Fill in this information to identify the case:	
Debtor 1 John Q Hammons Fail 2006 LLC	
Debtor 2 (Spouse, if fliing)	
United States Bankruptcy Court for the: District of Kansas	and And
Case number 16-21142/ Robert D. Berger	_



## Official Form 410

# **Proof of Claim**

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.

Рa	rt 1: Identify the C	laim					
1 -	Who is the current creditor?		itor (the person or o	entity to be paid for this cla	·		
	Has this claim been acquired from someone else?	No Yes. From whom	?				
	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact email ACCO	NJ State 1-520-40 Untspecerve dowlore	08543 ZIP Code	Name  Number Stree  City  Contact phone  Contact email	state	ZIP Code
,	Does this claim amend one already filed?	No Pes. Claim numb	er on court claim	ns registry (if known) _		Filed on MM / Di	) / YYYY
	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made	the earlier filling?			JOH Ct	

<b>J.</b>	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: 0 2 5 2					
<b></b> -	How much is the claim?	\$\$ 356.80. Does this amount include interest or other charges?					
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).					
3.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.					
		Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).					
		Limit disclosing information that is entitled to privacy, such as health care information.					
		services performed					
<del></del> 9.	is all or part of the claim secured?	<ul><li>✓ No</li><li>✓ Yes. The claim is secured by a lien on property.</li></ul>					
		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					
0.	ls this claim based on a	☑ No					
	lease?	Yes. Amount necessary to cure any default as of the date of the petition.					
1.	Is this claim subject to a	☑ No					
	right of setoff?	Yes. Identify the property:					

Case 16-21142 Claim 84-1 Filed 09/20/16 Desc Main Document Page 2 of 9

12. Is all or part of the claim entitled to priority under	<b>☑</b> No							
11 U.S.C. § 507(a)?	Yes. Check	one:				Amount entitled to priority		
A claim may be partly priority and partly	Domestic 11 U.S.C	c support obligations (includin c. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child supp	oort) under		\$		
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		,850* of deposits toward purc , family, or household use. 11		property or	services for	\$		
	bankrupt	salaries, or commissions (up to cy petition is filed or the debto c. § 507(a)(4).				\$		
	☐ Taxes or	penalties owed to government	ntal units. 11 U.S.C. § 50	7(a)(8).		\$		
	☐ Contribut	tions to an employee benefit p	olan. 11 U.S.C. § 507(a)(	5).		\$		
	Other. S	pecify subsection of 11 U.S.C	. § 507(a)() that applie	es.		\$		
	* Amounts ar	re subject to adjustment on 4/01/1	9 and every 3 years after the	at for cases l	oegun on or afte	er the date of adjustment.		
Part 3: Sign Below								
Oign Bolow								
The person completing this proof of claim must	Check the approp	oriate box:						
sign and date it.	I am the cred	ditor.						
FRBP 9011(b).	I am the creditor's attorney or authorized agent.							
If you file this claim	l am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
electronically, FRBP 5005(a)(2) authorizes courts	am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
to establish local rules specifying what a signature								
is.	I understand that	an authorized signature on thim, the creditor gave the debt	nis Proof of Claim serves	as an ackr	owledgment	that when calculating the		
A person who files a	amount of the cla	im, the creditor gave the debi	of credit for any paymen	ils received	toward the di	eoi.		
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	the information in this Proof of	of Claim and have a reaso	onable beli	ef that the info	ormation is true		
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	enalty of perjury that the foreg	going is true and correct.					
3571.	Executed on date	09/07/2016 MM / DD / YYYY						
	1	$\sim$						
	Vaus	Checes						
	Signature	1						
	Print the name of	of the person who is comple	eting and signing this c	laim:				
		Kamin Cross						
	Name	Karyn Greco First name	Middle name		Last name			
	Title	Senior Director - Glob	al Finance					
	Company	Dow Jones & Compar	ny Inc					
	Company	Identify the corporate servicer a		ized agent is	a servicer.			
		PO Box 300						
	Address	Number Street				10-11-		
		Princeton		NJ	08543			
		City		State	ZIP Code			
	Contact phone	609-520-4000		Email acc	ountsrecei	vable@dowjones.com		
1	Jonata priorie	<del></del>						

Case 16-21142 Claim 84-1 Filed 09/20/16 Desc Main Document Page 3 of 9



P.O. BOX 300 Princeton NJ 08543-0300

#### INVOICE

Page 1 of 3

INVOICE NUMBER	INVOICE DATE
96713010	06/13/2016
ACCOUNT NUMBER	PO NUMBER
780252	
INVOICING	PERIOD
05/01/2016 TO	05/31/2016

EMBASSY SUITES FNLES 4705 CLYDESDALE PARKWAY LOVELAND, CO 80538

AMOUNT DUE

USD 179.80

**NET DUE 30 DAYS** 

			AMENITY IN	VOICE SUMMA	RY	
GROSS AN	IOUNT:	USD 179.80	RETURN/S/NA CREDIT:	USD 0.00	TERMS:	NET DUE 30 DAYS
TAX:	USD 0.00				AMOUNT DUE:	USD 179.80

		THE WA	LL STREET JOUR	NAL		
DATE	DRAW	5/NA	RETURN\$	RATE (USD)	SALE	AMOUNT (USD)
		Acct: 780252	- EMBASSY SUIT	ES FNLES		
05/02/2016	20	o	0	0.3100	20	6.20
05/03/2016	20	0	0	0.3100	20	6.20
05/04/2016	20	0	0	0.3100	20	6.20
05/05/2016	20	0	0	0.3100	20	6.20
05/06/2016	20	O	0	0.3100	20	6.20
05/07/2016	40	0	0	0.3100	40	12.40
05/09/2016	20	o	o	0.3100	20	6.20
05/10/2016	20	0	0	0.3100	20	6.20
05/11/2016	20	0	0	0.3100	20	6.20
05/12/2016	20	0	0	0.3100	20	6.20

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#### PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON THE REMITTANCE

BILL - TO	NAME
EMBASSY SU	ITES FNLES
ACCOUNT	NUMBER
7802	252
INVOICE NUMBER	INVOICE DATE
96713010	06/13/2016

TERMS: Net Due 30 Days

AMOUNT DUE: USD 179.80

PLEASE SEND YOUR REMITTANCE TO: ACCOUNTSRECEIVABLE@DOWJONES.COM DOW JONES & CO. WALL ST JRNL OR BARRONS PO BOX 4137 NEW YORK NY 10261-4137

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

P.O. BOX 300 Princeton NJ 08543-0300

#### INVOICE

Page 2 of 3

INVOICE NUMBER	INVOICE DATE
96713010	06/13/2016
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780252	
INVOICING	PERIOD
05/01/2016 TO	05/31/2016

EMBASSY SUITES FNLES **4705 CLYDESDALE PARKWAY** LOVELAND, CO 80538

AMOUNT DUE

USD 179.80

**NET DUE 30 DAYS** 

			AMENITY IN	VOICE SUMMA	RY	
GROSS AMO	OUNT:	USD 179.80	RETURN/S/NA CREDIT:	USD 0.00	TERMS:	NET DUE 30 DAYS
TAX:	USD 0.00				AMOUNT DUE:	USD 179.80

THE WALL STREET JOURNAL **AMOUNT** DATE DRAW S/NA RETURNS SALE (USD) (USD) 05/13/2016 20 0 0 0.3100 6.20 05/14/2016 40 0 0 0.3100 40 12.40 05/16/2016 20 0 ٥ 0.3100 20 6.20 05/17/2016 20 0.3100 20 6.20 05/18/2016 20 0 ٥ 0.3100 20 6.20 05/19/2016 0 6.20 20 0.3100 20 05/20/2016 20 0.3100 20 6.20 05/21/2016 40 0 0 0.3100 40 12.40 05/23/2016 20 0 0.3100 20 6.20 05/24/2016 20 0 0 0.3100 6.20 05/25/2016 20 0.3100 20 6.20 05/26/2016 20 ٥ ٥ 0.3100 20 6.20 05/27/2016 20 0.3100 20 6.20

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BILL - TO	NAME
EMBASSY SUI	TES FNLES
ACCOUNT	NUMBER
7802	52
INVOICE NUMBER	INVOICE DATE
96713010	06/13/2016

TERMS:

Net Due 30 Days

AMOUNT DUE:

USD 179.80

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4 02 11 000007802524 96713010 1 000017980



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#### INVOICE

Page 3 of 3

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INVOICE NUMBER	INVOICE DATE
96713010	06/13/2016
ACCOUNT NUMBER	PO NUMBER
780252	
INVOICING	PERIOD
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EMBASSY SUITES FNLES 4705 CLYDESDALE PARKWAY LOVELAND, CO 80538

AMOUNT DUE

USD 179.80

**NET DUE 30 DAYS** 

AMENITY INVOICE SUMMARY									
ROSS AMOUNT:	USD 179.8	80		RE	TURN/S/NA	CREDIT:	USD 0.00	TERMS:	NET DUE 30 DAYS
TAX: USD 0.	00							AMOUNT DUE:	USD 179.80
		THE WA	ALL STREET JOUR	NAL	-		]		
				RATE		AMOUNT			
DATE	DRAW	S/NA	RETURNS	(1150)	SALE	(HED)			

	THE WALL STREET JOURNAL							
DATE	DRAW	\$/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)		
05/28/2016	40	0	0	0.3100	40	12.40		
05/31/2016	20	o	0	0.3100	20	6.20		
	580	0	0		580	179.80		
TOTAL	580	0	0		580	179.80		

 COMMENTS:
 AMOUNT DUE
 USD
 179.80

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96713010	06/13/2016

TERMS: Net Due 30 Days

AMOUNT DUE: USD 179.80

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Page 1 of 3

INVOICE NUMBER	INVOICE DATE			
96718539	07/11/2016			
ACCOUNT NUMBER	PO NUMBER			
780252				
INVOICING	PERIOD			
06/01/2016 TO 06/30/2016				

EMBASSY SUITES FNLES 4705 CLYDESDALE PARKWAY LOVELAND, CO 80538

**AMOUNT DUE** 

USD 186.00

**NET DUE 30 DAYS** 

L							
GROSS AM	IOUNT:	USD 186.00	RETURN/S/NA CREDIT:	USD 0.00	TERMS:	NET DUE 30 DAYS	
TAX:	USD 0.00				AMOUNT DUE:	USD 186.00	

	THE WALL STREET JOURNAL								
DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)			
	Acet: 780252 - EMBASSY SUITES FNLES								
06/01/2016	20	0	0	0.3100	20	5.20			
06/02/2016	20	0	o	0.3100	20	6.20			
06/03/2016	20	0	0	0.3100	20	6.20			
06/04/2016	40	0	0	0.3100	40	12.40			
06/06/2016	20	0	0	0.3100	20	6.20			
06/07/2016	20	0	0	0.3100	20	6.20			
06/08/2016	20	0	0	0.3100	20	6.20			
06/09/2016	20	0	0	0.3100	20	6.20			
06/10/2016	20	0	0	0.3100	20	6.20			
06/11/2016	40	0	0	0.3100	40	12.40			

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INVOICE NUMBER	INVOICE DATE
96718539	07/11/2016

TERMS: Net Due 30 Days

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USD 186.00

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PO BOX 4137
NEW YORK NY 10261-4137

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



P.O. BOX 300 Princeton NJ 08543-0300

#### INVOICE

Page 2 of 3

INVOICE NUMBER	INVOICE DATE
96718539	07/11/2016
ACCOUNT NUMBER	PO NUMBER
780252	
INVOICING	PERIOD
06/01/2016 TO	06/30/2016

**EMBASSY SUITES FNLES** 4705 CLYDESDALE PARKWAY LOVELAND, CO 80538

AMOUNT DUE

USD 186.00

**NET DUE 30 DAYS** 

AMENITY INVOICE SUMMARY						
GROSS AMOUNT: USD 186.00	RETURN/S/NA CREDIT: US	D 0.00 TERMS:	NET DUE 30 DAYS			
TAY: USD 0.00		AMOUNT DUE:	USD 186.00			

TAX:

USD 0.00

THE WALL STREET JOURNAL **AMOUNT** DATE DRAW RETURNS SALE (USD) 06/13/2016 0.3100 05/14/2016 20 0 0 0.3100 20 6.20 06/15/2016 20 0 0.3100 20 6.20 Ω 6.20 06/16/2016 20 0 0.3100 06/17/2016 20 0.3100 20 6.20 06/18/2016 0 12.40 40 ٥ 0.3100 40 6.20 06/20/2016 20 0.3100 20 06/21/2016 0.3100 20 6.20 06/22/2016 20 0 0 0.3100 20 6.20 20 6.20 06/23/2016 0 0.3100 20 0.3100 20 6.20 06/24/2016 06/25/2016 40 0 0 0.3100 40 12.40 6.20 06/27/2016 20 ٥ 0.3100 20

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NAME
TES FNLES
NUMBER
52
INVOICE DATE
07/11/2016

TERMS:

Net Due 30 Days

AMOUNT DUE:

USD 186.00

PLEASE SEND YOUR REMITTANCE TO: ACCOUNTSRECEIVABLE@DOWJONES.COM DOW JONES & CO. WALL ST JRNL OR BARRONS PO BOX 4137 NEW YORK NY 10261-4137

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

4 02 11 000007802524 96718539 7 000018600



#### **DOW JONES & COMPANY, INC.** P.O. BOX 300 Princeton NJ 08543-0300

#### INVOICE

Page 3 of 3

INVOICE NUMBER	INVOICE DATE		
96718539	07/11/2016		
ACCOUNT NUMBER	PO NUMBER		
780252			
INVOICING	PERIOD		
06/01/2016 TO	06/30/2016		

**EMBASSY SUITES FNLES** 4705 CLYDESDALE PARKWAY LOVELAND, CO 80538

AMOUNT DUE USD 186.00

**NET DUE 30 DAYS** 

**AMENITY INVOICE SUMMARY** 

GROSS AMOUNT: USD 186.00 TAX: USD 0.00

RETURN/S/NA CREDIT:

USD 0.00

TERMS: AMOUNT DUE: NET DUE 30 DAYS USD 186.00

THE WALL STREET JOURNAL							
DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)	
06/28/2016	20	0	0	0.3100	20	6.20	
06/29/2016	20	0	0	0.3100	20	6.20	
06/30/2016	20	0	0	0.3100	20	6.20	
	600	0	0		600	186.00	
TOTAL	600	0	0		600	186.00	

COMMENTS:

AMOUNT DUE

186.00

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or +1-800-DOWJONES

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BILL - TO	NAME
EMBASSY SU	ITES FNLES
ACCOUNT	NUMBER
7802	252
INVOICE NUMBER	INVOICE DATE
96718539	07/11/2016

TERMS:

Net Due 30 Days

AMOUNT DUE:

USD 186.00

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

4 02 11 000007802524 96718539 7 000018600

# **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: Last Date to file (Govt): Trustee:** 

Creditor: (8565364) Dow Jones & Company Inc Original Filed

PO Box 300

Princeton, NJ 08543

Claim No: 84

Original Entered

Date: 09/20/2016

Status: Filed by: CR

Date: 09/20/2016 Entered by: Terri Marshall

Modified:

Amount claimed: \$356.80

History:

**Details** 84-1 09/20/2016 Claim #84 filed by Dow Jones & Company Inc, Amount claimed:

\$356.80 (Marshall, Terri)

Description: (84-1) services performed

Remarks: (84-1) KSB Filed 9/12/16; ECF by Claims Agent 9/20/2016

# **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>	\$356.80
<b>Total Amount Allowed*</b>	

<sup>\*</sup>Includes general unsecured claims

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

	Claimed	Allowed
Secured		
Priority		
Administrative		