

Fill in this information to identify the case:

Debtor 1 John Q. Hammons Fall 2006,LLC.et al.JointlyAdministered

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of Kansas

Case number 16-21142

**FILED**  
Kansas City, KS  
AUG 08 2016

**Official Form 410**  
**Proof of Claim**

Clerk  
U.S. Bankruptcy Court 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? Dermalogica, LLC.  
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)

|                                                      |                                                                      |
|------------------------------------------------------|----------------------------------------------------------------------|
| <b>Where should notices to the creditor be sent?</b> | <b>Where should payments to the creditor be sent? (if different)</b> |
| <u>Dermalogica, LLC.</u><br>Name                     | <u>Dermalogica, LLC.</u><br>Name                                     |
| <u>1535 Beachey Place</u><br>Number Street           | <u>1535 Beachey Place</u><br>Number Street                           |
| <u>Carson CA 90746</u><br>City State ZIP Code        | <u>Carson CA 90746</u><br>City State ZIP Code                        |
| Contact phone <u>310 900-0833</u>                    | Contact phone <u>310 900-4000</u>                                    |
| Contact email <u>RSorensen@dermalogica.com</u>       | Contact email <u>RSorensen@dermalogica.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? \_\_\_\_\_

**JQH Ct ID**  
  
00024

**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: 5 5 8 5

7. How much is the claim? \$ 2,119.64. 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.  
Goods sold

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:** \$ 2,119.64 (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:** \$ 2,119.64  
**Annual Interest Rate (when case was filed)** 0.00 %  
 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 one:

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 \$2,850\* 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 08/05/2016  
MM / DD / YYYY

  
 \_\_\_\_\_  
 Signature

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

Name Robert Sorensen  
First name Middle name Last name

Title General Counsel

Company Dermalogica, LLC.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1535 Beachey Place  
Number Street

Carson Ca 90746  
City State ZIP Code

Contact phone 310 900-4000 Email RSorensen@dermalogica.com

# dermalogica

a skin care system researched and developed by The International Dermal Institute

**STATEMENT**  
DATE 8/4/2016

PAGE 1 of 1

**Bill To:**

Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Remit To:**

Dermalogica, LLC  
File 1096  
1801 W. Olympic Blvd  
Pasadena CA 91199-1096  
Tel: (310) 900-4000 Fax: (310) 900-4040

**Account:** 1205585 Embassy Suites NWA

| Document Type | Inv / Ck Number | Inv / Ck Date | Original Trans Amount | Payments Received | Balance    |
|---------------|-----------------|---------------|-----------------------|-------------------|------------|
| RP            | 16047485        | 4/8/2016      | 56.11-                |                   |            |
| RI            | 16071679        | 6/3/2016      | 183.00                |                   |            |
| RI            | 16071691        | 6/3/2016      | 2,015.00              |                   | 2,015.00 ✓ |
| RI            | 16071712        | 6/3/2016      | 517.49                |                   |            |
| RI            | 16083953        | 6/30/2016     | 65.50                 |                   |            |
| RI            | 16085706        | 7/1/2016      | 169.50                |                   | 104.64 ✓   |
| RP            | 16087404        | 7/7/2016      | 51.25-                |                   |            |
| RP            | 16091875        | 7/18/2016     | 723.49-               |                   |            |
|               |                 |               | 2,119.64              |                   | 2,119.64   |
| U.S. Dollar   |                 |               | USD                   |                   | 2,119.64   |

**ACCOUNT SUMMARY**

|                               |             |
|-------------------------------|-------------|
| Previous Balance              | 2,119.64    |
| Payments Received - Thank You |             |
| Current Balance Due           | 2,119.64    |
| Payment Terms                 | Net 30 Days |

**ACCOUNT AGING**

| Current | 31 - 60 | 61 - 90  | Over 90 | Total    |
|---------|---------|----------|---------|----------|
|         | 104.64  | 2,015.00 |         | 2,119.64 |

Remit To:  
Dermalogica, LLC  
1535 Beachey Place  
Carson CA 90746

Date: 7/14/2016  
Account: 1205585  
Page: 1

**Billing Address:**  
Embassy Suites NWA  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Customer Address:**  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

| <u>Date</u>                  | <u>Number</u> | <u>Type</u> | <u>Item</u> | <u>Due Date</u> | <u>Remark</u>      | <u>Amount</u> |
|------------------------------|---------------|-------------|-------------|-----------------|--------------------|---------------|
| 4/8/2016                     | 16047485      | PCV Credit  | 001         | 4/8/2016        | Website Commission | 56.11-        |
| <b>Total Amount Invoiced</b> |               |             |             |                 |                    | 56.11-        |
| <b>Credit Due</b>            |               |             |             |                 |                    | 56.11-        |

Remit To:  
Dermalogica, LLC  
1535 Beachey Place  
Carson CA 90746

Date: 7/14/2016  
Account: 1205585  
Page: 1

**Billing Address:**  
Embassy Suites NWA  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Customer Address:**  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

| <u>Date</u>                  | <u>Number</u> | <u>Type</u> | <u>Item</u> | <u>Due Date</u> | <u>Remark</u>      | <u>Amount</u> |
|------------------------------|---------------|-------------|-------------|-----------------|--------------------|---------------|
| 7/7/2016                     | 16087404      | PCV Credit  | 001         | 7/7/2016        | Website Commission | 51.25-        |
| <b>Total Amount Invoiced</b> |               |             |             |                 |                    | 51.25-        |
| <b>Credit Due</b>            |               |             |             |                 |                    | 51.25-        |

**Remit To:**  
Dermalogica, LLC  
1535 Beachey Place  
Carson CA 90746

**Date:** 8/5/2016  
**Account:** 1205585  
**Page:** 1

**Billing Address:**  
Embassy Suites NWA  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

**Customer Address:**  
Embassy Suites NWA  
3303 Pinnacle Hills Parkway  
C/O Spa Botanica  
Rogers AR 72758

| <u>Date</u>                  | <u>Number</u> | <u>Type</u> | <u>Item</u> | <u>Due Date</u> | <u>Remark</u>                  | <u>Amount</u> |
|------------------------------|---------------|-------------|-------------|-----------------|--------------------------------|---------------|
| 7/18/2016                    | 16091875      | PCV Credit  | 001         | 7/18/2016       | GrowthPartnershipProgram201606 | 723.49-       |
| <b>Total Amount Invoiced</b> |               |             |             |                 |                                | 723.49-       |
| <b>Credit Due</b>            |               |             |             |                 |                                | 723.49-       |

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072261



west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16071679 RI  
 6/3/2016

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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

Please remit payment to:  
 Dermalogica, LLC  
 File 1096  
 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |        |
|------------|-----------|-------------------------|-----------|--------|
| order date | order no. | customer purchase order | sales rep | page   |
| 6/2/2016   | 16072261  | SO                      |           | 1 of 1 |

|                 |               |                       |
|-----------------|---------------|-----------------------|
| sales terms     | freight terms | ship via              |
| N30 Net 30 days | JQH8533390    | UNITED PARCEL SERVICE |

| item no. | description | Freight Prepay and Add | qty. ordered | qty. back ordered | UNITED PARCEL SERVICE | Ground Service Commercial | unit price | extended amount |
|----------|-------------|------------------------|--------------|-------------------|-----------------------|---------------------------|------------|-----------------|
|----------|-------------|------------------------|--------------|-------------------|-----------------------|---------------------------|------------|-----------------|

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

| item no. | description                  | EA | qty. ordered | qty. back ordered | UNITED PARCEL SERVICE | Ground Service Commercial | unit price | extended amount |
|----------|------------------------------|----|--------------|-------------------|-----------------------|---------------------------|------------|-----------------|
| 211005   | Dyn Skn Rcvry50 4.0          | EA | 1            |                   |                       |                           | 37.50      | 37.50           |
| 211063   | Super Rich Repair 4.0        | EA | 1            |                   |                       |                           | 39.00      | 39.00           |
| 211596   | Active Moist 6.0             | EA | 1            |                   |                       |                           | 28.50      | 28.50           |
| 710739   | Spec Clear Boost 1.0 TST     | EA | 1            |                   |                       |                           | 22.00      | 22.00           |
| 711058   | Renewal Lip Complex 0.06 TST | EA | 1            |                   |                       |                           | 12.00      | 12.00           |
| 711198   | HydraBlur Primer .75 TST     | EA | 1            |                   |                       |                           | 22.00      | 22.00           |
| 711207   | Charcoal Rescue Msq 2.5 TST  | EA | 1            |                   |                       |                           | 22.00      | 22.00           |

|                                                 |         |             |          |           |         |             |             |        |
|-------------------------------------------------|---------|-------------|----------|-----------|---------|-------------|-------------|--------|
| see reverse side<br>for terms and<br>conditions | taxable | non-taxable | discount | sales tax | freight | order total | balance due | 183.00 |
|                                                 | 183.00  |             |          |           |         | 183.00      | 183.00      |        |

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

An RMA (Return Merchandise Authorization) number must be obtained from Customer Service before returning any goods. No exchanges or credits will be processed for items returned without an RMA number. An RMA is not a credit; it is an authorization to return product. Returned products will be inspected prior to approval of credit. Stock merchandise returned for credit or refund must be in the same condition as when sold, and is subject to a 20% restocking fee. Returned goods will not be accepted after thirty (30) days from date of purchase.

### client returns

Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303



west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16071691 RI  
 6/3/2016

S  
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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

Please remit payment to:  
 Dermalogica, LLC  
 File 1096  
 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |      |
|------------|-----------|-------------------------|-----------|------|
| order date | order no. | customer purchase order | sales rep | page |
|------------|-----------|-------------------------|-----------|------|

|             |          |             |           |               |          |         |
|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 1 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

| item no. | description | unit price | extended amount |
|----------|-------------|------------|-----------------|
|----------|-------------|------------|-----------------|

| item no.                                                                                                         | description              | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|--------------------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                          |            |                 |
| 101104                                                                                                           | Special Cleans Gel 8.4   | 18.50      | 18.50           |
| 101304                                                                                                           | Essential Clnsng Sol 8.4 | 18.50      | 18.50           |
| 101511                                                                                                           | Skin Rsrfl Clnsr 5.1     | 21.00      | 21.00           |
| 111051                                                                                                           | Precleanse 5.1           | 20.00      | 40.00           |
| 101705                                                                                                           | Clnrg Skin Wash 8.4      | 18.50      | 18.50           |
| 101709                                                                                                           | Oil Free Matte 1.7       | 25.00      | 25.00           |
| 102021                                                                                                           | Antiox HydrMst 5.1       | 21.00      | 21.00           |
| 103022                                                                                                           | Oil Cntrl Lotion 2.0     | 22.50      | 22.50           |

|                                           |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side for terms and conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                           | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 10 of 39 |             |          |           |         |             |             |           |

## terms and conditions

### **payment terms**

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Dermalogica, P.O. Box 51203, Los Angeles, California 90051-5503.

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# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303



invoice no. 16071691 RI

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16071691 RI  
 6/3/2016

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1205585  
 Embassy Suites NWA  
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 C/O Spa Botanica  
 Rogers AR 72758

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 Dermalogica, LLC  
 File 1096  
 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |      |
|------------|-----------|-------------------------|-----------|------|
| order date | order no. | customer purchase order | sales rep | page |
|------------|-----------|-------------------------|-----------|------|

|             |          |             |           |               |          |         |
|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 2 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

| item no.                                                                                                         | Description           | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|-----------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                       |    |              |                   |              |            |                 |
| 111063                                                                                                           | Super Rich Repair 1.7 | EA | 3            |                   | 3            | 42.00      | 126.00          |
| 111048                                                                                                           | Dyn Skn Rcvry50 1.7   | EA | 3            |                   | 3            | 34.00      | 102.00          |
| 110716                                                                                                           | MV Pwr Rcvry Masq 2.5 | EA | 3            |                   | 3            | 25.00      | 75.00           |
| 104503                                                                                                           | Sebm Clrng Masq 2.5   | EA | 1            |                   | 1            | 24.00      | 24.00           |
| 110710                                                                                                           | Skin Hydr Boost 1.0   | EA | 1            |                   | 1            | 28.00      | 28.00           |
| 110704                                                                                                           | Extr Firm Booster 1.0 | EA | 1            |                   | 1            | 25.00      | 25.00           |
| 105411                                                                                                           | MAP-15 Rgnratr        | EA | 1            |                   | 1            | 42.50      | 42.50           |
| 106152                                                                                                           | Sooth Eye MU Rmvr 4.0 | EA | 1            |                   | 1            | 12.00      | 12.00           |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 12 of 39 |             |          |           |         |             |             |           |

## terms and conditions

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16072303



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## invoice

inv. date: 16071691 RI  
 6/3/2016

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Please remit payment to:  
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 Pasadena CA 91199-1096

|            |           |                         |           |      |
|------------|-----------|-------------------------|-----------|------|
| order date | order no. | customer purchase order | sales rep | page |
|------------|-----------|-------------------------|-----------|------|

|             |          |             |           |               |          |         |
|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 3 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

| item no.                                                                                                         | description              | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|--------------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                          |    |              |                   |              |            |                 |
| 110906                                                                                                           | After Sun Repair 3.4     | EA | 1            |                   | 1            | 16.50      | 16.50           |
| 111124                                                                                                           | Strss Rlf Trt Oil 3.4    | EA | 3            |                   | 3            | 15.00      | 45.00           |
| 110106                                                                                                           | Skin Refining Masque 2.5 | EA | 2            |                   | 2            | 21.00      | 42.00           |
| 110108                                                                                                           | Solar Def Boost 1.7      | EA | 2            |                   | 2            | 25.00      | 50.00           |
| 110997                                                                                                           | Ultra Calm Serum Con 1.3 | EA | 1            |                   | 1            | 28.00      | 28.00           |
| 111167                                                                                                           | Ultra Calm Kit           | EA | 2            |                   | 2            | 20.00      | 40.00           |
| 110558                                                                                                           | Super Sens Shield 1.7    | EA | 1            |                   | 1            | 25.00      | 25.00           |
| 110607                                                                                                           | Power Rich Retail 5pk    | EA | 1            |                   | 1            | 92.50      | 92.50           |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 14 of 39 |             |          |           |         |             |             |           |

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| order date | order no. | customer purchase order | sales rep | page |
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|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 4 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

|          |                 |             |                         |              |                   |              |            |                 |
|----------|-----------------|-------------|-------------------------|--------------|-------------------|--------------|------------|-----------------|
| item no. | N30 Net 30 days | description | Freight Pre pay and Add | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|----------|-----------------|-------------|-------------------------|--------------|-------------------|--------------|------------|-----------------|

| item no.                                                                                                         | N30 Net 30 days | description              | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                 |                          |    |              |                   |              |            |                 |
| 110609                                                                                                           |                 | UltraSmthngEyeSrm 0.5    | EA | 1            |                   | 1            | 27.00      | 27.00           |
| 110613                                                                                                           |                 | MV Power Serum .75       | EA | 2            |                   | 2            | 34.00      | 68.00           |
| 110616                                                                                                           |                 | Multi Active Toner 8.4   | EA | 1            |                   | 1            | 19.00      | 19.00           |
| 110621                                                                                                           |                 | Dermal Clay Cleanser 8.4 | EA | 1            |                   | 1            | 18.50      | 18.50           |
| 111061                                                                                                           |                 | Intens Moist Bal 3.4     | EA | 1            |                   | 1            | 33.00      | 33.00           |
| 111060                                                                                                           |                 | Skin Smooth Crm 3.4      | EA | 1            |                   | 1            | 32.00      | 32.00           |
| 110644                                                                                                           |                 | Gentle Cream Exf 2.5     | EA | 1            |                   | 1            | 21.00      | 21.00           |
| 110661                                                                                                           |                 | Total Eye Care 0.5       | EA | 2            |                   | 2            | 25.00      | 50.00           |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 16 of 39 |             |          |           |         |             |             |           |

## terms and conditions

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| order date | order no. | customer purchase order | sales rep | page |
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|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 5 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

| item no. | Net 30 Days | Description | Freight Prepay and Add | qty. back ordered | No Route Code Selected | qty. shipped | unit price | extended amount |
|----------|-------------|-------------|------------------------|-------------------|------------------------|--------------|------------|-----------------|
|----------|-------------|-------------|------------------------|-------------------|------------------------|--------------|------------|-----------------|

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

| item no. | Net 30 Days | Description               | Freight Prepay and Add | qty. back ordered | No Route Code Selected | qty. shipped | unit price | extended amount |
|----------|-------------|---------------------------|------------------------|-------------------|------------------------|--------------|------------|-----------------|
| 111046   |             | Redness Rlf Primr .75     | EA                     | 1                 |                        | 1            | 23.00      | 23.00           |
| 110992   |             | Daily Micfoliant 2.6      | EA                     | 3                 |                        | 3            | 27.50      | 82.50           |
| 110711   |             | Gentle Soothing Boost 1.0 | EA                     | 1                 |                        | 1            | 25.00      | 25.00           |
| 110720   |             | Condition Body Wash 16.0  | EA                     | 2                 |                        | 2            | 22.00      | 44.00           |
| 110800   |             | Brkt Clr Fm Wash 6.0      | EA                     | 1                 |                        | 1            | 10.00      | 10.00           |
| 110919   |             | PreCleanse Wipes 6pk      | EA                     | 1                 |                        | 1            | 54.00      | 54.00           |
| 111011   |             | Pure Light SPF50 1.7      | EA                     | 1                 |                        | 1            | 32.00      | 32.00           |
| 111164   |             | PowerBright TRx Kit       | EA                     | 1                 |                        | 1            | 20.00      | 20.00           |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 18 of 39 |             |          |           |         |             |             |           |

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| order date | order no. | customer purchase order | sales rep | page |
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|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 6 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

| item no.                                                                                                         | description            | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|------------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                        |    |              |                   |              |            |                 |
| 111030                                                                                                           | MV Thermafoliant 2.5   | EA | 2            |                   | 2            | 28.00      | 56.00           |
| 111033                                                                                                           | MV Power Firm 0.5      | EA | 1            |                   | 1            | 30.00      | 30.00           |
| 111069                                                                                                           | Blkhd Clr Pr Scrub 2.5 | EA | 1            |                   | 1            | 10.00      | 10.00           |
| 111158                                                                                                           | Skin Kit - Dry         | EA | 2            |                   | 2            | 20.00      | 40.00           |
| 111153                                                                                                           | Skin Kit - Nrm/Oly     | EA | 2            |                   | 2            | 20.00      | 40.00           |
| 111162                                                                                                           | Clear Start Kit        | EA | 1            |                   | 1            | 21.00      | 21.00           |
| 111198                                                                                                           | HydraBlur Primer .75   | EA | 3            |                   | 3            | 23.00      | 69.00           |
| 111202                                                                                                           | Protection50Sport 5.3  | EA | 2            |                   | 2            | 16.50      | 33.00           |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 20 of 39 |             |          |           |         |             |             |           |

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| order date | order no. | customer purchase order | sales rep | page |
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|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 7 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

| item no. | description | unit | qty. back ordered | qty. shipped | unit price | extended amount |
|----------|-------------|------|-------------------|--------------|------------|-----------------|
|----------|-------------|------|-------------------|--------------|------------|-----------------|

|                                                                                                                  |                        |    |   |   |       |        |
|------------------------------------------------------------------------------------------------------------------|------------------------|----|---|---|-------|--------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                        |    |   |   |       |        |
| 111160                                                                                                           | Skin Kit - Age Smart   | EA | 4 | 4 | 27.50 | 110.00 |
| 111168                                                                                                           | MdBc Clrng Trtmt Kit   | EA | 1 | 1 | 22.50 | 22.50  |
| 111595                                                                                                           | Daily Resurfcr 35pk    | EA | 1 | 1 | 35.00 | 35.00  |
| 111059                                                                                                           | Active Moist 3.4       | EA | 1 | 1 | 31.00 | 31.00  |
| 611051                                                                                                           | PreCleanse SAM         | EA | 8 | 8 | .00   |        |
| 610916                                                                                                           | PreCleanse Wipes SAM   | EA | 8 | 8 | .00   |        |
| 610992                                                                                                           | Daily Micrfoiliant SAM | EA | 8 | 8 | .00   |        |
| 611596                                                                                                           | Active Moist SAM       | EA | 8 | 8 | .00   |        |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 22 of 39 |             |          |           |         |             |             |           |

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Payments only should be sent to: Dermalogica, P.O. Box 51203, Los Angeles, California 90051-5503.

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# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072303



invoice no. (blacked out)

west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16071691 RI  
 6/3/2016

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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

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Please remit payment to:  
 Dermalogica, LLC  
 File 1096  
 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |      |
|------------|-----------|-------------------------|-----------|------|
| order date | order no. | customer purchase order | sales rep | page |
|------------|-----------|-------------------------|-----------|------|

|             |          |          |    |           |               |          |         |
|-------------|----------|----------|----|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 | SO | JQR853391 | freight terms | ship via | 8 of 10 |
|-------------|----------|----------|----|-----------|---------------|----------|---------|

| item no.                                                                                                         | Description                | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|----------------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                            |    |              |                   |              |            |                 |
| 610629                                                                                                           | Skin Smooth Crm SAM        | EA | 8            |                   | 8            | .00        |                 |
| 610603                                                                                                           | Intens Moist Bal SAM       | EA | 8            |                   | 8            | .00        |                 |
| 611005                                                                                                           | Dyn Skn Rcvry50 SAM        | EA | 8            |                   | 8            | .00        |                 |
| 611207                                                                                                           | Charcoal Rescue Msq SAM    | EA | 8            |                   | 8            | .00        |                 |
| 611198                                                                                                           | HydraBlur Primer SAM       | EA | 8            |                   | 8            | .00        |                 |
| 611143                                                                                                           | Ovrngt Retinol 2pk SAMPLER | EA | 8            |                   | 8            | .00        |                 |
| 610117                                                                                                           | MV Hnd Nail Trtmt SAM      | EA | 8            |                   | 8            | .00        |                 |
| 610640                                                                                                           | Skin Prfct Primer SAM      | EA | 8            |                   | 8            | .00        |                 |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 24 of 39 |             |          |           |         |             |             |           |

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inv. date: 16071691 RI  
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 Pasadena CA 91199-1096

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|------------|-----------|-------------------------|-----------|------|
| order date | order no. | customer purchase order | sales rep | page |
|------------|-----------|-------------------------|-----------|------|

|             |          |             |           |               |          |         |
|-------------|----------|-------------|-----------|---------------|----------|---------|
| sales terms | 6/2/2016 | 16072303 SO | JQH853391 | freight terms | ship via | 9 of 10 |
|-------------|----------|-------------|-----------|---------------|----------|---------|

| item no. | description | unit price | extended amount |
|----------|-------------|------------|-----------------|
|----------|-------------|------------|-----------------|

| item no.                                                                                                         | description                | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|----------------------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                            |            |                 |
| 610107                                                                                                           | Ovrngt Rpr Serum SAM EA    | 8          | .00             |
| 610548                                                                                                           | Barrier Repair SAM EA      | 8          | .00             |
| 610108                                                                                                           | Solar Def Boost SAM EA     | 8          | .00             |
| 610718                                                                                                           | Condition Body Wash SAM EA | 8          | .00             |
| 611147                                                                                                           | Body Hydr Crm SAM EA       | 8          | .00             |
| 610800                                                                                                           | Brkt Clr Fm Wash SAM EA    | 8          | .00             |
| 610739                                                                                                           | Spec Clear Boost Sam EA    | 8          | .00             |
| 611126                                                                                                           | Sheer Tint Lt SAM EA       | 8          | .00             |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 26 of 39 |             |          |           |         |             |             |           |

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16072303



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## invoice

inv. date: 16071691 RI  
 6/3/2016

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 Pasadena CA 91199-1096

|            |           |                         |           |          |
|------------|-----------|-------------------------|-----------|----------|
| order date | order no. | customer purchase order | sales rep | page     |
| 6/2/2016   | 16072303  | SO                      |           | 10 of 10 |

|             |               |          |
|-------------|---------------|----------|
| sales terms | freight terms | ship via |
| 6/2/2016    | JQH853391     |          |

| item no. | description | Freight Prepay and Add | qty. ordered | qty. back ordered | Qty. shipped | unit price | extended amount |
|----------|-------------|------------------------|--------------|-------------------|--------------|------------|-----------------|
|----------|-------------|------------------------|--------------|-------------------|--------------|------------|-----------------|

|                                                                                                                  |                        |    |   |  |   |     |  |
|------------------------------------------------------------------------------------------------------------------|------------------------|----|---|--|---|-----|--|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                        |    |   |  |   |     |  |
| 611069                                                                                                           | Bikhd Clr Pr Scrub SAM | EA | 8 |  | 8 | .00 |  |
| 611033                                                                                                           | MV Power Firm SAM      | EA | 8 |  | 8 | .00 |  |
| 610710                                                                                                           | Skin Hydr Boost SAM    | EA | 8 |  | 8 | .00 |  |
| 610723                                                                                                           | Skin Renewal Boost Sam | EA | 8 |  | 8 | .00 |  |
| 606151                                                                                                           | Sooth Eye MU Rmvr Sam  | EA | 8 |  | 8 | .00 |  |
| 610542                                                                                                           | Ultra Calm Cleansr SAM | EA | 8 |  | 8 | .00 |  |
| 4715-02                                                                                                          | Retail Paper Bag (6pk) | EA | 8 |  | 8 | .00 |  |

|                                                 |         |             |          |           |         |             |             |          |
|-------------------------------------------------|---------|-------------|----------|-----------|---------|-------------|-------------|----------|
| see reverse side<br>for terms and<br>conditions | taxable | non-taxable | discount | sales tax | freight | order total | balance due | 2,015.00 |
|                                                 |         | 2,015.00    |          |           |         | 2,015.00    |             |          |

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16072331



west coast: 1535 Beachy Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16071712 RI  
 6/3/2016

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 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

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 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |      |
|------------|-----------|-------------------------|-----------|------|
| order date | order no. | customer purchase order | sales rep | page |
|------------|-----------|-------------------------|-----------|------|

|             |          |          |    |           |               |          |        |
|-------------|----------|----------|----|-----------|---------------|----------|--------|
| sales terms | 6/2/2016 | 16072331 | SO | JQH853393 | freight terms | ship via | 1 of 3 |
|-------------|----------|----------|----|-----------|---------------|----------|--------|

| item no. | description | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|----------|-------------|----|--------------|-------------------|--------------|------------|-----------------|
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\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

| item no. | description             | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|----------|-------------------------|----|--------------|-------------------|--------------|------------|-----------------|
| 201101   | Special Cleans Gel 32.0 | EA | 1            |                   | 1            | 30.00      | 30.00           |
| 202021   | Antiox HydrMst 12.0     | EA | 1            |                   | 1            | 24.00      | 24.00           |
| 211051   | Precleanse 16.0         | EA | 1            |                   | 1            | 27.00      | 27.00           |
| 206151   | Sooth Eye MU Rmvr 8.0   | EA | 1            |                   | 1            | 17.25      | 17.25           |
| 211124   | Strss Rlf Trt Oil 7.0   | EA | 3            |                   | 3            | 19.50      | 58.50           |
| 210108   | Solar Def Boost 4.0     | EA | 2            |                   | 2            | 39.00      | 78.00           |
| 210542   | Ultra Calm Mist 12.0    | EA | 1            |                   | 1            | 22.50      | 22.50           |
| 210616   | Multi Active Toner 16.0 | EA | 1            |                   | 1            | 21.00      | 21.00           |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 30 of 39 |             |          |           |         |             |             |           |

## terms and conditions

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| order date | order no. | customer purchase order | sales rep | page |
|------------|-----------|-------------------------|-----------|------|

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|-------------|----------|----------|----|-----------|---------------|----------|--------|
| sales terms | 6/2/2016 | 16072331 | SU | JQH853393 | freight terms | ship via | 2 of 3 |
|-------------|----------|----------|----|-----------|---------------|----------|--------|

| item no. | description | unit price | extended amount |
|----------|-------------|------------|-----------------|
|----------|-------------|------------|-----------------|

\*\*\*\*\* PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 \*\*\*\*\*

| item no. | description           | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|----------|-----------------------|----|--------------|-------------------|--------------|------------|-----------------|
| 210683   | AGE Smart Complex 1.0 | EA | 1            |                   | 1            | 27.00      | 27.00           |
| 210995   | Massage Cream 6.0     | EA | 2            |                   | 2            | 19.50      | 39.00           |
| 213061   | Colloidl Msq Base 6.0 | EA | 2            |                   | 2            | 28.50      | 57.00           |
| 211204   | Clmng Botancd Mxr 4.0 | EA | 1            |                   | 1            | 21.75      | 21.75           |
| 213131   | Purifg Botan Mxr 4.0  | EA | 1            |                   | 1            | 21.75      | 21.75           |
| 211071   | Clearing Additive 1.0 | EA | 1            |                   | 1            | 22.50      | 22.50           |
| 211058   | Contour Masque 5.0    | EA | 2            |                   | 2            | 10.12      | 20.24           |
| 210640   | Skin Prfct Primer 1.7 | EA | 1            |                   | 1            | 30.00      | 30.00           |

|                                                 |                                                                          |             |          |           |         |             |             |           |
|-------------------------------------------------|--------------------------------------------------------------------------|-------------|----------|-----------|---------|-------------|-------------|-----------|
| see reverse side<br>for terms and<br>conditions | taxable                                                                  | non-taxable | discount | sales tax | freight | order total | balance due | Continued |
|                                                 | Case 16-21142 Claim 52-1 Filed 08/25/16 Desc Main Document Page 32 of 39 |             |          |           |         |             |             |           |

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Retail product returned due to client dissatisfaction will be replaced at no charge with one of the same product. No substitutions or credit-on-account will be allowed.

### security interest

We retain a security interest under the Uniform Commercial Code in each item of merchandise you purchase, until that item is paid in full. This security interest permits us, under certain circumstances provided for by law, to take back, or repossess, the merchandise if you do not pay for it as invoiced.

### collection costs

Should the seller be required to bring legal action to effect collection of any amounts due, including returned checks, the customer agrees to pay all related costs, expenses and reasonable attorneys' fees. Additional fines and/or charges may be imposed by the customer's state, as defined by state statute.

### correspondence

Payments only should be sent to:  
Dermalogica, P.O. Box 51203, Los Angeles,  
California 90051-5503.

All other correspondence should be sent to:  
Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

*The above Terms and Conditions are an integral part of every sale. Seller reserves the right to change them at any time, without prior notice.*

# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16072331



west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16071712 RI  
 6/3/2016

S  
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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

Please remit payment to:  
 Dermalogica, LLC  
 File 1096  
 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |        |
|------------|-----------|-------------------------|-----------|--------|
| order date | order no. | customer purchase order | sales rep | page   |
| 6/2/2016   | 16072331  | SO                      |           | 3 of 3 |

|                 |               |          |
|-----------------|---------------|----------|
| sales terms     | freight terms | ship via |
| N30 Net 30 Days | JQR853393     |          |

| item no.                                                                                                         | description               | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|---------------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                           |    |              |                   |              |            |                 |
| 4752                                                                                                             | BAP Service Brochure 24PK | EA | 1            |                   | 1            | .00        |                 |

|                                                 |         |             |          |           |         |             |             |        |
|-------------------------------------------------|---------|-------------|----------|-----------|---------|-------------|-------------|--------|
| see reverse side<br>for terms and<br>conditions | taxable | non-taxable | discount | sales tax | freight | order total | balance due | 517.49 |
|                                                 | 517.49  |             |          |           |         | 517.49      |             |        |

## terms and conditions

### payment terms

C.O.D. unless otherwise noted on the front of the invoice. A \$50 fee will be charged for any check returned unpaid due to insufficient funds.

### freight

Orders for \$750 or more of Dermalogica products are shipped freight-free within the continental U.S. Orders shipped to Alaska and Hawaii are charged 1/2 of the normal freight charge when the order is for \$750 or more of Dermalogica products, and are shipped freight-free when the order is for \$1,500 or more of Dermalogica products. Freight in full is charged on all international shipments. Orders for less than \$75 will be charged a fixed freight amount of \$16.00.

### reshipping

Any order reshipped due to being refused or undeliverable the first time will have the original freight charge added to the amount due.

### returns

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Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

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# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16085514



west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16083953 RI  
 6/30/2016

S  
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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

Please remit payment to:  
 Dermalogica, LLC  
 File 1096  
 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |        |
|------------|-----------|-------------------------|-----------|--------|
| order date | order no. | customer purchase order | sales rep | page   |
| 6/29/2016  | 16085514  | SO                      |           | 1 of 1 |

|                 |               |          |
|-----------------|---------------|----------|
| sales terms     | freight terms | ship via |
| N30 Net 30 Days | 258           |          |

| item no.                                                                                                         | description       | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|-------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                   |    |              |                   |              |            |                 |
| 211133                                                                                                           | MV Power Exfol 30 | EA | 1            |                   | 1            | 49.50      | 49.50           |

|                                                 |         |             |          |           |         |             |             |       |
|-------------------------------------------------|---------|-------------|----------|-----------|---------|-------------|-------------|-------|
| see reverse side<br>for terms and<br>conditions | taxable | non-taxable | discount | sales tax | freight | order total | balance due | 65.50 |
|                                                 | 49.50   |             |          |           | 16.00   | 65.50       |             |       |

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### reshipping

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Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

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# dermalogica®

a skin care system researched and developed by The International Dermal Institute

16087287



west coast: 1535 Beachey Place, Carson, California 90746 • Tel: (310) 900-4000 Fax: (310) 900-4040  
 east coast: 7109 Global Drive, Louisville, Kentucky 40258

## invoice

inv. date: 16085706 RI  
 7/11/2016

S  
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1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

S  
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P

1205585  
 Embassy Suites NWA  
 3303 Pinnacle Hills Parkway  
 C/O Spa Botanica  
 Rogers AR 72758

Please remit payment to:  
 Dermalogica, LLC  
 File 1096  
 1801 W. Olympic Blvd  
 Pasadena CA 91199-1096

|            |           |                         |           |        |
|------------|-----------|-------------------------|-----------|--------|
| order date | order no. | customer purchase order | sales rep | page   |
| 6/30/2016  | 16087287  | SO 259                  |           | 1 of 1 |

|                 |               |          |
|-----------------|---------------|----------|
| sales terms     | freight terms | ship via |
| N30-Net 30 Days |               |          |

Item no. N30-Net 30 Days description Freight Prepay and Add No Route Code Selected qty. ordered qty. back ordered qty. shipped unit price extended amount

| Item no.                                                                                                         | Description           | EA | qty. ordered | qty. back ordered | qty. shipped | unit price | extended amount |
|------------------------------------------------------------------------------------------------------------------|-----------------------|----|--------------|-------------------|--------------|------------|-----------------|
| ***** PLEASE MAKE YOUR PAYMENTS TO DERMALOGICA, LLC FILE 1096 1801 W. OLYMPIC BLVD PASADENA, CA 91199-1096 ***** |                       |    |              |                   |              |            |                 |
| 210716                                                                                                           | MV Pwr Rcvry Masq 6.0 | EA | 1            |                   | 1            | 34.50      | 34.50           |
| 211005                                                                                                           | Dyn Skn Rcvry50 4.0   | EA | 1            |                   | 1            | 37.50      | 37.50           |
| 211051                                                                                                           | Pre cleanse 16.0      | EA | 1            |                   | 1            | 27.00      | 27.00           |
| 211596                                                                                                           | Active Moist 6.0      | EA | 1            |                   | 1            | 28.50      | 28.50           |
| 213061                                                                                                           | Colloidl Msq Base 6.0 | EA | 1            |                   | 1            | 28.50      | 28.50           |
| 610716                                                                                                           | MV Pwr Rcvry Masq Sam | EA | 4            |                   | 4            | .00        |                 |
| 611005                                                                                                           | Dyn Skn Rcvry50 SAM   | EA | 4            |                   | 4            | .00        |                 |
| 611051                                                                                                           | PreCleanse SAM        | EA | 4            |                   | 4            | .00        |                 |

|                                           |         |             |          |           |         |             |             |        |
|-------------------------------------------|---------|-------------|----------|-----------|---------|-------------|-------------|--------|
| see reverse side for terms and conditions | taxable | non-taxable | discount | sales tax | freight | order total | balance due | 169.50 |
|                                           | 156.00  |             |          |           | 13.50   | 169.50      |             |        |

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Dermalogica, Attn: Customer Service, 1535  
Beachey Place, Carson, California 90746.

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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):**

|                                                                                         |                                                                                                                 |                                                                           |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Creditor:</b> (8546970)<br>DERMALOGICA, LLC<br>1535 Beachey Place<br>Carson CA 90746 | <b>Claim No: 52</b><br><i>Original Filed</i><br>Date: 08/25/2016<br><i>Original Entered</i><br>Date: 08/25/2016 | <b>Status:</b><br>Filed by: CR<br>Entered by: Terri Marshall<br>Modified: |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|

|                           |  |  |
|---------------------------|--|--|
| Amount claimed: \$2119.64 |  |  |
|---------------------------|--|--|

*History:*

|                         |                      |            |                                                                                  |
|-------------------------|----------------------|------------|----------------------------------------------------------------------------------|
| <a href="#">Details</a> | <a href="#">52-1</a> | 08/25/2016 | Claim #52 filed by DERMALOGICA, LLC, Amount claimed: \$2119.64 (Marshall, Terri) |
|-------------------------|----------------------|------------|----------------------------------------------------------------------------------|

*Description:* (52-1) Goods Sold

*Remarks:* (52-1) KSB Filed 8/08/2016; ECF by Claims Agent 8/25/2016

## 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> | \$2119.64 |
| <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>        |         |         |
| <b>Priority</b>       |         |         |
| <b>Administrative</b> |         |         |