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Books and Records Claims

Objectionable Claims	· ——
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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	
AIRPORT SETTLE INN 2620 S. PACKERLAND DR. GREEN BAY, WI 54313	340	5/24/12	12-11345	- (S) - (A) - (P) \$3,024.00 (U) \$3,024.00 (T)	
AIRPORT SETTLE INN AMY BOROWSKI, GM 2620 PACKERLAND DRIVE GREEN BAY, WI 54313	688	7/16/12	12-11343	- (S) - (A) - (P) \$198.63 (U) \$198.63 (T)	
ASTRO TAXI, LLC P.O. BOX 12143 GREEN BAY, WI 54307-2143	1464	8/9/12	12-11343	- (S) - (A) - (P) \$2,945.00 (U) \$2,945.00 (T)	
BANGOR FOUR POINTS BY SHERATON DAPHNE CURTIS 308 GODFREY BLVD BANGOR, ME 04401	338	5/22/12	12-11345	- (S) - (A) - (P) \$962.24 (U) \$962.24 (T)	
BEST WESTERN DOUBLEWOOD INN BERNIE ECKROTH, GM 3333 13TH AVENUE SOUTH FARGO, ND 58103	1103	8/3/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	Unspecified*	
BEST WESTERN RAMKOTA HOTEL 1901 9TH AVE SW WATERTOWN, SD 57201	189	5/2/12	12-11345	- (S) - (A) - (P) \$1,455.32 (U) \$1,455.32 (T)	
BURLINGTON HOTEL INVESTMENT GROUP DBA HAMPTON INN 42 LOWER MOUNTAIN VIEW DRIVE COLCHESTER, VT 05446	283	5/16/12	12-11343	- (S) - (A) - (P) \$431.64 (U) \$431.64 (T)	

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	
CAMBRIA SUITES ATTN: CHRIS BITIKOFER 1787 THORN DRIVE UNIONTOWN, OH 44685	1431	8/7/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$11,147.78 (U) \$11,147.78 (T)	
CANDLEWOOD SUITES 803 INDUSTRIAL PARK AVENUE ROTHSCHILD, WI 54474	30	4/13/12	12-11346	- (S) - (A) - (P) \$13,023.36 (U) \$13,023.36 (T)	
CHAMPLAIN SCHOOL APTS. PARTNERSHIP DBA HOLIDAY INN HOLIDAY INN BURLINGTON 1068 WILLISTON ROAD SOUTH BURLINGTON, VT 05403	46	4/16/12	12-11345	- (S) - (A) - (P) \$9,942.51 (U) \$9,942.51 (T)	
COMFORT INN AIRPORT HOTEL 4155 28TH STREET SE GRAND RAPIDS, MI 49512	280	5/14/12	12-11345	\$255.16 (S) - (A) \$255.16 (P) - (U) \$255.16 (T)	
COMFORT INN AND SUITES AJAY PUSKARICH, GM 4822 E WASHINGTON AVENUE MADISON, WI 53704	1162	8/3/12	12-11345	- (S) - (A) - (P) \$3,476.22 (U) \$3,476.22 (T)	
CROWNE PLAZA - MPLS INT'L AIRPORT 3 APPLETREE SQUARE BLOOMINGTON, MN 55425	850	7/25/12	12-11345	- (S) - (A) - (P) \$723.35 (U) \$723.35 (T)	
CROWNE PLAZA HOTEL 2700 PILOT KNOB ROAD EAGAN, MN 55121	660	7/16/12	12-11345	- (S) - (A) - (P) \$22,089.97 (U) \$22,089.97 (T)	

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed
CROWNE PLAZA LOUISVILLE AIRPORT AL J SCHNEIDER COMPANY 325 W. MAINSTREET SUITE 1800 LOUISVILLE, KY 40202	443	6/25/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$363.05 (U) \$363.05 (T)
DAVENPORT INN, INC / RAMADA INN & SUITES 1100 S. WASHINGTON STE 3 SAGINAW, MI 48601	524	7/2/12	12-11345, NON- DEBTOR ENTITY	- (\$) - (A) - (P) \$5,171.43 (U) \$5,171.43 (T)
DOUBLETREE MANAGEMENT LLC LAURA DANYSH, ESQ. 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	605	7/12/12	12-11343, 12- 11345	- (S) - (A) - (P) \$6,178.00 (U) \$6,178.00 (T)
ECONO LODGE D/B/A SCOTTS ECONO INN, INC 8050 PEACH STREET ERIE, PA 16509	447	6/22/12	12-11343, 12- 11346	- (\$) - (A) - (P) \$304.44 (U) \$304.44 (T)
FEBCO INC. DBA COMFORT INN OF BISMARCK PO BOX 2617 BISMARCK, ND 58502	56	4/18/12	12-11345	- (S) - (A) - (P) \$7,582.04 (U) \$7,582.04 (T)
FOUR POINTS BY SHERATON MEMPHIS 5877 POPLAR AVENUE MEMPHIS, TN 38119	1359	8/6/12	12-11345, (CASE # DIFFERS FROM DEBTOR NAME ASSERTED)	- (\$) - (A) - (P) \$21,705.95 (U) \$21,705.95 (T)
FOUR POINTS BY SHERATON PHILADELPHIA AIRPORT 4101 ISLAND AVENUE PHILADELPHIA, PA 19153	373	5/29/12	12-11345	- (\$) - (A) - (P) \$28,111.38 (U) \$28,111.38 (T)
FOUR POINTS KCI AIRPORT 11832 NW PLAZA CIRCLE KANSAS CITY, MO 64153	363	5/30/12	12-11345	- (S) - (A) - (P) \$2,806.16 (U) \$2,806.16 (T)

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed
FOUR POINTS PITTSBURGH AIRPORT KIM RIVETTI ONE INDUSTRY LANE PITTSBURGH, PA 15275	55	4/18/12	12-11345	- (S) - (A) - (P) \$67,448.28 (U) \$67,448.28 (T)
GRAND INTERNATIONAL PO BOX 777 1505 N. BROADWAY MINOT, ND 58703	444	6/25/12	12-11345	- (S) - (A) - (P) \$9,087.10 (U) \$9,087.10 (T)
GUEST LODGING SERVICES, INC. D/B/A BEST WESTERN 5105 SO HOWELL AVE MILWAUKEE, WI 53207	194	5/3/12	12-11345	- (S) - (A) - (P) \$621.60 (U) \$621.60 (T)
GUESTHOUSE INTERNATIONAL, TOWN HOUSE 710 1ST AVENUE NORTH GRAND FORKS, ND 58203	34	4/13/12	12-11345	- (S) - (A) \$4,087.71 (P) - (U) \$4,087.71 (T)
HILTON MANAGEMENT LLC LAURA DANYSH, ESQ. 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	604	7/12/12	12-11343, 12- 11345	- (S) - (A) - (P) \$250.62 (U) \$250.62 (T)
HILTON WICHITA HOTEL AIRPORT HILTON WICHITA AIRPORT 2098 AIRPORT ROAD WICHITA, KS 67209	898	7/30/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$2,615.09 (U) \$2,615.09 (T)
HOLIDAY INN - IAH 15222 JFK BLVD. HOUSTON, TX 77032	1167	8/3/12	12-11345	- (S) - (A) - (P) \$17,308.98 (U) \$17,308.98 (T)

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed
HOLIDAY INN ALBANY WOLF ROAD ATTN: CYNTHIA STANLEY - GENERAL MANAGER 205 WOLF ROAD ALBANY, NY 12205	253	5/9/12	12-11345	- (S) - (A) - (P) \$4,842.72 (U) \$4,842.72 (T)
HOLIDAY INN EXPRESS 485 ELDEN ST. HERNDON, VA 20170	80	4/20/12	12-11345	- (S) - (A) - (P) \$940.16 (U) \$940.16 (T)
HYATT HARBORSIDE HOTEL 101 HARBORSIDE DRIVE BOSTON, MA 02128	1134	8/3/12	12-11343, (CASE # DIFFERS FROM DEBTOR NAME ASSERTED)	- (S) - (A) - (P) \$365.09 (U) \$365.09 (T)
HYATT REGENCY PITTSBURGH INT'L AIRPORT P.O. BOX 12420 PITTSBURGH, PA 15231	1135	8/3/12	12-11343, (CASE # DIFFERS FROM DEBTOR NAME ASSERTED)	- (S) - (A) - (P) \$66.00 (U) \$66.00 (T)
INTERCONTINENTAL HOTELS GROUP RESOURCES INC.;C/O INTERCONTINENTAL HOTELS GROUP ATTN: LEGAL - OPERATIONS THREE RAVINIA DRIVE, SUITE 100 ATLANTA, GA 30346-2121	719	7/18/12	12-11345	- (S) - (A) - (P) \$34,914.97 (U) \$34,914.97 (T)
JEANS, SHERMAN ATTN:MARK LAMBERT MORGAN AND MORGAN ONE COMMERCE SQUARE, STE 2600 MEMPHIS, TN 38103	750	7/20/12	12-11346	- (S) - (A) - (P) \$100,000.00 (U) \$100,000.00 (T)
JFK HOTEL OWNER DBA DOUBLETREE HOTEL JFK VISTA PROPERTY MANAGEMENT, LLC 2-8 HAWLEY STREET BINGHAMTON, NY 13901	1074	8/2/12	12-11345	- (S) - (A) - (P) \$131,861.58 (U) \$131,861.58 (T)
JUMER'S CASINO & HOTEL 777 JUMER DRIVE ROCK ISLAND, IL 61201	560	7/9/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$448.35 (U) \$448.35 (T)

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed
KIMBALL, DAVID ATTN:MARK LAMBERT MORGAN AND MORGAN ONE COMMERCE SQUARE, STE 2600 MEMPHIS, TN 38103	752	7/20/12	12-11346	- (S) - (A) - (P) \$100,000.00 (U) \$100,000.00 (T)
LODGE AT BRAINERD LAKES, THE 6967 LAKE FOREST ROAD BAXTER, MN 56425	52	4/18/12	12-11345	- (S) - (A) - (P) \$30,816.68 (U) \$30,816.68 (T)
LQ MANAGEMENT L.L.C. 909 HIDDEN RIDGE, STE 600 IRVING, TX 75038	1089	8/2/12	12-11345	- (S) - (A) - (P) \$26,299.73 (U) \$26,299.73 (T)
MALACHI ENTERPRISE (O/A DAYS INN EDMONTON INT'L AIRPORT) 5705-50 ST LEDUC, AB T9E 62B CANADA	339	5/22/12	12-11345	- (S) - (A) - (P) \$56,962.31 (U) \$56,962.31 (T)
MAPLE HOTEL COMPANY ALINE MAGEE 1415 LOUISIANA STREET, SUITE 3900 HOUSTON, TX 77002	233	5/7/12	12-11345	- (S) - (A) - (P) \$39,499.20 (U) \$39,499.20 (T)
MARRIOTT INTL., INC. O/B/O THE RENAISSANCE CONCOURSE ATLANTA ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	620	7/10/12	12-11346	- (S) - (A) - (P) \$350.80 (U) \$350.80 (T)
MARRIOTT INTL., INC. O/B/O THE GREENSBORO-HIGH POINT MARRIOTT ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	621	7/10/12	12-11346	- (S) - (A) - (P) \$89.07 (U) \$89.07 (T)
MARRIOTT INTL., INC. O/B/O THE NASHVILLE AIRPORT MARRIOTT ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	622	7/10/12	12-11346	- (S) - (A) - (P) \$62.43 (U) \$62.43 (T)

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed
MARRIOTT INTL., INC. O/B/O THE ATLANTA AIRPORT MARRIOTT ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	623	7/10/12	12-11346	- (S) - (A) - (P) \$2,241.81 (U) \$2,241.81 (T)
MARRIOTT INTL., INC. O/B/O ATLANTA AIRPORT MARRIOTT GATEWAY ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	624	7/10/12	12-11346	- (S) - (A) - (P) \$1,265.00 (U) \$1,265.00 (T)
MARRIOTT INTL., INC. O/B/O THE ST. LOUIS AIRPORT MARRIOTT ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	626	7/10/12	12-11346	- (S) - (A) - (P) \$1,577.69 (U) \$1,577.69 (T)
MARRIOTT INTL., INC. O/B/O SAN ANTONIO AIRPORT COURTYARD BY ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	629	7/10/12	12-11345	- (S) - (A) - (P) \$39,260.96 (U) \$39,260.96 (T)
MARRIOTT INTL., INC. O/B/O RENAISSANCE NEWARK AIRPORT MARRIOT ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	630	7/10/12	12-11345	- (S) - (A) - (P) \$22,982.85 (U) \$22,982.85 (T)
MARRIOTT INTL., INC. O/B/O DALLAS FORT WORTH SOLANA MARRIOTT ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	631	7/10/12	12-11345	- (S) - (A) - (P) \$56,185.20 (U) \$56,185.20 (T)
MARRIOTT INTL., INC. O/B/O THE DES MOINES DOWNTOWN MARRIOTT ANDRONIKI ALAHOUZOS, COLLECTIONS ADMIN. 10400 FERNWOOD ROAD, DEPT. 52/923.28 BETHESDA, MD 20817	632	7/10/12	12-11346	- (S) - (A) - (P) \$4,181.50 (U) \$4,181.50 (T)
MARRIOTT WEST DES MOINES 1250 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	415	6/14/12	12-11343	- (S) - (A) - (P) \$166.88 (U) \$166.88 (T)

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	
MCKEITHEN, ERIN I. 2893 SAM CALVIN DR DACULA, GA 30019	1511	8/28/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	\$5,998.00 (S) \$5,998.00 (A) \$5,400.00 (P) \$32,630.48 (U) \$50,026.48 (T)	
NORTH LAND TAXI PO BOX 832 THIEF RIVER FALLS, MN 56701	143	4/25/12	12-11345	- (S) - (A) - (P) \$1,072.00 (U) \$1,072.00 (T)	
PEAR TREE INN ST. LOUIS AIRPORT 10810 PEAR TREE LANE SAINT LOUIS, MO 63074	430	6/21/12	12-11345	- (S) - (A) - (P) \$16,340.14 (U) \$16,340.14 (T)	
RADISSON HOTEL BISMARCK 605 E BROADWAY AVE BISMARCK, ND 58501	572	7/9/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$213.38 (U) \$213.38 (T)	
RADISSON RIVERFRONT CVG ATTN: JOE MURPHY 668 W 5TH ST COVINGTON, KY 41011	129	4/23/12	12-11345	- (S) - (A) - (P) \$8,514.45 (U) \$8,514.45 (T)	
REDJ ENTERPRISES DBA: MAGNUSON DES MOINES AIRPORT HOTEL 1810 ARMY POST RD. DES MOINES, IA 50315	221	5/8/12	12-11345	- (S) - (A) - (P) \$41,306.00 (U) \$41,306.00 (T)	
SHERATON GATEWAY 1900 SULLIVAN ROAD ATLANTA, GA 30337	485	7/3/12	12-11346	- (S) - (A) - (P) \$3,910.98 (U) \$3,910.98 (T)	

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	
SKYWAYS HOSPITALITY LLC 604 1/2 IAA DRIVE BLOOMINGTON, IL 61701	362	5/30/12	12-11343	- (S) - (A) - (P) \$12,795.72 (U) \$12,795.72 (T)	
SPRING HILL SUITES BOISE PARKCENTER 424 E. PARKCENTER BLVD. BOISE, ID 83706	351	5/25/12	12-11345	- (S) - (A) - (P) \$3,570.80 (U) \$3,570.80 (T)	
STAKER, RUSS ATTN:MICHAEL JAKSA 345 SIXTH AVE P.O. BOX 1072 INTERNATIONAL FALLS, MN 55439	1499	8/24/12	12-11345	Unspecified*	
TGI FRIDAYS #1500 PITTSBURGH INT'L AIRPORT P.O. BOX 12207 PITTSBURGH, PA 15231	702	7/16/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$658.17 (U) \$658.17 (T)	
TRAVELODE HOTEL, TORONTO AIRPORT 925 DIXON RD. ETOBICOKE, ON M9W IJ8 CANADA	359	5/29/12	12-11345	- (S) - (A) - (P) \$2,034.00 (U) \$2,034.00 (T)	
W2005/FARGO HOTELS [POOLC] REALTY, L.P. DBA HOLIDAY INN EXPRESS BLOOMINGTON PILLAR HOTELS AND RESORTS C/O SUSI SCHMI 6031 CONNECTION DR. STE. 500 IRVING, TX 75039	392	6/5/12	12-11345	- (S) - (A) - (P) \$41,530.51 (U) \$41,530.51 (T)	
WYNDHAM GARDEN HOTEL 765 EISENHOWER BLVD. HARRISBURG, PA 17111	278	5/14/12	12-11345	- (S) - (A) - (P) \$481.19 (U) \$481.19 (T)	

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Name/Address of Claimant	Claim Number	Date Filed	Case Number	Total Amount Claimed	
WYNDHAM INDIANAPOLIS WEST CURT TURNER, GM 2544 EXECUTIVE DRIVE INDIANAPOLIS, IN 46241	1522	9/4/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$37,968.36 (U) \$37,968.36 (T)	
YELLOW CAB - PIT 1825 LIVERPOOL STREET PITTSBURGH, PA 15233	670	7/16/12	12-11343, (DEBTOR WAS NOT INDICATED, DEFAULTED TO LEAD DEBTOR)	- (S) - (A) - (P) \$904.86 (U) \$904.86 (T)	
Totals: (S) - Secured (A) - Administrative (P) - Priority (U) - Unsecured (T) - Total Claimed	69 Claims \$6,253.16 (S) \$5,998.00 (A) \$9,742.87 (P) \$1,098,286.16 (U) \$1,120,025.03 (T)				

^{*} The term "unspecified" refers to claims for dollar amounts listed as "unknown", "\$0.00", "unascertainable", "undetermined", or where no dollar amounts were entered in the spaces provided on the proof of claim form.