Fill in this information to identify the case:

Debtor 1: JQH - La Vista Conference Center Development, LLC

Debtor 2 (Spouse, if filing): _____

United States Bankruptcy Court for the: District District of Kansas

Case number: 16-21189

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. Make such a request according to 11 U.S.C. § 503.

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.**

Part 1: Identify the Claim

1. **Who is the current creditor?**

   Perkins Coie LLP
   Name of the current creditor (the person or entity to be paid for this claim)

   Other names 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)
Perkins Coie LLP, Attn Eric Walker Name	_____ Name
131 S. Dearborn St., Suite 1700 Number Street	_____ Number Street
Chicago IL 60603 City State ZIP Code	_____ City State ZIP Code
Contact phone 312.324.8659	Contact phone _____
Contact email EWalker@perkinscoie.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? _____

Case 16-21142 Claim 580-1 Filed 12/23/16 Desc Main Document Page 1 of 12

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: 063751 ____ ____

7. **How much is the claim?** $ 104,655.98 . **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.
   Expenses incurred and paid on behalf of debtor

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: advance payment retainer

   Basis for perfection: setoff rights
   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: $ 738,547.47
   Amount of the claim that is secured: $ 104,655.98
   Amount of the claim that is unsecured: $ 0 (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: advance payment retainer

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

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

☒ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ 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.

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 12/20/2016
MM / DD / YYYY

Signature

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

Name: Eric E. Walker
First name Middle name Last name

Title: Partner

Company: Perkins Coie LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 131 S. Dearborn Street, Suite 1700
Number Street

Chicago, IL 60603
City State ZIP Code

Contact phone 312.324.8659 Email EWalker@perkinscoie.com

1201 Third Avenue, Suite 4900
Seattle, Washington 98101
PHONE: 206.359.8000

EMAIL: clientacct@perkinscoie.com
ACCOUNTING: 206.359.3143
FAX: 206.359.9000

PERKINSCOIE

INVOICE #	BILL DATE
5580504	December 20, 2016
ACCOUNT #	DUE DATE
063751.0028	January 19, 2017

Revocable Trust of John Q. Hammons
Attn: Greggory Groves, Senior Vice President and General Counsel
300 John Q. Hammons Parkway, Suite 900
Springfield, MO 65806

Matter Number / Name 063751.0028 / Delaware ROFR Litigation

TOTAL FOR SERVICES:	TOTAL FOR DISBURSEMENTS AND OTHER SERVICES:	TOTAL FOR LATE CHARGES:	**TOTAL DUE THIS INVOICE:**
$0.00	$96,405.48		**$96,405.48**

Payment due in U.S. Currency

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

Perkins Coie LLP
Attn: Client Accounting
PO Box 24643
Seattle, WA 98124-0643
Please reference:
Perkins Coie Account No. 063751 and Invoice 5580504

For WIRE REMITTANCE please direct to

Perkins Coie LLP
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Swift Code # US BK US 44I MT
Please reference:
Perkins Coie Account No. 063751 and Invoice 5580504

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 6/26/16

DESCRIPTION	AMOUNT
Outside copying expenses On Press Graphics, Inc. -	$2,126.00
On Press Graphics, Inc. - Outside copying expenses	$2,002.48
Federal Express - D. Gutfeld, New York City NY 10112	$40.83
Federal Express - A. Tantleff, New York NY 10036	$38.87
Federal Express - Reception co V.Maloney, New York City NY 10112	$179.26
Federal Express - Air express charge	$179.26
Federal Express - Air express charge	$179.26
Federal Express - Air express charge	$179.26
Epiq eDiscovery Solutions Inc - 5/2016	$4,300.49
Epiq eDiscovery Solutions Inc - 6/2016	$3,891.09
TSG Reporting, Inc. - Court reporter/transcript fee - A. Tantleff, 6/15	$2,695.60
TSG Reporting, Inc. - Court reporter/transcript fee - W. Feldman, AIA, 6/16	$3,143.60
TSG Reporting, Inc. - Court reporter/transcript fee - A. Loyd-Jones, 6/20	$3,222.55
TSG Reporting, Inc. - Court reporter/transcript fee - S. Fowler, 6/14	$3,583.70
TSG Reporting, Inc. - Court reporter/transcript fee - J. Litvak, 6/10	$1,938.90
TSG Reporting, Inc. - Court reporter/transcript fee - G. Gotthardt, 6/13/2016	$1,939.60
DTI - Court reporter/transcript fee -: Y. Austin Smith, 6/16	$6,388.63
DTI - Court reporter/transcript fee -: G. Kendall, 6/21	$5,543.32
DTI - Court reporter/transcript fee -: Y. Austin Smith, 6/22	$2,674.84
DTI - Court reporter/transcript fee - J. Hardy, 6/15	$3,469.13
TSG Reporting, Inc. - J. Dowdy, 4/5 & 4/20	$1,425.00
TSG Reporting, Inc. - 6/14 Scott Fowler	$650.00
TSG Reporting, Inc. - 6/13 Gregory Gotthardt	$550.00
TSG Reporting, Inc. - 6/20 Anne Lloyd-Jones	$775.00

DESCRIPTION	AMOUNT
TSG Reporting, Inc. - Various Video deposition copies	$7,915.00
TSG Reporting, Inc. - Video deposition: W. Feldman, AIA, 6/16	$907.50
TSG Reporting, Inc. - 6/15 Alan Tantieff	$777.50
DTI - Video deposition: J. Hardy, 6/15	$1,178.00
DTI - Video deposition: Y. Austin Smith, 6/22	$1,093.50
DTI - Video deposition: Y. Austin Smith, 6/16	$2,344.12
DTI - Video deposition: G. Kendall, 6/21	$2,163.62
CSC - Professional Services - 8/2016	$7,852.23
Maloney, Charles V. - Travel Expenses - V. Maloney, New York, 6/14-22	$3,226.76
Gutfeld, Deborah M. - D. Gutfeld, 06/14 - 06/17, 2016 Travel to New York for Brattle Group/FTI depositions, 06/14/2016 - 06/17/2016	$38.48
Walker, Eric E. - E. Walker, Taxi to airport while traveling to New York, NY for depositions, 06/14/2016 - 06/17/2016	$50.00
Walker, Eric E. - E. Walker, Taxi from airport to hotel while traveling to New York, NY for depositions, 06/14/2016 - 06/17/2016	$48.96
Walker, Eric E. - E. Walker, Taxi while in New York, NY for depositions, 06/14/2016 - 06/17/2016	$8.00
Gutfeld, Deborah M. - D. Gutfeld, 06/14 - 06/17, 2016 Travel to New York for Brattle Group/FTI depositions, 06/14/2016 - 06/17/2016	$16.00
Gutfeld, Deborah M. - D. Gutfeld, 06/14 - 06/17, 2016 Travel to New York for Brattle Group/FTI depositions, 06/14/2016 - 06/17/2016	$32.92
Gutfeld, Deborah M. - D. Gutfeld, 06/14 - 06/17, 2016 Travel to New York for Brattle Group/FTI depositions, 06/14/2016 - 06/17/2016	$75.00
Walker, Eric E. - E. Walker, Taxi to airport after attending depositions in New York, NY, 06/14/2016 - 06/17/2016	$50.00
Walker, Eric E. - E. Walker, Transportation from airport to hotel while traveling to New York, NY for depositions, 06/19/2016 - 06/24/2016	$50.00
Walker, Eric E. - E. Walker, Transportation while in New York, NY for depositions, 06/19/2016 - 06/24/2016	$3.00
Walker, Eric E. - E. Walker, Transportation to airport after attending depositions in New York, NY, 06/19/2016 - 06/24/2016	$67.82

DESCRIPTION	AMOUNT
Walker, Eric E. - E. Walker, Transportation home from airport after attending depositions in New York, NY, 06/19/2016 - 06/24/2016	$71.25
Walker, Eric E. - E. Walker, Car rental fuel for transportation home after attending depositions in New York, NY, 06/19/2016 - 06/24/2016	$5.68
American Express - C. MALONEY, NEW YORK, 6/14/2016; Ticket#7836641276	$52.25
American Express - C. MALONEY, NEW YORK, 6/14/2016; Ticket#7836641276	$251.64
American Express - E. WALKER, NEW YORK, 6/14/2016; Ticket#7836641398	$406.20
American Express - E. WALKER, NEW YORK, 6/19/2016; Ticket#7836641395	$21.75
American Express - E. WALKER, NEW YORK, 6/14/2016; Ticket#7836641398	$52.25
Gutfeld, Deborah M. - D. Gutfeld, 06/14 - 06/17, 2016 Travel to New York for Brattle Group/FTI depositions, 06/14/2016 - 06/17/2016	$995.20
Walker, Eric E. - E. Walker, Transportation to office after returning rental car needed for transportation home after attending depositions in New York, NY, 06/19/2016 - 06/24/2016	$2.60
Gutfeld, Deborah M. - D. Gutfeld, 06/14 - 06/17, 2016 Travel to New York for Brattle Group/FTI depositions, 06/14/2016 - 06/17/2016	$1,446.54
Walker, Eric E. - E. Walker, Lodging while in New York, NY for depositions, 06/14/2016 - 06/17/2016	$1,521.75
Walker, Eric E. - E. Walker, Lodging while attending depositions in New York, NY, 06/19/2016 - 06/24/2016	$658.78
DoubleTree Downtown Wilmington - 7/20-7/30/2016	$10,485.44
Gutfeld, Deborah M. - D. Gutfeld, 06/14 - 06/17, 2016 Travel to New York for Brattle Group/FTI depositions, 06/14/2016	$4.99
Walker, Eric E. - E. Walker, Internet access for work on plane while traveling home after attending depositions in New York, NY, 06/17/2016	$26.95
Walker, Eric E. - E. Walker, Internet access for work on plane while traveling to New York, NY for depositions, 06/19/2016	$26.95
Electronic Discovery Database Hosting	$908.41
Computer research - Lexis/WestLaw	$451.77

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES
$96,405.48

TOTAL DUE THIS INVOICE
$96,405.48

1201 Third Avenue, Suite 4900
Seattle, Washington 98101
PHONE: 206.359.8000

EMAIL: clientacct@perkinscoie.com
ACCOUNTING: 206.359.3143
FAX: 206.359.9000

PERKINSCOIE

INVOICE #	BILL DATE
5581920	December 22, 2016
ACCOUNT #	DUE DATE
063751.0029	January 21, 2017

Revocable Trust of John Q. Hammons
300 John Q. Hammons Parkway, Suite 900
Springfield, MO 65806

Matter Number / Name 063751.0029 / SFI Belmont LLC

TOTAL FOR SERVICES:	TOTAL FOR DISBURSEMENTS AND OTHER SERVICES:	TOTAL FOR LATE CHARGES:	**TOTAL DUE THIS INVOICE:**
$0.00	$7,419.11		**$7,419.11**

Payment due in U.S. Currency

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

Perkins Coie LLP
Attn: Client Accounting
PO Box 24643
Seattle, WA 98124-0643
Please reference:
Perkins Coie Account No. 063751 and Invoice 5581920

For WIRE REMITTANCE please direct to

Perkins Coie LLP
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Swift Code # US BK US 44I MT
Please reference:
Perkins Coie Account No. 063751 and Invoice 5581920

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

PERKINSCOIE

INVOICE #: 5581920
John Q. Hammons Hotels Management, LLC
063751.0029 / SFI Belmont LLC

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 6/26/16

DESCRIPTION	AMOUNT
Epiq eDiscovery Solutions Inc - 5/2016	$3,258.56
Epiq eDiscovery Solutions Inc - Electronic Discovery Database Hosting	$2,803.49
Veritext - hearing, 5/23	$280.80
Electronic Discovery Database Hosting	$1,039.63
Computer research - Lexis/WestLaw	$36.63

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES
$7,419.11

TOTAL DUE THIS INVOICE
$7,419.11

1201 Third Avenue, Suite 4900
Seattle, Washington 98101
PHONE: 206.359.8000

EMAIL: clientacct@perkinscoie.com
ACCOUNTING: 206.359.3143
FAX: 206.359.9000

PERKINSCOIE

INVOICE #	BILL DATE
5580187	December 20, 2016
ACCOUNT #	DUE DATE
063751.0040	January 19, 2017

Revocable Trust of John Q. Hammons
300 John Q. Hammons Parkway, Suite 900
Springfield, MO 65806

Matter Number / Name 063751.0040 / SFI III

TOTAL FOR SERVICES:	TOTAL FOR DISBURSEMENTS AND OTHER SERVICES:	TOTAL FOR LATE CHARGES:	**TOTAL DUE THIS INVOICE:**
$0.00	$831.39		**$831.39**

Payment due in U.S. Currency

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

Perkins Coie LLP
Attn: Client Accounting
PO Box 24643
Seattle, WA 98124-0643
Please reference:
Perkins Coie Account No. 063751 and Invoice 5580187

For WIRE REMITTANCE please direct to

Perkins Coie LLP
US Bank
Bank ABA # 125000105
Account # 1 535 5592 1235
Swift Code # US BK US 44I MT
Please reference:
Perkins Coie Account No. 063751 and Invoice 5580187

After 30 days, a monthly late charge of 1% per month from the invoice date (or such lower rate as required by applicable law) will be due. Should a collection action or proceeding be necessary, attorneys' fees and costs for such collection effort will also be due.

PERKINSCOIE

INVOICE #: 5580187
John Q. Hammons Hotels Management, LLC
063751.0040 / SFI III

FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 6/26/16

DESCRIPTION	AMOUNT
Computer research - Lexis/WestLaw	$831.39

TOTAL FOR DISBURSEMENTS AND OTHER SERVICES
$831.39

TOTAL DUE THIS INVOICE
$831.39

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: (8632622)
Perkins Coie LLP
Attn Eric Walker
131 S. Dearborn St., Suite 1700
Chicago, IL 60603

Claim No: 580
Original Filed Date: 12/23/2016
Original Entered Date: 12/23/2016

Status:
Filed by: CR
Entered by: Eric E Walker
Modified:

Amount claimed: $104655.98
Secured claimed: $104655.98

History:

Details	580-1	12/23/2016 Claim #580 filed by Perkins Coie LLP, Amount claimed: $104655.98 (Walker, Eric)

Description: (580-1) For Debtor La Vista Conference Center - 16-21189

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*	$104655.98
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	$104655.98	
Priority		
Administrative		