

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

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF INDIANA

Case number (if known) \_\_\_\_\_

Chapter you are filing under:

Chapter 7

Chapter 11

Chapter 12

Chapter 13

Check if this an amended filing

Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Yashamar, Inc.

2. All other names debtor used in the last 8 years DBA Comfort Inn and Suites  
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 76-0841290

4. Debtor's address

<b>Principal place of business</b>	<b>Mailing address, if different from principal place of business</b>
<u>1800 U.S. 20</u>	_____
<u>Porter, IN 46304</u>	P.O. Box, Number, Street, City, State & ZIP Code
Number, Street, City, State & ZIP Code	_____
<u>Porter</u>	<b>Location of principal assets, if different from principal place of business</b>
County	_____
	Number, Street, City, State & ZIP Code

5. Debtor's website (URL) \_\_\_\_\_

6. Type of debtor

Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

Partnership

Other. Specify: \_\_\_\_\_

**7. Describe debtor's business**

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53AB))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80a-3)

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.naics.com/search/>.

\_\_\_\_\_

**8. Under which chapter of the Bankruptcy Code is the Debtor filing?**

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operation, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

- Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor _____	Relationship to you _____
District _____	When _____ Case number, if known _____

11. Why is the case filed in this district?

Check all that apply:

- Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other \_\_\_\_\_

Where is the property? \_\_\_\_\_

Number, Street, City, State & ZIP Code

Is the property insured?

No

Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information**

13. Debtor's estimation of available funds

Check one:

- Funds will be available for distribution to unsecured creditors.
- After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

1-49

50-99

100-199

200-999

1,000-5,000

5001-10,000

10,001-25,000

25,001-50,000

50,001-100,000

More than 100,000

15. Estimated Assets

\$0 - \$50,000

\$50,001 - \$100,000

\$100,001 - \$500,000

\$500,001 - \$1 million

\$1,000,001 - \$10 million

\$10,000,001 - \$50 million

\$50,000,001 - \$100 million

\$100,000,001 - \$500 million

\$500,000,001 - \$1 billion

\$1,000,000,001 - \$10 billion

\$10,000,000,001 - \$50 billion

More than \$50 billion

16. Estimated liabilities

\$0 - \$50,000

\$50,001 - \$100,000

\$100,001 - \$500,000

\$500,001 - \$1 million

\$1,000,001 - \$10 million

\$10,000,001 - \$50 million

\$50,000,001 - \$100 million

\$100,000,001 - \$500 million

\$500,000,001 - \$1 billion

\$1,000,000,001 - \$10 billion

\$10,000,000,001 - \$50 billion

More than \$50 billion

**Request for Relief, Declaration, and Signature**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature of authorized representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition 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 February 11, 2016  
MM / DD / YYYY

**X /s/ Ramesh Savani**  
Signature of authorized representative of debtor  
  
Title President

**Ramesh Savani**  
Printed name

**18. Signature of attorney**

**X /s/ KC Cohen**  
Signature of attorney for debtor

Date **February 11, 2016**  
MM / DD / YYYY

**KC Cohen**  
Printed name

**KC Cohen, Lawyer, PC**  
Firm name

**151 N Delaware St., Ste. 1106**  
**Indianapolis, IN 46204**  
Number, Street, City, State & ZIP Code

Contact phone 3177151845 Email address kc@smallbusiness11.com

**04310-49**  
Bar number and State

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

Debtor name Yashamar, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule \_\_\_\_\_
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 11, 2016

X /s/ Ramesh Savani

Signature of individual signing on behalf of debtor

Ramesh Savani

Printed name

President

Position or relationship to debtor

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

Debtor name **Yashamar, Inc.**  
 United States Bankruptcy Court for the: **NORTHERN DISTRICT OF INDIANA**  
 Case number (if known): \_\_\_\_\_

Check if this is an amended filing

**Official Form 204**

**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders** 12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Centier Bank 1500 119th St Whiting, IN 46394		70 room hotel located at 1800 US 20, Porter, IN built in 2006 for approximately \$5.5m		\$2,300,000.00	\$2,200,000.00	\$100,000.00
Centier Bank 1500 119th St Whiting, IN 46394		blanket lien on personal property		\$100,000.00	\$81,131.66	\$18,868.34
Indiana Dept Revenue POB 1028 Indianapolis, IN 46206-1028		sales tax				\$3,185.47
Porter County Treasurer 155 Indiana Ave., #209 Valparaiso, IN 46383		personal property tax				\$13,974.89
US Small Business Administration 8500 Keystone Crossing, Ste. 400 Indianapolis, IN 46240		70 room hotel located at 1800 US 20, Porter, IN built in 2006 for approximately \$5.5m		\$1,305,000.00	\$2,200,000.00	\$1,305,000.00

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

Debtor name Yashamar, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <u>2,200,000.00</u>
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <u>78,603.66</u>
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <u>2,278,603.66</u>

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <u>3,725,794.00</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i> .....	\$ <u>17,160.36</u>
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i> .....	+\$ <u>0.00</u>
4. <b>Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <u>3,742,954.36</u>

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

Debtor name Yashamar, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

# Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. **Checking, savings, money market, or financial brokerage accounts** (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
--	-----------------	---------------------------------	--

<b>deposit</b>			
3.1.. <b>Last 4 digits of Acc# : 4295</b>			
<b>Centier Bank</b>	<b>deposit</b>	<b>4295</b>	<b>\$0.00</b>

<b>checking</b>			
3.2.. <b>Last 4 digits of Acc# : 0083</b>			
<b>Centier Bank</b>	<b>checking</b>	<b>0083</b>	<b>\$0.00</b>

4. **Other cash equivalents** (Identify all)

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

<b>\$0.00</b>
---------------

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes Fill in the information below.

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1.. <b>NIPSCO security deposit</b>			<b>\$18,911.75</b>
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Debtor Yashamar, Inc.  
Name

Case number (If known) \_\_\_\_\_

7.2.. tax and insurance escrow held by Centier Bank \$6,880.05

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

9. **Total of Part 2.** \$25,791.80  
Add lines 7 through 8. Copy the total to line 81.

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes Fill in the information below.

11. **Accounts receivable**  
11a. 90 days old or less: 7,500.00 - 0.00 = .... \$7,500.00  
face amount doubtful or uncollectible accounts

12. **Total of Part 3.** \$7,500.00  
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**Part 4: Investments**

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes Fill in the information below.

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes Fill in the information below.

**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes Fill in the information below.

Debtor Yashamar, Inc.  
Name

Case number (if known) \_\_\_\_\_

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
48. <b>Watercraft, trailers, motors, and related accessories</b> <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. <b>Aircraft and accessories</b>			
50. <b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment) see attached list of personal property used in the operation of the business</b>	<b>\$0.00</b>	<b>Expert</b>	<b>\$45,311.86</b>

51. **Total of Part 8.** **\$45,311.86**  
Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**  
 No  
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**  
 No  
 Yes

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

- No. Go to Part 10.  
 Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>70 room hotel located at 1800 US 20, Porter, IN built in 2006 for approximately \$5.5m</b>	<b>Fee simple</b>	<b>\$3,665,127.00</b>	<b>Expert</b>	<b>\$2,200,000.00</b>

56. **Total of Part 9.** **\$2,200,000.00**  
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**  
 No  
 Yes

Debtor **Yashamar, Inc.**  
Name

Case number (If known)

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No  
 Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.  
 Yes Fill in the information below.

**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.  
 Yes Fill in the information below.

Debtor **Yashamar, Inc.**  
Name

Case number (if known)

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<b>\$0.00</b>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<b>\$25,791.80</b>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<b>\$7,500.00</b>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<b>\$0.00</b>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<b>\$0.00</b>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<b>\$0.00</b>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<b>\$0.00</b>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<b>\$45,311.86</b>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<b>\$2,200,000.00</b>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<b>\$0.00</b>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	<b>+</b> <b>\$0.00</b>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<b>\$78,603.66</b>	<b>+ 91b. \$2,200,000.00</b>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<b>\$2,278,603.66</b>

Comfort Inn & Suites  
Porter, IN

Comfort Inn & Suites  
Porter, IN

**GUESTROOMS (70)**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
70		Three Drawer Chest- Metropolitan	\$ 36.08	\$ 2,525.53
112		Nightstand 24" - One Drawer	\$ 11.99	\$ 1,342.88
56		Queen Panel Headboard	\$ 9.80	\$ 548.80
42		King Panel Headboard	\$ 10.79	\$ 453.22
70		Executive Desk	\$ 19.80	\$ 1,385.65
70		Mirror- Desk	\$ 11.02	\$ 771.47
15		End Tables	\$ 11.54	\$ 173.16
16		Cocktail Tables	\$ 11.34	\$ 181.44
70		Ergonomic Desk Chair- Upholstered- Five Prong	\$ 14.90	\$ 1,043.00
28		Activity Chair	\$ 9.80	\$ 274.40
69		Fully Upholstered Lounge Chair- 5801	\$ 23.40	\$ 1,614.60
26		Fully Upholstered Ottomans- 9627	\$ 11.90	\$ 309.40
16		Fully Upholstered Sleeper Sofa- 78003s	\$ 48.90	\$ 782.40
28		Double Socket Lamp at Nightstand P1,2,9	\$ 4.99	\$ 139.72
84		Single Socket Lamp	\$ 4.59	\$ 385.56
16		End Table Lamps	\$ 4.59	\$ 73.44
70		Desk Lamp with convenience outlets.	\$ 6.90	\$ 483.00
56		Queen Contract Bedding Sets- Serta	\$ 36.90	\$ 2,066.40
54		Bed Bases - Queen Size	\$ 4.90	\$ 264.60
2		Bed Frames- Queen Size ADA	\$ 5.96	\$ 11.92
56		Queen Duvet	\$ 6.98	\$ 390.88
56		Queen Dust Ruffles	\$ 3.69	\$ 206.64
42		King Contract Bedding- Serta Sleeper Plush 479	\$ 49.90	\$ 2,095.80
39		Wood Bed Bases - King Size, 7.5" H	\$ 6.80	\$ 265.01
3		Bed Frames King Size ADA	\$ 5.96	\$ 17.88
42		King Duvets	\$ 7.98	\$ 335.16
42		King Dust Ruffles	\$ 3.98	\$ 167.16
70		Window Treatment- Side Panels, Blackout, Valance,Sheers	\$ 36.90	\$ 2,583.00
140		Side Panel Rods	\$ 0.98	\$ 137.20
140		Operable Ceiling Mount Baton Draw Rod	\$ 2.60	\$ 364.00
70		Draper Measure and Install	\$ 8.00	\$ 560.00
<b>210</b>		Framed Artwork	\$ 4.40	\$ 924.00
70		Mirror- Full Length 20x60 Framed	\$ 5.95	\$ 416.50
70		32" LCD Flat Panel Televisions-Non Pay Per View	56.90	\$ 3,983.00
<b>GUESTROOM PRODUCTS</b>				<b>\$ 27,276.82</b>

**GUESTROOM BATH**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
66		Vanity Mirrors 54" x 36"	\$ 6.20	\$ 409.20
4		Vanity Mirrors 30" x 36"	\$ 5.40	\$ 21.60
<b>GUESTROOM BATH</b>				<b>\$ 430.80</b>

**GUESTROOM SUPPLIES**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
72		Luggage Racks	1.97	\$141.48
72		3.2 Cu Ft Refrigerator	13.90	\$1,000.80
72		.7 Cu Ft Microwave	5.90	\$424.80
72		Coffee Makers 4 Cup	2.60	\$187.20
72		Coffee Maker Trays 11 x 15 4900	0.54	\$38.52
68		Auto Shut-off Irons- Sunbeam	2.45	\$166.60
72		Full Size Ironing Boards with Covers	1.60	\$115.20
72		Iron/Ironing Board Holders	0.80	\$57.60
68		Hair Dryers-Wall Mount	2.31	\$157.08
3		Portable Steel Cribs w/Mattresses	14.90	\$44.70
<b>GUESTROOM SUPPLIES</b>				<b>\$2,333.98</b>

**LOBBY**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		Cocktail Table	\$ 34.90	\$ 34.90
2		Chandeliers	\$ 39.80	\$ 79.60
1		Fully Upholstered Sofa/Accent Pillows	\$ 59.50	\$ 59.50
20	Yards	COM Fabric For Sofa/Pillows	\$ 2.60	\$ 52.00
2		Fully Upholstered Lounge Chair	\$ 34.90	\$ 69.80
16	Yards	C.O.M. Lounge Chair Fabric	\$ 2.80	\$ 44.80
1		Floral Arrangement - Silk- Allow	\$ 18.90	\$ 18.90
2		Floor Plants	\$ 9.80	\$ 19.60
2		Artwork-	\$ 12.80	\$ 25.60
<b>1</b>		Window Treatments	\$ 44.90	\$ 44.90
<b>1</b>		Hardware Package	\$ 8.00	\$ 8.00
<b>LOBBY</b>				<b>\$457.60</b>

**BREAKFAST AREA**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Table Tops - 24"x 30", Wood Edge, Laminate Insert	\$ 9.80	\$ 19.60
5		Table Tops - 30"x 30", Wood Edge, Laminate Insert	\$ 10.90	\$ 54.50
1		Table Tops- 36" Round	\$ 19.80	\$ 19.80
1		Table Tops- 36 x 72	\$ 24.90	\$ 24.90
7		22" Spider Table Bases - Black Wrought Iron	\$ 3.74	\$ 26.18
1		30" Spider Table Bases - Black Wrought Iron	\$ 4.62	\$ 4.62
2		22" Spider Table Bases - Black Wrought Iron	\$ 3.74	\$ 7.48
34		Dining Chairs	\$ 11.90	\$ 404.60
2		Artwork - Allow	\$ 12.80	\$ 25.60
<b>1</b>		42" LCD Television	\$ 84.90	\$ 84.90
1		Window Treatments - Side Panels, Sheers, Valance	\$ 44.90	\$ 44.90
1		Hardware Package	\$ 9.00	\$ 9.00
<b>BREAKFAST AREA</b>				<b>\$726.08</b>

**PANTRY**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		Refrigerator On Casters- 22 Cu Ft.	\$ 13.25	\$ 13.25
1		Freezer On Casters- Reach In- 22 Cu Ft.	\$ 14.25	\$ 14.25
1		Commercial Pop-Up Toaster	\$ 8.10	\$ 8.10
1		High Chair	\$ 0.39	\$ 0.39
1		Commercial Microwave Oven	\$ 5.34	\$ 5.34
1		Booster Seat	\$ 0.39	\$ 0.39

**PANTRY**

**\$41.73**

**CORRIDORS**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
6		Window Treatments - Sheers, Valance, Hardware	\$ 34.90	\$ 209.40
6		Hardware Package	\$ 8.00	\$ 48.00
2		Console Table #87015	\$ 29.90	\$ 59.80
3		Framed Artwork	\$ 9.80	\$ 29.40

**CORRIDORS**

**\$346.60**

**EXERCISE ROOM**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Lot	Wood Blinds- Allow	\$ 3.99	\$ 3.99
2		Framed Artwork	\$ 0.60	\$ 1.20
1		Commercial Treadmill-	\$ 31.60	\$ 31.60
1		Commercial Elliptical	\$ 24.10	\$ 24.10
1		Multi Station Weight Training	\$ 34.90	\$ 34.90
1		Rack for Towels	\$ 2.99	\$ 2.99
1		Hamper- Soiled Towels	\$ 1.55	\$ 1.55
3		Equipment Mats	\$ 0.42	\$ 1.26
3		Exercise Mats	\$ 0.68	\$ 2.04
1		Clock	\$ 0.59	\$ 0.59
1		Scale	\$ 2.98	\$ 2.98
1		Floor Plant	\$ 0.98	\$ 0.98

**EXERCISE ROOM**

**\$108.18**



**PUBLIC RESTROOMS**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Framed Vanity Mirrors 24 x 36	\$ 6.90	\$ 13.80
2		Framed Artwork	\$ 5.80	\$ 11.60
2		Baby Changing Stations	\$ 19.90	\$ 39.80
<b>PUBLIC RESTROOMS</b>				<b>\$65.20</b>

**OFFICES**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Single Pedestal Desks	\$ 39.70	\$ 79.40
2		Four Drawer Lateral Files	\$ 52.50	\$ 105.00
2		Task Chairs	\$ 11.90	\$ 23.80
4		Guest Chairs	\$ 13.00	\$ 51.98
1		Window Treatments	\$ 44.90	\$ 44.90
1		Hardware Package	\$ 8.00	\$ 8.00
1		Drop Safe - Electronic	\$ 59.50	\$ 59.50
1		Safe Deposit Boxes	\$ 49.50	\$ 49.50
<b>OFFICES</b>				<b>\$422.08</b>

**BUSINESS CENTER**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Ergonomic Desk Chairs -	\$ 19.90	\$ 39.80
2		Artwork	\$ 6.50	\$ 13.00
<b>BUSINESS CENTER</b>				<b>\$52.80</b>

**EMPLOYEE BREAKROOM**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		Folding Table - 30"x60"	\$ 9.80	\$ 9.80
<b>1</b>		Employee Breakroom Window Treatment w/Hardware	\$ 8.30	\$ 8.30
1		Individual Lockers - 12x12- 18 Units	\$ 59.40	\$ 59.40
1		Refrigerator - #FF91W - 9.9 Cu Ft White, Frost Free	\$ 43.90	\$ 43.90
<b>EMPLOYEE BREAKROOM</b>				<b>\$121.40</b>

**POOL AREA**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
2		Small Side Table Miami Bronze	\$ 2.90	\$ 5.80
2		Large Table 38" Round Pietra Bronze	\$ 14.90	\$ 29.80
7		Dining Armchairs - Jersey Midback Khaki	\$ 12.90	\$ 90.30
4		Chaise Lounge Chairs - Marina Khaki	\$ 19.40	\$ 77.60
2		Large Foliage	\$ 9.80	\$ 19.60
<b>POOL AREA</b>				<b>\$223.10</b>

**LAUNDRY**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
6		6 Bushel Laundry Carts	17.90	\$107.40
4		12 Bushel Laundry Carts	19.80	\$79.20
1		Extra Hand Sheet Folder-King	38.50	\$38.50
1		Laundry Folding Table	16.50	\$16.50
2		Industrial Dryers	300.00	\$600.00
2		Industrial Washers	700.00	\$1,400.00
<b>LAUNDRY</b>				<b>\$2,241.60</b>

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**HOUSEKEEPING/MAINTENANCE EQUIPMENT**

<b>QTY</b>	<b>ITEM #</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>LINE TOTAL</b>
4		Maid's Cart with Laundry Bag & Vacuum Attachment	44.90	\$179.60
4		Commercial Vacuum Cleaners-Sanitaire	12.90	\$51.60
10	EA	Chrome Storage Shelves	23.90	\$239.00
<b>HOUSEKEEPING/MAINTENANCE EQUIPMENT</b>				<b>\$470.20</b>

**MEETING ROOM**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
30		Upholstered Banquet Chairs	5.40	\$162.00
6		Lightweight Folding Tables 18x72	9.40	\$56.40
4		Artwork	5.40	\$21.60
2		Window Treatment	40.00	\$80.00
2		Hardware Package	8.00	\$16.00
1		Visual Board Cabinet	45.00	\$45.00
<b>MEETING ROOM</b>				<b>\$381.00</b>

**MISCELLANEOUS**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Lot	Interior Signage Package	\$ 799.00	\$ 799.00
1		Chrome Finish Luggage Cart 8" Pneumatic Casters	\$ 49.50	\$ 49.50
3		Manitowac Ice Machines	\$ 430.00	\$ 1,290.00
1	Each	GE 3.2 Cu Ft Commercial Washer	\$ 88.60	\$ 88.60
1	Each	GE 7.0 Cu Ft Commercial Electric Dryer	\$ 68.90	\$ 68.90
1	Each	LG 32" LCD TV for Fitness Center	\$ 56.90	\$ 56.90
1	Each	Peerless Tilt Wall Mount for TV	\$ 7.90	\$ 7.90
2	Each	18" Nightstands for One King Guestroom	\$ 12.80	\$ 25.60
70	Each	Peerless Desktop Mount for Guestroom TV's	\$ 2.30	\$ 161.00
2	Each	Breakfast Area Trash Receptacles 20" x 35"	\$ 34.90	\$ 69.80
1	Each	Telephone System	\$ 1,700.00	\$ 1,700.00
5	Each	Computers	\$ 100.00	\$ 500.00
4	each	Printers	\$ 15.00	\$ 60.00
1		Linen		\$ 1,090.50
72	Each	PTAC	\$ 50.00	\$ 3,600.00
1	Each	Desk top Refrigerator	\$ 45.00	\$ 45.00
<b>MISCELLANEOUS</b>				<b>\$9,612.70</b>

**GUESTROOM SUMMARY**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Lot	GUESTROOM PRODUCTS	\$27,276.82	\$ 27,276.82
1	Lot	GUESTROOM BATH	\$430.80	\$ 430.80
1	Lot	GUESTROOM SUPPLIES	\$2,333.98	\$ 2,333.98
<b>TOTAL GUESTROOMS</b>				<b>\$30,041.60</b>

**PUBLIC AREAS**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Lot	LOBBY	\$457.60	\$ 457.60
1	Lot	BREAKFAST AREA	\$726.08	\$ 726.08
1	Lot	PANTRY	\$41.73	\$ 41.73
1	Lot	CORRIDORS	\$346.60	\$ 346.60
1	Lot	EXERCISE ROOM	\$108.18	\$ 108.18
1	Lot	PUBLIC RESTROOMS	\$65.20	\$ 65.20
1	Lot	OFFICES	\$422.08	\$ 422.08
1	Lot	BUSINESS CENTER	\$52.80	\$ 52.80
1	Lot	EMPLOYEE BREAKROOM	\$121.40	\$ 121.40
1	Lot	POOL AREA	\$223.10	\$ 223.10
1	Lot	LAUNDRY	\$2,241.60	\$ 2,241.60
1	Lot	HOUSEKEEPING/MAINTENANCE EQUIPMENT	\$470.20	\$ 470.20
1	Lot	MEETING ROOM	\$381.00	\$ 381.00
1	Lot	MISCELLANEOUS	\$9,612.70	\$ 9,612.70
<b>TOTAL PUBLIC AREAS</b>				<b>\$15,270.27</b>

**PROPERTY TOTALS**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	LOT	GUESTROOMS	\$30,041.60	\$ 30,041.60
1	LOT	PUBLIC AREAS	\$15,270.27	\$ 15,270.27
<b>ESTIMATED FREIGHT</b>				<b>\$ -</b>
<b>COMFORT INN &amp; SUITES</b>				<b>\$45,311.86</b>

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

Debtor name Yashamar, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
<p><b>2.1</b></p> <p><b>Centier Bank</b></p> <p>Creditor's Name</p> <p><b>1500 119th St</b> <b>Whiting, IN 46394</b></p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p><b>Date debt was incurred</b> <b>9/11/08</b></p> <p><b>Last 4 digits of account number</b> <b>5040</b></p> <p><b>Do multiple creditors have an interest in the same property?</b></p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p> <p><b>1. Centier Bank</b> <b>2. US Small Business Administration</b> <b>3. Porter County Treasurer</b></p>	<p><b>Describe debtor's property that is subject to a lien</b> <b>70 room hotel located at 1800 US 20, Porter, IN built in 2006 for approximately \$5.5m</b></p> <hr/> <p><b>Describe the lien</b> <b>First Mortgage</b></p> <p><b>Is the creditor an insider or related party?</b></p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b></p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p><b>As of the petition filing date, the claim is:</b> Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p><b>\$2,300,000.00</b></p>	<p><b>\$2,200,000.00</b></p>

<p><b>2.2</b></p> <p><b>Centier Bank</b></p> <p>Creditor's Name</p> <p><b>1500 119th St</b> <b>Whiting, IN 46394</b></p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p><b>Date debt was incurred</b></p> <p><b>Last 4 digits of account number</b></p>	<p><b>Describe debtor's property that is subject to a lien</b> <b>blanket lien on personal property</b></p> <hr/> <p><b>Describe the lien</b></p> <p><b>Is the creditor an insider or related party?</b></p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b></p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p>	<p><b>\$100,000.00</b></p>	<p><b>\$0.00</b></p>
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First Name Middle Name Last Name

**Do multiple creditors have an interest in the same property?**

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

**As of the petition filing date, the claim is:**

- Check all that apply
- Contingent
- Unliquidated
- Disputed

**2.3 Porter County Treasurer**

Creditor's Name

**155 Indiana Ave., #209  
Valparaiso, IN 46383**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred**

**11.15**

**Last 4 digits of account number**

**Do multiple creditors have an interest in the same property?**

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

- 1. Centier Bank**
- 2. US Small Business Administration**
- 3. Porter County Treasurer**

**Describe debtor's property that is subject to a lien**

**70 room hotel located at 1800 US 20, Porter, IN built in 2006 for approximately \$5.5m**

**\$20,794.00**

**\$2,200,000.00**

**Describe the lien**

**Statutory Lien**

**Is the creditor an insider or related party?**

- No
- Yes

**Is anyone else liable on this claim?**

- No
- Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

- Check all that apply
- Contingent
- Unliquidated
- Disputed

**2.4 US Small Business Administration**

Creditor's Name

**8500 Keystone Crossing,  
Ste. 400  
Indianapolis, IN 46240**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred**

**9/08**

**Last 4 digits of account number**

**Do multiple creditors have an interest in the same property?**

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

- 1. Centier Bank**
- 2. US Small Business Administration**
- 3. Porter County Treasurer**

**Describe debtor's property that is subject to a lien**

**70 room hotel located at 1800 US 20, Porter, IN built in 2006 for approximately \$5.5m**

**\$1,305,000.00**

**\$2,200,000.00**

**Describe the lien**

**Second Mortgage**

**Is the creditor an insider or related party?**

- No
- Yes

**Is anyone else liable on this claim?**

- No
- Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

- Check all that apply
- Contingent
- Unliquidated
- Disputed

Debtor 1 **Ramesh Savani**  
First Name Middle Name Last Name

Case number (if know) \_\_\_\_\_

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$3,725,794.00**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

Office of US Attorney  
5400 Federal PLaza, Ste. 1500  
Hammond, IN 46320

On which line in Part 1  
did you enter the  
related creditor?  
Line 2.4

Last 4 digits of  
account number  
for this entity



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

Debtor name Yashamar, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206E/F**  
**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.  
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1

Priority creditor's name and mailing address

**Indiana Dept Revenue  
 POB 1028  
 Indianapolis, IN 46206-1028**

As of the petition filing date, the claim is:

*Check all that apply.*

- Contingent  
 Unliquidated  
 Disputed

**Total claim**      **Priority amount**

\$ 3,185.47      \$ 3,185.47

Date or dates debt was incurred  
**1/16**

Basis for the claim:  
**sales tax**

Last 4 digits of account number

Is the claim subject to offset?

- No  
 Yes

Specify Code subsection of PRIORITY unsecured claim:  
 11 U.S.C. § 507(a) (8)

2.2

Priority creditor's name and mailing address

**Porter County Treasurer  
 155 Indiana Ave., #209  
 Valparaiso, IN 46383**

As of the petition filing date, the claim is:

*Check all that apply.*

- Contingent  
 Unliquidated  
 Disputed

\$ 13,974.89      \$ 13,974.89

Date or dates debt was incurred  
**2.15**

Basis for the claim:  
**personal property tax**

Last 4 digits of account number

Is the claim subject to offset?

- No  
 Yes

Debtor 1 **Ramesh Savani**  
First Name Middle Name Last Name

Case number (if know) \_\_\_\_\_

Specify Code subsection of PRIORITY unsecured claim:  
11 U.S.C. § 507(a) (8)

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ _____
		<i>Check all that apply.</i>	
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim: _____	
	Date or dates debt was incurred _____	Is the claim subject to offset?	
	Last 4 digits of account number _____	<input type="checkbox"/> No	
		<input type="checkbox"/> Yes	

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	\$ _____	<b>17,160.36</b>
5b. Total claims from Part 2	+ \$ _____	<b>0.00</b>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	\$ _____	<b>17,160.36</b>

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

Debtor name Yashamar, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* *Property*  
(Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **franchise agreement**

State the term remaining **10 years**

List the contract number of any government contract **in253**

**Choice Hotels Int'l Inc.  
1 Choice Hotels Circle, Ste. 400  
Rockville, MD 20850**

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

Debtor name Yashamar, Inc.  
 United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA  
 Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206H  
 Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.  
 Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Amar Salvi	6738 Lakeview Ct Schaumburg, IL 60173 guarantor	Centier Bank	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	Ashish Salvi	251 Monson Ct Schaumburg, IL 60173 guarantor	Centier Bank	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	Kalidas and Kusumben Salvi	251 Monson Ct Schaumburg, IL 60173 guarantor	Centier Bank	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4	Ramesh and Savita Savani	611 Timber Ridge Dr. Bartlett, IL 60103 guarantor	Centier Bank	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.5	Yashesh Savani	9 Fox Pointe Ct NE Ada, MI 49301 guarantor	Centier Bank	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

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

Debtor name Yashamar, Inc.  
 United States Bankruptcy Court for the: NORTHERN DISTRICT OF INDIANA  
 Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 207**

**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

12/15

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income**

**1. Gross revenue from business**

None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**Sources of revenue**  
Check all that apply

**Gross revenue**  
(before deductions and exclusions)

**For prior year:**  
From 1/01/2015 to 12/31/2015

Operating a business  
 Other books and records

\$889,295.38

**For year before that:**  
From 1/01/2014 to 12/31/2014

Operating a business  
 Other tax return

\$870,900.00

**For the fiscal year:**  
From 1/01/2013 to 12/31/2013

Operating a business  
 Other tax return

\$802,344.00

**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

**Creditor's Name and Address**

**Dates**

**Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>see attached 90 day check register</b>		<b>\$0.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Loan <input type="checkbox"/> Other ___

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Ramesh Savani 611 Timber Ridge Dr. Bartlett, IL 60103 owner</b>	<b>7.29.15</b>	<b>\$6,000.00</b>	<b>loan payment</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. <b>see attached notice of stay</b>			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None.

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers**

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. <b>KC Cohen, Lawyer, PC</b> 151 N Delaware St., Ste. 1106 Indianapolis, IN 46204 Indianapolis, IN 46204	<b>Attorney Fees</b>	<b>\$2,500 on 1.27.16;</b> <b>\$10,000 on 2.10.16</b>	<b>\$12,500.00</b>

Email or website address  
**kc@smallbusiness11.com**

Who made the payment, if not debtor?  
**Ramesh Savani**

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
 - diagnosing or treating injury, deformity, or disease, or  
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- No.
- Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.



None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- No.
- Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- No.
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Business name address	Describe the nature of the business	Employer Identification number <small>Do not include Social Security number or ITIN.</small>	Dates business existed
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**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address	Date of service From-To
26a.1. <b>Nancy Baillie</b> <b>117 Graybill Road</b> <b>Thompsontown, PA 17094</b>	<b>2006-present</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
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26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address
26d.1. <b>Centier Bank</b> <b>1500 119th St</b> <b>Whiting, IN 46394</b>

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
<b>Ramesh Savani</b>	<b>611 Timber Ridge Dr.</b> <b>Bartlett, IL 60103</b>	<b>President/Treasurer</b>	<b>35%</b>

Name	Address	Position and nature of any interest	% of interest, if any
Yashesh Savani	9 Fox Pointe Ct NE Ada, MI 49301	Vice President/Secretary	25%
Amar Salvi	6738 Lakeview Ct Schaumburg, IL 60173		10%
Ashish Salvi	251 Monson Ct Schaumburg, IL 60173		10%
Kalidas Salvi	251 Monson Ct Schaumburg, IL 60173		20%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
- Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Savita Savani	611 Timber Ridge Dr. Bartlett, IL 60103	director	11.15
Nisha Savani		director	11/15

30. **Payments, distributions, or withdrawals credited or given to insiders**  
 Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
- Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 see 3c above			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
- Yes. Identify below.

Debtor Yashamar, Inc.

Case number (if known) \_\_\_\_\_

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments 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 February 11, 2016

/s/ Ramesh Savani  
Signature of individual signing on behalf of the debtor

Ramesh Savani  
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No
- Yes

**Comfort Inn & Suites - Porter**  
**Account QuickReport**  
October 1, 2015 - February 9, 2016

00-1000 BANKS  
00-1020 Operating Account

Date	Transaction Type	Num	Name	Memo/Description	Account	Clr	Amount	Balance
10/01/2015	Bill Payment (Check)	4226	American Hotel Register Co	282956	00-1020 BANKS:Operating Account		-4,982.77	-4,982.77
10/07/2015	Bill Payment (Check)	EFT	Indiana Dept of Revenue (Sales Tax)		00-1020 BANKS:Operating Account		-6,231.67	-11,214.44
10/07/2015	Bill Payment (Check)	4372	Leonardo Worldwide Corp		00-1020 BANKS:Operating Account		-135.37	-11,349.81
10/07/2015	Bill Payment (Check)	4375	B2 Graphics, LLC		00-1020 BANKS:Operating Account		-330.00	-11,679.81
10/07/2015	Bill Payment (Check)	4371	IPD Hospitality Inc	Voided	00-1020 BANKS:Operating Account		0.00	-11,679.81
10/07/2015	Bill Payment (Check)	4368	Choice Hotels International	IN253-02	00-1020 BANKS:Operating Account		-16,618.45	-28,298.26
10/07/2015	Bill Payment (Check)	4374	Porter County Treasurer (Local Tax)		00-1020 BANKS:Operating Account		-6,945.42	-35,243.68
10/07/2015	Bill Payment (Check)	4370	Indiana American Water (3642)	1010-210006753642	00-1020 BANKS:Operating Account		-121.35	-35,365.03
10/07/2015	Bill Payment (Check)	4373	NIPSCO	791-825-008-5	00-1020 BANKS:Operating Account		-5,334.52	-40,699.55
10/07/2015	Bill Payment (Check)	4227	Petty Cash		00-1020 BANKS:Operating Account		-3,263.32	-43,962.87
10/07/2015	Bill Payment (Check)	4376	IPD Hospitality Inc		00-1020 BANKS:Operating Account		-3,187.34	-47,150.21
10/07/2015	Bill Payment (Check)	4369	Choice Hotels International (TA)		00-1020 BANKS:Operating Account		-642.16	-47,792.37
10/07/2015	Bill Payment (Check)	4367	Booking.com B.V.	489984	00-1020 BANKS:Operating Account		-518.85	-48,311.22
10/21/2015	Bill Payment (Check)	4378	TravelMedia Group	54243745	00-1020 BANKS:Operating Account		-702.00	-49,013.22
10/21/2015	Bill Payment (Check)	4377	Carbon's Golden Malted	COM1800W	00-1020 BANKS:Operating Account		-1,230.50	-50,243.72
10/27/2015	Bill Payment (Check)	4228	Petty Cash		00-1020 BANKS:Operating Account		-3,572.55	-53,816.27
10/31/2015	Journal Entry	251		Record Transfers from Deposit Account	00-1020 BANKS:Operating Account		64,800.00	10,983.73
10/31/2015	Journal Entry	251		Record ADP Fees	00-1020 BANKS:Operating Account		-389.02	10,594.71
10/31/2015	Journal Entry	250		Record Net Payroll	00-1020 BANKS:Operating Account		-15,421.21	-4,826.50
10/31/2015	Journal Entry	250		Record Impounded Taxes	00-1020 BANKS:Operating Account		-4,467.87	-9,294.37
11/03/2015	Bill Payment (Check)	EFT	Indiana American Water (7855688)	1010-210007855688	00-1020 BANKS:Operating Account		-98.69	-9,393.06
11/11/2015	Bill Payment (Check)	4229	Petty Cash		00-1020 BANKS:Operating Account		-2,466.32	-11,859.38
11/16/2015	Bill Payment (Check)	4230	Nancy Baillie		00-1020 BANKS:Operating Account		-158.00	-12,017.38
11/17/2015	Bill Payment (Check)	4380	Porter County Treasurer (Local Tax)		00-1020 BANKS:Operating Account		-5,353.87	-17,371.25
11/17/2015	Bill Payment (Check)	EFT	Indiana Dept of Revenue (Sales Tax)		00-1020 BANKS:Operating Account		-4,939.69	-22,310.94
11/17/2015	Bill Payment (Check)	4385	IPD Hospitality Inc		00-1020 BANKS:Operating Account		-4,475.93	-26,786.87
11/17/2015	Bill Payment (Check)	4384	Indiana Logo Sign Group		00-1020 BANKS:Operating Account		-822.00	-27,608.87
11/17/2015	Bill Payment (Check)	EFT	Indiana American Water (7855688)	1010-210007855688	00-1020 BANKS:Operating Account		-767.54	-28,376.41
11/17/2015	Bill Payment (Check)	4382	Booking.com B.V.	489984	00-1020 BANKS:Operating Account		-581.80	-28,958.21
11/17/2015	Bill Payment (Check)	4381	Spin Techs Inc		00-1020 BANKS:Operating Account		-505.90	-29,464.11
11/17/2015	Bill Payment (Check)	EFT	Indiana American Water (3642)	1010-210006753642	00-1020 BANKS:Operating Account		-246.55	-29,710.66
11/17/2015	Bill Payment (Check)	4383	Ethostream, LLC	1003-30824	00-1020 BANKS:Operating Account		-140.00	-29,850.66
11/17/2015	Bill Payment (Check)	4379	Choice Hotels International	Voided - IN253-02	00-1020 BANKS:Operating Account		0.00	-29,850.66
11/19/2015	Bill Payment (Check)	4231	Expedia Inc	1068793	00-1020 BANKS:Operating Account		-4,047.34	-33,898.00
11/23/2015	Bill Payment (Check)	EFT	Choice Hotels International	IN253-02	00-1020 BANKS:Operating Account		-20,894.68	-54,792.68
11/23/2015	Bill Payment (Check)	EFT	Choice Hotels International (TA)		00-1020 BANKS:Operating Account		-1,200.30	-55,992.98
11/30/2015	Journal Entry	258		Record Transfers from Deposit Account	00-1020 BANKS:Operating Account		76,976.63	20,983.65
11/30/2015	Journal Entry	258		Record Bank Charges	00-1020 BANKS:Operating Account		-137.90	20,845.75
11/30/2015	Journal Entry	258		Record ADP Fees	00-1020 BANKS:Operating Account		-256.84	20,588.91
11/30/2015	Journal Entry	256		Record Net Payroll	00-1020 BANKS:Operating Account		-14,033.75	6,555.16
11/30/2015	Journal Entry	256		Record Impounded Taxes	00-1020 BANKS:Operating Account		-4,063.97	2,491.19
12/02/2015	Bill Payment (Check)	4386	NIPSCO	791-825-008-5	00-1020 BANKS:Operating Account		-4,074.46	-1,583.27
12/02/2015	Bill Payment (Check)	4232	Petty Cash		00-1020 BANKS:Operating Account		-1,366.60	-2,949.87
12/10/2015	Bill Payment (Check)	eft	Indiana American Water (7855688)	1010-210007855688	00-1020 BANKS:Operating Account		-765.59	-3,715.46
12/10/2015	Bill Payment (Check)	4234	Midwest Telecom of America	6286	00-1020 BANKS:Operating Account		-1,916.29	-5,631.75
12/10/2015	Bill Payment (Check)	4233	Petty Cash		00-1020 BANKS:Operating Account		-1,960.31	-7,592.06
12/14/2015	Journal Entry	262		Loan from IPD to pay SBA	00-1020 BANKS:Operating Account		11,053.21	3,461.15
12/14/2015	Bill Payment (Check)	1944	IPD Hospitality Inc		00-1020 BANKS:Operating Account		-11,053.21	-7,592.06
12/14/2015	Journal Entry	263		Record SBA payment wire charge	00-1020 BANKS:Operating Account		-11,053.21	-18,645.27
12/15/2015	Bill Payment (Check)	4235	Petty Cash		00-1020 BANKS:Operating Account		-1,975.00	-20,620.27
12/18/2015	Bill Payment (Check)	4236	Petty Cash		00-1020 BANKS:Operating Account		-2,208.75	-22,829.02

12/21/2015	Bill Payment (Check)	EFT	Indiana Dept of Revenue {Sales Tax}		00-1020 BANKS:Operating Account	-3,912.98	-26,742.00
12/29/2015	Bill Payment (Check)	4238	Town of Porter	4480000	00-1020 BANKS:Operating Account	-3,866.32	-30,608.32
12/29/2015	Bill Payment (Check)	4237	NIPSCO	791-825-008-5	00-1020 BANKS:Operating Account	-4,193.82	-34,802.14
12/31/2015	Journal Entry	268		Record Bank Charges	00-1020 BANKS:Operating Account	-1.95	-34,804.09
12/31/2015	Journal Entry	268		Record ADP Fees	00-1020 BANKS:Operating Account	-210.84	-35,014.93
12/31/2015	Journal Entry	266		Record Impounded Taxes	00-1020 BANKS:Operating Account	-5,602.75	-40,617.68
12/31/2015	Journal Entry	266		Record Net Payroll	00-1020 BANKS:Operating Account	-19,505.01	-60,122.69
12/31/2015	Journal Entry	268		Record Transfers from Deposit Account	00-1020 BANKS:Operating Account	56,582.39	-3,540.30
01/06/2016	Bill Payment (Check)	4239	Petty Cash		00-1020 BANKS:Operating Account	-3,486.78	-7,027.08
01/12/2016	Bill Payment (Check)	1946	IPD Hospitality Inc		00-1020 BANKS:Operating Account	-5,541.29	-12,568.37
01/12/2016	Bill Payment (Check)	4240	Booking.com B.V.	489984	00-1020 BANKS:Operating Account	-151.91	-12,720.28
01/12/2016	Bill Payment (Check)	4387	Nancy Baillie		00-1020 BANKS:Operating Account	-123.69	-12,933.97
01/12/2016	Bill Payment (Check)	EFT	Indiana Dept of Revenue {Sales Tax}		00-1020 BANKS:Operating Account	-2,861.89	-15,795.86
01/15/2016	Bill Payment (Check)	4388	Richard Busse		00-1020 BANKS:Operating Account	-1,500.00	-17,295.86
01/19/2016	Bill Payment (Check)	4391	Comcast Cable		00-1020 BANKS:Operating Account	-1,317.07	-18,612.93
01/19/2016	Bill Payment (Check)	4389	Choice Hotels International	IN253-02	00-1020 BANKS:Operating Account	-7,679.29	-26,292.22
01/19/2016	Bill Payment (Check)	4394	TravelMedia Group	54243745	00-1020 BANKS:Operating Account	-702.00	-26,994.22
01/19/2016	Bill Payment (Check)	4390	Choice Hotels International {TA}		00-1020 BANKS:Operating Account	-696.61	-27,690.83
01/19/2016	Bill Payment (Check)	4392	Expedia Inc	1068793	00-1020 BANKS:Operating Account	-459.48	-28,150.31
01/19/2016	Bill Payment (Check)	4393	Leonardo Worldwide Corp		00-1020 BANKS:Operating Account	-406.11	-28,556.42
01/22/2016	Bill Payment (Check)	4241	Petty Cash		00-1020 BANKS:Operating Account	-3,160.54	-31,716.96
02/03/2016	Bill Payment (Check)	4400	Indiana American Water {10-0908656-0}		00-1020 BANKS:Operating Account	-735.71	-32,452.67
02/03/2016	Bill Payment (Check)	4404	Midwest Telecom of America	6286	00-1020 BANKS:Operating Account	-1,208.81	-33,661.48
02/03/2016	Bill Payment (Check)	4405	NIPSCO	791-825-008-5	00-1020 BANKS:Operating Account	-6,247.58	-39,909.06
02/03/2016	Bill Payment (Check)	4398	Ethostream, LLC	1003-30824	00-1020 BANKS:Operating Account	-420.00	-40,329.06
02/03/2016	Bill Payment (Check)	4401	Indiana American Water {3642}	1010-210006753642	00-1020 BANKS:Operating Account	-125.65	-40,454.71
02/03/2016	Bill Payment (Check)	4397	Carbon's Golden Malted	Voided - COM1800W	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4399	Frontier	Voided - 13 4702 2660235385 00	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4407	Universal Media	Voided	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4396	AT&T {831-000-1910 558}	Voided - 831-000-1910-558	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4402	Indiana Logo Sign Group	Voided	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4409	AT&T {831-000-1910 558}	Voided - 831-000-1910-558	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4395	AT&T Interstate Dedicated Private Line	Voided - 8002-756-0384	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4406	TravelMedia Group	Voided - 54243745	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4410	Leonardo Worldwide Corp	Voided	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/03/2016	Bill Payment (Check)	4408	AT&T Interstate Dedicated Private Line	Voided - 8002-756-0384	00-1020 BANKS:Operating Account	0.00	-40,454.71
02/08/2016	Bill Payment (Check)	EFT	Indiana Dept of Revenue {Sales Tax}	Voided	00-1020 BANKS:Operating Account	0.00	-40,454.71
<b>Total for 00-1020 Operating Account</b>						<b>- \$ 40,454.71</b>	
<b>Total for 00-1000 BANKS</b>						<b>- \$ 40,454.71</b>	
<b>TOTAL</b>						<b>- \$ 40,454.71</b>	

STATE OF INDIANA  
COUNTY OF PORTER

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IN THE PORTER SUPERIOR COURT 5  
CAUSE NO. 64D05-1602-MF-1014

CENTIER BANK,

Plaintiff,

vs.

YASHESH SAVANI, et al,

Defendants.

**NOTICE OF BANKRUPTCY**

The Defendant, Yashamar, Inc., hereby gives notice of the filing of a petition in Bankruptcy, a copy of which is attached hereto as Exhibit "A".

Respectfully Submitted,



KC Cohen 04310-49

KC Cohen  
KC Cohen, Lawyer, PC  
attorney for Yashamar, Inc.  
151 N. Delaware St., Ste. 1106  
Indianapolis, IN 46204  
317.715.1845  
fax 636.8686  
[kc@smallbusiness11.com](mailto:kc@smallbusiness11.com)

**CERTIFICATE OF SERVICE**

I hereby certify that a copy of the foregoing was duly served via U.S. First Class Mail, postage prepaid, this February 10, 2016 upon the following:

James Yannakopoulos  
Koransky, Bouwer and Poracky, PC  
425 Joliet St., Ste. 425  
Dyer, IN 46311



KC Cohen

**United States Bankruptcy Court  
Northern District of Indiana**

In re Yashamar, Inc.

Debtor(s)

Case No.

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<u>12,500.00</u>
Prior to the filing of this statement I have received .....	\$	<u>12,500.00</u>
Balance Due .....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

Debtor       Other (specify): **Ramesh Savani**

3. The source of compensation to be paid to me is:

Debtor       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

**February 11, 2016**

*Date*

**/s/ KC Cohen**

**KC Cohen 04310-49**

*Signature of Attorney*

**KC Cohen, Lawyer, PC**

**151 N Delaware St., Ste. 1106**

**Indianapolis, IN 46204**

**3177151845 Fax: 3176368686**

**kc@smallbusiness11.com**

*Name of law firm*



**United States Bankruptcy Court  
Northern District of Indiana**

In re Yashamar, Inc.

Debtor(s)

Case No.

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Amar Salvi 6738 Lakeview Ct Schaumburg, IL 60173</b>	<b>common</b>	<b>100</b>	<b>owner</b>
<b>Ashish Salvi 251 Monson Ct Schaumburg, IL 60173</b>	<b>common</b>	<b>100</b>	<b>owner</b>
<b>Kalidas Salvi 251 Monson Ct Schaumburg, IL 60173</b>	<b>common</b>	<b>200</b>	<b>owner</b>
<b>Ramesh Savani 611 Timber Ridge Dr. Bartlett, IL 60103</b>	<b>common</b>	<b>350</b>	<b>owner</b>
<b>Yashesh Savani 9 Fox Pointe Ct NE Ada, MI 49301</b>	<b>common</b>	<b>250</b>	<b>owner</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date February 11, 2016

Signature /s/ Ramesh Savani  
**Ramesh Savani**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

(6/2010)

**United States Bankruptcy Court  
Northern District of Indiana**

In re Yashamar, Inc.

Debtor(s)

Case No. \_\_\_\_\_  
Chapter

11

**VERIFICATION OF CREDITOR MATRIX**

The above-named debtor(s) verifies under penalty of perjury that the attached list of creditors is true and correct to the best of his/her knowledge.

Date: February 11, 2016

/s/ Ramesh Savani

**Ramesh Savani/President**

Signer/Title

AMAR SALVI  
6738 LAKEVIEW CT  
SCHAUMBURG, IL 60173

ASHISH SALVI  
251 MONSON CT  
SCHAUMBURG, IL 60173

CENTIER BANK  
1500 119TH ST  
WHITING, IN 46394

CHOICE HOTELS INT'L INC.  
1 CHOICE HOTELS CIRCLE, STE. 400  
ROCKVILLE, MD 20850

INDIANA DEPT REVENUE  
POB 1028  
INDIANAPOLIS, IN 46206-1028

KALIDAS AND KUSUMBEN SALVI  
251 MONSON CT  
SCHAUMBURG, IL 60173

OFFICE OF US ATTORNEY  
5400 FEDERAL PLAZA, STE. 1500  
HAMMOND, IN 46320

PORTER COUNTY TREASURER  
155 INDIANA AVE., #209  
VALPARAISO, IN 46383

RAMESH AND SAVITA SAVANI  
611 TIMBER RIDGE DR.  
BARTLETT, IL 60103

US SMALL BUSINESS ADMINISTRATION  
8500 KEYSTONE CROSSING, STE. 400  
INDIANAPOLIS, IN 46240

YASHESH SAVANI  
9 FOX POINTE CT NE  
ADA, MI 49301

**United States Bankruptcy Court  
Northern District of Indiana**

In re Yashamar, Inc.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Yashamar, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s) equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

**February 11, 2016**

Date

**/s/ KC Cohen**

**KC Cohen 04310-49**

Signature of Attorney or Litigant  
Counsel for Yashamar, Inc.

**KC Cohen, Lawyer, PC**

**151 N Delaware St., Ste. 1106**

**Indianapolis, IN 46204**

**3177151845 Fax:3176368686**

**kc@smallbusiness11.com**