B 10 (Official Form 10) (12/11)				
UNITED STATES BANKRUPTCY	COURT District of Kans			PROOF OF CLAIM
Name of Debtor: John Q. Hammons Fall 2006, L	LC et al.	Case Number: 16-21142		CT 17 2016
may file a request for pay	claim for an administrative expense that arises	o 11 U.S.C. § 503.	filing. You	Clerk U.S. Bankruptcy Court
Name of Creditor (the person or other en Laboratory Corporation of Amer	ntity to whom the debtor owes money or proper rica	ty):		
Name and address where notices should Johnson Legal Network, PLLC 535 Wellington Way, Suite 380 Lexington, KY 40503	be sent:		pre Co	COURT USE ONLY Check this box if this claim amends a eviously filed claim. ourt Claim Number: (If known)
Telephone number: (859) 252-0093	email: kirving@lexlaw.us			(if known)
Name and address where payment should Same	d be sent (if different from above):		any rel	Check this box if you are aware that yone else has filed a proof of claim ating to this claim. Attach copy of itement giving particulars.
Telephone number:	email:			
1. Amount of Claim as of Date Case F	Filed: \$	554.50_		
If all or part of the claim is secured, com	plete item 4.			
If all or part of the claim is entitled to pri	iority, complete item 5.			
Check this box if the claim includes in	nterest or other charges in addition to the principal	pal amount of the clair	m. Attach a state	ment that itemizes interest or charges.
2. Basis for Claim: Services reno (See instruction #2)	Jered			
3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as	s: 3b. Uniform Cl.	aim Identifier (o	ptional):
9 1 0 3	LabCorp (See instruction #3a)	(See instruction		
	secured by a lien on property or a right of ts, and provide the requested information.	Amount of arre included in sect	ured claim, if any	charges, as of the time case was filed, y: \$
Nature of property or right of setoff: Describe:	□Real Estate □Motor Vehicle □Other	Basis for perfec	ction:	
Value of Property: \$	_	Amount of Secu	ured Claim:	\$
Annual Interest Rate% □Fixe (when case was filed)	ed or □Variable	Amount Unsecu	ured:	s
5. Amount of Claim Entitled to Priori the priority and state the amount.	ty under 11 U.S.C. § 507 (a). If any part of t	he claim falls into on	e of the following	g categories, check the box specifying
☐ Domestic support obligations under 1 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	Wages, salaries, or commissions (up earned within 180 days before the case w debtor's business ceased, whichever is ea 11 U.S.C. § 507 (a)(4).	vas filed or the en	Contributions to apployee benefit pl U.S.C. § 507 (a)	lan –
☐ Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or househouse – 11 U.S.C. § 507 (a)(7).	☐ Taxes or penalties owed to government 11 U.S.C. § 507 (a)(8).	ap	Other – Specify plicable paragraph U.S.C. § 507 (a)	
*Amounts are subject to adjustment on 4.	/1/13 and every 3 years thereafter with respect	to cases commenced o	on or after the dat	te of adjustment.
6. Credits. The amount of all payments	on this claim has been credited for the purpose	of making this proof	of claim. (See ins	struction #6)

7. Documents: Attached are 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. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: 8. Signature: (See instruction #8) Check the appropriate box. ☐ I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, ☐ I am a guarantor, surety, indorser, or other codebtor. or their authorized agent. (See Bankruptcy Rule 3005.) (Attach copy of power of attorney, if any.) (See Bankruptcy Rule 3004.) I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief. Karen W. Irving Print Name: Attorney Title: Johnson Legal Network, PLLC Karen W. Irving 10/11/2016 Company: Address and telephone number (if different from notice address above):

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

email:

Creditor's Name and Address:

Telephone number:

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Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a). If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

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.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

JCBB LCBS OTS

Client Bill Balances List

10-03-16 15:03:32

More:

Client Account: 88185363 Report to Name1: SHERATON SIOUX FALLS HOTEL Corp Account :

Bill to Name1 : SHERATON SIOUX FALLS HOTEL

O ("O"pen or "A"ll)

Clie	nt Balance	<u>C1</u>	ient Payments	<u>.</u>	Client Adjustments
	196.25		0.00	_	0.00
<u>Sel</u>	<u>Bill Number</u>	Bill Switch	Bill Date	Billed Amou	<u>nt</u> <u>Balance</u>
_	51615724	Υ	04-30-16	3.7	75 3.75
_	52220222	Υ	07-02-16	65.2	25 65.25
_	52754975	Υ	08-27-16	65.2	65.25
	52979148	Υ	10-01-16	62.0	00 62.00

F1=HELP F3=EXIT F5=REFRESH F6=BILLSUM F7=UP F8=DOWN F9=ADJUST F10=CLNT NOTE F11=TRAN BAL F13=PMNTSRCH F14=BULK ADJ F15=CLNTPYMT F16=CLNT INQ F17=REPRMNT

pre-petition \$69.00

JCBB 10-03-16 LCBS Client Bill Balances List 14:58:20 OTS More: Client Account: 81252003 Report to Name1: RENAISSANCE GLENDALE #80743 Corp Account : Bill to Name1 : RENAISSANCE GLENDALE #80743 O ("O"pen or "A"ll) Client Balance Client Payments Client Adjustments 325.00 0.00 0.00 Sel Bill Number Bill Switch Bill Date Billed Amount Balance 111.25 90,75 52169194 Y 07-02-16 111.25

10-01-16

53054191

Υ

F1=HELP F3=EXIT F5=REFRESH F6=BILLSUM F7=UP F8=DOWN F9=ADJUST F10=CLNT NOTE F11=TRAN BAL F13=PMNTSRCH F14=BULK ADJ F15=CLNTPYMT F16=CLNT INQ F17=REPRMNT Tran: _____

pre-petition \$90,75

213.75

213.75

JCBB 10-03-16 LCBS Client Bill Balances List 15:00:14 OTS More: Client Account: 81874023 Report to Name1: EMBASSY SUITES Corp Account : Bill to Name1 : EMBASSY SUITES O ("O"pen or "A"ll) Client Balance Client Payments Client Adjustments 94.50 0.00 0.00 Bill Number Bill Switch Bill Date Sel Billed Amount Balance 6.25 51905578 Y 05-28-16

08-27-16

52722299

Y

F1=HELP F3=EXIT F5=REFRESH F6=BILLSUM F7=UP F8=DOWN F9=ADJUST F10=CLNT NOTE F11=TRAN BAL F13=PMNTSRCH F14=BULK ADJ F15=CLNTPYMT F16=CLNT INQ F17=REPRMNT Tran:

prepetition \$6.25

88.25

6.25

88.25

JCBB LCBS Client Bill Balances List OTS Client Account: 82135403 Report to Name1: COURTYARD BY MARRIOTT-LA VISTA Corp Account : Bill to Name1 : COURTYARD BY MARRIOTT

D 11 180 0000	O ("O"pen or "A"ll)				
Clie	nt Balance		ient Payments		Adjustments
	417.50	-	0.00		0.00
<u>Sel</u>	<u>Bill Number</u>	Bill Switch	<u>Bill Date</u>	Billed Amount	<u>Balance</u>
_	52132615	Υ	07-02-16	146.00	146.00
_	52569399	Υ	08-27-16	105.00	105.00
	53054496	Υ	10-01-16	166.50	166.50

F1=HELP F3=EXIT F5=REFRESH F6=BILLSUM F7=UP F8=DOWN F9=ADJUST F10=CLNT NOTE F11=TRAN BAL F13=PMNTSRCH F14=BULK ADJ F15=CLNTPYMT F16=CLNT INQ F17=REPRMNT

pre petition 1 Hora

10-03-16

15:00:48

More:

JCBB LCBS OTS

Client Bill Balances List

09-29-16 16:22:54

More:

Corp Account :

Client Account: 81779103 Report to Name1: EMBASSY SUITES Bill to Name1 : EMBASSY SUITES

O ("O"pen or "A"ll)

<u>Clie</u>	nt Balance	<u>C1</u>	ient Payments	<u>C1</u>	<u>ient Adjustments</u>
	658.25		0.00		0.00
<u>Sel</u>	Bill Number	Bill Switch	Bill Date	Billed Amount	<u>Balance</u>
_	51748899	Υ	05-28-16	181.00	181.00
_	52209557	Υ	07-02-16	130.50	130.50 6/.50
_	52731013	Υ	08-27-16	145.25	145.25
2000	52987795	N		201.50	201.50

F1=HELP F3=EXIT F5=REFRESH F6=BILLSUM F7=UP F8=DOWN F9=ADJUST F10=CLNT NOTE F11=TRAN BAL F13=PMNTSRCH F14=BULK ADJ F15=CLNTPYMT F16=CLNT INQ F17=REPRMNT Tran: ____

pre-petition \$ 242.50

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: (8597869)
Laboratory Corporation of

America Johnson Legal Network

PLLC

535 Wellington Way, Suite

380

Lexington, KY 40503

Amount claimed: \$554.50

Claim No: 203 Status: Original Filed Filed by

Original Filed Filed by: CR
Date: 11/01/2016 Entered by: Terri Marshall

Modified:

Original Entered M Date: 11/01/2016

History:

Details 203- 11/01/2016 Claim #203 filed by Laboratory Corporation of America, Amount claimed: \$554.50 (Marshall, Terri)

Description: (203-1) Services Performed

Remarks: (203-1) KSB Filed 10/17/16; ECF by Claims Agent 11/1/16

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

Total Amount Claimed*	\$554.50
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		