

Fill in this information to identify the case:

Debtor 1 John Q. Hammons Fall 2006, LLC, et al.  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: District of Kansas - Kansas City  
Case number 16-21142

**FILED**  
Kansas City KS  
OCT 06 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? FTI Consulting, Inc.  
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? **Where should notices to the creditor be sent?**  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  
Legal Department, FTI Consulting, Inc.  
Name  
909 Commerce Road  
Number Street  
Annapolis MD 21401  
City State ZIP Code  
Contact phone 410.951.4872  
Contact email legal@fticonsulting.com

**Where should payments to the creditor be sent? (if different)**  
Name \_\_\_\_\_  
Number Street \_\_\_\_\_  
City State ZIP Code \_\_\_\_\_  
Contact phone \_\_\_\_\_  
Contact email \_\_\_\_\_

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 Ctl ID  
00067

**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? \$ 79,852.89. 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.  
Services Provided

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ \_\_\_\_\_

Up to \$2,775\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$12,475\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

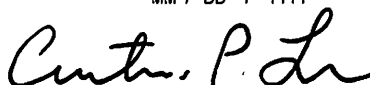
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 09/23/2016  
MM / DD / YYYY



Signature

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

Name Curtis Lu  
First name Middle name Last name

Title General Counsel

Company FTI Consulting, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1101 K Street, NW, Suite B100  
Number Street  
Washington DC 20005  
City State ZIP Code

Contact phone 410.951.4872 Email legal@fticonsulting.com

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF KANSAS AT KANSAS CITY

In re:  
JOHN Q. HAMMONS FALL 2006, LLC, et al.,  
Debtors.

CREDITOR: FTI CONSULTING, INC.

| Inv. #             | Date        | Total invoice      |
|--------------------|-------------|--------------------|
| 7398579            | 12/11/2015  | \$7,440.00         |
| 7414766            | 5/27/2016   | \$59,535.00        |
| 7420855            | 8/9/2016*   | \$11,538.46        |
| 7424380            | 9/19/2016** | \$1,339.43         |
|                    |             |                    |
| <b>TOTAL CLAIM</b> |             | <b>\$79,852.89</b> |

\* For Professional Fees and Expenses incurred for the period May 21, 2016 through June 20, 2016.

\*\* For Expenses incurred for the period June 8, 2016 through June 12 ,2016.



**Invoice Remittance**

C. Vincent Maloney  
Perkins Coie LLP  
131 Dearborn St Suite 1700  
Chicago, IL 60603

December 11, 2015  
FTI Invoice No. 7398579  
FTI Job No. 442212.0001  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 52-1261113

Re: Perkins Coie - JQH

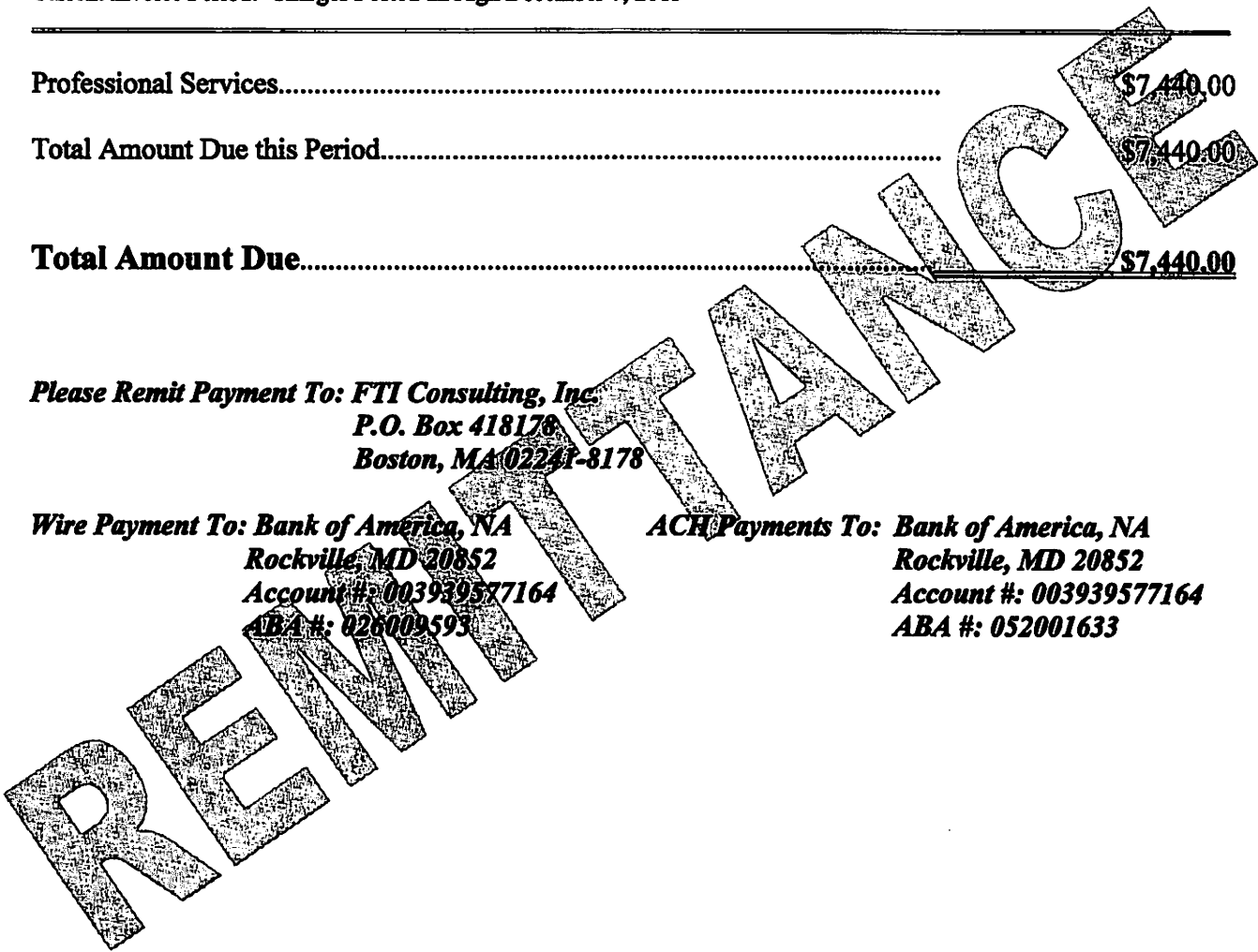
Current Invoice Period: Charges Posted through December 7, 2015

|                                   |                   |
|-----------------------------------|-------------------|
| Professional Services.....        | \$7,440.00        |
| Total Amount Due this Period..... | \$7,440.00        |
| <b>Total Amount Due.....</b>      | <b>\$7,440.00</b> |

**Please Remit Payment To: FTI Consulting, Inc**  
**P.O. Box 418178**  
**Boston, MA 02247-8178**

**Wire Payment To: Bank of America, NA**  
**Rockville, MD 20852**  
**Account #: 003939577164**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**Rockville, MD 20852**  
**Account #: 003939577164**  
**ABA #: 052001633**





**Invoice Remittance**

C. Vincent Maloney  
Perkins Coie LLP  
131 Dearborn St Suite 1700  
Chicago, IL 60603

May 27, 2016  
FTI Invoice No. 7414766  
FTI Job No. 442212.0001  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 52-1261113

Re: Perkins Coie - JQH

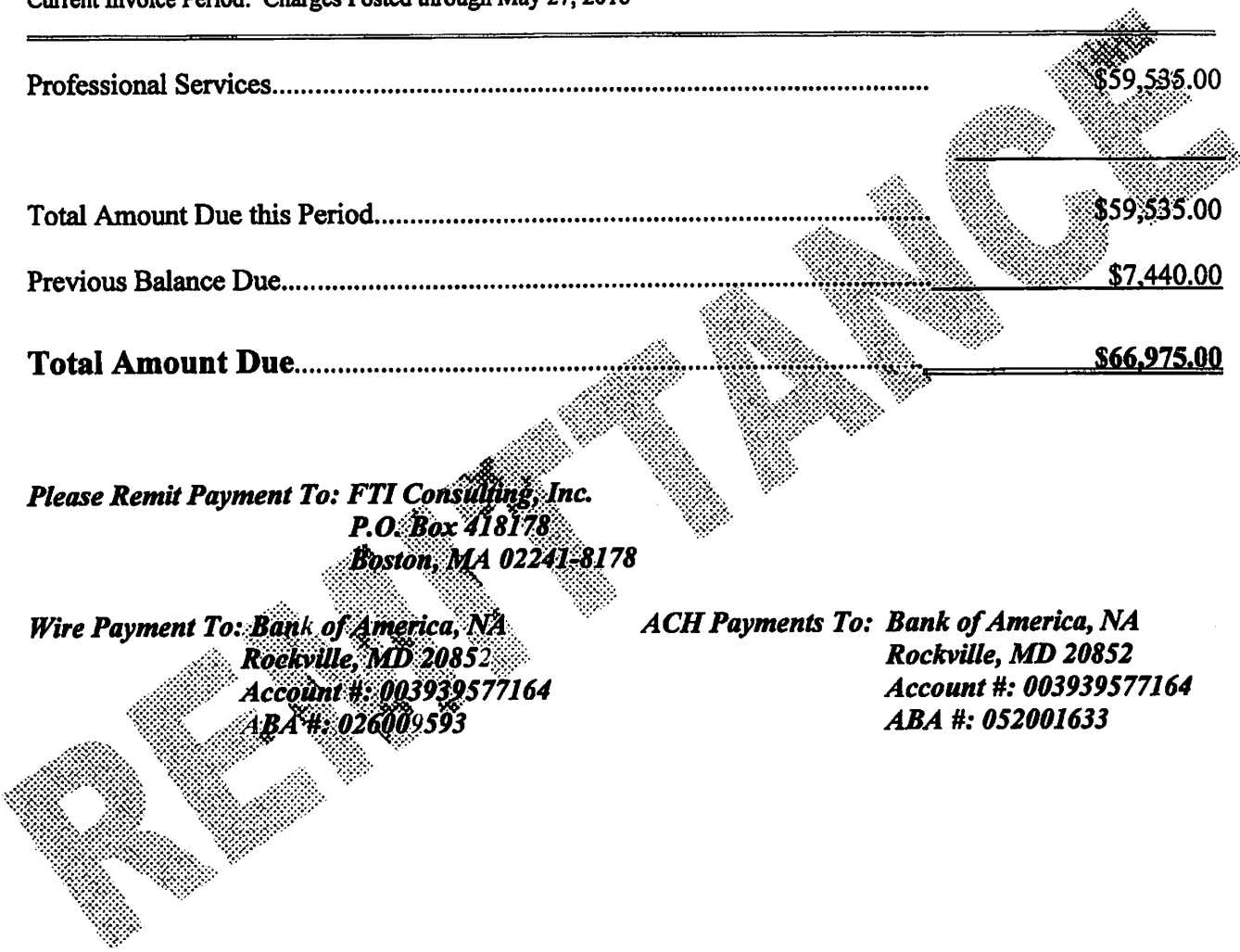
Current Invoice Period: Charges Posted through May 27, 2016

|                                   |                    |
|-----------------------------------|--------------------|
| Professional Services.....        | \$59,535.00        |
| Total Amount Due this Period..... | \$59,535.00        |
| Previous Balance Due.....         | \$7,440.00         |
| <b>Total Amount Due.....</b>      | <b>\$66,975.00</b> |

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418178**  
**Boston, MA 02241-8178**

**Wire Payment To: Bank of America, NA**  
**Rockville, MD 20852**  
**Account #: 003939577164**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**Rockville, MD 20852**  
**Account #: 003939577164**  
**ABA #: 052001633**





**Invoice Remittance**

C. Vincent Maloney  
Perkins Coie LLP  
131 Dearborn St Suite 1700  
Chicago, IL 60603

August 9, 2016  
FTI Invoice No. 7420855  
FTI Job No. 442212.0001  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 52-1261113

Re: Perkins Coie - JQH

Current Invoice Period: Charges Posted through August 9, 2016 For Professional Fees and Expenses incurred for the period May 21, 2016 through June 20, 2016.

|                                   |                    |
|-----------------------------------|--------------------|
| Professional Fees.....            | \$9,513.00         |
| Expenses.....                     | \$2,025.46         |
| Total Amount Due this Period..... | \$11,538.46        |
| Previous Balance Due.....         | \$66,975.00        |
| <b>Total Amount Due.....</b>      | <b>\$78,513.46</b> |

**Please Remit Payment To: FTI Consulting, Inc.**  
P.O. Box 418178  
Boston, MA 02241-8178

**Wire Payment To: Bank of America, NA**  
103 West 33rd Street, New York, NY 10001  
Account #: 003939577164  
ABA #: 026009593

**ACH Payments To: Bank of America, NA**  
1455 Market Street, San Francisco, CA 94109  
Account #: 003939577164  
ABA #: 052001633



**Invoice Remittance**

C. Vincent Maloney  
Perkins Coie LLP  
131 Dearborn St Suite 1700  
Chicago, IL 60603

September 19, 2016  
FTI Invoice No. 7424380  
FTI Job No. 442212.0001  
Terms: Payment on Presentation  
FEDERAL I.D. NO. 52-1261113

Re: Perkins Coie - JQH

Current Invoice Period:

For Expenses incurred for the period June 8, 2016 through  
June 12, 2016.

|                                   |                    |
|-----------------------------------|--------------------|
| Expenses.....                     | \$1,339.43         |
| Total Amount Due this Period..... | \$1,339.43         |
| Previous Balance Due.....         | \$78,513.46        |
| <b>Total Amount Due.....</b>      | <b>\$79,852.89</b> |

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418178**  
**Boston, MA 02241-8178**

**Wire Payment To: Bank of America, NA**  
**103 West 33rd Street, New York, NY 10001**  
**Account #: 003939577164**  
**ABA #: 026009593**

**ACH Payments To: Bank of America, NA**  
**1455 Market Street, San Francisco, CA 94109**  
**Account #: 003939577164**  
**ABA #: 052001633**





**Invoice Summary**

C. Vincent Maloney  
Perkins Coie LLP  
131 Dearborn St Suite 1700  
Chicago, IL 60603

September 19, 2016  
FTI Invoice No. 7424380  
FTI Job No. 442212.0001  
Terms Payment on Presentation  
FEDERAL I.D. NO. 52-1261113

Re: Perkins Coie - JQH

Current Invoice Period:

For Expenses incurred for the period June 8, 2016  
through June 12, 2016.

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|   |                   |
|---|-------------------|
| Business Meals                          | \$30.00           |
| Other/Miscellaneous                     | \$34.00           |
| Transportation                          | \$1,275.43        |
| <b>Total Expenses</b>                   | <b>\$1,339.43</b> |
| <br>                                    |                   |
| <b>Invoice Total for Current Period</b> | <b>\$1,339.43</b> |

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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:** 12/23/2016  
**Trustee:**                            **Last Date to file (Govt):**

|   |  |  |
|---|--|--|
| <i>Creditor:</i> (8581254)<br>FTI CONSULTING INC<br>LEGAL DEPARTMENT<br>909 COMMERCE ROAD<br>ANNAPOLIS, MD<br>21401 | <b>Claim No: 104</b><br><i>Original Filed</i><br>Date: 10/10/2016<br><i>Original Entered</i><br>Date: 10/10/2016 | <i>Status:</i><br><i>Filed by:</i> CR<br><i>Entered by:</i> Terri Marshall<br><i>Modified:</i> |
|---|--|--|

|                            |  |  |  |  |
|----------------------------|--|--|--|--|
| Amount claimed: \$79852.89 |  |  |  |  |
|----------------------------|--|--|--|--|

*History:*

|                         |                       |            |   |
|-------------------------|-----------------------|------------|---|
| <a href="#">Details</a> | <a href="#">104-1</a> | 10/10/2016 | Claim #104 filed by FTI CONSULTING INC, Amount claimed: \$79852.89 (Marshall, Terri ) |
|-------------------------|-----------------------|------------|---|

*Description:* (104-1) Services provided

*Remarks:* (104-1) KSB Filed 10/6/16; ECF by Claims Agent 10/10/2016

## 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> | \$79852.89 |
| <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> |         |         |