

Fill in this information to identify the case:

Debtor 1 Chateau Lake, LLC
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: District of Kansas
Case number 16-21183

RECEIVED
OCT 28 2016
BMC GROUP

Official Form 410

Proof of Claim

12/15

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? JCI Industries, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names 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?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Where should notices to the creditor be sent? JCI Industries, Inc.
Name 1161 S.E. Hamblen Road
Number Street
Lees Summit MO 64081
City State ZIP Code
Contact phone 816-347-7293
Contact email jdriskell@jciind.com
Where should payments to the creditor be sent? (if different)
Name _____
Number Street _____
City State ZIP Code _____
Contact phone _____
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? _____



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: 0 9 2 6

7. How much is the claim? \$ 484.01. 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.
Equipment delivered and services provided

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)?

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

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

Wages, salaries, or commissions (up to \$12,475*) 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.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 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.

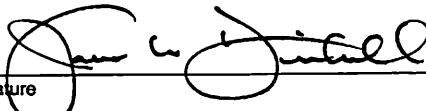
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 10/24/2016
MM / DD / YYYY



Signature

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

Name James M. Driskell
First name Middle name Last name

Title Controller

Company JCI Industries, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1161 S.E. Hamblen Road
Number Street

Lee's Summit MO 64081
City State ZIP Code

Contact phone 816-347-7293 Email jdiskell@jciind.com

INVOICE

Remit To:

JCI Industries, Inc.
 PO Box 411114
 Kansas City, MO 64141
 816-525-3320



INVOICE	
8122125	
Invoice Date	Page
04/27/2016	1 of 1
ORDER NUMBER	
1108044	

Branch 04 SW MO

****DIRECT SHIPMENT****

Bill To:

CHATEAU ON THE LAKE
 415 N STATE HWY 265
 BRANSON, MO 65616-8954
 USA

Ship To:

CHATEAU ON THE LAKE
 415 N STATE HWY 265
 ATTN: MORRIS HYDE
 BRANSON, MO 65616-8954

Customer ID: 4000926

<i>PO Number</i>		<i>Term Description</i>			<i>Net Due Date</i>		
JQH841424		Net 30			5/27/2016		
<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Primary Salesrep Name</i>			<i>Order Taker</i>		
4/19/2016 10:06:04	3115779	Jim Wood SI			TPEARCY		
<i>Quantities</i>				<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>	<i>Extended Price</i>
1.00	1.00	0.00	EA		T3202	EA	415.00
				1.0	2 HP,3450,56J,3 PH, DP CENTURY MOTOR	1.0000	415.00

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 200.40

SUB-TOTAL: 415.00
TOTAL FREIGHT: 200.40
MO / JOPLIN TAX: 32.47
AMOUNT DUE: 647.87

Carrier: UPS NEXT DAY AIR

Tracking #: 672657232697, FEDEX PRIORITY

Merchandise cannot be returned without permission. Claims for shortages or errors must be made in writing within thirty (30) days after receipt of goods. All approved returns must include a JCI return authorization number and may be subject to a restocking fee up to 25%.

*** REPRINT ***

Case 16-21142

Claim 186-1

Filed 10/31/16

Desc Main Document

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INVOICE

Remit To:

JCI Industries, Inc.
 PO Box 411114
 Kansas City, MO 64141
 816-525-3320



INVOICE	
8123619	
Invoice Date	Page
05/31/2016	1 of 1
ORDER NUMBER	
1109548	

Branch 04 SW MO

****DIRECT SHIPMENT****

Bill To:

CHATEAU ON THE LAKE
 415 N STATE HWY 265
 BRANSON, MO 65616-8954
 USA

Ship To:

CHATEAU ON THE LAKE
 415 N STATE HWY 265
 ATTN: LARRY LYTLER
 BRANSON, MO 65616-8954

Customer ID: 4000926

PO Number		Term Description		Net Due Date		
JHQ851476		Net 30		6/30/2016		
Order Date	Pick Ticket No	Primary Salesrep Name		Order Taker		
5/25/2016	3117233	Jim Wood SI		TPEARCY		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		
2.00	2.00	0.00	EA	EA	77.00	154.00
			1.0	1.0000		
			LA603			
			LIGHTNING ARRESTORS			

Total Lines: 1	SUB-TOTAL:	154.00
Total Freight In: 0.00	TOTAL FREIGHT:	28.07
Total Freight Out: 28.07	MO / JOPLIN TAX:	12.05
	AMOUNT DUE:	194.12

Carrier: UPS 2ND DAY AIR

Tracking #:

Merchandise cannot be returned without permission. Claims for shortages or errors must be made in writing within thirty (30) days after receipt of goods. All approved returns must include a JCI return authorization number and may be subject to a restocking fee up to 25%.

CREDIT MEMO

Remit To:

JCI Industries, Inc.
 PO Box 411114
 Kansas City, MO 64141
 816-525-3320



CREDIT MEMO	
8124248	
Invoice Date	Page
06/14/2016	1 of 1
ORDER NUMBER	
1110251	

Branch 04 SW MO

Bill To:

CHATEAU ON THE LAKE
 415 N STATE HWY 265
 BRANSON, MO 65616-8954
 USA

Ship To:

CHATEAU ON THE LAKE
 415 N STATE HWY 265
 BRANSON, MO 65616-8954

Customer ID: 4000926

PO Number	Term Description	Net Due Date
JQH841424-1		

Order Date	Pick Ticket No	Primary Salesrep Name	Order Taker
6/13/2016 09:47:44	3117858	Jim Wood SI	KVINSON

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Delivery Instructions: DO NOT SHIP BY DORHN TRANSFER

-1.00	-1.00	0.00	EA		T3202	EA	415.00	-415.00
				1.0	2 HP,3450,56J,3 PH, DP CENTURY MOTOR	1.0000		
					Original: 8122125			4/27/2016 07:48:27

Total Lines: 1

SUB-TOTAL:	-415.00
MO / JOPLIN TAX:	-25.98
RESTOCKING:	83.00
AMOUNT DUE:	-357.98

Carrier: UPS NEXT DAY AIR

Tracking #:

Merchandise cannot be returned without permission. Claims for shortages or errors must be made in writing within thirty (30) days after receipt of goods. All approved returns must include a JCI return authorization number and may be subject to a restocking fee up to 25%.

*** REPRINT ***

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> (8596474) JCI Industries, Inc. 1161 SE Hamblen Road Lees Summit, MO 64081	Claim No: 186 <i>Original Filed</i> <i>Date:</i> 10/31/2016 <i>Original Entered</i> <i>Date:</i> 10/31/2016	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Terri Marshall <i>Modified:</i>
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Amount claimed: \$484.01				
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History:

Details	186-1	10/31/2016	Claim #186 filed by JCI Industries, Inc., Amount claimed: \$484.01 (Marshall, Terri)
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Description: (186-1) Services Performed
Remarks: (186-1) Filed in Chateau Lake, LLC (16-21183)

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*	\$484.01
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		