

Fill in this information to identify the case:

Debtor John Q Hammons Fall

United States Bankruptcy Court for the: District of Kansas

Case number 16-21142

**FILED**  
Kansas City, KS  
AUG 22 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? Ameren Illinois  
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>Ameren Illinois</u><br>Name                       | _____<br>Name  |
| <u>2105 E State Route 104</u><br>Number Street       | _____<br>Number Street   |
| <u>Pawnee IL 62558</u><br>City State ZIP Code        | _____<br>City State ZIP Code   |
| Contact phone <u>888-678-2477</u>                    | Contact phone _____  |
| Contact email <u>ttosh@ameren.com</u>                | Contact email _____  |

Uniform claim identifier for electronic payments in chapter 13 (if you use one):  
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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  
00032

**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: \_\_\_\_\_

7. How much is the claim? \$ 20,586.62. 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.

Utility Service

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

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.

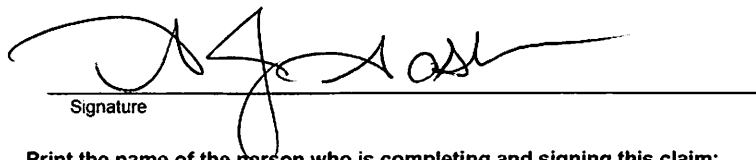
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 08/15/2016  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name Tara Tosh  
First name Middle name Last name

Title Customer Service Representative

Company Ameren Illinois  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2105 E State Route 104  
Number Street

Pawnee IL 62558

City State ZIP Code

Contact phone 888-678-2477 Email ttosh@ameren.com

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: ██████████ 5011  
Account Status: Written Off  
Customer Name: JQH - NORMAL DEVELOPMENT LLC

Mail To:  
JQH - NORMAL DEVELOPMENT LLC  
2105 E STATE ROUTE 104  
PAWNEE IL 62558

Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Suspended Charges: \$  
Service Address:  
303 BROADWAY  
NORMAL IL 61761

New Charges: \$0.00  
Current Bill: \$0.00  
Billed Prior: \$13441.06  
Balance Due: \$13441.06

Requested By:  
JQH - NORMAL DEVELOPMENT LLC  
██████████ Extension:

- Current Rate(s): 1. DS-3 General Delivery Service >= 400-999.9 kW 5.  
2. BGS-2 Basic Generation Service 6.  
3. 7.  
4. 8.

| TRANSACTION DATE | TRANSACTION                           | BILLING PERIOD       | CHARGES/ DEBITS | PAYMENT/ CREDITS | TOTAL BILL | PREVIOUS BALANCE | DUE DATE | Usage: KWH/ THERM/CCF | BILLED KW/DEMAND |
|------------------|---------------------------------------|----------------------|-----------------|------------------|------------|------------------|----------|-----------------------|------------------|
| 05/03/2016       | ARES Payment                          |                      |                 | \$8636.35        |            |                  |          |                       |                  |
| 05/20/2016       | ELECTRIC SERVICE                      | 04/20/16 TO 05/19/16 | \$8799.00       |                  | \$8799.00  | \$0.00           | 06/06/16 | 310875                | 613              |
| 05/20/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 06/01/2016       | ARES Payment                          |                      |                 | \$8799.00        |            |                  |          |                       |                  |
| 06/22/2016       | ELECTRIC SERVICE                      | 05/19/16 TO 06/20/16 | \$11170.10      |                  | \$11170.10 | \$0.00           | 07/07/16 | 409288                | 793              |
| 06/22/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 06/30/2016       | ARES Payment                          |                      |                 | \$11170.10       |            |                  |          |                       |                  |
| 07/15/2016       | Transferred To Acct # ██████████ 5020 |                      |                 |                  |            |                  |          |                       |                  |
| 07/15/2016       | Transfer Credit                       |                      |                 | \$11170.10       |            |                  |          |                       |                  |
| 07/15/2016       | Debit Transfer Payment                |                      | \$5352.74       |                  |            |                  |          |                       |                  |
| 07/15/2016       | Debit Transfer Payment                |                      | \$5817.36       |                  |            |                  |          |                       |                  |
| 07/18/2016       | ELECTRIC SERVICE                      | 06/20/16 TO 06/26/16 | \$2270.96       |                  | \$13441.06 | \$11170.10       | 08/02/16 | 89718                 | 811              |
| 07/18/2016       | Bill Amount - Bill Final              |                      |                 |                  |            |                  |          |                       |                  |
| 07/20/2016       | Charge Off                            |                      |                 | \$13441.06       |            |                  |          |                       |                  |
| 07/26/2016       | Charge Off                            |                      |                 | \$2270.96        |            |                  |          |                       |                  |
| 07/26/2016       | ARES Payment                          |                      |                 | \$2270.96        |            |                  |          |                       |                  |
| 07/26/2016       | Debit Uncollectible                   |                      | \$2270.96       |                  |            |                  |          |                       |                  |
| 08/01/2016       | Charge Off                            |                      |                 | \$2270.96        |            |                  |          |                       |                  |
| 08/01/2016       | Transferred To Acct # ██████████ 5020 |                      |                 |                  |            |                  |          |                       |                  |
| 08/01/2016       | Transfer Credit                       |                      |                 | \$2270.96        |            |                  |          |                       |                  |
| 08/01/2016       | Debit Transfer Payment                |                      | \$2270.96       |                  |            |                  |          |                       |                  |
| 08/08/2016       | Debit Uncollectible                   |                      | \$2270.96       |                  |            |                  |          |                       |                  |

\*\*\* Account Information \*\*\*

Account Number: ██████████ 9000  
Account Status: Written Off  
Customer Name: JQH-EAST PEORIA DEVELOPMENT

Mail To:  
JQH-EAST PEORIA DEVELOPMENT  
2105 E STATE ROUTE 104  
PAWNEE IL 62558

Requested By:  
JQH-EAST PEORIA DEVELOPMENT  
██████████ Extension:

\*\*\* Current Account Status \*\*\*

|                    |        |               |          |
|--------------------|--------|---------------|----------|
| Credit Amount:     | \$0.00 | New Charges:  | \$0.00   |
| Deposit Requested: | \$0.00 | Current Bill: | \$0.00   |
| Deposit On-Hand:   | \$0.00 | Billed Prior: | \$890.59 |
| Suspended Charges: | \$     | Balance Due:  | \$890.59 |

Service Address:  
101 CONFERENCE CENTER DR,  
GAS SERVICE  
EAST PEORIA IL 61611

- Current Rate(s):
- |   |    |
|---|----|
| 1. GDS-3 Intermediate Gas Delivery Space Heat | 5. |
| 2. RGS-3 Rdr TBS-Monthly-Supply               | 6. |
| 3.  | 7. |
| 4.  | 8. |

| TRANSACTION DATE | TRANSACTION                | BILLING PERIOD       | CHARGES/ DEBITS | PAYMENT/ CREDITS | TOTAL BILL | PREVIOUS BALANCE | DUE DATE | Usage: KWH/ THERM/CCF | BILLED KW/DEMAND |
|------------------|----------------------------|----------------------|-----------------|------------------|------------|------------------|----------|-----------------------|------------------|
| 04/04/2016       | GAS SERVICE                | 03/01/16 TO 04/01/16 | \$1945.55       |                  |            |                  |          | 2643                  |                  |
| 04/04/2016       | Bill Amount - Regular Bill |                      |                 |                  | \$1945.55  | \$0.00           | 04/19/16 |                       |                  |
| 04/19/2016       | Payment                    |                      |                 | \$1945.55        |            |                  |          |                       |                  |
| 05/02/2016       | GAS SERVICE                | 04/01/16 TO 05/01/16 | \$1664.93       |                  |            |                  |          | 2330                  |                  |
| 05/02/2016       | Bill Amount - Regular Bill |                      |                 |                  | \$1664.93  | \$0.00           | 05/17/16 |                       |                  |
| 05/17/2016       | Payment                    |                      |                 | \$1664.93        |            |                  |          |                       |                  |
| 06/02/2016       | GAS SERVICE                | 05/01/16 TO 06/01/16 | \$1450.41       |                  |            |                  |          | 1924                  |                  |
| 06/02/2016       | Bill Amount - Regular Bill |                      |                 |                  | \$1450.41  | \$0.00           | 06/17/16 |                       |                  |
| 06/17/2016       | Payment                    |                      |                 | \$1450.41        |            |                  |          |                       |                  |
| 06/29/2016       | GAS SERVICE                | 06/01/16 TO 06/26/16 | \$890.59        |                  |            |                  |          | 1065                  |                  |
| 06/29/2016       | Bill Amount - Bill Final   |                      |                 |                  | \$890.59   | \$0.00           | 07/14/16 |                       |                  |
| 06/30/2016       | Charge Off                 |                      |                 | \$890.59         |            |                  |          |                       |                  |

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: ██████████ 8029  
Account Status: Written Off  
Customer Name: JQH-EAST PEORIA DEVELOPMENT

Mail To:  
JQH-EAST PEORIA DEVELOPMENT  
2105 E STATE ROUTE 104  
PAWNEE IL 62558

Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Suspended Charges: \$  
Service Address:  
101 CONFERENCE CENTER DR  
EAST PEORIA IL 61611

New Charges: \$0.00  
Current Bill: \$0.00  
Billed Prior: \$3973.37  
Balance Due: \$3973.37

Requested By:  
JQH-EAST PEORIA DEVELOPMENT  
██████████ Extension:

- Current Rate(s):
- 1. GDS-3 Intermediate Gas Delivery Space Heat 5.
  - 2. BGS-5 Basic Generation Service 6.
  - 3. DS-3 General Delivery Service >= 400-999.9 kW 7.
  - 4. BGS-2 Basic Generation Service 8.

| TRANSACTION DATE | TRANSACTION                           | BILLING PERIOD       | CHARGES/ DEBITS | PAYMENT/ CREDITS | TOTAL BILL | PREVIOUS BALANCE | DUE DATE | Usage: KWH/ THERM/CCF | BILLED KW/DEMAND |
|------------------|---------------------------------------|----------------------|-----------------|------------------|------------|------------------|----------|-----------------------|------------------|
| 04/04/2016       | ELECTRIC SERVICE                      | 03/02/16 TO 04/01/16 | \$3417.82       |                  | \$3417.82  | \$0.00           | 04/19/16 | 106123E               | 356              |
| 04/04/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 04/12/2016       | ARES Payment                          |                      |                 | \$3417.82        |            |                  |          |                       |                  |
| 05/03/2016       | ELECTRIC SERVICE                      | 04/01/16 TO 05/02/16 | \$3285.99       |                  | \$3285.99  | \$0.00           | 05/18/16 | 121732E               | 352              |
| 05/03/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 05/10/2016       | ARES Payment                          |                      |                 | \$3285.99        |            |                  |          |                       |                  |
| 06/02/2016       | ELECTRIC SERVICE                      | 05/02/16 TO 06/01/16 | \$4364.92       |                  | \$4364.92  | \$0.00           | 06/17/16 | 144427E               | 464              |
| 06/02/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 06/09/2016       | ARES Payment                          |                      |                 | \$4364.92        |            |                  |          |                       |                  |
| 06/29/2016       | ELECTRIC SERVICE                      | 06/01/16 TO 06/26/16 | \$3973.37       |                  | \$3973.37  | \$0.00           | 07/14/16 | 146186                | 501              |
| 06/29/2016       | Bill Amount - Bill Final              |                      |                 |                  |            |                  |          |                       |                  |
| 06/30/2016       | Charge Off                            |                      |                 | \$3973.37        |            |                  |          |                       |                  |
| 07/06/2016       | ARES Payment                          |                      |                 | \$3973.37        |            |                  |          |                       |                  |
| 07/06/2016       | Charge Off                            |                      |                 | \$3973.37        |            |                  |          |                       |                  |
| 07/06/2016       | Transferred To Acct # ██████████ 8047 |                      |                 |                  |            |                  |          |                       |                  |
| 07/06/2016       | Transfer Credit                       |                      |                 | \$3973.37        |            |                  |          |                       |                  |
| 07/06/2016       | Debit Uncollectible                   |                      | \$3973.37       |                  |            |                  |          |                       |                  |
| 07/06/2016       | Debit Transfer Payment                |                      | \$1693.61       |                  |            |                  |          |                       |                  |
| 07/06/2016       | Debit Transfer Payment                |                      | \$2279.76       |                  |            |                  |          |                       |                  |

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: [REDACTED] 9028  
Account Status: Written Off  
Customer Name: JQH-EAST PEORIA DEVELOPMENT

Mail To:  
JQH-EAST PEORIA DEVELOPMENT  
2105 E STATE ROUTE 104  
PAWNEE IL 62558

Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Suspended Charges: \$  
Service Address:  
100 CONFERENCE CENTER DR  
PAL  
EAST PEORIA IL 61611

New Charges: \$0.00  
Current Bill: \$0.00  
Billed Prior: \$25.33  
Balance Due: \$25.33

Requested By:  
JQH-EAST PEORIA DEVELOPMENT  
[REDACTED] Extension:

- Current Rate(s):
- 1. DS-5 Metered Non-Residential Lighting 5.
  - 2. BGS-5 Basic Generation Service 6.
  - 3. 7.
  - 4. 8.

| TRANSACTION DATE | TRANSACTION                           | BILLING PERIOD       | CHARGES/ DEBITS | PAYMENT/ CREDITS | TOTAL BILL | PREVIOUS BALANCE | DUE DATE | Usage: KWH/ THERM/CCF | BILLED KW/DEMAND |
|------------------|---------------------------------------|----------------------|-----------------|------------------|------------|------------------|----------|-----------------------|------------------|
| 04/05/2016       | ARES Payment                          |                      |                 | \$222.59         |            |                  |          |                       |                  |
| 04/25/2016       | ELECTRIC SERVICE                      | 03/23/16 TO 04/24/16 | \$219.83        |                  | \$219.83   | \$0.00           | 05/10/16 | 7842                  | 0                |
| 04/25/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 05/03/2016       | ARES Payment                          |                      |                 | \$219.83         |            |                  |          |                       |                  |
| 05/24/2016       | ELECTRIC SERVICE                      | 04/24/16 TO 05/23/16 | \$192.39        |                  | \$192.39   | \$0.00           | 06/08/16 | 6649                  | 0                |
| 05/24/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 06/01/2016       | ARES Payment                          |                      |                 | \$192.39         |            |                  |          |                       |                  |
| 06/23/2016       | ELECTRIC SERVICE                      | 05/23/16 TO 06/22/16 | \$195.30        |                  | \$195.30   | \$0.00           | 07/08/16 | 6042                  | 0                |
| 06/23/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 06/30/2016       | ARES Payment                          |                      |                 | \$195.30         |            |                  |          |                       |                  |
| 06/30/2016       | ELECTRIC SERVICE                      | 06/22/16 TO 06/26/16 | \$25.33         |                  | \$25.33    | \$0.00           | 07/15/16 | 783                   | 0                |
| 06/30/2016       | Bill Amount - Bill Final              |                      |                 |                  |            |                  |          |                       |                  |
| 07/01/2016       | Charge Off                            |                      |                 | \$25.33          |            |                  |          |                       |                  |
| 07/06/2016       | ARES Payment                          |                      |                 | \$25.33          |            |                  |          |                       |                  |
| 07/06/2016       | Charge Off                            |                      |                 | \$25.33          |            |                  |          |                       |                  |
| 07/06/2016       | Transferred To Acct # [REDACTED] 9037 |                      |                 |                  |            |                  |          |                       |                  |
| 07/06/2016       | Transfer Credit                       |                      |                 | \$25.33          |            |                  |          |                       |                  |
| 07/06/2016       | Debit Uncollectible                   |                      | \$25.33         |                  |            |                  |          |                       |                  |
| 07/06/2016       | Debit Transfer Payment                |                      | \$25.33         |                  |            |                  |          |                       |                  |

\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: [REDACTED] 9016  
Account Status: Written Off  
Customer Name: JQH-EAST PEORIA DEVELOPMENT

Mail To:  
JQH-EAST PEORIA DEVELOPMENT  
2105 E STATE ROUTE 104  
PAWNEE IL 62558

Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Suspended Charges: \$  
Service Address:  
100 CONFERENCE CENTER DR  
EAST PEORIA IL 61611

New Charges: \$0.00  
Current Bill: \$0.00  
Billed Prior: \$894.72  
Balance Due: \$894.72

Requested By:  
JQH-EAST PEORIA DEVELOPMENT  
[REDACTED] Extension:

- Current Rate(s):
1. GDS-3 Intermediate Gas Delivery Space Heat 5.
  2. GDS-3 Intermediate Gas Delivery Space Heat 6.
  3. DS-3 General Delivery Service >= 400-999.9 kW 7.
  4. BGS-2 Basic Generation Service 8.

| TRANSACTION DATE | TRANSACTION                           | BILLING PERIOD       | CHARGES/ DEBITS | PAYMENT/ CREDITS | TOTAL BILL | PREVIOUS BALANCE | DUE DATE | Usage: KWH/ THERM/CCF | BILLED KW/DEMAND |
|------------------|---------------------------------------|----------------------|-----------------|------------------|------------|------------------|----------|-----------------------|------------------|
| 05/03/2016       | ARES Payment                          |                      |                 | \$5109.54        |            |                  |          |                       |                  |
| 05/24/2016       | ELECTRIC SERVICE                      | 04/22/16 TO 05/23/16 | \$5517.56       |                  | \$5517.56  | \$0.00           | 06/08/16 | 269253E               | 544              |
| 05/24/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 06/01/2016       | ARES Payment                          |                      |                 | \$5517.56        |            |                  |          |                       |                  |
| 06/23/2016       | ELECTRIC SERVICE                      | 05/23/16 TO 06/22/16 | \$7062.53       |                  | \$7062.53  | \$0.00           | 07/08/16 | 329997E               | 679              |
| 06/23/2016       | Bill Amount - Regular Bill            |                      |                 |                  |            |                  |          |                       |                  |
| 06/29/2016       | ELECTRIC SERVICE                      | 06/22/16 TO 06/26/16 | \$894.72        |                  | \$7957.25  | \$7062.53        | 07/14/16 | 48732                 | 642              |
| 06/29/2016       | Bill Amount - Bill Final              |                      |                 |                  |            |                  |          |                       |                  |
| 06/30/2016       | Charge Off                            |                      |                 | \$1789.44        |            |                  |          |                       |                  |
| 06/30/2016       | ARES Payment                          |                      |                 | \$7062.53        |            |                  |          |                       |                  |
| 06/30/2016       | Debit Uncollectible                   |                      | \$894.72        |                  |            |                  |          |                       |                  |
| 07/06/2016       | ARES Payment                          |                      |                 | \$894.72         |            |                  |          |                       |                  |
| 07/06/2016       | Charge Off                            |                      |                 | \$894.72         |            |                  |          |                       |                  |
| 07/06/2016       | Transferred To Acct # [REDACTED] 9034 |                      |                 |                  |            |                  |          |                       |                  |
| 07/06/2016       | Transfer Credit                       |                      |                 | \$894.72         |            |                  |          |                       |                  |
| 07/06/2016       | Debit Transfer Payment                |                      | \$894.72        |                  |            |                  |          |                       |                  |
| 07/06/2016       | Debit Uncollectible                   |                      | \$894.72        |                  |            |                  |          |                       |                  |



\*\*\* Account Information \*\*\*

\*\*\* Current Account Status \*\*\*

Account Number: ████████0041  
Account Status: Written Off  
Customer Name: JQH-EAST PEORIA DEVELOPMENT

Mail To:  
JQH-EAST PEORIA DEVELOPMENT  
2105 E STATE ROUTE 104  
PAWNEE IL 62558

Credit Amount: \$0.00  
Deposit Requested: \$0.00  
Deposit On-Hand: \$0.00  
Suspended Charges: \$  
Service Address:  
100 CONFERENCE CENTER DR,  
GAS SERVICE  
EAST PEORIA IL 61611

New Charges: \$0.00  
Current Bill: \$0.00  
Billed Prior: \$1361.55  
Balance Due: \$1361.55

Requested By:  
JQH-EAST PEORIA DEVELOPMENT  
██████████ Extension:

- Current Rate(s):
- 1. GDS-3 Intermediate Gas Delivery Space Heat 5.
  - 2. RGS-3 Rdr TBS-Monthly-Supply 6.
  - 3. 7.
  - 4. 8.

| TRANSACTION DATE | TRANSACTION                | BILLING PERIOD       | CHARGES/ DEBITS | PAYMENT/ CREDITS | TOTAL BILL | PREVIOUS BALANCE | DUE DATE | Usage: KWH/ THERM/CCF | BILLED KW/DEMAND |
|------------------|----------------------------|----------------------|-----------------|------------------|------------|------------------|----------|-----------------------|------------------|
| 04/04/2016       | GAS SERVICE                | 03/01/16 TO 04/01/16 | \$2321.78       |                  | \$2321.78  | \$0.00           | 04/19/16 | 12510                 |                  |
| 04/04/2016       | Bill Amount - Regular Bill |                      |                 |                  |            |                  |          |                       |                  |
| 04/19/2016       | Payment                    |                      |                 | \$2321.78        |            |                  |          |                       |                  |
| 05/02/2016       | GAS SERVICE                | 04/01/16 TO 05/01/16 | \$2031.95       |                  | \$2031.95  | \$0.00           | 05/17/16 | 10510                 |                  |
| 05/02/2016       | Bill Amount - Regular Bill |                      |                 |                  |            |                  |          |                       |                  |
| 05/17/2016       | Payment                    |                      |                 | \$2031.95        |            |                  |          |                       |                  |
| 06/02/2016       | GAS SERVICE                | 05/01/16 TO 06/01/16 | \$1841.55       |                  | \$1841.55  | \$0.00           | 06/17/16 | 9080                  |                  |
| 06/02/2016       | Bill Amount - Regular Bill |                      |                 |                  |            |                  |          |                       |                  |
| 06/17/2016       | Payment                    |                      |                 | \$1841.55        |            |                  |          |                       |                  |
| 06/29/2016       | GAS SERVICE                | 06/01/16 TO 06/26/16 | \$1361.55       |                  | \$1361.55  | \$0.00           | 07/14/16 | 6160                  |                  |
| 06/29/2016       | Bill Amount - Bill Final   |                      |                 |                  |            |                  |          |                       |                  |
| 06/30/2016       | Charge Off                 |                      |                 | \$1361.55        |            |                  |          |                       |                  |

# 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):**

|   |   |   |
|---|---|---|
| <i>Creditor:</i> (8549864)<br>AMEREN ILLINOIS<br>2105 E STATE ROUTE 104<br>PAWNEE, IL 62558 | <b>Claim No: 59</b><br><i>Original Filed</i><br>Date: 08/30/2016<br><i>Original Entered</i><br>Date: 08/30/2016 | <i>Status:</i><br>Filed by: CR<br>Entered by: Terri Marshall<br>Modified: |
| Amount claimed: \$20586.62  |   |   |

*History:*

|                         |                      |            |   |
|-------------------------|----------------------|------------|---|
| <a href="#">Details</a> | <a href="#">59-1</a> | 08/30/2016 | Claim #59 filed by AMEREN ILLINOIS, Amount claimed: \$20586.62 (Marshall, Terri ) |
|-------------------------|----------------------|------------|---|

*Description:* (59-1) Utility Service

*Remarks:* (59-1) KSB Filed 8/22/16; ECF by Claims Agent 8/30/2016

## 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> | \$20586.62 |
| <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> |         |         |