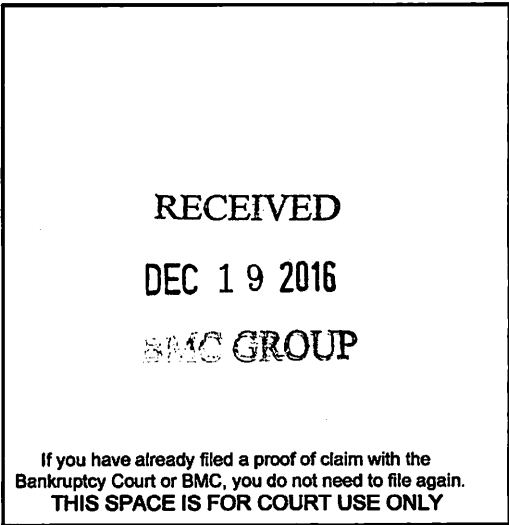


Fill in this information to identify the case:

Debtor name: John Q. Hammons Hotels Management, LLC
United States Bankruptcy Court for the District of Kansas at Kansas City
Case number (if known): 16-21153

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



04/16

Official Form 410

Proof of Claim

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?

Name of the current creditor (the person or entity to paid for this claim) Rogers Water Utilities of the City of Rogers, Arkansas
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?

Where should notices to the creditor be sent?
Rogers Water Utilities

Where should payments to the creditor be sent?
(if different) Same

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

P.O. Box 338

Rogers, AR 72756

Name _____

Number _____ Street _____

City _____ State _____ ZIP Code _____

Contact phone: 479-621-1142

Contact phone _____

Contact MichelleWilliams@RWU.ORG email: _____

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? _____

JQH Ct ID
00319

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: **See Exhibit 1 attached**

7. How much is the claim? **\$16,732.58.**
See Exhibit 1 attached

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. Water and Sewer Service

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:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

	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 12/16/2016
MM/DD/YYYY

Robert A. Frazier
Signature

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

Name Robert Ashley Frazier
Title Attorney for the Rogers Water Utilities and the Rogers Waterworks and Sewer Commission
Frazier Law Firm, PLC
Company 219 W. Chestnut St.
Rogers, AR 72756
Address

Contact phone 479-636-1028 Email: robert@frazierlawyers.com

EXHIBIT 1. TO PROOF OF CLAIM
ROGERS WATER UTILITIES OF THE CITY OF ROGERS, ARKANSAS
John Q. Hammons Hotels Management, LLC; Case No. 16-21153

Account 12-01

\$2260.11: Statement Amount
- \$250.00 prepetition deposit
=\$2010.11

Account 16-00

\$9,550.72: Statement Amount
-\$250.00 prepetition deposit
=\$9300.72

Account 13-01

\$1226.77: Statement Amount
=\$1226.77

Account 18-00

\$239.51 Statement Amount
=\$239.51

Account 21-00

\$1773.22 Statement Amount
=\$1773.22

Account 22-01

\$2182.25 Statement Amount
=\$2182.25

Total Amount of Claim: \$16,732.58

Rogers Water Utilities respectfully reserves any and all rights of setoff and respectfully reserves the right to amend and/or supplement this Proof of Claim.

ROGERS WATER UTILITIES
 601 SOUTH 2nd STREET
 P.O. BOX 338
 ROGERS, AR 72757-0338



ACCOUNT NUMBER:
 [REDACTED] 12-01

Billing Date
7/28/16

Payment Due Date
 SEE BELOW

Amount Due
2,260.11
 [REDACTED]

EMBASSY SUITES NWA
 [REDACTED]

Amount Due AFTER Due Date
 FINAL BILL

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

Account Number [REDACTED] 12-01		Account Name EMBASSY SUITES NWA			Service Address [REDACTED]		
Meter Type MAIN	Current Reading [REDACTED]	Previous Reading [REDACTED]	Consumption [REDACTED]	Service From 6/16	Service To 6/26	Number of Days 10	

PREVIOUS BALANCE: 1,554.37

Payments .00

BALANCE FORWARD DUE 7/26/16: 1,554.37

Water (includes .30 fee for Fed Safe Drinking Water Act) 309.01

Sales Tax 26.65

Sewer 370.08

AMOUNT DUE BY 8/29/16: 705.74

TOTAL AMOUNT DUE: 2,260.11

FINAL BILL

MONTH	USAGE (GAL)
MAIN Current	[REDACTED]
Previous	[REDACTED]
Lst Year	[REDACTED]

For billing inquiries, please contact our Business Office at (479) 621-1142 Monday through Friday 8:00 am - 4:30 pm or visit our website at www.rwu.org

For more information on your account, check our website at WWW.RWU.ORG.

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 ROGERS, AR 72757-0338
 PHONE 621-1142

ROGERS WATER UTILITIES
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 P.O. BOX 338
 ROGERS, AR 72757-0338



ACCOUNT NUMBER:

[REDACTED] 16-00

Billing Date
7/28/16

Payment Due Date
 SEE BELOW

Amount Due
9,550.72

EMBASSY SUITES NWA
 [REDACTED]

[REDACTED]

Amount Due AFTER Due Date
FINAL BILL

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

Account Number [REDACTED] 16-00		Account Name EMBASSY SUITES NWA		Service Address [REDACTED]		
Meter Type MAIN	Current Reading [REDACTED]	Previous Reading [REDACTED]	Consumption [REDACTED]	Service From 6/16	Service To 6/26	Number of Days 10

PREVIOUS BALANCE: 6,701.01

Payments .00

BALANCE FORWARD DUE 7/26/16: 6,701.01

Water (includes .30 fee for Fed Safe Drinking Water Act) 1,197.64

Sales Tax 103.40

Sewer 1,528.67

Sprinkler Service Charge 20.00

AMOUNT DUE BY 8/29/16: 2,849.71

MAIN MONTH USAGE (GAL)
 Current [REDACTED]
 Previous [REDACTED]
 Lst Year [REDACTED]

TOTAL AMOUNT DUE: 9,550.72

FINAL BILL

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 ROGERS, AR 72757-0338



ACCOUNT NUMBER:

[REDACTED] 13-01

Billing Date
7/28/16

Payment Due Date
 SEE BELOW

Amount Due
1,226.77

[REDACTED]

EMBASSY SUITES NWA

[REDACTED]

Amount Due AFTER Due Date
 FINAL BILL

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

Account Number		Account Name		Service Address		
[REDACTED] 13-01		EMBASSY SUITES NWA		[REDACTED] IRRIG		
Meter Type	Current Reading	Previous Reading	Consumption	Service From	Service To	Number of Days
IRRIG	[REDACTED]	[REDACTED]	[REDACTED]	6/16	6/26	10

PREVIOUS BALANCE: 905.50

Payments _____ .00

BALANCE FORWARD DUE 7/26/16: 905.50

Water 6.89

Irrigation Water 287.37

Sales Tax 27.01

AMOUNT DUE BY 8/29/16: 321.27

TOTAL AMOUNT DUE: 1,226.77

IRRIG	MONTH	USAGE (GAL)
	Current	[REDACTED]
	Previous Lst Year	[REDACTED]

FINAL BILL

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 601 SOUTH 2nd STREET
 P.O. BOX 338
 ROGERS, AR 72757-0338



ACCOUNT NUMBER:
 [REDACTED] 18-00

Billing Date
7/28/16

Payment Due Date
 SEE BELOW

Amount Due
239.51

EMBASSY SUITES NWA
 [REDACTED]

Amount Due AFTER Due Date
FINAL BILL

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

Account Number [REDACTED] 18-00		Account Name EMBASSY SUITES NWA			Service Address [REDACTED] IRRIG		
Meter Type IRRIG	Current Reading [REDACTED]	Previous Reading [REDACTED]	Consumption [REDACTED]	Service From 6/15	Service To 6/26	Number of Days 11	

PREVIOUS BALANCE: 176.56

Payments .00

BALANCE FORWARD DUE 7/26/16: 176.56

Water 6.89

Irrigation Water 51.46

Sales Tax 4.60

AMOUNT DUE BY 8/29/16: 62.95

TOTAL AMOUNT DUE: 239.51

IRRIG	MONTH	USAGE (GAL)
	Current	[REDACTED]
	Previous	[REDACTED]
	Lst Year	[REDACTED]

FINAL BILL

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 ROGERS, AR 72757-0338



ACCOUNT NUMBER:
 [REDACTED] 21-00

Billing Date
7/28/16

Payment Due Date
 SEE BELOW

Amount Due
1,773.22

J.Q.H. DBA. EMBASSY SUITES NWA
 [REDACTED]

Amount Due AFTER Due Date
FINAL BILL

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

Account Number [REDACTED] 21-00		Account Name J.Q.H. DBA. EMBASSY SUITES NWA		Service Address [REDACTED] IRRIG		
Meter Type IRRIG	Current Reading [REDACTED]	Previous Reading [REDACTED]	Consumption [REDACTED]	Service From 6/16	Service To 6/26	Number of Days 10

PREVIOUS BALANCE: 1,313.17

Payments .00

BALANCE FORWARD DUE 7/26/16: 1,313.17

Water 6.89

Irrigation Water 414.71

Sales Tax 38.45

AMOUNT DUE BY 8/29/16: 460.05

TOTAL AMOUNT DUE: 1,773.22

IRRIG MONTH USAGE (GAL.)
 Current [REDACTED]
 Previous [REDACTED]
 Lst Year [REDACTED]

FINAL BILL

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 or visit our website at www.rwu.org

For more information on
 your account, check our
 website at WWW.RWU.ORG.

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 P.O. BOX 338
 ROGERS, AR 72757-0338



ACCOUNT NUMBER:

[REDACTED] 22-01

Billing Date
7/28/16

Payment Due Date
 SEE BELOW

Amount Due
2,182.25

[REDACTED]

J.Q.H. DBA. EMBASSY SUITES NWA

[REDACTED]

Amount Due AFTER Due Date
 FINAL BILL

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED

Account Number		Account Name		Service Address		
[REDACTED] 22-01		J.Q.H. DBA. EMBASSY SUITES NWA		[REDACTED]		
Meter Type	Current Reading	Previous Reading	Consumption	Service From	Service To	Number of Days
MAIN	[REDACTED]	[REDACTED]	[REDACTED]	6/16	6/26	10

PREVIOUS BALANCE: 970.31

Payments .00

BALANCE FORWARD DUE 7/26/16: 970.31

Water (includes .30 fee for Fed Safe Drinking Water Act) 502.19

Sales Tax 45.00

Sewer 644.75

Sprinkler Service Charge 20.00

AMOUNT DUE BY 8/29/16: 1,211.94

MAIN MONTH USAGE (GAL)

Current [REDACTED]

Previous [REDACTED]

Lst Year [REDACTED]

TOTAL AMOUNT DUE: 2,182.25

FINAL BILL

For billing inquiries, please contact our Business Office at (479) 621-1142 Monday through Friday 8:00 am - 4:30 pm or visit our website at www.rwu.org

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 601 SOUTH 2nd STREET
 P.O. BOX 338
 ROGERS, AR 72757-0338



Robert A. Frazier, Member, Counsel
Licensed in Arkansas, Oklahoma, & Minnesota

December 16, 2016

Via Overnight Delivery

BMC Group, Inc.
Attn: John Q Hammons Claims Processing
3732 W 120th Street
Hawthorne, CA 90250

Ref: Proof of Claim: **John Q. Hammons Hotels Management, LLC; Case No. 16-21153**

Dear BMC Group, Inc.:

This firm represents the Rogers Water Utilities, the Combined Municipal Water and Sewer Utility of the City of Rogers, Arkansas operating under the supervision of the Rogers Waterworks and Sewer Commission of Rogers, Arkansas.

Please find enclosed an original and a copy of a proof of claim to be filed in the above-referenced case along with redacted supporting documentation (invoices). The supporting documentation has been redacted in accordance with the instructions received for filing proofs of claims in this case and also in accordance with the Arkansas Freedom of Information Act.

If you would, please return a file-stamped copy of the claim to me in the self-addressed, stamped envelope.

Sincerely,

FRAZIER LAW FIRM, PLC¹

By: 

Robert A. Frazier

Enclosure: Proof of Claim with supporting documentation.

¹ Registered Fictitious Name for Frazier & Frazier, Lawyers, PLC an Arkansas Professional Limited Liability Company.

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):**

<p><i>Creditor:</i> (8629230) Rogers Water Utilities PO Box 338 Rogers, AR 72756</p>	<p>Claim No: 414 <i>Original Filed</i> Date: 12/20/2016 <i>Original Entered</i> Date: 12/20/2016</p>	<p><i>Status:</i> Filed by: CR Entered by: Terri Marshall Modified:</p>
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Amount claimed: \$16732.58

History:

[Details](#) [414-1](#) 12/20/2016 Claim #414 filed by Rogers Water Utilities, Amount claimed: \$16732.58 (Marshall, Terri)

Description: (414-1) Services Performed

Remarks: (414-1) filed in case 16-21153

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*	\$16732.58
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		