Fill in this information to identify the ca	se:		
Debtor 1 John Q. Hammons Fall	2006 LLC		_
Debtor 2 (Spouse, if filing)		<del>.</del>	<del></del> .
United States Bankruptcy Court for the:	District of	_Kansas	
Case number 16-21190			••••••••••••••••••••••••••••••••••••••



## 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 C	laim							
Who is the current creditor?	Dow Jones & Co Name of the current cre Other names the credit	editor (the person or	entity to be paid for this cl	aim)				
Has this claim been acquired from someone else?	☑ No ☐ Yes. From who	m? <u>- 1 / 14 1 / 44 </u>			* ****			
3. Where should notices and payments to the creditor be sent?	Where should notion			Where should payments to the creditor be sent? (if different)				
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Name PO Box 300 Number Street		00540	Name Number	Street			
	Princeton City Contact phone 609-5 Contact email accol		08543 ZIP Code @dowjones.com	City  Contact phone Contact email				
	Uniform claim identifier		ents in chapter 13 (if you u					
Does this claim amend one already filed?		nber on court clain	ns registry (if known) _		Filed on	MM / DD / YYYY		
Do you know if anyone else has filed a proof of claim for this claim?	Yes Who mad		• • • • • • • • • • • • • • • • • • •			JQH Ctl ID		

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: 4 0 0 0
7.	How much is the claim?	\$ Does this amount include interest or other charges?
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
3.	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
).	Is all or part of the claim secured?	<ul> <li>✓ No</li> <li>✓ Yes. The claim is secured by a lien on property.</li> <li>Nature of property:</li> <li>✓ Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim</li> </ul>
		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
0.	Is this claim based on a lease?	☑ No ☐ Yes, Amount necessary to cure any default as of the date of the petition. \$
1.	Is this claim subject to a right of setoff?	✓ No  ☐ Yes, Identify the property:

12. Is all or part of the claim	☑ No		71111111111111111111111111111111111111	·		
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Chec	k all that apply:			,	Amount entitled to priority
A claim may be partly priority and partly	Domes 11 U.S	etic support obligations (including .C. § 507(a)(1)(A) or (a)(1)(B).	g alimony and child supp	port) under		\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to \$ person	\$				
, , , , , , , , , , , , , , , , , , ,	bankru	s, salaries, or commissions (up to ptcy petition is filed or the debto .C. § 507(a)(4).	o \$12,475*) earned with r's business ends, which	in 180 days hever is ear	before the lier.	\$
	☐ Taxes	or penalties owed to governmen	tal units. 11 U.S.C. § 50	07(a)(8).		\$
	☐ Contrib	outions to an employee benefit p	lan. 11 U.S.C. § 507(a)	(5).		\$
		Specify subsection of 11 U.S.C.				\$
		are subject to adjustment on 4/01/16			egun on or afte	er the date of adjustment.
				***************************************		-
Part 3: Sign Below						
The person completing this proof of claim must	Check the appro	opriate box:				
sign and date it. FRBP 9011(b).	I am the cr					
• •		editor's attorney or authorized a	=			
If you file this claim electronically, FRBP		ustee, or the debtor, or their auth		-	)4.	
5005(a)(2) authorizes courts	☐ Iam a gua	rantor, surety, endorser, or other	r codebtor, Bankruptcy	Rule 3005.		
to establish local rules specifying what a signature						
is.		at an authorized signature on thi				
A person who files a	amount of the c	laim, the creditor gave the debto	or credit for any paymen	its received	toward the de	eDI.
fraudulent claim could be fined up to \$500,000, imprisoned for up to 5	I have examined and correct.	d the information in this Proof of	Claim and have a reas	onable belie	ef that the info	rmation is true
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under	penalty of perjury that the forego	oing is true and correct.			
3571.	Executed on da	te 10/28/2016				
	,					
	Kan Signature	p greco				
	Print the name	of the person who is complet	ing and signing this c	laim:		
	Name	Karyn Greco First name	Middle name		Last name	
	Title	Sr. Director Global Fina	ance			
	Company	Dow Jones & Company	/ Inc			
	. <del>.</del>	Identify the corporate servicer as	the company if the authori	zed agent is	a servicer.	
	Address	PO Box 300				
	Address	Number Street	,			
		Princeton		NJ	08543	
		City		State	ZIP Code	
	Contact phone	609-520-4000		Email ACCC	ountsreceiv	able@dowjones.com
	Contact phone	555 5 <u>F</u> 0 +000		Linaii Good		



P.O. BOX 300 Princeton NJ 08543-0300

### INVOICE

Page 1 of 3

INVOICE NUMBER	INVOICE DATE
96714701	07/11/2016
ACCOUNT NUMBER	PO NUMBER
0849984000	
INVOICING I	PERIOD
06/01/2016 TO	06/30/2016

SHERATON SIOUX FALLS & CONV CT 1211 WEST AVENUE NORTH SIOUX FALLS, SD 57104

AMOUNT DUE

USD 211.20

NET DUE 30 DAYS

AMENITY INVOICE SUMMARY

GROSS AMOUNT:

USD 0.00

TAX:

USD 211.20

RETURN/S/NA CREDIT:

USD 0.00

TERMS:

NET DUE 30 DAYS

AMOUNT DUE:

USD 211.20

		THE W	ALL STREET JOUR	NAL		
DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)
	Acct: 08	49984000 - S	HERATON SIOUX	FALLS & CON	/ CT	
06/01/2016	20	0	0	0.4800	20	9,60
06/02/2016	20	0	0 .	0.4800	20	9,60
06/03/2016	20	0	0	0,4800	20	9.60
06/06/2016	20	o	, 0	0.4800	20	9.60
06/07/2016	20	0	0	0.4800	20	9.60
06/08/2016	20	0	0	0.4800	20	9.60
06/09/2016	20	0	0	0.4800	20	9.60
06/10/2016	20	0	. 0	0.4800	20	9.60
06/13/2016	20	0	0	0.4800	20	9.60
06/14/2016	20	0	0	0.4800	20	9.60

If you have questions concerning your invoice, please contact us via Email/Phone: service@dowjons.com or +1-800-DOWJONES

SEE REVERSE SIDE FOR INSTRUCTIONS AND DOW JONES RETURN POLICY

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON THE REMITTANCE

BILL - TO	NAME
SHERATON SIOUX F	ALLS & CONV CT
ACCOUNT	NUMBER
084998	34000
INVOICE NUMBER	INVOICE DATE
96714701	07/11/2016

TERMS: Net Due 30 Days

AMOUNT DUE:

USD 211.20

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 000008499842 96714701 5 000021120

P.O. BOX 300 Princeton NJ 08543-0300

### INVOICE

Page 2 of 3

Γ	INVOICE NUMBER	INVOICE DATE			
	96714701	07/11/2016			
Γ	ACCOUNT NUMBER	PO NUMBER			
Г	0849984000				
Γ	INVOICING PERIOD 06/01/2016 TO 06/30/2016				
Γ					

SHERATON SIOUX FALLS & CONV CT 1211 WEST AVENUE NORTH SIOUX FALLS, SD 57104

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**NET DUE 30 DAYS** 

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**GROSS AMOUNT:** 

USD 211.20

RETURN/S/NA CREDIT:

USD 0.00

TERMS: AMOUNT DUE: **NET DUE 30 DAYS** 

USD 211.20

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TOTAL

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SHERATON SIOUX F	ALLS & CONV CT
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084998	4000
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96714701	07/11/2016

TERMS:

440

Net Due 30 Days

211.20

211.20

AMOUNT DUE:

USD 211.20

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WIRE INSTRUCTIONS: JP MORGAN CHASE ABA#: 021000021 DOW JONES & CO. ACCT NO. 140024880 WIRE TRANSFER SWIFT: CHASUS33

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Page 3 of 3

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USD 211.20

NET DUE 30 DAYS

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GROSS AMOUNT:	USD 211	20		RET	TURN/S/NA	CREDIT:	USD 0.00	TERMS:	NET DUE 30 DAYS	
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DAIE	DRAW	S/NA	RETURNS	(USD)	SALE	(USD)				

COMMENTS:

AMOUNT DUE USD 211.20

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USD 211.20

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### INVOICE

Page 1 of 3

INVOICE NUMBER	INVOICE DATE				
96709187	06/13/2016				
ACCOUNT NUMBER	PO NUMBER				
0849984000					
INVOICING	INVOICING PERIOD				
05/01/2016 TO 05/31/2016					

SHERATON SIOUX FALLS & CONV CT 1211 WEST AVENUE NORTH SIOUX FALLS, SD 57104

AMOUNT DUE

USD 201.60

NET DUE 30 DAYS

AMENITY INVOICE SUMMARY

GROSS AMOUNT:

USD 0.00

TAX:

USD 201,60

RETURN/S/NA CREDIT:

USD 0.00

TERMS:

NET DUE 30 DAYS

AMOUNT DUE:

USD 201.60

THE WALL STREET JOURNAL						
DATE	DRAW	S/NA	RETURNS	RATE (USD)	SALE	AMOUNT (USD)
	Acct: 08	49 <b>984</b> 000 - S	HERATON SIOUX	FALLS & CON	/ CT	
05/02/2016	20	0	0	0.4800	20	9.60
05/03/2016	20	0	0	0.4800	20	9.60
05/04/2016	20	0	0	0.4800	20	9.60
05/05/2016	20	. 0	0	0.4800	20	9.60
05/06/2016	20	0	0	0.4800	20	9.60
05/09/2016	20	o	0 .	0.4800	20	9.60
05/10/2016	20	٥	0	0.4800	20	9.60
05/11/2016	20	0	0	0.4800	20	9.60
05/12/2016	20	0	0	0.4800	20	9.60
05/13/2016	20	0	0	0.4800	20	9.60

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SHERATON SIOUX F	ALLS & CONV CT
ACCOUNT	NUMBER
084998	4000
INVOICE NUMBER	INVOICE DATE
96709187	06/13/2016

TERMS: Net Due 30 Days

AMOUNT DUE:

USD 201.60

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DOW JONES & CO.
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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 000008499842 96709187 5 000020160

## DOW JONES

### **DOW JONES & COMPANY, INC.**

P.O. BOX 300 Princeton NJ 08543-0300

### INVOICE

Page 2 of 3

INVOICE NUMBER	INVOICE DATE	
96709187	06/13/2016	
ACCOUNT NUMBER	PO NUMBER	
0849984000		
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05/01/2016 TO 05/31/2016		

SHERATON SIOUX FALLS & CONV CT 1211 WEST AVENUE NORTH SIOUX FALLS, SD 57104

AMOUNT DUE USD 201.60

**NET DUE 30 DAYS** 

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GROSS AMOUNT:

USD 201.60

RETURN/S/NA CREDIT:

USD 0.00

TERMS:

NET DUE 30 DAYS

USD 201.60

AMOUNT DUE:

USD 0.00 TAX: THE WALL STREET JOURNAL AMOUNT RATE SALE DATE S/NA RETURNS (USD) (USD) 9.60 05/16/2016 20 0 0 0.4800 20 9.60 05/17/2016 20 0 0 0.4800 20 9.60 20 0.4800 0 05/18/2016 20 9.60 0 0.4800 20 05/19/2016 0.4800 20 9.60 20 05/20/2016 9.60 0 0.4800 20 05/23/2016 9.60 ٥ 0.4800 20 05/24/2016 20 9.60 0 0.4800 05/25/2016 20 0.4800 20 9.60 0 05/26/2016 20 0 0.4800 20 9.60 20 05/27/2016 9.60 05/31/2016 20 ٥ 0.4800 20 420 201.60 420 0 420 201.60 TOTAL 0 0

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### PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON THE REMITTANCE

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SHERATON SIOUX FALLS & CONV CT	
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084998	34000
INVOICE NUMBER	INVOICE DATE
96709187	06/13/2016

TERMS:

Net Due 30 Days

AMOUNT DUE:

USD 201.60

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WIRE INSTRUCTIONS: JP MORGAN CHASE ABA#: 021000021 DOW JONES & CO. ACCT NO. 140024880 WIRE TRANSFER SWIFT: CHASUS33



P.O. BOX 300 Princeton NJ 08543-0300

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Page 3 of 3

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0849984000		
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05/01/2016 TO 05/31/2016		

SHERATON SIOUX FALLS & CONV CT 1211 WEST AVENUE NORTH SIOUX FALLS, SD 57104

AMOUNT DUE

USD 201.60

**NET DUE 30 DAYS** 

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		AMENIT	Y INVOICE SUMMAR	Y			
GROSS AMOUNT:	USD 201.60	RETURN/S/NA CREDIT:	USD 0.00		TERMS:	NET DUE 30 DAYS	
TAX: USD	0.00				AMOUNT DUE:	USD 201.60	

COMMENTS:

AMOUNT DUE USD 201.60

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SHERATON SIOUX FALLS & CONV CT			
ACCOUNT N	UMBER		
084998	4000		
INVOICE NUMBER INVOICE DATE			
96709187 06/13/2016			

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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

## 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: (8616030) Claim No: 296 Status:
Dow Jones & Co Inc. Original Filed Filed by: CR

PO Box 300 Date: 11/29/2016 Entered by: Terri Marshall

Princeton, NJ 08543 Original Entered Modified:

Date: 11/29/2016

Amount claimed: \$412.80

History:

Details 296- 11/29/2016 Claim #296 filed by Dow Jones & Co Inc., Amount claimed: \$412.80 (Marshall, Terri

Description: (296-1) Services Performed

Remarks: (296-1) KSB Filed 11/07/16; ECF by Claims Agent 11/29/16, main case indicated

but case number is 16-21190

## **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*	\$412.80
Total Amount Allowed*	

<sup>\*</sup>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		