


**REQUEST FOR PAYMENT**

|   |   |
|---|---|
| <b>UNITED STATES BANKRUPTCY COURT<br/>DISTRICT OF KANSAS<br/>KANSAS CITY DIVISION</b>   | <b>ADMINISTRATIVE<br/>EXPENSE CLAIM AND REQUEST<br/>FOR PAYMENT</b>   |
| In re: John Q Hammons Fall 2006, LLC  | Case Number: 16-21142-11  |
| Name of creditor: HARRIS COUNTY, ET AL.<br><br>Name/Address where <b>Notices</b> sent:<br>John P. Dillman<br>Tara L. Grundemeier<br>LINEBARGER GOGGAN BLAIR &<br>SAMPSON, LLP<br>PO Box 3064<br>Houston, TX 77253-3064<br>Telephone No.: (713) 844-3400<br>Fax No: (713) 844-3503<br>Email: <a href="mailto:Houston_Bankruptcy@lgbs.com">Houston_Bankruptcy@lgbs.com</a><br><br>Name/Address where <b>Checks</b> sent:<br><b>Harris County, et al.</b><br>PO Box 3547<br>Houston, TX 77253-3547 | [ ] Check if you are aware that anyone else has filed a proof of claim relating to your claim.<br><br>[ ] Check if you have never received any notices from the bankruptcy court in this case.<br><br>[ ] Check if the address differs from the address on the envelope sent to you by the court. |

THIS SPACE FOR  
COURT USE ONLY

|   |   |
|---|---|
| ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:<br><br>See attached exhibits  | This claim _____ replaces _____ amends a previously filed claim, dated: |
| 1. BASIS FOR CLAIM: Ad Valorem Taxes  |   |
| 2. DATE DEBT WAS INCURRED: January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code. Penalty & Interest continues to accrue.       |   |
| 3. CLASSIFICATION OF CLAIM: SECURED and §507(a)(2) PRIORITY   |   |
| 4. TOTAL AMOUNT OF CLAIM: <b>\$21,811.94</b> plus penalties and interest accruing pursuant to Texas Property Tax Code §33.01 & §33.07 as allowed under 11 U.S.C. § 503(b) |   |

|   |                                  |
|---|----------------------------------|
| 5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  | THIS SPACE FOR<br>COURT USE ONLY |
| 6. SUPPORTING DOCUMENTS: Supporting documentation is attached.  |                                  |
| Date: <b>February 8, 2017</b><br><br><div style="text-align: center;"> <br/>                     _____<br/>                     John P. Dillman, Attorney<br/>                     Texas Bar No. 05874400<br/>                     Tara L. Grundemeier, Attorney<br/>                     Texas Bar No.24036691                 </div> |                                  |

ANN HARRIS BENNETT  
 TAX ASSESSOR-COLLECTOR  
 P.O. BOX 3547  
 HOUSTON, TEXAS 77253-3547

**REQUEST FOR PAYMENT**

EST  
 2017 Property Tax Statement



JOHN Q HAMMONS TRUST  
 300 S JOHN Q HAMMONS PKWY STE 900  
 SPRINGFIELD, MO 65806-2550

HARRIS CO \$11,311.28  
 City Houston \$10,470.66

|                  |                   |
|------------------|-------------------|
| Statement Date:  | February 08, 2017 |
| Printed By:      | LBMROYA           |
| Account Number   |                   |
| 034-203-002-0161 |                   |

Taxes in Bankruptcy

ESTIMATED TAXES FOR 2017 \$ 21,811.94

| Taxing Jurisdiction              | Exemptions | Taxable Value | Rate per \$100 | Taxes       |
|----------------------------------|------------|---------------|----------------|-------------|
| Harris County                    |            | 1,785,523     | 0.416560       | \$7,437.77  |
| Harris County Flood Control Dist |            | 1,785,523     | 0.028290       | \$505.12    |
| Port of Houston Authority        |            | 1,785,523     | 0.013340       | \$238.19    |
| Harris County Hospital District  |            | 1,785,523     | 0.171790       | \$3,067.35  |
| Harris County Dept. of Education |            | 1,785,523     | 0.005200       | \$92.85     |
| City of Houston                  |            | 1,785,523     | 0.586420       | \$10,470.66 |

Page: 1 of 1

|   |                |
|---|----------------|
| Total 2017 Taxes Due By January 31, 2018      | EST. 21,811.94 |
| Payments Applied To 2016 Taxes                |                |
| Total Current Taxes Due (Including Penalties) | \$0.00         |
| Prior Year(s) Delinquent Taxes Due (If Any)   | \$0.00         |
| <b>Total Amount Due For February 2017</b>     | <b>\$0.00</b>  |

| Penalties for Paying Late | Rate | Current Taxes | Delinquent Taxes | Total  |
|---------------------------|------|---------------|------------------|--------|
| By February 28, 2017      | 7%   | \$0.00        | \$0.00           | \$0.00 |
| By March 31, 2017         | 9%   | \$0.00        | \$0.00           | \$0.00 |
| By April 30, 2017         | 11%  | \$0.00        | \$0.00           | \$0.00 |
| By May 31, 2017           | 13%  | \$0.00        | \$0.00           | \$0.00 |
| By June 30, 2017          | 15%  | \$0.00        | \$0.00           | \$0.00 |

| Property Description        |           |
|-----------------------------|-----------|
| 9150 GULF FWY 77017         |           |
| LT 97 & TR 119              |           |
| SOUTH HOUSTON GARDENS SEC 6 |           |
| Acreage:                    | 8.1400    |
| Appraised Values            |           |
| Land - Market Value         | 1,785,523 |
| Impr - Market Value         | 0         |
| Total Market Value          | 1,785,523 |
| Less Capped Mkt Value       | 0         |
| Appraised Value             | 1,785,523 |
| Exemptions/Deferrals        |           |
|                             |           |



NOTES: Keep for your records

Tax Bill Increase (Decrease) from 2011 to 2016 : Appraised Value 27%, Taxable Value 27%, Tax Rate -4%, Tax Bill 22%.

Detach at the perforation and return this coupon with your payment. Keep top part for your records.  
 \*See reverse side for additional information.\*

\$21,811.94



**PAYMENT COUPON**

|                                      |
|--------------------------------------|
| Account Number                       |
| 034-203-002-0161                     |
| Amount Enclosed                      |
| No Taxes Due. Keep For Your Records. |

JOHN Q HAMMONS TRUST  
 300 S JOHN Q HAMMONS PKWY STE 900  
 SPRINGFIELD, MO 65806-2550

Make check payable to:

Statement Date: February 08, 2017  
 Printed By: LBMROYA

IF YOU ARE 65 YEARS OF AGE OR OLDER OR ARE DISABLED AND THE PROPERTY DESCRIBED IN THIS DOCUMENT IS YOUR RESIDENCE HOMESTEAD, YOU SHOULD CONTACT THE APPRAISAL DISTRICT REGARDING ANY ENTITLEMENT YOU MAY HAVE TO A POSTPONEMENT IN THE PAYMENT OF THESE TAXES.

ANN HARRIS BENNETT  
 TAX ASSESSOR-COLLECTOR  
 P.O. BOX 4622  
 HOUSTON, TEXAS 77210-4622

Scan the QR code to pay online or visit [www.hetax.net](http://www.hetax.net)



03420300201610 2016 000000000 000000000 000000000 000000000

# 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:* (8508405)  
Harris County et al  
c/o John P. Dillman  
Linebarger Goggan Blair &  
Sampson LLP  
P.O. Box 3064  
Houston, Tx. 77253-3064

**Claim No: 766**  
*Original Filed*  
*Date: 02/09/2017*  
*Original Entered*  
*Date: 02/09/2017*

*Status:*  
*Filed by: CR*  
*Entered by: John P Dillman*  
*Modified:*

Amount claimed: \$21811.94

Secured claimed: \$21811.94

*History:*

[Details](#) [766-1](#) 02/09/2017 Claim #766 filed by Harris County et al, Amount claimed: \$21811.94 (Dillman, John )

*Description:* (766-1) Ad Valorem Taxes - Administrative Claim

*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

|                              |            |
|------------------------------|------------|
| <b>Total Amount Claimed*</b> | \$21811.94 |
| <b>Total Amount Allowed*</b> |            |

\*Includes general unsecured claims

**The values are reflective of the data entered. Always refer to claim documents for actual amounts.**

|                       | Claimed    | Allowed |
|-----------------------|------------|---------|
| <b>Secured</b>        | \$21811.94 |         |
| <b>Priority</b>       |            |         |
| <b>Administrative</b> |            |         |