B 10 (Official Form 10) (04/10)

United States Bankruptcy Court - District Of Kansas		PROOF OF CLAIM
Name of Debtor: John Q Hammons Fall 2006, LLC, et al.	Case Numbe 16-2114	er: 2 / Robert D Berger
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of		
administrative expense may be filed pursuant to 11 U.S.C. § 503. Name of Creditor (the person or other entity to whom the debtor owes money or property):		is box to indicate that this
Name and address where notices should be sent:	claim ame claim.	ends a previously filed
City Utilities of Springfield RECEIVED		n Number:
301 E Central St PO Box 551 Springfield, MO 65801	(If known)	
Telephone number:	Eilad ·	
(417) 863-9000 BMC GROUP		
Name and address where payment should be sent (if different from above):	anyone els relating to	is box if you are aware that lse has filed a proof of claim o your claim. Attach copy of giving particulars.
Telephone number:	or trustee	is box if you are the debtor in this case.
1. Amount of Claim as of Date Case Filed: \$ 57,604.25	Priority t	of Claim Entitled to under 11 U.S.C. §507(a). If
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.	any port	tion of your claim falls in the following categories, the box and state the
If all or part of your claim is entitled to priority, complete item 5.	amount.	i
Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	' ' '	oriority of the claim. support obligations under
Basis for Claim:Metered unpaid utilities (See instruction #2 on reverse side.)		support obligations under . §507(a)(1)(A) or (a)(1)(B).
(See Instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: 5554		alaries, or commissions (up
3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)	to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's	
 Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. 	U.S.C. §5	, whichever is earlier – 11 507 (a)(4). tions to an employee benefit
Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe:	plan – 11	U.S.C. §507 (a)(5).
Value of Property: S Annual Interest Rate %	purchase,	600* of deposits toward lease, or rental of property
Amount of arrearage and other charges as of time case filed included in secured claim,		es for personal, family, or d use – 11 U.S.C. §507
if any: \$ Basis for perfection:		penalties owed to
Amount of Secured Claim: \$ Amount Unsecured: \$		ental units – 11 U.S.C. §507
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		pecify applicable paragraph
7. 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. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of		S.C. §507 (a)(). nt entitled to priority:
a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)	\$_	
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.	4/1/13 and e	re subject to adjustment on wery 3 years thereafter with uses commenced on or after
If the documents are not available, please explain:	the date of a	djustment.
Date: O9/14/2016 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the crother person authorized to file this claim and state address and telephone number if different from the address above. Attach copy of power of attorney, if any.	he notice	FOR COURT USE ONLY JQH Ctl ID
Donna Drader Donna Staden 5R.	(SR	00099

Account Financial History - 2159865554 John Q Hammons Hotels Inc - Service Dates 5-21-16 thru 7-8-16

Trans Date	Туре	Actual Amount	Actual Balance	
	Wrote Off to Collections	(\$19,964.62)	\$0.00	
7/26/2016		\$19,964.62	\$19,964.62	
6/29/2016		(\$15,959.06)	\$0.00	
		<u>.</u>		

Account Financial History - 2821560205 John Q Hammons Hotels Mgt Llc - Service dates 6-1-16 thru 7-8-16

Trans Date	Туре	Actual Amount	Actual Balance	
	Wrote Off to Bankruptcy	(\$7,863.08)	\$0.00	
6/26/2016		\$7,863.08	\$7,863.08	
6/29/2016		(\$8,178.88)	\$0.00	

Account Financial History - 3666466957 John Q Hammons Hotels Mgt Llc - Service Dates 6-13-16 thru 7-8-16

9/13/2016	Wrote Off to Bankruptcy	(\$2,187.78)	\$0.00	
6/26/2016	BILL	\$2,187.78	\$2,187.78	
	Payment	(\$5,248.15)	\$0.00	
	·			

Trans Date	Туре	Actual Amount	Actual Balance
9/13/2016	Wrote Off to Bankruptcy	(\$3,188.78)	\$0.00
7/27/2016	Billing Credit	(\$12,829.70)	\$3,188.78
7/22/2016	Bill	\$16,018.48	\$16,018.48
7/25/2016	Late Payment Charge	\$134.22	\$1,476.52
7/19/2016	Payment	(\$15,079.25)	\$1,342.30
6/22/2016	BILL	\$16,421.55	\$22,512.28
6/21/2016		\$6,090.73	\$6,090.73
6/17/2016	Payment	(\$13,133.14)	\$0.00
-			

Trans Date	Туре	Actual Amount	Actual Balance	
9/13/2016	Wrote Off to Bankruptcy	(\$15,363.77)	\$0.00	
7/27/2016	Billing Credit	(\$15,700.80)	\$15,363.77	
6/26/2016		\$31,064.57	\$31,064.57	
6/29/2016		(\$17,479.04)	\$0.00	
6.7×3× -				
-				

Account Financial History - 9576100010 Hammons John Q - Service Dates 6/18/16 thru 7/8/16

Trans Date	Туре	Actual Amount	Actual Balance	
9/13/2016	Wrote Off to Bankruptcy	(\$1,512.12)	\$0.00	
7/8/2016	BILL	\$1,512.12	\$1,512.12	
7/5/2016	Payment	(\$3,136.36)	\$0.00	

Trans Date	Type	Actual Amount	Actual Balance	
9/13/2016	Wrote Off to Bankruptcy	(\$6,520.10)	\$0.00	
7/8/2016	BILL	\$6,520.10	\$6,520.10	
6/29/2016	Payment	(\$6,708.54)	\$0.00	
			-	

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):

Creditor: (8509054)CITY OF SPRINGFIELD CITY UTILITIES

301 E CENTRAL PO BOX Original Entered

551

SPRINGFIELD MO

65801

Claim No: 140 Status: Original Filed Date: 10/20/2016 Entered by: Terri Marshall

Date: 10/20/2016

Filed by: CR

Modified:

Amount claimed: \$57604.25

History:

140- 10/20/2016 Claim #140 filed by CITY OF SPRINGFIELD CITY UTILITIES, **Details**

Amount claimed: \$57604.25 (Marshall, Terri)

Description: (140-1) Metered unpaid utilities

Remarks: (140-1) KSB Filed 10/17/16; ECF by Claims Agent 10/20/2016

Claims Register Summary

Case Name: John O. Hammons Fall 2006, LLC

Case Number: 16-21142 Chapter: 11 **Date Filed:** 06/26/2016

Total Number Of Claims: 1

Total Amount Claimed*	\$57604.25
Total Amount Allowed*	

^{*}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		