

United States Bankruptcy Court DISTRICT OF KANSAS		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): 7240 Shawnee Mission Hospitality, LLC		Name of Joint Debtor (Spouse)(Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): dba Ramada		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 20-4239474		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): 7240 Shawnee Mission Parkway Mission, KS		Street Address of Joint Debtor (No. & Street, City, and State):
ZIPCODE 66202		ZIPCODE
County of Residence or of the Principal Place of Business: Johnson		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): SAME		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): SAME		ZIPCODE
Type of Debtor (Form of organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Other (if debtor is not one of the above entities, check this box and state type of entity below <u> Limited Liability Company </u>	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose" <input checked="" type="checkbox"/> Debts are primarily business debts. Chapter 11 Debtors: Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input checked="" type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): 7240 Shawnee Mission Hospitality, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: Dis of Kansas	Case Number: 09-20419	Date Filed: 2/25/2009	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: 7240 Shawnee Mission Holding, LLC	Case Number:	Date Filed: 2/25/09	
District: Kansas	Relationship: Same shareholders/members	Judge:	
<p style="text-align:center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition</p>	<p style="text-align:center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) 8/11/2011 Date</p>		
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, 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. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			

(Name of landlord that obtained judgment)			

(Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
7240 Shawnee Mission Hospitality, LLC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b)

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (if not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

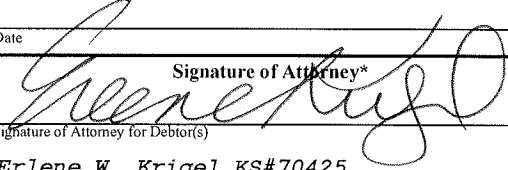
Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
(Signature of Foreign Representative)

(Printed name of Foreign Representative)

(Date)

Signature of Attorney*

X 
Signature of Attorney for Debtor(s)

Erlene W. Krigel KS#70425
Printed Name of Attorney for Debtor(s)

Krigel & Krigel, P.C.
Firm Name

4550 Belleview
Address

Kansas City, MO 64111

(816) 756-5800
Telephone Number

8/11/2011
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

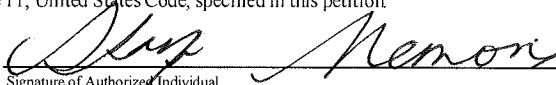
If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

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

X 
Signature of Authorized Individual

Shazia Memon
Printed Name of Authorized Individual

Member
Title of Authorized Individual

8/11/2011
Date

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF KANSAS**

In re *7240 Shawnee Mission Hospitality, LLC*
dba Ramada

Case No.
Chapter *11*

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 <i>Wells Fargo Commercial Mtg c/o Brett Anders, Esq. 700 W 47th Suite 1000 Kansas City MO 64112</i>	Phone: <i>Wells Fargo Commercial Mortgage 1901 Harrison St. 2nd Floor Oakland CA 94612</i>	<i>Mortgage/Loan</i>	<i>*Value: Net Unsecured: *Prior Liens Exist</i>	<i>\$ 3,978,262.15 \$ 124,960.00 \$ 3,893,302.15</i>
2 <i>Small Business Administration 801 R St. Ste 101 Fresno CA 93721-2365</i>	Phone: <i>Attorney General of the US for Small Business Admin. 10th & Constitution Washington DC 20503</i>	<i>Loans</i>	<i>*Value: Net Unsecured: *Prior Liens Exist</i>	<i>\$ 769,584.55 \$ 124,960.00 \$ 729,584.55</i>
3 <i>Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka KS 66612-2005</i>	Phone: <i>Kansas Dept of Revenue Docking State Ofc Bldg 915 SW Harrison St Topeka KS 66612-1588</i>	<i>Sales and Transient Taxes 2007-08</i>		<i>\$ 164,722.52</i>
4 <i>Shazia and Mukhtiar Memon 7240 Shawnee Mission Parkway Mission KS 66202</i>	Phone: <i>Shazia and Mukhtiar Memon 7240 Shawnee Mission Parkway Mission KS 66202</i>	<i>Loans</i>		<i>\$ 107,500.00</i>
5 <i>Rosehill Hospitality LLC c/o Nazia Memon 9630 Rosehill Lenexa KS 66215</i>	Phone: <i>Rosehill Hospitality LLC c/o Nazia Memon 9630 Rosehill Lenexa KS 66215</i>	<i>Loans</i>		<i>\$ 61,500.61</i>

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
6 Ashfsq Memon c/o Mukhtiar Memon Ramada Inn 7240 Shawnee Mission Mission KS 66202	Phone: Ashfsq Memon c/o Mukhtiar Memon Ramada Inn 7240 Shawnee Mission Mission KS 66202	Loans		\$ 37,500.00
7 Nazir Memon 1045 East Landis Avenue Vineland NJ 08360	Phone: Nazir Memon 1045 East Landis Avenue Vineland NJ 08360	Loans		\$ 12,500.00
8 Kansas Logos Inc. 2231 SW Wanamaker Suite 200 Topeka KS 66614	Phone: Kansas Logos Inc. 2231 SW Wanamaker Suite 200 Topeka KS 66614	Contract for signage		\$ 9,526.00
9 Shoukat Memon c/o 508 N. Harvard Ave Ventnor NJ 08406	Phone: Shoukat Memon c/o 508 N. Harvard Ave Ventnor NJ 08406	Loan		\$ 4,166.66
10 Azura Leasing PO Box 8206 Grand Rapids MI 49518	Phone: Azura Leasing PO Box 8206 Grand Rapids MI 49518	Server for reserv system Value: Net Unsecured:		\$ 13,572.00 \$ 10,000.00 \$ 3,572.00
11 Time Warner Cable 6550 Winchester Avenue Kansas City MO 64133-4660	Phone: Time Warner Cable 6550 Winchester Avenue Kansas City MO 64133-4660	Cable service		\$ 2,988.79
12 Jim Askew Hotel Valuation Advisors, Inc. 11237 Nall Ave., Ste 100 Leawood KS 66211	Phone: Jim Askew Hotel Valuation Advisors, Inc. 11237 Nall Ave., Ste 100 Leawood KS 66211	Appraisal		\$ 2,925.00
13 Micros Systems, Inc. 703 Columbia Gateway Dr. Columbia MD 21046	Phone: Micros Systems, Inc. 703 Columbia Gateway Dr. Columbia MD 21046	Trade debt		\$ 2,862.50

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
14 SureWest (Everest) 14859 W 95th St. Lenexa KS 66215	Phone: SureWest (Everest) 14859 W 95th St. Lenexa KS 66215	Trade debt	D	\$ 2,627.55
15 HD Supply PO Box 509058 San Diego CA 92150-9058	Phone: HD Supply PO Box 509058 San Diego CA 92150-9058	Trade debt		\$ 2,138.68
16 BMI General Licensing Accounting Dept GL 10 Music Square East Nasville Tennessee 37203-9717	Phone: BMI General Licensing Accounting Dept GL 10 Music Square East Nasville Tennessee 37203-9717	Business Debt	D	\$ 2,055.96
17 AT&T Advertising PO Box 5010 Carol Stream IL 60197-5010	Phone: AT&T Advertising PO Box 5010 Carol Stream IL 60197-5010	Advertising		\$ 1,900.00
18 Symetra Life Ins Co 777 108 Ave NE Ste 1200 Bellevue WA 98004-5135	Phone: Symetra Life Ins Co 777 108 Ave NE Ste 1200 Bellevue WA 98004-5135	Trade debt		\$ 1,560.00
19 Tom Hines Three Statehouse Plaza Little Rock AR 72201	Phone: Tom Hines Three Statehouse Plaza Little Rock AR 72201	Trade debt		\$ 1,525.00
20 American Tex-Chem Corp. PO Box 431 San Bernardino CA 92402	Phone: American Tex-Chem Corp. PO Box 431 San Bernardino CA 92402	Trade debt		\$ 1,479.51

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A Limited Liability Company

I, Shazia Memon, Member of the Limited Liability Company as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 8/11/2011

Signature /s/ Shazia Memon

Name: Shazia Memon

Title: Member

UNITED STATES BANKRUPTCY COURT
DISTRICT OF KANSAS

In re 7240 Shawnee Mission Hospitality, LLC,
dba Ramada

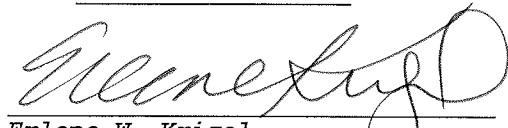
Case No.
Chapter 11

_____/ Debtor
Attorney for Debtor: Erlene W. Krigel

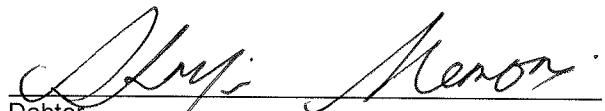
COVER SHEET FOR LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached list of creditors, which consists of 3 pages,
is true, correct and complete to the best of my knowledge.

Date: 8/11/2011



Erlene W. Krigel
Attorney for the debtor(s)
4550 Belleview
Kansas City, MO 64111



Debtor

American Hotel Register Co.
PO Box 94150
Palatine, IL 60094-4150

American Tex-Chem Corp.
PO Box 431
San Bernardino, CA 92402

Aqua Pure Kansas
PO Box 219241
Kansas City, MO 64121-9241

Ashfsq Memon
c/o Mukhtiar Memon Ramada Inn
7240 Shawnee Mission Parkway
Mission, KS 66202

AT&T Advertising
PO Box 5010
Carol Stream, IL 60197-5010

Attorney General of the US
for Small Business Admin.
10th & Constitution
Washington, DC 20503

Azura Leasing
PO Box 8206
Grand Rapids, MI 49518

BMI General Licensing
Accounting Dept GL
10 Music Square East
Nasville, Tennessee 37203-9717

Carrier Corporation
PO Box 93844
Chicago, IL 60673-3844

Certified Labortories
23261 Network Place
Chicago, Illinois 60673-1232

Commtrak
17493 Nassau Commons
Lewes, Delaware 19958

Compumatic Time Recorders Inc.
1518 Bellmore Ave North
Bellmore, NY 11710

Ecolab Inc.
c/o Receivables Control Corp.
7373 Kirkwood Court #200
Minneapolis, MN 55369

HD Supply
PO Box 509058
San Diego, CA 92150-9058

Hospitality Management Enterpr
P.O. Box 14828
Lenexa, Kansas 66285

Jim Askew
Hotel Valuation Advisors, Inc.
11237 Nall Ave., Ste 100
Leawood, KS 66211

Kansas Department of Revenue
Civil Tax Enforcement
PO Box 12005
Topeka, KS 66612-2005

Kansas Department of Revenue
Sales & Excise Tax
915 SW Harrison St
Topeka, KS 66225-5000

Kansas Dept of Revenue
Docking State Ofc Bldg
915 SW Harrison St
Topeka, KS 66612-1588

Kansas Logos Inc.
2231 SW Wanamaker
Suite 200
Topeka, KS 66614

Levy & Craig
1301 Oak Street
Kansas City, Missouri 64106

Martin Mechanical Corporation
1419 East 19th
Kansas City, Missouri 64108

Micros Systems, Inc.
703 Columbia Gateway Dr.
Columbia, MD 21046

Midwest Internet Solutions
15107 W 83 Terr
Lenexa, KS 66219

Muzak LLC
3318 Lakemont Blvd
Ft Mill, SC 29708

Nazir Memon
1045 East Landis Avenue
Vineland, NJ 08360

Newmarket International, Inc.
PO Box 845707
Boston, MA 02284-5707

Oneok Energy Marketing Company
P.O. Box 502890
St. Louis, Missouri 63150-2890

Rosehill Hospitality LLC
c/o Nazia Memon
9630 Rosehill
Lenexa, KS 66215

Seccion Amarilla USA
3350 SW 148th Avenue
Suite 410
Miramar Beach, Florida 33027

Shazia and Mukhtiar Memon
7240 Shawnee Mission Parkway
Mission, KS 66202

Shoukat Memon
c/o 508 N. Harvard Ave
Ventnor, NJ 08406

Small Business Administration
801 R St.
Ste 101
Fresno, CA 93721-2365

Standard Textile Co. Inc.
P.O. Box 0302
Cincinnati, Ohio 45263-0302

SureWest (Everest)
14859 W 95th St.
Lenexa, KS 66215

Symetra Life Ins Co
777 108 Ave NE
Ste 1200
Bellevue, WA 98004-5135

The Perfect Wedding Guide
7111 West 151st Street
Suite 132
Overland Park, Kansas 66223

Time Warner Cable
6550 Winchester Avenue
Kansas City, MO 64133-4660

Tom Hines
Three Statehouse Plaza
Little Rock, AR 72201

United States Attorney
1200 Epic Center
301 N. Main
Wichita, KS 67202

US Food Service Inc
P.O. Box 501133
St. Louis, Missouri 63150-1133

Wells Fargo Commercial Mortgag
1901 Harrison St.
2nd Floor
Oakland, CA 94612

Wells Fargo Commercial Mtg
c/o Brett Anders, Esq.
700 W 47th Suite 1000
Kansas City, MO 64112

UNITED STATES BANKRUPTCY COURT
DISTRICT OF KANSAS

In re 7240 Shawnee Mission Hospitality, LLC
dba Ramada

Case No.
Chapter 11

Attorney for Debtor: Erlene W. Krigel / Debtor

STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

- 1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ hourly
b) Prior to the filing of this statement, debtor(s) have paid \$ 5,422.00
c) The unpaid balance due and payable is \$ 0.00
3. \$ 1,039.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and None other
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated: None
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows: None

Dated: 8/11/2011

Respectfully submitted,

[Handwritten signature of Erlene W. Krigel]

Attorney for Petitioner: Erlene W. Krigel
Krigel & Krigel, P.C.
4550 Belleview
Kansas City MO 64111

(816) 756-5800

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF KANSAS**

In re *7240 Shawnee Mission Hospitality, LLC,*
dba Ramada

Case No.
Chapter 11

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	3	\$ 137,760.00		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	2		\$ 4,761,418.70	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 164,722.52	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	6		\$ 262,814.51	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	2			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		17	\$ 137,760.00	\$ 5,188,955.73	

UNITED STATES BANKRUPTCY COURT DISTRICT OF KANSAS

In re 7240 Shawnee Mission Hospitality, LLC,

Case No.
Chapter 11

_____/ Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re 7240 Shawnee Mission Hospitality, LLC,
Debtor

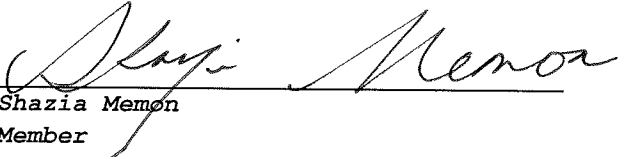
Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A LIMITED LIABILITY COMPANY

I, Shazia Memon, Member of the Limited Liability Company named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 18 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: 8/11/2011

Signature 
Name: Shazia Memon
Title: Member

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

In re 7240 Shawnee Mission Hospitality, LLC,
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim

No continuation sheets attached

TOTAL \$
 (Report also on Summary of Schedules.)

0.00

In re 7240 Shawnee Mission Hospitality, LLC

Case No. _____
(if known)

Debtor(s)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	
			Husband--H Wife--W Joint--J Community--C	
1. Cash on hand.		<i>Cash</i> <i>Location: In debtor's possession</i>		\$ 800.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<i>Bank of America</i> <i>Location: Bank of America Bank</i>		\$ 80,000.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		<i>Security Deposit Kansas Gas Service</i> <i>Location: Kansas Gas Service</i>		\$ 3,960.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			

In re 7240 Shawnee Mission Hospitality, LLC

Case No. _____ (if known)

Debtor(s)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Current Value	
			Husband--H Wife--W Joint--J Community--C	of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		<i>A/R owed by various guests (primarily corporate accounts that are directly billed) Location: In debtor's possession</i>		\$ 40,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		<i>Franchise Agreement with Ramada (Wyndam Worldwide) Location: In debtor's possession</i>		Unknown
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		<i>1996 Ford Van E350SV Location: In debtor's possession</i>		\$ 2,000.00
26. Boats, motors, and accessories.	X			

In re 7240 Shawnee Mission Hospitality, LLC
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	
			Husband--H Wife--W Joint--J Community--C	
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment and supplies used in business.		<i>Server for reservation system Location: In debtor's possession</i>		\$ 10,000.00
30. Inventory.		<i>Soaps, shampoo, other inventory items Location: In debtor's possession</i>		\$ 1,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

In re 7240 Shawnee Mission Hospitality, LLC
Debtor(s)

Case No. _____
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: Creditor # : 1 Azura Leasing PO Box 8206 Grand Rapids MI 49518	Server for reserv system Server for reservation system Value: \$ 10,000.00					\$ 13,572.00	\$ 3,572.00
Account No: 6007 Creditor # : 2 Small Business Administration 801 R St. Ste 101 Fresno CA 93721-2365	4/07 Loans Hotel lobby, restaurant, and room furnishings, Soaps, shampoo, other inventory Value: \$ 144,960.00	X				\$ 769,584.55	\$ 729,584.55
Account No: 6007 Representing: Small Business Administration	United States Attorney 1200 Epic Center 301 N. Main Wichita KS 67202 Value:						
Subtotal \$ (Total of this page)						\$ 783,156.55	\$ 733,156.55
Total \$ (Use only on last page)							

1 continuation sheets attached

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re 7240 Shawnee Mission Hospitality, LLC
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 6007 Representing: Small Business Administration	Attorney General of the US for Small Business Admin. 10th & Constitution Washington DC 20503 Value:						
Account No: 3484 Creditor # : 3 Wells Fargo Commercial Mtg c/o Brett Anders, Esq. 700 W 47th Suite 1000 Kansas City MO 64112	X J 4/20/06 Mortgage/Loan Blanket Lien Value: \$ 144,960.00					\$ 3,978,262.15	\$ 3,873,302.15
Account No: 3484 Representing: Wells Fargo Commercial Mtg	Wells Fargo Commercial Mortgage 1901 Harrison St. 2nd Floor Oakland CA 94612 Value:						
Account No:	 Value:						
Account No:	 Value:						
Account No:	 Value:						

Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal \$ (Total of this page)	\$ 3,978,262.15	\$ 3,873,302.15
Total \$ (Use only on last page)	\$ 4,761,418.70	\$ 4,606,458.70

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re 7240 Shawnee Mission Hospitality, LLC,

Case No. _____

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re 7240 Shawnee Mission Hospitality, LLC,
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Taxes and Certain Other Debts Owed to Governmental Units*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Date Claim was Incurred and Consideration for Claim	Co-Debtor H--Husband W--Wife J--Joint C--Community	Contingent Unliquidated Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
Account No: <i>4F01</i> Creditor # : <i>1</i> Kansas Department of Revenue Civil Tax Enforcement PO Box 12005 Topeka KS 66612-2005	<i>Sales and Transient Taxes 2007-08</i>			<i>\$164,722.52</i>	<i>\$164,722.52</i>	<i>\$ 0.00</i>	
Account No: Representing: Kansas Department of Revenue	<i>Kansas Dept of Revenue Docking State Ofc Bldg 915 SW Harrison St Topeka KS 66612-1588</i>						
Account No:							
Account No:							
Account No:							
Account No:							
				Subtotal \$ (Total of this page)	<i>164,722.52</i>	<i>164,722.52</i>	<i>0.00</i>
Sheet No. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)	<i>164,722.52</i>		
				Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and		<i>164,722.52</i>	<i>0.00</i>

In re 7240 Shawnee Mission Hospitality, LLC,
Debtor(s)

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim	
Account No: 4411 Creditor # : 1 American Hotel Register Co. PO Box 94150 Palatine IL 60094-4150		Business Debt				\$ 550.00	
Account No: Creditor # : 2 American Tex-Chem Corp. PO Box 431 San Bernardino CA 92402		Trade debt				\$ 1,479.51	
Account No: Creditor # : 3 Aqua Pure Kansas PO Box 219241 Kansas City MO 64121-9241		Trade debt				\$ 81.49	
Account No: Creditor # : 4 Ashfsq Memon c/o Mukhtiar Memon Ramada Inn 7240 Shawnee Mission Parkway Mission KS 66202		2007 Loans				\$ 37,500.00	
5 continuation sheets attached						Subtotal \$	\$ 39,611.00
						Total \$	

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re 7240 Shawnee Mission Hospitality, LLC
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 5 AT&T Advertising PO Box 5010 Carol Stream IL 60197-5010		Advertising				\$ 1,900.00
Account No: 6304 Creditor # : 6 BMI General Licensing Accounting Dept GL 10 Music Square East Nasville Tennessee 37203-9717		Business Debt			X	\$ 2,055.96
Account No: Creditor # : 7 Carrier Corporation PO Box 93844 Chicago IL 60673-3844		Trade debt				\$ 181.45
Account No: Creditor # : 8 Certified Labortories 23261 Network Place Chicago Illinois 60673-1232		Business Debt				\$ 200.00
Account No: 3010 Creditor # : 9 Commtrak 17493 Nassau Commons Lewes Delaware 19958		Business Debt				\$ 73.58
Account No: Creditor # : 10 Compumatic Time Recorders Inc. 1518 Bellmore Ave North Bellmore NY 11710		Trade debt				\$ 129.00

Sheet No. 1 of 5 continuation sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 4,539.99

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re 7240 Shawnee Mission Hospitality, LLC,
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 11 Ecolab Inc. c/o Receivables Control Corp. 7373 Kirkwood Court #200 Minneapolis MN 55369		Trade debt				\$ 302.00
Account No: Creditor # : 12 HD Supply PO Box 509058 San Diego CA 92150-9058		Trade debt				\$ 2,138.68
Account No: Creditor # : 13 Hospitality Management Enterpr P.O. Box 14828 Lenexa Kansas 66285		Business Debt				\$ 400.00
Account No: Creditor # : 14 Jim Askew Hotel Valuation Advisors, Inc. 11237 Nall Ave., Ste 100 Leawood KS 66211		Appraisal				\$ 2,925.00
Account No: 5097 Creditor # : 15 Kansas Logos Inc. 2231 SW Wanamaker Suite 200 Topeka KS 66614		Contract for signage				\$ 9,526.00
Account No: .001 Creditor # : 16 Levy & Craig 1301 Oak Street Kansas City Missouri 64106		Business Debt				\$ 850.00

Sheet No. 2 of 5 continuation sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 16,141.68

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re 7240 Shawnee Mission Hospitality, LLC,
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: <i>LI05</i> Creditor # : 17 <i>Martin Mechanical Corporation</i> <i>1419 East 19th</i> <i>Kansas City Missouri 64108</i>	X	<i>Business Debt</i>				\$ 1,150.00
Account No: Creditor # : 18 <i>Micros Systems, Inc.</i> <i>703 Columbia Gateway Dr.</i> <i>Columbia MD 21046</i>		<i>Trade debt</i>				\$ 2,862.50
Account No: Creditor # : 19 <i>Midwest Internet Solutions</i> <i>15107 W 83 Terr</i> <i>Lenexa KS 66219</i>		<i>Trade debt</i>				\$ 226.50
Account No: Creditor # : 20 <i>Muzak LLC</i> <i>3318 Lakemont Blvd</i> <i>Ft Mill SC 29708</i>		<i>Music Service</i>				\$ 66.49
Account No: Creditor # : 21 <i>Nazir Memon</i> <i>1045 East Landis Avenue</i> <i>Vineland NJ 08360</i>	X	<i>Loans</i>				\$ 12,500.00
Account No: Creditor # : 22 <i>Newmarket International, Inc.</i> <i>PO Box 845707</i> <i>Boston MA 02284-5707</i>		<i>Business Debt</i>			X	\$ 1,448.58

Sheet No. 3 of 5 continuation sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 18,254.07

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re 7240 Shawnee Mission Hospitality, LLC,
 Debtor(s)

Case No. _____
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 7721 Creditor # : 23 Oneok Energy Marketing Company P.O. Box 502890 St. Louis Missouri 63150-2890		Business Debt				\$ 313.69
Account No: Creditor # : 24 Rosehill Hospitality LLC c/o Nazia Memon 9630 Rosehill Lenexa KS 66215	X	Loans				\$ 61,500.61
Account No: Creditor # : 25 Seccion Amarilla USA 3350 SW 148th Avenue Suite 410 Miramar Beach Florida 33027		Business Debt				\$ 989.80
Account No: Creditor # : 26 Shazia and Mukhtiar Memon 7240 Shawnee Mission Parkway Mission KS 66202		Loans \$12,500 from first bankruptcy and additional \$95,000 in 2010				\$ 107,500.00
Account No: Creditor # : 27 Shoukat Memon c/o 508 N. Harvard Ave Ventnor NJ 08406		2/08 Loan				\$ 4,166.66
Account No: Creditor # : 28 Standard Textile Co. Inc. P.O. Box 0302 Cincinnati Ohio 45263-0302		Business Debt				\$ 200.00
<p>Sheet No. <u>4</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</p>						<p>Subtotal \$ \$ 174,670.76</p> <p>Total \$</p>

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re 7240 Shawnee Mission Hospitality, LLC
Debtor(s)

Case No. _____
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 29 SureWest (Everest) 14859 W 95th St. Lenexa KS 66215		Trade debt			X	\$ 2,627.55
Account No: Creditor # : 30 Symetra Life Ins Co 777 108 Ave NE Ste 1200 Bellevue WA 98004-5135		Trade debt				\$ 1,560.00
Account No: Creditor # : 31 The Perfect Wedding Guide 7111 West 151st Street Suite 132 Overland Park Kansas 66223		Business Debt				\$ 400.00
Account No: Creditor # : 32 Time Warner Cable 6550 Winchester Avenue Kansas City MO 64133-4660		Cable service				\$ 2,988.79
Account No: Creditor # : 33 Tom Hines Three Statehouse Plaza Little Rock AR 72201		Trade debt				\$ 1,525.00
Account No: 7240 Creditor # : 34 US Food Service Inc P.O. Box 501133 St. Louis Missouri 63150-1133		Business Debt			X	\$ 495.67

Sheet No. 5 of 5 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ \$ 9,597.01

Total \$ \$ 262,814.51
(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re 7240 Shawnee Mission Hospitality, LLC / Debtor Case No. _____
 (if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
7240 Holding LLC	Contract Type: <i>Lease Agreement</i> Terms: Beginning date: Debtor's Interest: <i>Lessor</i> Description: <i>Debtor is required to pay the mortgage payments to Wells Fargo and SBA.</i> Buyout Option:
Azura Leasing	Contract Type: <i>Lease of server for reservation service</i> Terms: <i>\$377/mo for 36 months</i> Beginning date: Debtor's Interest: Description: Buyout Option:
Ramada (Wyndam Worldwide)	Contract Type: <i>Franchise Agreement</i> Terms: Beginning date: Debtor's Interest: Description: <i>Debtor pays monthly payments to Ramada Franchisor for use of franchise.</i> Buyout Option:

In re 7240 Shawnee Mission Hospitality, LLC / Debtor Case No. _____
 (if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
7240 Shawnee Mission Holding	Martin Mechanical Corporation 1419 East 19th Kansas City Missouri 64108 Nazir Memon 1045 East Landis Avenue Vineland NJ 08360 Rosehill Hospitality LLC c/o Nazia Memon 9630 Rosehill Lenexa KS 66215 Small Business Administration 801 R St. Ste 101 Fresno CA 93721-2365 Wells Fargo Commercial Mtg c/o Brett Anders, Esq. 700 W 47th Suite 1000 Kansas City MO 64112
Nazir Memon	Small Business Administration 801 R St. Ste 101 Fresno CA 93721-2365 Wells Fargo Commercial Mtg c/o Brett Anders, Esq. 700 W 47th Suite 1000 Kansas City MO 64112
Shazia Memon	Small Business Administration 801 R St. Ste 101 Fresno CA 93721-2365

In re 7240 Shawnee Mission Hospitality, LLC / Debtor

Case No. _____
(if known)

SCHEDULE H-CODEBTORS

Name and Address of Codebtor	Name and Address of Creditor
	<p><i>Wells Fargo Commercial Mtg c/o Brett Anders, Esq. 700 W 47th Suite 1000 Kansas City MO 64112</i></p>

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF KANSAS**

In re: **7240 Shawnee Mission Hospitality, LLC**

Case No.
Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:		
1. Gross Income For 12 Months Prior to Filing:		\$ 1,500,000.00
PART B - ESTIMATED AVERAGE FUTURE <u>GROSS</u> MONTHLY INCOME:		
2. Gross Monthly Income:		\$ 125,000.00
PART C - ESTIMATED FUTURE MONTHLY EXPENSES:		
3. Net Employee Payroll (Other Than Debtor)	\$ 30,000.00	
4. Payroll Taxes	8,000.00	
5. Unemployment Taxes	1,500.00	
6. Worker's Compensation	850.00	
7. Other Taxes	6,500.00	
8. Inventory Purchases (Including raw materials)	6,000.00	
9. Purchase of Feed/Fertilizer/Seed/Spray	0.00	
10. Rent (Other than debtor's principal residence)	0.00	
11. Utilities	18,000.00	
12. Office Expenses and Supplies	500.00	
13. Repairs and Maintenance	750.00	
14. Vehicle Expenses	300.00	
15. Travel and Entertainment	200.00	
16. Equipment Rental and Leases	2,500.00	
17. Legal/Accounting/Other Professional Fees	5,000.00	
18. Insurance	3,500.00	
19. Employee Benefits (e.g., pension, medical, etc.)	500.00	
20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):		
Azura Leasing \$377; KS Logos Inc. \$433	\$ 810.00	
Wells Fargo \$19628.64; Leaf \$2,633	22,261.64	
SBA \$2,876.67	2,876.67	
21. Other (Specify)		
Ramada Franchise	\$ 7,000.00	
Telephone & Cable	3,200.00	
	0.00	
22. Total Monthly Expenses		\$ 120,248.31
PART D - ESTIMATED AVERAGE <u>NET</u> MONTHLY INCOME:		
23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2)		\$ 4,751.69