

Fill in this information to identify the case:

Debtor 1 John Q. Hammons Fall 2006 LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of _____

Case number 16-21142

FILED
Kansas City KS
JAN 13 2017

Clerk
U.S. Bankruptcy Court

Official Form 410

Proof of Claim

12/15

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?	<u>Dow Jones & Company Inc</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? <u>Dow Jones & Co Inc</u> <small>Name</small> <u>PO Box 300</u> <small>Number Street</small> <u>Princeton NJ 08543</u> <small>City State ZIP Code</small> Contact phone <u>609-520-4000</u> Contact email <u>accountsreceivable@dowjones.com</u>	Where should payments to the creditor be sent? (if different) <small>Name</small> _____ <small>Number Street</small> _____ <small>City State ZIP Code</small> _____ Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Filed on _____
MM / DD / YYYY

JQH CH ID
00584

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: 6 6 0 7

7. How much is the claim? \$ 874.20. 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)?

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:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$2,775* 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 \$12,475*) 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 4/01/16 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 01/05/2017
MM / DD / YYYY



Signature

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

Name	<u>Lori Dunbar</u>		
	First name	Middle name	Last name
Title	<u>SVP Global Finance</u>		
Company	<u>Dow Jones & Co., Inc</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>PO Box 300</u>		
	Number	Street	
	<u>Princeton</u>	<u>NJ</u>	<u>08543</u>
	City	State	ZIP Code
Contact phone	<u>609-520-4000</u>	Email	<u>accountsreceivable@dowjones.com</u>

INVOICE

Page 1 of 3

INVOICE NUMBER	INVOICE DATE
96715784	07/11/2016
ACCOUNT NUMBER	PO NUMBER
176607	
INVOICING PERIOD	
06/01/2016 TO 06/30/2016	

EMBASSY SUITES HOTEL
FRONT DESK
3303 PINNACLE HILLS PARKWAY
ROGERS, AR 72758

AMOUNT DUE

USD 446.40

NET DUE 30 DAYS

AMENITY INVOICE SUMMARY

GROSS AMOUNT:	USD 446.40	RETURN/S/NA CREDIT:	USD 0.00	TERMS:	NET DUE 30 DAYS
TAX:	USD 0.00			AMOUNT DUE:	USD 446.40

THE WALL STREET JOURNAL						
DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)
Acct: 176607 - EMBASSY SUITES HOTEL						
06/01/2016	60	0	0	0.3100	60	18.60
06/02/2016	60	0	0	0.3100	60	18.60
06/03/2016	50	0	0	0.3100	50	15.50
06/04/2016	50	0	0	0.3100	50	15.50
06/06/2016	50	0	0	0.3100	50	15.50
06/07/2016	60	0	0	0.3100	60	18.60
06/08/2016	60	0	0	0.3100	60	18.60
06/09/2016	60	0	0	0.3100	60	18.60
06/10/2016	50	0	0	0.3100	50	15.50
06/11/2016	50	0	0	0.3100	50	15.50

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service@dowjones.com
or +1-800-DOWJONES

SEE REVERSE SIDE FOR INSTRUCTIONS AND DOW JONES RETURN POLICY

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON THE REMITTANCE

BILL - TO NAME	
EMBASSY SUITES HOTEL	
ACCOUNT NUMBER	
176607	
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96715784	07/11/2016

TERMS: Net Due 30 Days

AMOUNT DUE: USD 446.40

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ACCOUNTSRECEIVABLE@DOWJONES.COM
DOW JONES & CO.
WALL ST JRNL OR BARRONS
PO BOX 4137
NEW YORK NY 10261-4137

WIRE INSTRUCTIONS:
JP MORGAN CHASE ABA#: 021000021
DOW JONES & CO. ACCT NO. 140024880
WIRE TRANSFER SWIFT: CHASUS33

4 02 11 000001766077 96715784 1 000044640

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06/14/2016	60	0	0	0.3100	60	18.60
06/15/2016	60	0	0	0.3100	60	18.60
06/16/2016	60	0	0	0.3100	60	18.60
06/17/2016	50	0	0	0.3100	50	15.50
06/18/2016	50	0	0	0.3100	50	15.50
06/20/2016	50	0	0	0.3100	50	15.50
06/21/2016	60	0	0	0.3100	60	18.60
06/22/2016	60	0	0	0.3100	60	18.60
06/23/2016	60	0	0	0.3100	60	18.60
06/24/2016	50	0	0	0.3100	50	15.50
06/25/2016	50	0	0	0.3100	50	15.50
06/27/2016	50	0	0	0.3100	50	15.50

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DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)
06/28/2016	60	0	0	0.3100	60	18.60
06/29/2016	60	0	0	0.3100	60	18.60
06/30/2016	60	0	0	0.3100	60	18.60
	1440	0	0		1440	446.40
TOTAL	1440	0	0		1440	446.40

COMMENTS:

AMOUNT DUE USD **446.40**

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EMBASSY SUITES HOTEL
FRONT DESK
3303 PINNACLE HILLS PARKWAY
ROGERS, AR 72758

AMOUNT DUE

USD 427.80

NET DUE 30 DAYS

AMENITY INVOICE SUMMARY

GROSS AMOUNT:	USD 427.80	RETURN/S/NA CREDIT:	USD 0.00	TERMS:	NET DUE 30 DAYS
TAX:	USD 0.00			AMOUNT DUE:	USD 427.80

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05/05/2016	60	0	0	0.3100	60	18.60
05/06/2016	50	0	0	0.3100	50	15.50
05/07/2016	50	0	0	0.3100	50	15.50
05/09/2016	50	0	0	0.3100	50	15.50
05/10/2016	60	0	0	0.3100	60	18.60
05/11/2016	60	0	0	0.3100	60	18.60
05/12/2016	60	0	0	0.3100	60	18.60

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96710268	06/13/2016

TERMS: Net Due 30 Days

AMOUNT DUE: USD 427.80

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05/13/2016	50	0	0	0.3100	50	15.50
05/14/2016	50	0	0	0.3100	50	15.50
05/16/2016	50	0	0	0.3100	50	15.50
05/17/2016	60	0	0	0.3100	60	18.60
05/18/2016	60	0	0	0.3100	60	18.60
05/19/2016	60	0	0	0.3100	60	18.60
05/20/2016	50	0	0	0.3100	50	15.50
05/21/2016	50	0	0	0.3100	50	15.50
05/23/2016	50	0	0	0.3100	50	15.50
05/24/2016	60	0	0	0.3100	60	18.60
05/25/2016	60	0	0	0.3100	60	18.60
05/26/2016	60	0	0	0.3100	60	18.60
05/27/2016	50	0	0	0.3100	50	15.50

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AMOUNT DUE:

USD 427.80

THE WALL STREET JOURNAL

DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)
05/28/2016	50	0	0	0.3100	50	15.50
05/31/2016	60	0	0	0.3100	60	18.60
	1380	0	0		1380	427.80
TOTAL	1380	0	0		1380	427.80

COMMENTS:

AMOUNT DUE

USD

427.80

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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:

Trustee:

Last Date to file (Govt):

Creditor: (8565364)
Dow Jones & Company Inc
PO Box 300
Princeton, NJ 08543

Claim No: 759
Original Filed
Date: 01/17/2017
Original Entered
Date: 01/17/2017

Status:
Filed by: CR
Entered by: Terri Marshall
Modified:

Amount claimed: \$874.20

History:

[Details](#) [759-1](#) 01/17/2017 Claim #759 filed by Dow Jones & Company Inc, Amount claimed: \$874.20 (Marshall, Terri)

Description: (759-1) Services Performed

Remarks: (759-1) KSB Filed 1/13/17; ECF by Claims Agent 1/17/17

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*	\$874.20
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		