

Fill in this information to identify the case:

Debtor 1 Chateau Lake LLC

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

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

Case number 16-21183

RECEIVED

NOV 09 2016

BMC GROUP

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?	<u>78 Madison, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor <u>78Madison</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  <u>78Madison</u> Name <u>999 Douglas Ave, Suite 3301</u> Number Street <u>Altamonte Springs, FL 32714</u> City State ZIP Code  Contact phone <u>407-788-7070</u> Contact email <u>jbouch@78madison.com</u>	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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**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? \$ 7,473.00 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.  
Marketing and Public Relations and Advertising

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 one:

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 \$2,850\* 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.

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

\* 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.

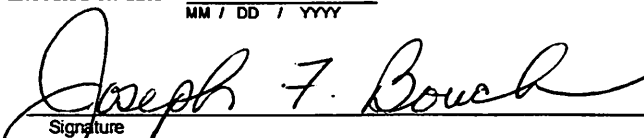
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 11/04/2016  
MM / DD / YYYY

  
Signature

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

Name Joseph F. Bouch

First name

Middle name

Last name

Title President and CEO

Company 78 Madison, Inc.

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 999 Douglas Ave, Suite 3301

Number Street

Altamonte Springs

FL

32714

City

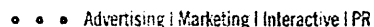
State

ZIP Code

Contact phone 407-788-7070

Email

jbouch@78madison.com



# Invoice

<b>Date</b>	<b>Invoice #</b>
6/1/2016	2022

Bill To	
Chateau On The Lake	
415 North State Highway 265	
Branson, MO 65616	

**REMIT TO ADDRESS**

999 Douglas Ave.  
Suite 3301  
Altamonte Springs, FL  
32714

P.O. No.	Terms	Sales Rep ID	Due Date
	Net 30		7/1/2016

Description		Amount
E-Blast Server Monthly Charge - June 2016		149.00
<b>Total</b>		<b>\$149.00</b>

• • • Advertising | Marketing | Interactive | PR

**999 Douglas Ave.  
Suite 3301  
Altamonte Springs, FL 32714**

# Invoice

<b>Date</b>	<b>Invoice #</b>
<b>6/1/2016</b>	<b>2023</b>

<b>Bill To</b>
<b>Chateau On The Lake 415 North State Highway 265 Branson, MO 65616</b>

**REMIT TO ADDRESS**

**999 Douglas Ave.  
Suite 3301  
Altamonte Springs, FL  
32714**

P.O. No.	Terms	Sales Rep ID	Due Date
	Net 30		7/1/2016

Description	Amount
Public Relations Fee June 2016	400.00
May 2016 PR Clips 9@ \$3 a clip	27.00
Total	\$427.00

# 78MADISON

• • • Advertising | Marketing | Interactive | PR

999 Douglas Ave.  
Suite 3301  
Altamonte Springs, FL 32714

## Invoice

Date	Invoice #
6/1/2016	2024

<b>Bill To</b>
Chateau On The Lake 415 North State Highway 265 Branson, MO 65616

<b>REMIT TO ADDRESS</b>
999 Douglas Ave Suite 3301 Altamonte Springs, FL 32714

P.O. No.	Terms	Sales Rep ID	Due Date
	Net 30		7/1/2016

Description		Amount
Marketing Services Fee June 2016 >Account Service >Interactive/Email Distribution >Art/Graphic Design >Copywriting		1,600.00
Total		\$1,600.00

# Invoice

**999 Douglas Ave.  
Suite 3301  
Altamonte Springs, FL 32714**

<b>Date</b>	<b>Invoice #</b>
6/1/2016	2025

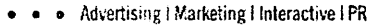
Bill To
Chateau On The Lake 415 North State Highway 265 Branson, MO 65616

REMIT TO ADDRESS

999 Douglas Ave  
Suite 3325  
Altamonte Springs, FL  
32714

P.O. No.	Terms	Sales Rep ID	Due Date
	Net 30		7/1/2016

Description	Amount
Explore Branson.com Deals & Packages Section E-Newsletter Run Date: 6/15/16	295.00
Total	\$295.00



# Invoice

**REMIT TO ADDRESS**

999 Douglas Ave.  
Suite 3301  
Altamonte Springs, FL  
32714

Description		Amount
417 Magazine - July Issue 1/3 Page Four-Color Ad		1,002.00
Total		\$1,002.00



# 78MADISON

• • • Advertising | Marketing | Interactive | PR

999 Douglas Ave.  
Suite 3301  
Altamonte Springs, FL 32714

## Invoice

Date	Invoice #
6/13/2016	2063

<b>Bill To</b>
Chateau On The Lake 415 North State Highway 265 Branson, MO 65616

<b>REMIT TO ADDRESS</b>
999 Douglas Ave. Suite 3301 Altamonte Springs, FL 32714

P.O. No.	Terms	Sales Rep ID	Due Date
	Net 30		7/13/2016

Description		Amount
Facebook Zip Code Targeted - 4 to 5 ads with photo rotated Run Date June 1 - 30, 2016		4,000.00
Total		\$4,000.00

# 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:* (8508440)  
78 MADISON  
999 DOUGLAS AVENUE STE  
3301  
ALTAMONTE SPRINGS FL  
32714

**Claim No:** 239  
*Original Filed*  
*Date:* 11/15/2016  
*Original Entered*  
*Date:* 11/15/2016

*Status:*  
*Filed by:* CR  
*Entered by:* Terri Marshall  
*Modified:*

Amount claimed: \$7473.00

*History:*

[Details](#) [239-](#) 11/15/2016 Claim #239 filed by 78 MADISON, Amount claimed: \$7473.00 (Marshall, Terri )  
[1](#)

*Description:* (239-1) Services Performed

*Remarks:* (239-1) Filed in Chateau Lake, LLC ( 16-21183)

## 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>	\$7473.00
<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.**

	<b>Claimed</b>	<b>Allowed</b>
<b>Secured</b>		
<b>Priority</b>		
<b>Administrative</b>		