

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: 16091
KILLIAN CONSTRUCTION ET AL
C/O MW CONSULTING
ATTN: MIKE WATERS
206 BURR OAK DRIVE
ROGERSVILLE, MO 65742

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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

04/16

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? Mike Waters
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?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Mike Waters</u>	
Name	Name
<u>206 Burr Oak Dr.</u>	
Number Street	Number Street
<u>Rogersville MO 65742</u>	
City State ZIP Code	City State ZIP Code
Contact phone <u>417-753-4270</u>	Contact phone _____
Contact email <u>DMWEVP@MSN.com</u>	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: _____

7. How much is the claim? \$ \$5,032.50 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.
Providing consulting services

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:

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 \$ _____

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

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 10/26/2016
MM/DD/YYYY

Dwight M. Waters
 Signature

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

Name Dwight Michael Waters
First name Middle name Last name

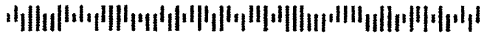
Title Individual

Company N/A
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 206 Burr Oak Drive
Number Street

Rogersville MO 65742
City State ZIP Code

Contact phone 417-753-4270 Email _____



39363605015091

KILLIAN CONSTRUCTION, ET AL
C/O MW CONSULTING
ATTN: MIKE WATERS
308 BURR OAK DRIVE
ROGERSVILLE, MO 65742



Consulting Services Summary / Statement

Consultant :	Mike Waters - 206 Burr Oak Dr. - Rogersville, MO 65742 - Ph. (417) 268-0339
Client :	John Q. Hammons Fall 2006 LLC C/O Lowther Johnson 901 St. Louis Street, 20th Floor Springfield, MO 65806
Project :	Holiday Inn Express - Springfield, MO Matter ID - 22036-039
Retainer Deposit	None

Invoice #	46 Consolidated
Submitted	7/1/2016
Total Due for Services	5,032.50

**Due & Payable
When Received -**
Please make checks
payable to **Mike Waters**

For services rendered from

61/2016

to

06/30/16

Date	Description	Quan	Rate	Subtotal	Reimburse Expenses	TOTAL	Detail/Inv for Reimb.
			110.00	-		-	
06/01/16	Conv with MM	0.25	110.00	27.50		27.50	
	Emails to/from HB	0.10	110.00	11.00		11.00	
	Emails to/from L. Wilkerson	0.10	110.00	11.00		11.00	
	Review Killian production docs	1.70	110.00	187.00		187.00	
	Communications with CFL	0.70	110.00	77.00		77.00	
	Emails to/from JQH	0.10	110.00	11.00		11.00	
	Review previous discovery answers	0.75	110.00	82.50		82.50	
			110.00	-		-	
06/02/16	Monitor/Photos - 225	0.50	110.00	55.00		55.00	
	Killian ROGs	2.40	110.00	264.00		264.00	
	Depo Pkgs	1.30	110.00	143.00		143.00	
	Emails to/from HB	0.10	110.00	11.00		11.00	
	Communications with CFL	0.10	110.00	11.00		11.00	
			110.00	-		-	

Date	Description	Quan	Rate	Subtotal	Reimburse Expenses	TOTAL	Detail/Inv for Reimb.
06/03/16	Emails to/from MM	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/06/16	Review CFL Markup of Killian ROG set 1 proposed answers	1.50	110.00	165.00		165.00	
	Review work in 225	0.25	110.00	27.50		27.50	
	Emails to/from MM	0.20	110.00	22.00		22.00	
	Communications with CFL	1.65	110.00	181.50		181.50	
	Emails to/from HB	0.25	110.00	27.50		27.50	
			110.00	-		-	
06/07/16	Emails to/from HB	0.20	110.00	22.00		22.00	
	Review Killian Acctg	1.60	110.00	176.00		176.00	
	Communications with CFL	0.75	110.00	82.50		82.50	
	Email to/from GG	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/08/16	Email to/from GG	0.10	110.00	11.00		11.00	
	Emails to/from MM	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/08/16	Review Killian accounting records and GC costs against contract provisions	5.30	110.00	583.00		583.00	
			110.00	-		-	
06/10/16	Emails to/from L. Wilkerson	0.15	110.00	16.50		16.50	
	Prep for Mtg.	0.50	110.00	55.00		55.00	
	Mtg with GG & MM	1.30	110.00	143.00		143.00	
	Emails to/from MM	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/12/16	Emails to/from L. Wilkerson	0.10	110.00	11.00		11.00	
	Communications with CFL	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/13/16	Review Killian Acctg records versus draws submitted	3.10	110.00	341.00		341.00	
	Communications with CFL	0.20	110.00	22.00		22.00	
	Emails to/from B. Walker	0.10	110.00	11.00		11.00	
	Emails to/from HB with review of attached content	0.50	110.00	55.00		55.00	
	Emails from/to B. Jensen	0.10	110.00	11.00		11.00	
	Emails to/from MM	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/14/16	Review Killian Acctg vs. contract for non-reimbursable items	2.80	110.00	308.00		308.00	
	Mtg with CFL	0.90	110.00	99.00		99.00	
	Conv. With B. Walker	0.25	110.00	27.50		27.50	
	Communications with CFL	0.15	110.00	16.50		16.50	

Date	Description	Quan	Rate	Subtotal	Reimburse Expenses	TOTAL	Detail/Inv for Reimb.
	Emails to/from MM	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/15/16	Communications with CFL	0.60	110.00	66.00		66.00	
	Emails to/from HB with review of attached content	0.70	110.00	77.00		77.00	
	Discovery	1.20	110.00	132.00		132.00	
	Emails to/from MM	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/16/16	Discovery	2.20	110.00	242.00		242.00	
	Conv. With MM	0.10	110.00	11.00		11.00	
	Emails to/from A. Lucero	0.1	110.00	11.00		11.00	
	Communications with CFL	0.1	110.00	11.00		11.00	
			110.00	-		-	
06/17/16	Communications with CFL	0.2	110.00	22.00		22.00	
			110.00	-		-	
06/21/16	Communications with CFL	0.2	110.00	22.00		22.00	
	review Killian response to 3rd RFP	0.1	110.00	11.00		11.00	
			110.00	-		-	
			110.00	-		-	
06/22/16	Discovery	4.2	110.00	462.00		462.00	
	Email from/to Roof Spec	0.15	110.00	16.50		16.50	
	Emails to/from HB	0.4	110.00	44.00		44.00	
	Communications with CFL	0.75	110.00	82.50		82.50	
			110.00	-		-	
06/23/16	Discovery	1.6	110.00	176.00		176.00	
	Communications with CFL	0.45	110.00	49.50		49.50	
	Emails from to K. Noe at FP with review of attached content	0.40	110.00	44.00		44.00	
	Emails to/from HB	0.15	110.00	16.50		16.50	
	Emails to/from MM	0.10	110.00	11.00		11.00	
			110.00	-		-	
06/24/16	Emails to/from K. Noe at FP	0.20	110.00	22.00		22.00	
	Communications with CFL	0.50	110.00	55.00		55.00	
			110.00	-		-	
06/26/16	Communications with CFL	0.20	110.00	22.00		22.00	
			110.00	-		-	
06/27/16	Emails to/from HB with review of attached content	0.20	110.00	22.00		22.00	
	Communications with CFL	0.10	110.00	11.00		11.00	
			110.00	-		-	
Total of Services Provided						5,032.50	



MIKE WATERS

Consulting / Trial Preparation / Business Operations

Specializing in Construction & Development Related Matters

206 Burr Oak Drive, Rogersville, MO

Claim 262-1 Filed 11/22/16 Desc Main Document

Ph: (417) 268-6339
Email: dmwaters@consultingmw.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):

Creditor: (8612525)
Mike Waters
206 Burr Oak Drive
Rogersville, MO 65742

Claim No: 262
Original Filed
Date: 11/22/2016
Original Entered
Date: 11/22/2016

Status:
Filed by: CR
Entered by: Terri Marshall
Modified:

Amount claimed: \$5032.50

History:

[Details](#) [262-](#) 11/22/2016 [1](#) Claim #262 filed by Mike Waters, Amount claimed: \$5032.50 (Marshall, Terri)

Description: (262-1) 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

Total Amount Claimed*	\$5032.50
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		