United States Bankruptcy Court District of Kansas

In re	JQH - San Marcos Development, LLC		Case No.	16-21171	
		Debtor(s)	Chapter	11	

AMENDMENT COVER SHEET

 $Amendment(s) \ to \ the \ following \ petition, \ list(s), \ schedule(s) \ or \ statement(s) \ are \ transmitted \ herewith: \\ \textbf{Schedule E/F}$

NOTICE OF AMENDMENT(S) TO AFFECTED PARTIES

Pursuant to Federal Rule of Bankruptcy Procedure 1009(a), I certify that notice of the filing of the amendment(s) listed above has been given this date to any and all entities affected by the amendment as follows:

Notice of the amendment will be mailed to the Master Service List and Rule 2002 List.

Date: May 1, 2018 /s/ Nicholas J. Zluticky

Nicholas J. Zluticky Attorney for Debtor(s) Stinson Leonard Street LLP 1201 Walnut Street, Suite 2900 Kansas City, MO 64106-2150 816-691-3278 Fax:816-412-9388 nicholas.zluticky@stinson.com

Fill in this information to identify the cas	se:	
Debtor name JQH - San Marcos Dev	velopment, LLC	
United States Bankruptcy Court for the:	DISTRICT OF KANSAS	
Case number (if known) 16-21171		
Case number (if known) 16-21171		■ Check if this is an amended filing
Official Form 206E/F		
	s Who Have Unsecured Claims	12/15
Be as complete and accurate as possible. Use List the other party to any executory contracts Personal Property (Official Form 206A/B) and c	Part 1 for creditors with PRIORITY unsecured claims and Part 2 for cs or unexpired leases that could result in a claim. Also list executory con Schedule G: Executory Contracts and Unexpired Leases (Official Fided for Part 1 or Part 2, fill out and attach the Additional Page of that	creditors with NONPRIORITY unsecured claims contracts on <i>Schedule A/B: Assets - Real and</i> Form 206G). Number the entries in Parts 1 and
Part 1: List All Creditors with PRIORIT	TY Unsecured Claims	
Do any creditors have priority unsecur	red claims? (See 11 U.S.C. § 507).	
■ No. Go to Part 2.		
☐ Yes. Go to line 2.		
Tes. do to line 2.		
Part 2: List All Creditors with NONPR		
List in alphabetical order all of the creating out and attach the Additional Page of Pa	editors with nonpriority unsecured claims. If the debtor has more than art 2.	6 creditors with nonpriority unsecured claims, fill
-		Amount of claim
3.1 Nonpriority creditor's name and mailing	ing address As of the petition filing date, the claim is: Ch	neck all that apply. \$0.00
AAA Elevator Inspections	☐ Contingent	
P.O. Box 170345	☐ Unliquidated	
Austin, TX 78717-0021	☐ Disputed	
Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
Last 4 digits of account number _	Is the claim subject to offset? \blacksquare No \square Yes	
3.2 Nonpriority creditor's name and mailing	ing address As of the petition filing date, the claim is: Ch	neck all that apply. \$0.00
American Hotel Register	☐ Contingent	<u> </u>
P.O. Box 71299	Unliquidated	
Chicago, IL 60694	☐ Disputed	
Date(s) debt was incurred _	Basis for the claim: Trade Debt	
Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.3 Nonpriority creditor's name and mailing	ing address As of the petition filing date, the claim is: Ch	neck all that apply. \$0.00
Beverage Techs	☐ Contingent	
Bradley Alan Nevins	☐ Unliquidated	
9501-A Bear Paw Trail Del Valle, TX 78617	☐ Disputed	
Date(s) debt was incurred _	Basis for the claim: Trade Debt	
Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.4 Nonpriority creditor's name and mailing	ing address As of the petition filing date, the claim is: Ch	neck all that apply. \$0.00
Carroll Business Sys Inc	☐ Contingent	ю ан ина арриу
1950 W Sunset	☐ Unliquidated	
Springfield, MO 65807	☐ Disputed	
Date(s) debt was incurred _	Resis for the claim: Trade Debt	

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

page 1 of 7

Last 4 digits of account number _

Basis for the claim: <u>Trade Debt</u>

Is the claim subject to offset? ■ No ☐ Yes

Debtor	JQH - San Marcos Development, LLC	Case number (if known) 16-21171	
3.5	Nonpriority creditor's name and mailing address Cintas Corp 97627 Eagle Way Chicago, IL 60678	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.6	Nonpriority creditor's name and mailing address CLEVELAND-MENU PRINTING 1441 E 17TH STREET Cleveland, OH 44114 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Debt	\$425.40
		Is the claim subject to offset? ■ No □ Yes	
3.7	Nonpriority creditor's name and mailing address Connoisseur Travel 2440 Virginia Ave NW Washington, DC 20037 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Debt Is the claim subject to offset? No Yes	\$0.00
3.8	Nonpriority creditor's name and mailing address Currier Lock & Safe 538 Story Drive Buda, TX 78610-3299	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$0.00
	Date(s) debt was incurred _ Last 4 digits of account number _	Basis for the claim: <u>Trade Debt</u> Is the claim subject to offset? ■ No □ Yes	
3.9	Nonpriority creditor's name and mailing address Ecolab, Inc. P. O. Box 70343 Chicago, IL 60673-0343 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Debt Is the claim subject to offset? No Yes	\$0.00
3.10	Nonpriority creditor's name and mailing address Edward Don 2562 Paysphere Circle Chicago, IL 60674 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Debt Is the claim subject to offset? No Yes	\$0.00
3.11	Nonpriority creditor's name and mailing address Freshpoint South Texas P.O. Box 816211 Dallas, TX 75381 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Debt	\$0.00
		Is the claim subject to offset? ■ No □ Yes	

Debto	JQH - San Marcos Development, LLC	Case number (if known) 16-21171	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Go Mini's of Austin	□ Contingent	70.00
	300 W Jennings Street, Ste 201	☐ Unliquidated	
	Newburgh, IN 47630	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Gourmet Foods Inc.	☐ Contingent	
	P.O. Box 9004	☐ Unliquidated	
	Compton, CA 90224-9004	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$498.00
	Graper LLC	☐ Contingent	
	6810 Deatonhill Drive	☐ Unliquidated	
	Austin, TX 78745	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No □ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Guest Supply - Sysco	☐ Contingent	
	PO Box 910	☐ Unliquidated	
	Monmouth Junction, NJ 08852-0910	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Inman Promotional Team	☐ Contingent	
	P.O. Box 600248	□ Unliquidated	
	Dallas, TX 75360-0248	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.17	Managianta, avaditada nama and matthe and days	·	#0.00
3.17	Nonpriority creditor's name and mailing address Lowe's Home Centers Inc.	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	221 1H 35 South	☐ Contingent ☐ Unliquidated	
	San Marcos, TX 78666		
	Date(s) debt was incurred		
	_	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Miner Central Texas Ltd.	☐ Contingent	
	11827 Tech Com Ste. 115	☐ Unliquidated	
	San Antonio, TX 78233	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

Debtor	JQH - San Marcos Development, LLC	Case number (if known)	
3.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Montresor Holdings LLC	□ Contingent	70.00
	311 Rivercrest Drive	☐ Unliquidated	
	Austin, TX 78746	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Nancy Jo Enterprises, Inc.	☐ Contingent	
	14510 Sandalfoot St	☐ Unliquidated	
	Houston, TX 77095	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Plasticard-Lochtech Int'l	☐ Contingent	
	PO BOX 733064	☐ Unliquidated	
	Dallas, TX 75373-2823	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
	1		
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	PPG Architectural Finishes	Contingent	
	P.O. Box 676340	Unliquidated	
	Dallas, TX 75267-6340	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Ready Refresh by Nestle	☐ Contingent	
	P.O. Box 856680	☐ Unliquidated	
	Louisville, KY 40285-6680	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Ricoh USA, Inc.	☐ Contingent	
	P.O. Box 660342	☐ Unliquidated	
	Dallas, TX 75266-0342	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Rivercity Sportswear	Contingent	Ψ0.00
	1705 S IH 35	☐ Unliquidated	
	San Marcos, TX 78666	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to diset? - NO - Yes	

Best Case Bankruptcy

Debtor	JQH - San Marcos Development, LLC	Case number (if known) 16-21171	
3.26	Nonpriority creditor's name and mailing address Roto Rooter	As of the petition filing date, the claim is: Check all that apply. Contingent	\$291.56
	5672 Collection Center Dr. Chicago, IL 60693	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Royal Paper Corp 10232 Palm Dr	Contingent	
	Santa Fe Springs, CA 90670	☐ Unliquidated ☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Rudy's Upholstery	Contingent	
	320 Camacho San Marcos, TX 78666	☐ Unliquidated	
	Date(s) debt was incurred_	□ Disputed	
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Sam's Club	☐ Contingent	
	P.O. Box 530970	Unliquidated	
	Atlanta, GA 30353	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$114.66
	San Marcos Electronics	Contingent	
	P.O. Box 674 San Marcos, TX 78667	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _ Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Starbucks Coffee Co.	Contingent	
	P.O. Box 74008016 Chicago, IL 60674-8016	☐ Unliquidated	
	Date(s) debt was incurred	Disputed	
	_	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Successful Sporting Event	Contingent	
	1260 Schwab Tulsa, OK 74159	☐ Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
		Is the claim subject to offset? ■ No ☐ Yes	

Debtor	JQH - San Marcos Development, LLC	Case number (if known) 16-21171	
2.22	Name	As of the matrice filling data the claim is Of 1 and 1	#0.00
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Sysco	Contingent	
	1260 Schwab New Braunfels, TX 78132	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is: Check all that apply.	\$0.00
	Tape Solutions LLC	Contingent	
	130 Ralph Ablanedo Drive	☐ Unliquidated	
	Bldg 3	☐ Disputed	
	Austin, TX 78748		
	Date(s) debt was incurred _	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
2.05	_		
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Tumi Staffing Inc.	Contingent	
	P.O. Box 592715	☐ Unliquidated	
	San Antonio, TX 78259	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Trade Debt	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset: — No — res	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	United Protective Services	☐ Contingent	
	6500 Greenville Ave #525	☐ Unliquidated	
	Dallas, TX 75206	☐ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Universal Companies Inc.	☐ Contingent	
	18260 Oak Park Drive	☐ Unliquidated	
	Abingdon, VA 24210	Disputed	
	Date(s) debt was incurred		
	-	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Victory Cleaners Inc.	Contingent	
	102 Wonder World Dr #405	☐ Unliquidated	
		☐ Disputed	
	-	Basis for the claim: <u>Trade Debt</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
Part 3:	San Marcos, TX 78666 Date(s) debt was incurred _ Last 4 digits of account number _ List Others to Be Notified About Unsecured C	Is the claim subject to offset? ■ No ☐ Yes	
	alphabetical order any others who must be notified for ees of claims listed above, and attorneys for unsecured cred	claims listed in Parts 1 and 2. Examples of entities that may be listed are ditors.	collection agencies,
If no c	others need to be notified for the debts listed in Parts 1 a	and 2, do not fill out or submit this page. If additional pages are needed	I, copy the next page.
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Part 4:	Total Amounts of the Priority and Nonpriority	Unsecured Claims	
. Add ti	ne amounts of priority and nonpriority unsecured claims		
		Total of claim amounts	

Official Form 206 E/F

Schedule E/F: Creditors Who Have Unsecured Claims

Page 6 of 7

Debtor JQH - San Marcos Development, LLC

Name

5a. Total claims from Part 1 5b. Total claims from Part 2

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

Case number (if known) 16-21171

Best Case Bankruptcy

United States Bankruptcy Court District of Kansas

In re	JQH - San Marcos Development, LLC			Case No.	16-21171
	•		Debtor(s)	Chapter	11
	DECLARATION CONCE	RNING I	DEBTOR'S AMEND	ED SCHE	DULES
	DECLARATION UNDER PENALTY OF	PERJURY (ON BEHALF OF CORP	ORATION	OR PARTNERSHIP
	I, the Vice President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing document(s), consisting of				
Date	May 1, 2018	Signature	/s/ Greggory D. Groves Greggory D. Groves Vice President		

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

Software Copyright (c) 1996-2016 Best Case, LLC - www.bestcase.com

Best Case Bankruptcy