and the state of t		
Fill in this information to	identify the case:	ID: 431 WHELAN SECURITY CO
Debtor name:		PO BOX 843886 KANSAS CITY, MO 64184-3886
United States Bankruptcy Co	urt for the District of Kansas at Kansas City	
Case number (If known):		THE REPORT OF
See Appendix A to bar date notice	e for list of debtors and case numbers.	CENTED
P		RECEIVED
		OCT 3 1 2016
		BMC GROUP
		BMC area
Official Form 410		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
Proof of Claim	l	04/16
	filling out this form. This form is for making a claim for particular forms. It is formation and formation of the formation o	ayment in a bankruptcy case. Do not use this form to make a under 11 U.S.C. § 503(b)(9).
Filers must leave out or redathat support the claim, such as security agreements. Do not s	act information that is entitled to privacy on this form or on any promissory notes, purchase orders, invoices, itemized statem and original documents; they may be destroyed after scann	vattached documents. Attach redacted copies of any documents nents of running accounts, contracts, judgments, mortgages, and ing. If the documents are not available, explain in an attachment.
	t claim could be fined up to \$500,000, imprisoned for up to 5 y out 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 complete and Noticing Agent at the ad	ed form (faxes not accepted), together with accompanying	documentation, must be either (a) delivered to the Claims ne online Document Filing System (CM/ECF) of the United
Part 1: Identify the	Claim	
Who is the current creditor?	Name of the current creditor (the person or entity to paid for this claim	im)
	Other name the creditor used with the debtor	
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	Whole is Equetes Co	
Bankruptcy Procedure (FRBP) 2002(g)	Name C () A D II	Name
	Number Street Kd, Ste,#350	Number Street
	St. Lauis MD 63144	Number Street
	City State ZIP Code	City State ZIP Code
	Contact phone 314-646-3831	Contact phone
	Contact email of Kahlmann Whitele	Contact email
	Contact email of Kohlmann & Whelen Securi	ty.com
	Uniform claim identifier for electronic payments in chapter	X surviva inc. son
	Official definite for electronic payments in chapter	13 (II 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	ছা	WINIT DUTITITI
else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	TOH CUITS

Part 2: Give inform	ation 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: 1777
7. How much is the claim?	Somethis 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. Security Services ferformed
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: \$
	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	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 aft	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				
The person completing this proof of claim must	Check the appropriate box:			
sign and date it. FRBP 9011(b).	I am the creditor.			
If 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.			
is.	I understand that an authorized signature on this <i>Proof of Claim</i> 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 <i>Proof of Claim</i> and have a reasonable belief that the information is true and correct.			
A person who files a fraudulent claim could be fined up to \$500,000,				
imprisoned for up to 5	I declare under penalty of perjury that the foregoing is true and correct.			
years, or both. 18 U.S.C. §§ 152, 157, and	Executed on date 10/17/2016			
3571.	Signature MM/DD/YYYY			
	Print the name of the person who is completing and signing this claim:			
	Name Dawn Lowse K	hohlmann Last name		
	Title Credit analyst			
	Company Identify the corporate servicer as the opmpany if the authorized agent is a servicer.	vicer.		
	Address 1699 S, Hanley Rd., Ste. #350			
	St. Louis MU	<u>La3144</u> ZIP Code		
	City State Contact phone 314-646-3831 Email 4Kohlman	mawholansecurity. Co		

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39363467000431

WHELAN SECURITY CO PO BOX 843886 KANSAS CITY, MO 64184-3886



INVOICE NO.	304613	
DATE	08/01/16	

CUSTOMER

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

SERVICE LOCATION

Embassy Suites - St. Charles Mo 2 Convention Center Plaza Saint Charles, MO 63303

TERMS: Net 30 Days	CUSTOMER NO. ESH04		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Post-Bankruptcy 06/26/16 THRU 07/01/16 Security Officer 1 Regular Total Hours	44.75 80.75	Hours	18.48	826.98 0.00
			Sub-Total	826.98
			Sales Tax	
			TOTAL	\$826.98

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

M.

ATTENTION:

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

PLEASE SEND REMITTANCE TO:

Customer No.	ESH04
Job No.	1777
Invoice No.	304613
Invoice Date	08/01/16
Amount Due	\$826.98
Amount Remitted	



INVOICE NO.	304612	
DATE	08/01/16	

CUSTOMER

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

SERVICE LOCATION

Embassy Suites - St. Charles Mo 2 Convention Center Plaza Saint Charles, MO 63303

TERMS: Net 30 Days	CUSTOMER NO. ESH04		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Pr-Bankruptcy 06/18/16 THRU 06/25/16 Security Officer 1 Regular Total Hours	36.00 80.75	Hours	18.48	665.28 0.00
			Sub-Total	665.28
			Sales Tax	
			TOTAL	\$665.28

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

PLEASE SEND REMITTANCE TO:

Customer No.	ESH04
Job No.	1777
Invoice No.	304612
Invoice Date	08/01/16
Amount Due	\$665,28
Amount Remitted	



INVOICE NO.	298648		
DATE	06/17/16		

CUSTOMER

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

SERVICE LOCATION

Embassy Suites - St. Charles Mo 2 Convention Center Plaza Saint Charles, MO 63303

TERMS: Net 30 Days	CUSTOMER NO. ESH04	The state of the s		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount	
06/04/16 THRU 06/17/16 Security Officer 1 Regular Total Hours	54.25 54.25	Hours	18.48	1,002.54 0.00	
Please contact Hannah Nenninger at 314-646-386	55 with any questions.	<u> </u>	Sub-Total	1,002.54	
Accounts past due will be charged 1.5% per month an annual percentage rate of		of	Sales Tax		
18%.			TOTAL	\$1,002.54	

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

PLEASE SEND REMITTANCE TO:

Customer No.	ESH04
Job No.	1777
Invoice No.	298648
Invoice Date	06/17/16
Amount Due	\$1,002.54
Amount Remitted	



INVOICE NO.	297411	
DATE	06/03/16	

CUSTOMER

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

SERVICE LOCATION

Embassy Suites - St. Charles Mo 2 Convention Center Plaza Saint Charles, MO 63303

TERMS: Net 30 Days	customer No. ESH04		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
05/21/16 THRU 06/06/16 Security Officer 1 Regular Total Hours	64.00 64.00	Hours	18.48	1,182.72 0.00
			Sub-Total	1,182.72
			Sales Tax	
			TOTAL	\$1,182.72

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

PLEASE SEND REMITTANCE TO:

Customer No.	ESH04
Job No.	1777
Invoice No.	297411
Invoice Date	06/03/16
Amount Due	\$1,182.72
Amount Remitted	



INVOICE NO.	295364	
DATE	05/20/16	

CUSTOMER

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

SERVICE LOCATION

Embassy Suites - St. Charles Mo 2 Convention Center Plaza Saint Charles, MO 63303

TERMS: Net 30 Days	DATE OF THE PARTY		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
05/07/16 THRU 05/20/16				
Security Officer 1 Regular	90.00	Hours	18.48	1,663.20
Total Hours	90.00			0.00
Billing Adjustment - Missed Hours 04/23/16 - 05/06/16				
Security Officer 1 Regular - Tom East	9.00	Hours	18.48	166.32
			Sub-Total	1,829.52
			Sales Tax	
			TOTAL	\$1,829.52

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Embassy Suites - St. Charles 2 Convention Center Plaza Saint Charles, MO 63303

PLEASE SEND REMITTANCE TO:

P.O. Box 843886 Kansas City, MO 64184-3886

Customer No.	ESH04
Job No.	1777
Invoice No.	295364
Invoice Date	05/20/16
Amount Due	\$1,829.52
Amount Remitted	

PAGE 1 OF 1



INVOICE NO.	304615		
DATE	08/01/16		

CUSTOMER

Renee Treschl, Director Of Accounting Embassy Suite - Norman 2501 Conference Drive Norman, OK 73069

SERVICE LOCATION

Embassy Suites - Norman 2501 Conference Drive Norman, OK 73069

TERMS: Net 30 Days	Net 30 Days CUSTOMER NO. ESN01		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Pre-Bankruptcy 06/18/16 THRU 06/25/16				
Security Officer Regular	15.50	Hours	14.75	228.63
Supervisor Regular Total Hours	47.00 62.50	Hours	17.66	830.02 0.00
	I		Sub-Total	1,058.65
			Sales Tax	
			TOTAL	\$1,058.65

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

Y

ATTENTION:

Renee Treschl, Director Of Accounting Embassy Suite - Norman 2501 Conference Drive Norman, OK 73069

PLEASE SEND REMITTANCE TO:

Customer No.	ESN01
Job No.	5028
Invoice No.	304615
Invoice Date	08/01/16
Amount Due	\$1,058.65
Amount Remitted	



INVOICE NO.	298270
DATE	06/17/16

CUSTOMER

Renee Treschl, Director Of Accounting Embassy Suite - Norman 2501 Conference Drive Norman, OK 73069

SERVICE LOCATION

Embassy Suites - Norman 2501 Conference Drive Norman, OK 73069

TERMS: Net 30 Days			P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
06/04/16 THRU 06/17/16				
Security Officer Regular	32.00	Hours	14.75	472.00
Supervisor Regular	80.00	Hours	17.66	1,412.80
Total Hours	112,00			0.00
	,			
			1 1	
			1	
			1	
			1	
Please contact Hannah Nenninger at 314-646-38	65 with any questions.		Sub-Total	1,884.80
Accounts past due will be charged 1.5% per mon	th an annual percentage rate	of	Sales Tax	
18%.			TOTAL	\$1,884.80

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Renee Treschl, Director Of Accounting Embassy Suite - Norman 2501 Conference Drive Norman, OK 73069

PLEASE SEND REMITTANCE TO:

Customer No.	ESN01
Job No.	5028
Invoice No.	298270
Invoice Date	06/17/16
Amount Due	\$1,884.80
Amount Remitted	

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: (8597790)
Whelan Security Co.

1699 Hanley Road Road, Suite 350

St. Louis, MO 63144

O) Claim No: 197 Original Filed d, Date: 11/01/2016

Original Entered
Date: 11/01/2016

Status: Filed by: CR

Date: 11/01/2016 Entered by: Terri Marshall

Modified:

Amount claimed: \$8450.49

History:

<u>Details</u>

197- 11/01/2016 Claim #197 filed by Whelan Security Co., Amount claimed:

\$8450.49 (Marshall, Terri)

Description: (197-1) Services Performed

Remarks: (197-1) did not indicate a debtor name/case number

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*	\$8450.49
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		