

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

See Appendix A to bar date notice for list of debtors and case numbers.

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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?
TD Industries
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?
TD Industries
Name
P.O. Box 300008
Number Street
Dallas, TX 75303-0008
City State ZIP Code
Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code
Contact phone 972-888-9421
Contact phone _____
Contact email Scott.Burrows@TDIndustries.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? _____

JOH Ct ID
00252

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: EMBASSUIT 11

7. How much is the claim? \$ 1357.47. 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. services performed

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
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 11/30/16
MM/DD/YYYY

Scott Burrows
Signature

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

Name Scott E Burrows
First name Middle name Last name

Title Sr Vice President

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

Address 13850 Diplomat Dr
Number Street

Dallas TX 75234
City State ZIP Code

Contact phone 972-888-9421 Email scott.burrows@

idindustries.com



Please Remit To: P.O. Box 300008
Dallas, TX 75303-0008

SERVICE INVOICE.		
Number	Terms	Invoice Date
1533977	Net 30	3/28/2016
Service Date	3/8/2016	

Bill To: EMBASSY SUITES
7600 JOHN Q. HAMMONS
FRISCO, TX 75034

Work Address: EMBASSY SUITES
7600 JOHN Q HAMMONS
FRISCO, TX 75034

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$293.09

Description of Service: Reach-in cooler is tripping the gfi outlet.

	Quantity	Price	Ext. Price
Labor			
D295 REGULAR	2.25	95.00	\$213.75
		Labor Total...	213.75
Additional Charges			
Kit - Clean Up	1.00	12.00	12.00
Truck Charge	1.00	45.00	45.00
		Additional Charges Total...	57.00

Sales Total \$270.75

Tax Total \$22.34

Thank you for giving us the opportunity to serve you. We appreciate your business.

Pay This Amount \$293.09

<p>National Service Call Center: (800) 864-7717</p> <p>Arizona 480/449-7690 Fort Worth 817/306-6500 Austin 512/445-6060 Houston 713/939-1986 Dallas 972/888-9500 San Antonio 210/656-5511</p> <p>Please visit us at: www.tdindustries.com</p>		<p>Arizona L37, ROC246535, L39, ROC246533 Austin TACLA26883C, M16684, EC21229 Dallas TACLA26339C, M16723, TEC17889 Ft. Worth TACLA17611C, M19925, E231510 Houston TACLA904C, M10945, SanAntonio TACLA20309C, M17938, EC22166</p>
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Please Remit To: P.O. Box 300008
Dallas, TX 75303-0008

SERVICE INVOICE.		
Number	Terms	Invoice Date
1543670	Net 30	5/17/2016
Service Date	5/3/2016	

Bill To: EMBASSY SUITES
7600 JOHN Q. HAMMONS
FRISCO, TX 75034

Work Address: EMBASSY SUITES
7600 JOHN Q HAMMONS
FRISCO, TX 75034

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$267.38

Description of Service: Check out main bar cooler for proper operation.

	Quantity	Price	Ext. Price
Labor			
D341 REGULAR	2.00	95.00	\$190.00
		Labor Total...	190.00
Additional Charges			
Kit - Clean Up	1.00	12.00	12.00
Truck Charge	1.00	45.00	45.00
		Additional Charges Total...	57.00

Sales Total \$247.00

Tax Total \$20.38

Thank you for giving us the opportunity to serve you. We appreciate your business.

Pay This Amount \$267.38

<p>National Service Call Center: (800) 864-7717</p> <p>Arizona 480/449-7690 Fort Worth 817/306-6500 Austin 512/445-6060 Houston 713/939-1986 Dallas 972/888-9500 San Antonio 210/656-5511</p> <p>Please visit us at: www.tdindustries.com</p>		<p>Arizona L37, ROC246535, L39, ROC246533 Austin TACLA26883C, M16684, EC21229 Dallas TACLA26339C, M16723, TEC17889 Ft. Worth TACLA17611C, M19925, E231510 Houston TACLA904C, M10945, SanAntonio TACLA20309C, M17938, EC22166</p>
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Please Remit To: P.O. Box 300008
Dallas, TX 75303-0008

SERVICE INVOICE.		
Number	Terms	Invoice Date
1545413	Net 30	6/6/2016
Service Date	5/31/2016	

Bill To: EMBASSY SUITES
7600 JOHN Q. HAMMONS
FRISCO, TX 75034

Work Address: EMBASSY SUITES
7600 JOHN Q HAMMONS
FRISCO, TX 75034

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$581.04

Description of Service: Walk-in cooler not cooling

	Quantity	Price	Ext. Price
Labor			
D295 REGULAR	2.25	95.00	\$213.75
		Labor Total...	213.75
Material			
Refrigerant, R22	7.00	38.00	266.00
		Material Total...	266.00
Additional Charges			
Kit - Clean Up	1.00	12.00	12.00
Truck Charge	1.00	45.00	45.00
		Additional Charges Total...	57.00

Sales Total \$536.75

Tax Total \$44.29

Thank you for giving us the opportunity to serve you. We appreciate your business.

Pay This Amount \$581.04

<p>National Service Call Center: (800) 864-7717</p> <p>Arizona 480/449-7690 Fort Worth 817/306-6500 Austin 512/445-6060 Houston 713/939-1986 Dallas 972/888-9500 San Antonio 210/656-5511</p> <p>Please visit us at: www.tdindustries.com</p>		<p>Arizona L37, ROC246535, L39, ROC246533 Austin TACLA26883C, M16684, EC21229 Dallas TACLA26339C, M16723, TEC17889 Ft. Worth TACLA17611C, M19925, E231510 Houston TACLA904C, M10945, SanAntonio TACLA20309C, M17938, EC22166</p>
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Please Remit To: P.O. Box 300008
Dallas, TX 75303-0008

SERVICE INVOICE.		
Number	Terms	Invoice Date
1551003	Net 30	7/1/2016
Service Date	6/16/2016	

Bill To: EMBASSY SUITES
7600 JOHN Q. HAMMONS
FRISCO, TX 75034

Work Address: EMBASSY SUITES
7600 JOHN Q HAMMONS
FRISCO, TX 75034

Customer Reference Number	Customer Number	Invoice Total
	EMBASUIT11	\$215.96

Description of Service: Install customer's water cooled ice maker on the 14th floor.

	Quantity	Price	Ext. Price
Labor			
D295 REGULAR	1.50	95.00	\$142.50
		Labor Total...	142.50
Additional Charges			
Truck Charge	1.00	45.00	45.00
Kit - Clean Up	1.00	12.00	12.00
		Additional Charges Total...	57.00

Sales Total \$199.50

Tax Total \$16.46

Thank you for giving us the opportunity to serve you. We appreciate your business.

Pay This Amount \$215.96

<p>National Service Call Center: (800) 864-7717</p> <p>Arizona 480/449-7690 Fort Worth 817/306-6500 Austin 512/445-6060 Houston 713/939-1986 Dallas 972/888-9500 San Antonio 210/656-5511</p> <p>Please visit us at: www.tdindustries.com</p>		<p>Arizona L37, ROC246535, L39, ROC246533 Austin TACLA26883C, M16684, EC21229 Dallas TACLA26339C, M16723, TEC17889 Ft. Worth TACLA17611C, M19925, E231510 Houston TACLA904C, M10945, SanAntonio TACLA20309C, M17938, EC22166</p>
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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> (8621571)	Claim No: 315	<i>Status:</i>
TD Industries	<i>Original Filed</i>	<i>Filed by:</i> CR
PO Box 300008	<i>Date:</i> 12/06/2016	<i>Entered by:</i> Terri Marshall
Dallas, TX 75303-0008	<i>Original Entered</i>	<i>Modified:</i>
	<i>Date:</i> 12/06/2016	

Amount claimed: \$1357.47

History:

[Details](#) [315-](#) 12/06/2016 Claim #315 filed by TD Industries, Amount claimed: \$1357.47 (Marshall, Terri)
[1](#)

Description: (315-1) 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*	\$1357.47
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		