

**Fill in this information to identify the case:**

Debtor 1 John Q. Hammons Fall 2006 LLC

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

United States Bankruptcy Court for the: \_\_\_\_\_ District of Kansas

Case number 16-21142

**FILED**  
Kansas City KS  
OCT 11 2016  
Clerk  
U.S. Bankruptcy Court

**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.

**Part 1: Identify the Claim**

1. Who is the current creditor? Dow Jones & Company, 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?  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>Dow Jones &amp; Co Inc</u> Name <u>PO Box 300</u> Number Street <u>Princeton NJ 08543</u> City State ZIP Code Contact phone <u>609-520-4000</u> Contact email <u>accountsreceivable@dowjones.com</u>	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 CH ID  
  
00080

**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: 2 3 4 6

7. How much is the claim? \$ 510.26. 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 performed

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)?**

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

No

Yes. Check one:

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.

Amount entitled to priority

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

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

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

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

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

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

\* 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 10/03/2016  
MM / DD / YYYY

Karyn Greco  
Signature

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

Name Karyn Greco  
First name Middle name Last name

Title Sr. Director Global Finance

Company Dow Jones & Company, Inc  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 300  
Number Street

Princeton NJ 08543  
City State ZIP Code

Contact phone 609-520-4000 Email accountsreceivable@dowjones.com

**INVOICE**

Page 1 of 3

<b>INVOICE NUMBER</b>	<b>INVOICE DATE</b>
96710137	06/13/2016
<b>ACCOUNT NUMBER</b>	<b>PO NUMBER</b>
152346	
<b>INVOICING PERIOD</b>	
05/01/2016 TO 05/31/2016	

EMBASSY SUITES FRISCO  
LINDA MAZZEI  
7600 JOHN Q HAMMONS DRIVE  
FRISCO, TX 75034

<b>AMOUNT DUE</b>
<b>USD 270.94</b>
<b>NET DUE 30 DAYS</b>

AMENITY INVOICE SUMMARY					
<b>GROSS AMOUNT:</b>	USD 270.94	<b>RETURN/S/NA CREDIT:</b>	USD 0.00	<b>TERMS:</b>	NET DUE 30 DAYS
<b>TAX:</b>	USD 0.00			<b>AMOUNT DUE:</b>	USD 270.94

THE WALL STREET JOURNAL						
DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)
Acct: 152346 - EMBASSY SUITES FRISCO						
05/02/2016	34	0	0	0.3100	34	10.54
05/03/2016	34	0	0	0.3100	34	10.54
05/04/2016	34	0	0	0.3100	34	10.54
05/05/2016	34	0	0	0.3100	34	10.54
05/06/2016	34	0	0	0.3100	34	10.54
05/07/2016	40	0	0	0.3100	40	12.40
05/09/2016	34	0	0	0.3100	34	10.54
05/10/2016	34	0	0	0.3100	34	10.54
05/11/2016	34	0	0	0.3100	34	10.54
05/12/2016	34	0	0	0.3100	34	10.54

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<b>BILL - TO NAME</b>	
EMBASSY SUITES FRISCO	
<b>ACCOUNT NUMBER</b>	
152346	
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96710137	06/13/2016

**TERMS:** Net Due 30 Days  
**AMOUNT DUE:** USD 270.94

**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 000001523461 96710137 & 000027094

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05/16/2016	34	0	0	0.3100	34	10.54
05/17/2016	34	0	0	0.3100	34	10.54
05/18/2016	34	0	0	0.3100	34	10.54
05/19/2016	34	0	0	0.3100	34	10.54
05/20/2016	34	0	0	0.3100	34	10.54
05/21/2016	40	0	0	0.3100	40	12.40
05/23/2016	34	0	0	0.3100	34	10.54
05/24/2016	34	0	0	0.3100	34	10.54
05/25/2016	34	0	0	0.3100	34	10.54
05/26/2016	34	0	0	0.3100	34	10.54
05/27/2016	34	0	0	0.3100	34	10.54

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05/28/2016	40	0	0	0.3100	40	12.40
05/31/2016	34	0	0	0.3100	34	10.54
	<b>874</b>	<b>0</b>	<b>0</b>		<b>874</b>	<b>270.94</b>
<b>TOTAL</b>	<b>874</b>	<b>0</b>	<b>0</b>		<b>874</b>	<b>270.94</b>

<b>COMMENTS:</b>	<b>AMOUNT DUE</b>	<b>USD</b>	<b>270.94</b>
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06/01/2016 TO 06/30/2016	

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<b>AMOUNT DUE</b>
<b>USD 281.48</b>
<b>NET DUE 30 DAYS</b>

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TAX:	USD 0.00			AMOUNT DUE:	USD 281.48

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06/04/2016	40	0	0	0.3100	40	12.40
06/06/2016	34	0	0	0.3100	34	10.54
06/07/2016	34	0	0	0.3100	34	10.54
06/08/2016	34	0	0	0.3100	34	10.54
06/09/2016	34	0	0	0.3100	34	10.54
06/10/2016	34	0	0	0.3100	34	10.54
06/11/2016	40	0	0	0.3100	40	12.40

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06/15/2016	34	0	0	0.3100	34	10.54
06/16/2016	34	0	0	0.3100	34	10.54
06/17/2016	34	0	0	0.3100	34	10.54
06/18/2016	40	0	0	0.3100	40	12.40
06/20/2016	34	0	0	0.3100	34	10.54
06/21/2016	34	0	0	0.3100	34	10.54
06/22/2016	34	0	0	0.3100	34	10.54
06/23/2016	34	0	0	0.3100	34	10.54
06/24/2016	34	0	0	0.3100	34	10.54
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06/27/2016	34	0	0	0.3100	34	10.54

*pk*

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06/29/2016	34	0	0	0.3100	34	10.54
06/30/2016	34	0	0	0.3100	34	10.54
	<b>908</b>	<b>0</b>	<b>0</b>		<b>908</b>	<b>281.48</b>
<b>TOTAL</b>	<b>908</b>	<b>0</b>	<b>0</b>		<b>908</b>	<b>281.48</b>

*7 pd*

COMMENTS:	AMOUNT DUE	USD	281.48
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*pd.* 42.16  
*due 239.32*

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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> (8565364) Dow Jones & Company Inc PO Box 300 Princeton, NJ 08543	<b>Claim No: 121</b> <i>Original Filed</i> Date: 10/17/2016 <i>Original Entered</i> Date: 10/17/2016	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Terri Marshall <i>Modified:</i>
--	--	--

Amount claimed: \$510.26				
--------------------------	--	--	--	--

*History:*

<a href="#">Details</a>	<a href="#">121-</a>	10/17/2016	Claim #121 filed by Dow Jones & Company Inc, Amount claimed: \$510.26 (Marshall, Terri)
	<a href="#">1</a>		

*Description:* (121-1) services performed  
*Remarks:* (121-1) KSB Filed 10/11/16; ECF by Claims Agent 10/17/2016

## 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>	\$510.26
<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>		