 85-1042968-10390. 5/16/16 upon inspection I found Hi limit thermostat tripped on left tank (rinse). I reset hi limit and checked wash limit - ok. Found SS board for wash tank was defective. Ordered part. 5/19/16 incorrect part shipped no-billed. 6/8/16 replaced SS board for non-billed. 6/8/16 replaced SS board for wash tank. Observed operation 155° wash 160° rinse 190° final rinse. Additional Comments: floats all working but need replacement. Contactors and misc. wiring ae in bad shape and need replacement.

Net Invoice: 842.76
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 60.57
 Invoice Total: 903.33

FW 0174977

SOURCE	QTY.	DESCRIPTION	AMOUNT
<i>HL</i>	<i>1</i>	<i>47548-1</i> <i>(CONTROL BOARD)</i>	<i>336.27</i>



R & B COMMERCIAL SERVICE, INC.

P.O. Box 36378
 Albuquerque, NM 87176-6378
 (505) 889-4090 • FAX (505) 889-3845

SERVICE JOB	<i>919530</i>
TECH.	<i>46</i>
DATE	<i>5/16/16</i>
P.O. NO.	

HXL

List price

CUSTOMER	<i>EMBASSY SUITES</i>		CONTACT	<i>RLK</i>		PHONE	<i>245-700</i>	
ADDRESS	<i>1000 WOODWARD PL. NE</i>			MODEL	<i>CR86A</i>		SERIAL NO.	<i>85-1042968/10391</i>
CITY	<i>ALBQ</i>	STATE	<i>NM</i>	ZIP	<i>8702</i>		C.O.D.	CHARGE
SERV. CONT. NO.			WAR.	T&M	QUOTE			

WORK REQUESTED *HOBART*

DISH MACHINE

DATE	WORK PERFORMED
<i>5/16/16</i>	<i>UPON INSPECTION, I FOUND HI LIMIT THERMOSTATS TRIPPED ON LEFT TANK (RINSE). I RESET HI LIMIT AND CHECKED PRE WASH LIMIT - OK. FOUND SS BOARD FOR WASH TANK WAS DEFECTIVE. ORDERED PART.</i>
<i>5/9/16</i>	<i>INCORRECT PART SHIPPED (NON-BILLED)</i>
<i>5/18/16</i>	<i>REPLACED SS BOARD FOR WASH TANK. OBSERVED OPERATION 155° WASH 160° RINSE 190° FINAL RINSE.</i>

"SEE NOTES"

LABOR REGULAR	<i>H.S.</i>	@ <i>95</i>	<i>427.50</i>
LABOR OVERTIME		@	
LABOR HELPER		@	
TRAVEL MILES		@	
TRAVEL TIME		@	

REFRIGERANT

TYPE	REFRIGERANT	QTY.	RECLAIMED?	QTY.
RECOVERED?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	QTY.	RETURNED TO THIS SYSTEM?

WARRANTY

ALL MATERIALS, PARTS AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURER'S OR SUPPLIER'S WRITTEN WARRANTY ONLY. LABOR PERFORMED BY R&B COMMERCIAL SERVICE (R&B) IS WARRANTED FOR 30 DAYS AND IS LIMITED TO THE SCOPE OF THE REPAIR OR AS OTHERWISE INDICATED IN WRITING. R&B MAKES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ITS AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF R&B. NO WARRANTY WILL BE VALID IF THE DEFECT WAS CAUSED BY: CUSTOMERS ABUSE, NEGLIGENCE, MISHANDLING, MODIFICATION, ALTERATION, REPAIR OR SERVICE BY ANYONE OTHER THAN R&B OR FAILURE TO PROVIDE PROPER MAINTENANCE AND SERVICE TO THE PRODUCT ACCORDING TO MANUFACTURER'S INSTRUCTIONS.

I HAVE AUTHORITY TO ORDER THE WORK, WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

A finance charge of 1 1/2 % will be charged on all invoices 30 days past due.

ADDITIONAL RECOMMENDED REPAIRS

FIXES ALL WORKING BUT NEED REPAIRMENT. CONTROLS AND MISC. WIRING ARE IN BAD SHAPE AND NEED DECIDE ON IT

MATERIALS	<i>336.27</i>
TRUCK CHARGE	<i>35.00</i>
SHIPPING	<i>43.99</i>
	<i>842.76</i>
TAX	<i>60.57</i>
TOTAL	<i>903.33</i>

DO NOT PAY INVOICE TO FOLLOW



R & B Commercial Service, Inc.
PO Box 36378
Albuquerque, NM 87176-6378
(505) 889-4090

Invoice

Invoice Number: 0174988-IN
Invoice Date: 6/9/2016

Order Number: 0920464
Order Date
Salesperson:
Customer Number: 00-EMBA01

Sold To:
Embassy Suites
Attn: A/P
1000 Woodward Place NE
Albuquerque, NM 87102

Ship To:
Embassy Suites
1000 Woodward PI NE
Albuquerque, NM 87102

POSTED

Customer P.O.	Ship VIA	F.O.B.	Terms
			Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/STREET RATE OT		3.00	3.00	0.00	145.00	435.00
Street Rate Overtime						
/TRUCK CHARGE		1.00	1.00	0.00	35.00	35.00
Truck Charge						
/ELECTRICAL		1.00	1.00	0.00	80.00	80.00
208v 40amp 3p Contactor						

--- SVC JOB 0920464 ---

W/I Freezer AH Approved

LIZ, on 06/09/2016 AT 09:26 : Eric called: 331-9140 : W/I Freezer in kitchen evaporator fan is freezing up temp is at 45* now : AH Approved :

AXL, on 06/09/2016 AT 09:16 : Eric called W/I freezer in kitchen frozen evaporator and temping 40* OT approved. 6/9/16: Upon arrival found evap coil frozen solid on both sides. Instigated defrost shut down fans and pulled fan and defrosted ice with hose and sprayer. Once defrosted. Tested defrost clock and heaters. They both are good. Replaced contactor since pitted and believe they are sticking closed. Also they are leaving cooler doors open.

Net Invoice: 550.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 39.53
Invoice Total: 589.53

174488



R & B COMMERCIAL SERVICE, INC.

P.O. Box 36378
Albuquerque, NM 87176-6378
(505) 889-4090 • FAX (505) 889-3845

SERVICE JOB	920464
TECH. 52	DATE 6/9/16
P.O. NO.	

SOURCE	QTY.	DESCRIPTION	AMOUNT
APS	1	208V 40amp 3pole contactor	80.00

CUSTOMER Embassy Suites		CONTACT Self		PHONE 245-7100	
ADDRESS 1000 Colorado Pl NE		MODEL	SERIAL NO.		
CITY Albq	STATE NM	ZIP 87102	C.O.D.	CHARGE	SERV. CONT. NO.
WAR.		T&M	QUOTE		

WORK REQUESTED

Eric called w/ freezer in kitchen frozen evaporator & fan range 400 O.T. approved

WORK PERFORMED

6/9 Upon arrival found evaporator coils frozen solid on both sides. Investigated defrost. Shut down fans & pulled fan & defrosted ice w/ hose & sprayer. Once defrosted, tested defrost clock & heaters. They both were good. Replaced contactor since pitted - I believe they are sticking closed. Also they are leaving cooler doors open.

REFRIGERANT			
TYPE	QTY.	RECLAIMED?	QTY.
REFRIGERANT			
RECOVERED? <input type="checkbox"/> YES <input type="checkbox"/> NO	QTY.	RETURNED TO THIS SYSTEM?	QTY.
ADDITIONAL RECOMMENDED REPAIRS			

WARRANTY

ALL MATERIALS, PARTS AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURER'S OR SUPPLIER'S WRITTEN WARRANTY ONLY. LABOR PERFORMED BY R&B COMMERCIAL SERVICE (R&B) IS WARRANTED FOR 30 DAYS AND IS LIMITED TO THE SCOPE OF THE REPAIR OR AS OTHERWISE INDICATED IN WRITING. R&B MAKES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ITS AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF R&B. NO WARRANTY WILL BE VALID IF THE DEFECT WAS CAUSED BY CUSTOMERS ABUSE, NEGLIGENCE, MISHANDLING, MODIFICATION, ALTERATION, REPAIR OR SERVICE BY ANYONE OTHER THAN R&B OR FAILURE TO PROVIDE PROPER MAINTENANCE AND SERVICE TO THE PRODUCT ACCORDING TO MANUFACTURER'S INSTRUCTIONS.

I HAVE AUTHORITY TO ORDER THE WORK, WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

A finance charge of 1 1/2 % will be charged on all invoices 30 days past due.

X *[Signature]*

LABOR REGULAR	@	
LABOR OVERTIME	3.0 @ 6.25	435.00
LABOR HELPER	@	
TRAVEL MILES	@	
TRAVEL TIME	@	
MATERIALS		50.00
TRUCK CHARGE		35.00
SHIPPING		
TAX		550.00 39.53
TOTAL		589.53

DO NOT PAY - INVOICE TO FOLLOW



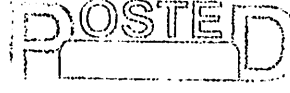
R & B Commercial Service, Inc.
 PO Box 36378
 Albuquerque, NM 87176-6378
 (505) 889-4090

Invoice

Invoice Number: 0175016-IN
 Invoice Date: 6/9/2016
 Order Number: 0920342
 Order Date
 Salesperson:
 Customer Number: 00-EMBA01

Sold To:
 Embassy Suites
 Attn: A/P
 1000 Woodward Place NE
 Albuquerque, NM 87102

Ship To:
 Embassy Suites
 1000 Woodward Pl NE
 Albuquerque, NM 87102



Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/STREET RATE	HOUR	2.25	2.25	0.00	95.00	213.75
Street Rate						
/TRUCK CHARGE		1.00	1.00	0.00	35.00	35.00
Truck Charge						
/COIL CLEANER	EACH	1.00	1.00	0.00	20.00	20.00
Black Hawk Coil Cleaner						
RHS-43-085	EACH	4.00	4.00	0.00	32.24	128.96
cam lift hinge 1-3/8" offset						

Whse: 021

--- SVC JOB 0920342 ---

R/I Cooler **+

LIZ, on 06/06/2016 AT 15:14 : Eric called: 331-9140 : to advise the R/I Cooler on the food line is not temping: advised we are now scheduling for Tuesday :

LIZ, on 06/14/2016 AT 11:11 : Eric called: R/I Cooler on food line not temping:

6/8: Upon arrival chef showed me 3 units not temping all in same area - clogged condensers. Eric said not them units and show me a standalone victory unit with no M# or S#. Doors not staying closed. Condenser plugged. Measured hinges and went to shop and got new hinges. Replaced both on both doors. Door are staying closed. Chemically cleaned condenser. Temp dropping out on other called and box at 30°F

Net Invoice: 397.71
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 28.59
 Invoice Total: 426.30

175 014

SOURCE	QTY.	DESCRIPTION	AMOUNT
RHS	41	43-085 Can Hinges	32 ²⁴
TRK	1	Black Bull Oil Cooler	20 ⁰⁰

12896
R2
B

R & B COMMERCIAL SERVICE, INC.
P.O. Box 36378
Albuquerque, NM 87176-6378
(505) 889-4090 • FAX (505) 889-3845

SERVICE JOB	920342
TECH.	57
DATE	6/8/16
P.O. NO.	

CUSTOMER	Embassy Suites	CONTACT	JEFF	PHONE	245-7100
ADDRESS	1000 Woodward P.I.N.E	MODEL	NA	SERIAL NO.	NA
CITY	Albq	STATE	NM	ZIP	87102
C.O.D.		CHARGE		SERV. CONT. NO.	
WAR.		T&M		QUOTE	

WORK REQUESTED

Eric called: R/F Cooler on food line not temping

DATE	WORK PERFORMED
6/8	Upon arrival chef showed me 3 units not temping all in same area - clogged condensers. Eric said not them units & showed me stand above Victory unit w/ no mod for fresh. Doors not staying closed. Condenser plugged. Measured hinges & went to shop & got new hinges. Replaced both on both doors. Doors are staying closed. Chemically cleaned condenser. Temp dropping.
6/9	Out on other called & box @ 38°

REFRIGERANT

TYPE _____

REFRIGERANT _____ QTY. _____ RECLAIMED? _____ QTY. _____

RECOVERED? YES NO QTY. _____ RETURNED TO THIS SYSTEM? _____ QTY. _____

ADDITIONAL RECOMMENDED REPAIRS

WARRANTY

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A finance charge of 1 1/2 % will be charged on all invoices 30 days past due.

LABOR REGULAR	2.75 @ 95	213 ⁷⁵
LABOR OVERTIME	@	
LABOR HELPER	@	
TRAVEL MILES	@	
TRAVEL TIME	@	
MATERIALS		\$148 ⁰⁰
TRUCK CHARGE		35 ⁰⁰
SHIPPING		397.71
TAX		2859
TOTAL		496.30

DO NOT PAY - INVOICE TO FOLLOW



R & B Commercial Service, Inc.
 PO Box 36378
 Albuquerque, NM 87176-6378
 (505) 889-4090

Invoice

Invoice Number: 0175383-IN
 Invoice Date: 6/16/2016

Order Number: 0920341
 Order Date
 Salesperson:
 Customer Number: 00-EMBA01

Sold To:
 Embassy Suites
 Attn: A/P
 1000 Woodward Place NE
 Albuquerque, NM 87102

Ship To:
 Embassy Suites
 1000 Woodward Pl NE
 Albuquerque, NM 87102



Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/STREET RATE Street Rate	HOUR	6.50	6.50	0.00	90.00	585.00
/CO2 CO2 Air (Cleaning)	EACH	1.00	1.00	0.00	0.00	0.00
/ICE MACH CLEAN Ice Machine Cleaner	EACH	1.00	1.00	0.00	23.32	23.32
/ICE MACH SANIT Ice Machine Sanitizer	EACH	1.00	1.00	0.00	26.50	26.50
*K-00339 Water Filter	EACH	2.00	2.00	0.00	143.33	286.66
*50-0024-3 Inlet connect	EACH	1.00	1.00	0.00	66.40	66.40
*50-0023-3 Inlet Fitting	EACH	1.00	1.00	0.00	88.15	88.15
*000001767 Dump Valve	EACH	1.00	1.00	0.00	82.98	82.98

--- SVC JOB 0920341 ---
 Ice Machine **

LIZ, on 06/06/2016 AT 15:13 : Eric called: 331-9140 : to advise he wants to continue with quote for repair on the Manitowoc Ice Machine in the the Kitchen : M:QF0806A & S:040762023 : quote in job folder : NTE: \$1242.31 :
 ASJ, on 06/24/2016 AT 10:11 : Quote for repairs on flaker IM approved. M#QF0806A, S#040762023.
 6.8.16- Received this job while on site for another. I ordered parts needed from quote. 6.15.16- Picked up parts and arrived on site. I repaired broken water connections and replaced 2 water filters. I ran ice machine cleaner through the system and purged, I then ran sanitizer through the system and inside of the bin. I cleaned the condenser with a brush and CO2. I pout the unit back on line, It is operational. The high discharge temp light is on but unit is running. Additional Recs: The average life of a flake ice machine is about 5-6 years. This machine is exceeding that. It seems in good shape now but start budgeting for another unit within 2 years. Job Complete.

Net Invoice: 1,159.01
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 83.30
 Invoice Total: 1,242.31

SOURCE	QTY.	DESCRIPTION	AMOUNT
MAN	1	000000084 I/M Cleaner	23 ³³
MAN	1	000001767 115V dump valve	82 ¹⁵
MAN	1	50-0023-3 water inlet filter	88 ¹⁵
MAN	1	50-0024-3 water inlet filter	66 ⁹⁰
MAN	2	K-00339 water filter	143 ³³ / 28
TRK	1	CO ₂	26 ⁰⁰
TRK	1	I/M Sanitizer	26 ⁵⁰



R & B COMMERCIAL SERVICE, INC.

P.O. Box 36378
 Albuquerque, NM 87176-6378
 (505) 889-4090 • FAX (505) 889-3845

SERVICE JOB	920341
TECH.	52
DATE	6/16/16
P.O. NO.	

CUSTOMER		CONTACT		PHONE	
Embassy Suites		Joff		245-7100	
ADDRESS		MODEL		SERIAL NO.	
1000 Woodward P.L.N.E.		QF0806A		040762023	
CITY	STATE	ZIP	C.O.D.	CHARGE	QUOTE
Alb	NM	87102			✓

WORK REQUESTED

Eric called: Wants to proceed w/ quote for repair of Manitowoc Flake Ice Machine

WORK PERFORMED

DATE	WORK PERFORMED
6/8	Received job while checking other R/I unit on same site, ordered quoted
6/14	parts. parts arrived + schedule for FAH 6/16. Arrived Pickleup
6/15 1.0	parts on 6/15. Arrive on site @ 6:00 am on 6/16. Repair broke water connections + replace 2 hot filters. Run Manitowoc I/M cleaner through
6/16 4.5	system then clean + purge. Run I/M sanitizer through system + sanitize the inside of bin. Clean condenser w/ brush + CO ₂ . Put unit back on line + running. High discharge temp light on but unit running.

REFRIGERANT			
TYPE	REFRIGERANT	QTY.	RECLAIMED? QTY.
RECOVERED?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	QTY. RETURNED TO THIS SYSTEM? QTY.

WARRANTY
 ALL MATERIALS, PARTS AND EQUIPMENT ARE WARRANTED BY THE MANUFACTURER'S OR SUPPLIER'S WRITTEN WARRANTY ONLY. LABOR PERFORMED BY R&B COMMERCIAL SERVICE (R&B) IS WARRANTED FOR 30 DAYS AND IS LIMITED TO THE SCOPE OF THE REPAIR OR AS OTHERWISE INDICATED IN WRITING. R&B MAKES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, AND ITS AGENTS OR TECHNICIANS ARE NOT AUTHORIZED TO MAKE ANY SUCH WARRANTIES ON BEHALF OF R&B. NO WARRANTY WILL BE VALID IF THE DEFECT WAS CAUSED BY: CUSTOMERS ABUSE, NEGLIGENCE, MISHANDLING, MODIFICATION, ALTERATION, REPAIR OR SERVICE BY ANYONE OTHER THAN R&B OR FAILURE TO PROVIDE PROPER MAINTENANCE AND SERVICE TO THE PRODUCT ACCORDING TO MANUFACTURER'S INSTRUCTIONS.

I HAVE AUTHORITY TO ORDER THE WORK, WHICH HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL THAT MAY BE FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

A finance charge of 1 1/2 % will be charged on all invoices 30 days past due.

X Eric Chen
 CUSTOMER SIGNATURE

LABOR REGULAR	6.5 @ 90	585 ⁰⁰
LABOR OVERTIME	@	
LABOR HELPER	@	
TRAVEL MILES	@	
TRAVEL TIME	@	
MATERIALS		573 ³⁵
TRUCK CHARGE		
SHIPPING		
TAX		1,159 ⁰¹
TOTAL		53 ³⁰ 1,242 ³¹

Average life of a flake I/M about 5 to 6 years. This machine is exceeding that. It seems in good shape, but I would start budgeting for a new one in the next 2 years.

Debtor name: JOHN Q. HAMMONS 2006, LLC, et al.

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 to be used for that purpose.

NOTE: This form SHOULD NOT be used to make a claim against Debtor for money owed. . . A separate Proof of Claim form should be used for that purpose. This form should only be used to assert an Interest in a Debtor. An Interest, as used herein, refers specifically to an equity security within the meaning of 11 U.S.C. §101(16). Parties not asserting an interest SHOULD NOT file a proof of interest at this time.

RECEIVED

OCT 21 2016

BMC GROUP

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

4/16

Proof of Interest Form

Read the instructions before filling out this form. This form is for asserting an interest in a bankruptcy case. Do not use this form to make a request for payment of a claim or 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 interest, 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 form 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 interest 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 Interest

1. Who is the current interest holder?
RIB COMMERCIAL SERVICE, INC.
 Name of the current interest holder (person or entity holding the interest)
 Other name the interest holder used with the debtor: _____

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

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

Where should notices to the interest holder be sent?	Where should payments to the interest holder be sent? (if different)
<u>RIB COMMERCIAL SERVICE, INC.</u> Name	_____ Name
<u>PO BOX 36378</u> Number Street	_____ Number Street
<u>ALB, NM 87176-6378</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>(505) 889-4090</u>	Contact phone _____
Contact email <u>randi@rbcommserv.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. Does this form 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 interest for this interest?
 No
 Yes. Who made the earlier filing? _____

Part 2: Give information about the Interest 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: 00-EMBA01

7. Type of interest **Indicate if your Interest is based on actual shares of stock held in the Debtor or a membership interest held in the debtor or something else:**
Number of shares held or percentage of membership interest: _____
Indicate if your Interest is based on anything else and describe that interest: _____

Part 3: Sign Below

The person completing this proof of interest must sign and date it. FRBP 9011(b).

If you file this form electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent form 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 interest holder.
- I am the interest holder'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 have examined the information in this *Proof of Interest* 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 10/12/2016
MM / DD / YYYY

Signature Randi Deutsch
Name RANDI DEUTSCH
First name Middle name Last name

Title CFO

Company R&B COMMERCIAL SERVICE, INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3110 LOS ARBOLES AVE., N.E.
Number Street

ALBUQUERQUE NM 87107
City State ZIP Code

Contact phone (505) 889-4090 Email randi@rbcommser.com

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> (8591610) R&B Commercial Service, Inc PO Box 36378 Albuquerque, MN 87176- 6378	Claim No: 154 <i>Original Filed</i> Date: 10/25/2016 <i>Original Entered</i> Date: 10/25/2016	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Terri Marshall <i>Modified:</i>
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Amount claimed: \$3200.11				
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History:

Details	154-1	10/25/2016	Claim #154 filed by R&B Commercial Service, Inc, Amount claimed: \$3200.11 (Marshall, Terri)
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Description: (154-1) Good sold/services performed

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*	\$3200.11
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		