Fill in this info	rmation to identify the case:
Debtor name:	John Q. Hammons Fall 2006, LLC
United States Bar	nkruptcy Court for the District of Kansas at Kansas City
Case number (If k	(nown): 16-21142-11
See Appendix A to b	par date notice for list of debtors and case numbers.

RECEIVED OCT 25 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

## 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	
Who is the current creditor?	Power Pro-Tech Services  Name of the current creditor (the person or entity to paid for this cl  Other name the creditor used with the debtor	aím)
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)	Power Pro-Tech Services Inc	Name
	377 Maitland Ave, Ste 1010  Number Street  Steel 42771	Number Street
	Altamonte Springs FL 32701 City State ZIP Code	City State ZIP Code
	Contact phone 770-721-7111  Contact email App power protech.com	
	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
5. Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	IOH Ctl ID

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 Section 2 debtor?					
7. How much is the claim?	\$ 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	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.				
claim?	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 on generator				
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.  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:  Amount of the claim that is unsecured:  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:				

Official Form 410 Proof of Claim page 2

12. Is all or part of the claim	<b>⋈</b> No	
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Check all that apply:	Amount entitled to priority
A claim may be partly	Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
priority and partly nonpriority. For example, in some categories, the	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).	\$
law limits the amount entitled to priority.	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	er 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		
this proof of claim must	Check the appropriate box:	
sign and date it. FRBP 9011(b).	I am the creditor.	
f you file this claim	I am the creditor's attorney or authorized agent.	
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
s.	I understand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledgment amount of the claim, the creditor gave the debtor credit for any payments received toward the	t that when calculating the
A person who files a	I have examined the information in this <i>Proof of Claim</i> and have a reasonable belief that the inf	
fined up to \$500,000,		iornation is true and correct.
years, or both.	I declare under penalty of perjury that the foregoing is true and correct.	
18 U.S.C. §§ 152, 157, and 3571.	Executed on date MM / DD / YYYY	
	Kahrewi 7mm -	
	Signature	
	Print the name of the person who is completing and signing this claim:	
	First name Middle name	Byrne_ Last name
	Title Chief Financial Officer	
	Company  Power Pro-Tech Services, Inc.  Identify the corporate servicer as the company if the authorized agent is a service.	vicer.
	Address 377 Maitland Ave, Ste 1010  Number Street	
	Altamonte Springs FL Gity State	32701
		ZIP Code

Official Form 410 Proof of Claim
Case 16-21142 Claim 171-1 Filed 10/26/16 Desc Main Document

page 3 Page 3 of 8

# **Power Pro-Tech Services, Inc**

377 Maitland Av., Suite 1010 Altamonte Springs, FL 32701

# Account statement

Page Date Telephone Fax Page 1 of 1 10/11/2016 (800) 437-4474 (407) 628-8919

**Original** 

Customer account Terms of payment AR002640 Net 30

Marriott Courtyard Dallas Allen Attn: Accounts PAYABLE 210 E Stacy Rd

Allen, TX 75002

Debit Credit	Date Invoice	
0.00	Opening	
\$248.98 \$0.00	347352	4/19/2016
\$1,637.29 \$0.00	349021	4/29/2016
	349021	4/29/2016

\$1,886.27

#### Power Pro-Tech Services, Inc.



377 Maitland Ave Ste 1010 Altamonte Springs, FL 32701

Phone:(800) 437-4474

Fax:(407) 628-8919

Web:www.powerprotech.com



# **Marriott Courtyard Dallas Allen**

ATTN: Accounts Payable

210 E Stacy Rd

Allen

TX 75002-

**Invoice Number** 349021

**Amount Due** \$1,637.29

**REMIT PAYMENT TO:** 

Power Pro-Tech Services. Inc. 377 Maitland Ave Ste 1010 Altamonte Springs FL 32701

**Due Date** 5/29/2016

Invoice Date 4/29/2016

Terms: Net 30 days

WO# 553846 Date: 4/25/2016

Location: Marriott Courtyard

Manuf: Kohler Model: 750REOZMB Ser#: 2235137

Customer PO:

County: Collin,TX

Citv: Allen

Svc Requested:: Unit Status: P2 In Service Critical; Unit is operational but nearing possible equipment failure. Following repairs needed: Block heater will be disabled and coolant drained. The low coolant level sensor will be removed from the radiator and replaced with new. Unit will be refilled with saved coolant and topped off with new. Unit will be test ran off-line to verify operation and a transfer test will be performed to confirm proper system operation if allowed. All repairs will be inspected once more for quality assurance and verified unit placed in auto position (if equipped) prior to departure. Shutdown on Auxillary fault when generator exercised.

Cond. Found:

Perform repairs per quote.

Corrections:

4-22 Generator was in alarm for auxiliary fault. Reset the fault. Checked coolant level. Coolant level is about 2.5 inches above the low coolant level switch. Pulled the cover off of the controller. Connected to the generator controller using Monitor III software. Started and ran the generator several times. Confirmed the controller is correctly reading engine speed. Checked the emergency stop and the remote emergency stop wining. Found a very loose connection on a wire nut that connects the remote emergency start switch (one of the wires slid out of the wire nut). Reconnected that wire nut, making sure it was a good tight connection. This could be the cause of this intermittent issue. The emergency stop circuit is a normally closed circuit. If the connection is broken momentarily, the controller goes in to an auxiliary fault alarm. Explained this to the customer and told him that the only other likely reason for this issue would be the low coolant level switch going bad. The customer wanted to go ahead and order the low coolant level switch and get it here ASAP. He authorized expedited shipping. After getting approval from the customer, disconnected the low coolant level switch. Advised the Chief Engineer that the generator would not have low coolant level protection until the switch is replaced and that that they should monitor the engine for coolant leaks until this repair is completed. Advised him that that they should notify us immediately if there are any coolant leaks, as running the engine with no coolant can cause catastrophic engine failure.

4-25 Drained 10 gallons of coolant. Removed and replaced the low coolant level sensor. Refilled the cooling system using coolant that had previously been drained. Ran to test. The generator ran normally. The customer had an additional complaint of the generator not exercising today. Checked the ATS's. Found that the MPAC1000 ATS would not accept the exercise enable setting, Logged out of that ATS. Changed the exercise interval to weekly on the MPAC1500 ATS. Performed a no-load test from the MPAC1500 ATS. The system functioned normally.

Qty	Description	Price	Extended
1	Parts per Estimate	\$319.380	\$319.38
5	Labor Hours per Estimate Repair	\$95.000	\$475.00
25	Mileage Repair	\$2.000	\$50.00
3.91667	Emergency Call Out 3 Hr Min 4/22	\$142.500	\$558.13
55	Mileage 4/22	\$2.000	\$110.00
1	Tax:ALLECITY,COLLCNTY,TX,USA	\$124.782	\$124.78
		Subtotal:	\$1,637.29

**Invoice Total:** 

\$1,637.29

377 Maitland Ave St	o-Tech Service	s, Inc.			ssigned To: Knipp, Mike	Ser	vice Requ	est
Altamonte Springs, F					heduled For:	17 (1 AN) (1 AN)	553846	7 17 17 17 17 17 17 17 17 17 17 17 17 17
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Marriott Courty	ard Dallas Allen	and the way of		1 - 1.55035 <b>□</b>	Regional	-	Type: SC	
<b>4</b>	V/22/2016			L	giona,		ateOpened:	<u></u>
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Marriott Courty	ard	1.2	Jak 27 ber Bernetti.	e daylanı			Scheduled General	loro
210 E Stacy Rd			Unit ID Manufacti	ure K	W Model	Ser	rial #	iors
Allen	TX 75002-	Genset:		75		223	35137	
Svc Reg'd:Shuldown	on Auxillary fault when generat		IVIISUDISTI		S12A2-Y2PT	AW-2 262	205′	
Directions: (lat: 33.12)			Fold Here for Scarming				- <del></del>	-
	5524 ION: +96.654435)							
Type: Service Call			11	Hours:	214.5		WO#: 5538	
Condition Found:					211.0		11011	16
Condition Found:	alarm for Auxiliary Faul	t recet the f	oult Charles and					
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from the customer, I disconnected the low coolant level switch. I advised the Chief Engineer that the generator would not have low coolant level protection until the switch is replaced and that that they should monitor the engine for coolant leaks until this repair is completed. I also advised him that they should notify us immediately if there are any coolant leaks, as running the engine with no coolant can cause catastrophic engine failure.

#### Power Pro-Tech Services, Inc.



377 Maitland Ave Ste 1010 Altamonte Springs, FL 32701

Phone:(800) 437-4474

Fax:(407) 628-8919

Web:www.powerprotech.com



**Marriott Courtyard Dallas Allen** 

ATTN: Accounts Payable

210 E Stacy Rd

Allen

TX 75002-

**Invoice Number** 

347352

**Amount Due** \$248.98

**REMIT PAYMENT TO:** 

Power Pro-Tech Services, Inc. 377 Maitland Ave Ste 1010

Altamonte Springs FL 32701

**Due Date** 5/19/2016

Invoice Date

4/19/2016

Terms: Net 30 days

WO# 546365

Date: 4/13/2016

Location: Marriott Courtyard

Manuf: Kohler Model: 750REOZMB Ser#: 2235137

**Customer PO:** 

County: Collin,TX

Allen City:

Svc Requested:: (Minor)

Cond. Found:

Found remote emergency stop switch pull-box handle has been pulled. Glass needs to be replaced. Follow up will be submitted.

Corrections:

Performed Minor Inspection.

**Qty Description** 

1 Minor Inspection Fee

1 Tax:ALLECITY,COLLCNTY,TX,USA

Price Extended

\$230.000

\$230.00 \$18.98

\$18.975 Subtotal:

\$248.98

**Invoice Total:** 

\$248.98

Power Pro-Tech Services, 377 Maitland Ave Ste 1010 Altamonte Springs, FL 32701 Phone:8004374474 Fax:7707040464	Inc.	Assigned To: Knipp, Mike Scheduled For: 4/30/2016	Inspection Request 546365 Priority: Routine Type: PM
Marriott Courtyard Dallas Allen		Regional	
Called In By: AGC Automation at 3/15/2016 7:22:11	РМ		DateOpened: 3/15/2016 7:22:11 PM
CustomerPO: Date Requested: 4/30/2016	Service Contact: Dabagian, Dick	Phone: (469) 342-3953	Status: Scheduled
Marriott Courtyard			Generators
210 E Stacy Rd	Unit ID Manufacture	KW Model	Serial #
Aller I Irron	Genset: 44810 Kohler	750 750REOZMB	2235137
Alten TX 75002-	Engine: Mitsubishi	S12A2-Y2PTA	W-2 26205
Svc Req'd:(Minor)	Fold Hore for Scanning		
Directions: (lat: 33.128524 ion: -96.654435)		M.H. (14 M. (14	
Type: Minor Inspection		Hours: 213.7	WO#: 546365
Batteries S U N/A C	Sooling System Cont'd S U  38- Check Hoses/Clam	N/A System Oper. Cont'c	
2- Batt CH Float Ratel V 26.5	39- Check Belts:	72- Oil Pressure:	
3- Batt CH Equal Rate	· · · · · · · · · · · · · · · · · · ·	73- Water Temp:	$\mathbb{Z}$
4- Specific Gravity: // / / / / / / / / / / / / / / / / /	· ' '	74- Batt CH Alternator:	28.4
6- Cleen Term/Pos: 3	42- Check for Leaks: [/	75. O.C. Shutdown:	
7- Load Test: 75.9	43- Check Hoses/Clam	77- HWT Shutdown:	
	A 44- Check Turbo Charg	78- O.S. Shutdown:	
8- Main Tank Level: 75.7	45- Check Air Filter:	79- Pre-Alarms:	
10- Tranfer Pump Oper	46- Check for Leaks:	80- Bidg Load Test: 81- Voltage No Load:	
11- Float SW Operatio	47- Check Supports:		BC 452 AC 482
12- Fuel Soi. Operation	48- Check Rain:	······································	BN 278 CN 278
13- Check for Leaks: 14- Check Hoses/Conn	49- Check Insulation:	82- Voltage Loaded:	
A 15- Check Piping:	50- Check Flex:		BC AC CN
16- Check for Water:	52- Check for Leaks:	83- HZ No Load:	VIII ROZ
A 17- Check System Ven	Prime Mover	84- HZ Loaded:	
A 18- Replace Filters:	53- Check/Lube Gov Li	85- AMPS:	
O 19- Take Sample: Lubrication Syst	54- Check Vib. Mounts: 55- Check Wiring/Co:	ATS 86- Normal Volt, Monito	
p	A 56- Tune-Up:Spark Fire	87- Emerg. Volt. Monito	
21- Governor Level:	57- Check Ignition Wire	88- TD Engine Start:	
22- Oil Heater:	O 58- Tune-Up:Diesel En 59- Check Carb Adj:	89- TD Normal > Emer	jánamuj janamu janamu
A 24- Repl. Crankcase Oi	Generator	90- TD Emerg > Norma 91- Inphase Monitor:	'   <del></del>
A 25- Repl. Governor Oil:	60- Check Brushes/Rin	92- Main Contacts:	
A 26- Replace Filter:	61- Check Diodes/Heat	93- Aux. Contacts:	
O 27- Take Sample: 28- Check for Leaks:	A 62- Check Bearing/Gre	94- Exercisor Clock: 95- Cabinet Lamp:	
\	A 64- Check Main Breake	96- Clean/Lube:	
29- Chk Level/Conditio	A 65- Check Fuses:	Ancillary Equipme	
	O 66- Meggar Test:	97- Annunciator:	
31- Inhibitor Level: 32- Pressure Test Cap.	System Operation	98- Generator Enclosus 99- Batt. Backup Lamp	——————————————————————————————————————
33- Pressure Test Rad.	67- Unusual Noises: 68- Vibration:	100- Fire Extinguisher:	
34- Check Water Pump	69- Exhaust Smoke:	General Data	
35- Check Rad Airflow: 25- Check Heat Exch F	70- Proper Air Flow:	101- Unit Left in Auto: 102- Generator Ckt Brk	<del> </del>
37- Check JWH:		103- Inspection Complet	
Need Return Trip? - Quote Required? - Status			
Tes No Yes No DOWN	IMMEDIATE attention required	Perform repairs at next vis	sit @ All system OK
Work Authorization:	Signature		Date:
Table 1 March			
Technician: Michael Knipp	Signature	· Iruchael An	pp Date: 4-13-16

Someone has pulled the remote emergency stop switch pull-box handle. The glass needs to be replaced. No other discrepancies noted.

# 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):

Creditor: (8510670) Claim No: 171 Status:

POWER PRO TECH Original Filed Filed by: CR

SERVS INC Date: 10/26/2016 Entered by: Terri Marshall

377 MAITLAND AVENUE Original Entered Modified:

SUITE 1010 Date: 10/26/2016

ALTAMONTE SPRINGS FL 32701

Amount claimed: \$1886.27

History:

Details 10/26/2016 Claim #171 filed by POWER PRO TECH SERVS INC, Amount

claimed: \$1886.27 (Marshall, Terri)

Description: (171-1) 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

<b>Total Amount Claimed*</b>	\$1886.27
Total Amount Allowed*	

<sup>\*</sup>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		