

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 Kansas
Case number 16-21142

FILED
Kansas City, KS
JUL 18 2016

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? Southwest Gas Corporation
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)
<u>Southwest Gas Corporation</u> Name	<u>Southwest Gas Corporation</u> Name
<u>PO Box 1498 - attn Bankruptcy Desk</u> Number Street	<u>PO Box 1498 - attn Bankruptcy Desk</u> Number Street
<u>Victorville CA 92393</u> City State ZIP Code	<u>Victorville CA 92393</u> City State ZIP Code
Contact phone <u>760-951-4045</u>	Contact phone <u>760-951-4045</u>
Contact email <u>CustomerInfo@swgas.com</u>	Contact email <u>CustomerInfo@swgas.com</u>

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? _____

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: 8 5 7 7

7. How much is the claim? \$ 12,702.56. 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.
Natural Gas Services

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:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the 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 \$2,775* 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:

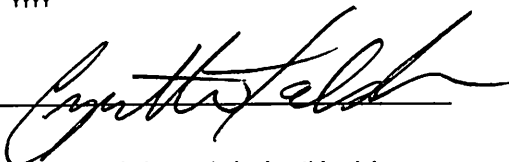
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 07/15/2016
MM / DD / YYYY

/s/ Cynthia Toledo
Signature 

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

Name Cynthia Toledo
First name Middle name Last name

Title Customer Specialist

Company Southwest Gas Corporation
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 1498 - attn Bankruptcy Desk
Number Street
Victorville CA 92393
City State ZIP Code

Contact phone 760-951-4045 Email CustomerInfo@swgas.com



Customer Assistance
Asistencia al Cliente
Toll Free/Llamada Gratis
1-877-860-6020

PO Box 98890
Las Vegas NV 89193-8890

Hearing Impaired: Dial 711
www.swgas.com

PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

JQH GLENDALE AZ DEV LLC
SWG BANKRUPTCY DESK
PO BOX 1498
VICTORVILLE CA 92393-1498

DUPLICATE

Service Address: 9495 W COYOTE BLV 85305
Rate Schedule: 049/G-25L2 GENERAL SERVICE LARGE-2
Your Local Office Is 2200 N CENTRAL, STE 101, PHOENIX AZ 85004

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE																				
355062-002	06	07/15/16	07/25/16	"A P P"																				
PREVIOUS BILLING:																								
Previous Balance				15,578.88																				
Payment(s) Since Last Bill				0.00																				
Canceled Bill 07/14/16				7,443.20CR																				
Balance Forward				8,135.68																				
CURRENT BILLING: 16 Days																								
Meter Reading: Current		Previous	Billing Factor	Total Therms																				
982417 -		898720 =	3697 X 1.3447 =	4971																				
Usage Charges				3,343.04																				
EEP No Weather Adj				0.00																				
EEP Annual Adj				251.43CR																				
Basic Service Charge				247.37																				
DOT Safety Surcharge				12.18																				
Applicable Revenue Taxes				437.57																				
Current Bill				3,888.73																				
AUTOMATIC PAYMENT PLAN "APP" AMOUNT				11,944.33																				
<p>*** YOUR "APP" CLOSING BILL AMOUNT OF \$11,944.33 WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON 07/25/16 ***</p> <p>Due on or before: 07/25/16 Amount due: \$11,944.33</p> <p>Important Messages:</p> <p>***** CREDIT REFERENCE ***** JQH GLENDALE AZ DEV LLC HAS ESTABLISHED A GOOD CREDIT RECORD WITH SOUTHWEST GAS CORPORATION FOR ONE YEAR OR MORE. THIS INFORMATION MAY BE USED AS A CREDIT REFERENCE. *****</p> <p>Gas Usage History Information:</p> <table border="1"> <thead> <tr> <th></th> <th>Therms</th> <th>Days</th> <th>Avg Daily</th> <th>Therms</th> </tr> </thead> <tbody> <tr> <td>This Month</td> <td>0</td> <td>0</td> <td></td> <td>0.00</td> </tr> <tr> <td>Last Month</td> <td>15702</td> <td>46</td> <td></td> <td>341.35</td> </tr> <tr> <td>Last Year</td> <td>7971</td> <td>31</td> <td></td> <td>257.13</td> </tr> </tbody> </table>						Therms	Days	Avg Daily	Therms	This Month	0	0		0.00	Last Month	15702	46		341.35	Last Year	7971	31		257.13
	Therms	Days	Avg Daily	Therms																				
This Month	0	0		0.00																				
Last Month	15702	46		341.35																				
Last Year	7971	31		257.13																				
Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE																			
15,578.88	- 7,443.20	= 8,135.68	+ 3,888.73	= 11,944.33	\$11,944.33																			

PLEASE SEE REVERSE SIDE FOR RULES AND REGULATIONS ● RETURN BOTTOM PORTION WITH PAYMENT

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	AMOUNT DUE
355062-002	06	07/15/16	07/25/16	"A P P"

JQH GLENDALE AZ DEV LLC
SWG BANKRUPTCY DESK
PO BOX 1498
VICTORVILLE CA 92393-1498

SOUTHWEST GAS CORPORATION
PO Box 98890
Las Vegas NV 89193-8890

35506200200011944330015578806

This bill is now due and payable. Please make check payable to SWG and write account number on front of check or money order. Do not send cash through the mail or place cash in the night depository.



Customer Assistance
Asistencia al Cliente
 Toll Free/Llamada Gratis
 1-877-860-6020

PO Box 98890
 Las Vegas NV 89193-8890

Hearing Impaired: Dial 711
 www.swgas.com

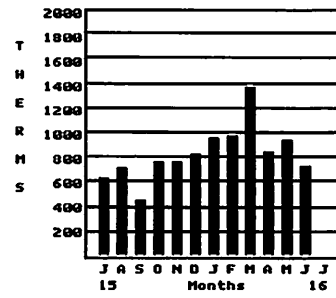
PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

JQH GLENDALE AZ DEV LLC
 SWG BANKRUPTCY DESK
 PO BOX 1498
 VICTORVILLE CA 92393-1498

DUPLICATE

Service Address: 6633 N 95TH AVE 85305
 Rate Schedule: 037/G-25L1 GENERAL SERVICE LARGE-1
 Your Local Office Is 2200 N CENTRAL, STE 101, PHOENIX AZ 85004

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	PLEASE PAY AMOUNT DUE																				
354815-003	06	07/15/16	07/25/16	"A P P"																				
PREVIOUS BILLING: Previous Balance 975.63 Payment(s) Since Last Bill 0.00 Canceled Bill 05/13/15 1,125.34CR Canceled Bill 07/14/16 446.44CR Rebill 1,125.34 Balance Forward \$529.19																								
CURRENT BILLING: 16 Days Meter Reading: Current Previous Billing Total June 26 June 10 Factor Therms 88832 - 88644 = 100 X 1.1333 = 213																								
Usage Charges 169.67 EEP No Weather Adj 0.00 EEP Annual Adj 10.77CR Basic Service Charge 42.11 DOT Safety Surcharge 0.52 Applicable Revenue Taxes 27.31																								
Current Bill				\$229.04																				
AUTOMATIC PAYMENT PLAN "APP" AMOUNT				\$758.23																				
*** YOUR "APP" CLOSING BILL AMOUNT OF \$758.23 WILL BE DEDUCTED FROM YOUR BANK ACCOUNT ON 07/25/16 *** Due on or before: 07/25/16 Amount due: \$758.23 Important Messages:																								
FINAL CLOSING BILL ***** CREDIT REFERENCE ***** JQH GLENDALE AZ DEV LLC HAS ESTABLISHED A GOOD CREDIT RECORD WITH SOUTHWEST GAS CORPORATION FOR ONE YEAR OR MORE. THIS INFORMATION MAY BE USED AS A CREDIT REFERENCE. *****																								
Gas Usage History Information: <table border="1"> <thead> <tr> <th></th> <th>Therms</th> <th>Days</th> <th>=</th> <th>Avg Daily Therms</th> </tr> </thead> <tbody> <tr> <td>This Month</td> <td>0</td> <td>0</td> <td>=</td> <td>0.00</td> </tr> <tr> <td>Last Month</td> <td>729</td> <td>46</td> <td>=</td> <td>15.85</td> </tr> <tr> <td>Last Year</td> <td>621</td> <td>31</td> <td>=</td> <td>20.03</td> </tr> </tbody> </table>						Therms	Days	=	Avg Daily Therms	This Month	0	0	=	0.00	Last Month	729	46	=	15.85	Last Year	621	31	=	20.03
	Therms	Days	=	Avg Daily Therms																				
This Month	0	0	=	0.00																				
Last Month	729	46	=	15.85																				
Last Year	621	31	=	20.03																				
<table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Payments & Adjustments</th> <th>Balance Forward</th> <th>Current Bill</th> <th>Current Balance</th> <th>AMOUNT DUE</th> </tr> </thead> <tbody> <tr> <td>975.63</td> <td>- 446.44</td> <td>= 529.19</td> <td>+ 229.04</td> <td>= 758.23</td> <td>\$758.23</td> </tr> </tbody> </table>					Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE	975.63	- 446.44	= 529.19	+ 229.04	= 758.23	\$758.23								
Previous Balance	Payments & Adjustments	Balance Forward	Current Bill	Current Balance	AMOUNT DUE																			
975.63	- 446.44	= 529.19	+ 229.04	= 758.23	\$758.23																			



PLEASE SEE REVERSE SIDE FOR RULES AND REGULATIONS ● RETURN BOTTOM PORTION WITH PAYMENT

ACCOUNT NUMBER	CYCLE	DATE MAILED	PAST DUE AFTER	AMOUNT DUE
354815-003	06	07/15/16	07/25/16	"A P P"

JQH GLENDALE AZ DEV LLC
 SWG BANKRUPTCY DESK
 PO BOX 1498
 VICTORVILLE CA 92393-1498

SOUTHWEST GAS CORPORATION
 PO Box 98890
 Las Vegas NV 89193-8890

3548150031000075823000075639

This bill is now due and payable. Please make check payable to SWG and write account number on front of check or money order. Do not send cash through the mail or place cash in the night depository.

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: (8532476) Southwest Gas Corporation	Claim No: 20 <i>Original Filed</i> Date: 08/05/2016 <i>Original Entered</i> Date: 08/05/2016	Status: Filed by: CR Entered by: Terri Marshall Modified:
---	---	---

Amount claimed: \$12702.56		
----------------------------	--	--

History:

Details	20-1	08/05/2016 Claim #20 filed by Southwest Gas Corporation, Amount claimed: \$12702.56 (Marshall, Terri)
-------------------------	----------------------	---

Description:

Remarks: (20-1) Filed KSB 7/18/16; Upload ECF by Claims Agent 8/5/16		
--	--	--

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*	\$12702.56
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		