Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main_{3/30/11 5:54PM}
Document Page 1 of 106

B1 (Official Form 1)(4/10)		Docui	псп	ıας	je i di	100			
	States Ba estern Distr							Voluntary	Petition
Name of Debtor (if individual, enter Last, Firs Great Irish Pubs KC Inc.	t, Middle):			Name	of Joint De	ebtor (Spouse) (Last, First	, Middle):	
All Other Names used by the Debtor in the last (include married, maiden, and trade names):	t 8 years					used by the J maiden, and		in the last 8 years):	
Last four digits of Soc. Sec. or Individual-Taxp (if more than one, state all) 98-0546726	payer I.D. (ITIN)	No./Com	nplete EIN	Last fo	our digits of than one, state	f Soc. Sec. or	Individual-	Taxpayer I.D. (ITIN) No	o./Complete EIN
Street Address of Debtor (No. and Street, City, 170 East 14th Street Kansas City, MO	and State):		ZIP Code	Street	Address of	Joint Debtor	(No. and Str	reet, City, and State):	ZIP Code
County of Residence or of the Principal Place Jackson	of Business:	641	105	Count	y of Reside	nce or of the	Principal Pla	ace of Business:	
Mailing Address of Debtor (if different from st	treet address):			Mailin	g Address	of Joint Debte	or (if differe	nt from street address):	
		Z	ZIP Code						ZIP Code
Location of Principal Assets of Business Debto (if different from street address above):	or	•		•					
Type of Debtor (Form of Organization) (Check one box) ☐ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. ☐ Corporation (includes LLC and LLP) ☐ Partnership ☐ Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Health Ca Single As in 11 U.S Railroad Stockbrol Commod Clearing Other Ta (Che Debtor is under Titl	set Real I .C. § 101 ker ity Broker Bank x-Exemp ck box, if a a tax-exe e 26 of th	e box) ess Estate as d (51B) r t Entity applicable)	ization States	defined "incurr	the F er 7 er 9 er 11 er 12	Petition is Fi	busine	ecognition ding ecognition
Filing Fee (Check one bo Full Filing Fee attached Filing Fee to be paid in installments (applicable to attach signed application for the court's considered debtor is unable to pay fee except in installments Form 3A. Filing Fee waiver requested (applicable to chapted attach signed application for the court's considered.	o individuals only ation certifying tha . Rule 1006(b). Se er 7 individuals onl	t the e Official y). Must	Check if: Del are Check all A p	otor is a sr otor is not otor's aggr less than s applicable olan is bein ceptances	regate nonco \$2,343,300 (as boxes: ag filed with of the plan w	debtor as defin ness debtor as d ntingent liquida amount subject this petition.	defined in 11 United debts (exc to adjustment		e years thereafter).
Statistical/Administrative Information ■ Debtor estimates that funds will be availab. □ Debtor estimates that, after any exempt prothere will be no funds available for distributes that the protection of the	perty is exclude	d and adn	ninistrative		es paid,		THIS	SPACE IS FOR COURT	USE ONLY
1- 50- 100- 200- 49 99 199 999	1,000- 5,000 5,00 10,0		0,001- 2	5,001- 0,000	50,001- 100,000	OVER 100,000			
Estimated Assets Story S50,001 to S50,001 to S50,000 to S50,000 to S50,000 to S100,000 to	\$1,000,001 \$10,0 to \$10 to \$5 million millio	0 to 3	0,000,001 \$ \$100 to] 100,000,001 0 \$500 nillion	\$500,000,001 to \$1 billion				
Estimated Liabilities	\$1,000,001 \$10,0 to \$10 to \$5		0,000,001 \$	100,000,001 0 \$500	\$500,000,001 to \$1 billion	More than \$1 billion			

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main_{8/30/11 5:54PM}
Document Page 2 of 106

B1 (Official For	rm 1)(4/10) Document	Page 2 of 106	Page 2
	ry Petition	Name of Debtor(s): Great Irish Pubs KC I	
(This page mı	ust be completed and filed in every case)	Gleat mon Land VO 1	nc.
1 1	All Prior Bankruptcy Cases Filed Within Last	t 8 Years (If more than two,	, attach additional sheet)
Location Where Filed:	- None -	Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pe	ending Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If	more than one, attach additional sheet)
Name of Debt - None -	tor:	Case Number:	Date Filed:
District:		Relationship:	Judge:
	Exhibit A	(To be completed if debtor is a	Exhibit B an individual whose debts are primarily consumer debts.)
forms 10K a pursuant to s and is reque	pleted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 esting relief under chapter 11.) A is attached and made a part of this petition.	I, the attorney for the petition have informed the petitione 12, or 13 of title 11, United	oner named in the foregoing petition, declare that I or that [he or she] may proceed under chapter 7, 11, States Code, and have explained the relief available further certify that I delivered to the debtor the notice (b).
		l nibit C	
☐ Yes, and ☐ No. (To be comp ☐ Exhibit If this is a join	bleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made	nibit D ach spouse must complete an a part of this petition.	nd attach a separate Exhibit D.)
<u> </u>			on.
	Information Regardir (Check any ap	=	
	Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for	al place of business, or princ	
	There is a bankruptcy case concerning debtor's affiliate, go	eneral partner, or partnership	p pending in this District.
	Debtor is a debtor in a foreign proceeding and has its prince this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or the sought in this District.	s in the United States but is a	a defendant in an action or
	Certification by a Debtor Who Reside (Check all app		al Property
	Landlord has a judgment against the debtor for possession		x checked, complete the following.)
	(Name of landlord that obtained judgment)		
	(Address of landlord)		
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment		
	Debtor has included in this petition the deposit with the coafter the filing of the petition.	ourt of any rent that would be	ecome due during the 30-day period
-	Debtor certifies that he/she has served the Landlord with the	his certification. (11 U.S.C.	§ 362(l)).

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main 5:54PM

B1 (Official Form 1)(4/10)

Document

Page 3 of 106 Name of Debtor(s):

Great Irish Pubs KC Inc.

Voluntary Petition

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

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.

Signature of Debtor

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Frank Wendt, Esq.

Signature of Attorney for Debtor(s)

Frank Wendt, Esq.

Printed Name of Attorney for Debtor(s)

Brown & Ruprecht, PC

Firm Name

911 Main Street, Suite 2300 Kansas City, MO 64105

Address

Email: fwendt@brlawkc.com

(816) 292-7000 Fax: (816) 292-7050

Telephone Number

August 30, 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 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 relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Paul Nolan

Signature of Authorized Individual

Paul Nolan

Printed Name of Authorized Individual

President

Title of Authorized Individual

August 30, 2011

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.

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

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 chargeable by 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 bankrutpcy 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.)

Date

Address

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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.

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 4 of 106

United States Bankruptcy Court Western District of Missouri

In r	re	Great Irish Pub	s KC Inc.			Case I	No.		
					Debtor(s)	Chapt	er	11	
			CLOSURE OF C					` ,	
1.	COI	mpensation paid to	C. § 329(a) and Banki me within one year before of the debtor(s) in conte	ore the filing of the	e petition in bankrupt	cy, or agreed to be	e pai	d to me, for services i	
		For legal services	s, I have agreed to accep	t (to date for service	ces)	\$		7,483.80	
		Prior to the filing	g of this statement I have	received		\$		27,543.80	
		Balance Due				\$		(20,060.00)	
2.	\$_	1,039.00 of th	e filing fee has been paid	1.					
3.	Th	ne source of the com	pensation paid to me wa	s:					
		Debtor	Other (specify):	Debtor borro	wed funds under I	Revolving Note	fron	n Great Irish Pubs	Florida Inc.
4.	Th	ne source of compen	sation to be paid to me i	s:					
		Debtor	Other (specify):		Debtor may borro r other loan guara		etitio	on from Great Irish	ı Pubs
5.	\boxtimes	I have not agreed	to share the above-discle	osed compensation	with any other perso	n unless they are r	nemb	pers and associates of	my law firm.
			hare the above-disclosed ment, together with a list						ıw firm. A
5.	In	return for the abov	e-disclosed fee, I have as	greed to render leg	al service for all aspe	cts of the bankrup	tcy c	ase, including:	
	b. c.	Preparation and fil Representation of	btor's financial situation, ling of any petition, sche the debtor at the meeting	dules, statement of	f affairs and plan whi	ch may be required	1;	-	ruptcy;
	d.	[Other provisions The Debtor	as needed] r will be billed hourly	at the firm's sta	andard rates for n	ecessary work a	and i	t will be billed its	expenses.
7.	Ву		e debtor(s), the above-dis						·
				CER	FIFICATION				
this			oing is a complete staten		ent or arrangement fo	or payment to me f	or re	presentation of the de	ebtor(s) in
Date	ed:	August 30, 201	11		/s/ Frank Wendt	, Esq.			
					Frank Wendt, E Brown & Rupre				
					911 Main Street	•			
					Kansas City, Mo	O 64105			
					(816) 292-7000		7050)	
					fwendt@brlawk	c.com			

Kansas City MO 64108-3323

Ambrosi Grase dultiel 4085 - abf11 Doc 1Brinki led 08/30/11 Entered 08/30/11 157 657 07 kan Descrit Mainamber of C 3023 Main Street 1583 CMM Pentitum Page 5 of 106 2600 Commerce Tower Chicago IL 60689-5315

911 Main Street Kansas City MO 64105-2049

Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND

Bruce Strauss Merrick, Baker & Strauss, PC 1044 Main St., Ste. 400 Kansas City MO 64105

Hamco Kansas City, Inc. 17501 W. 98th Street, #35-47 Lenexa KS 66219

Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston MA 02110

CEI Electrical & Mechanical Swift Construction, Inc. 2900 E. 13th Street Kansas City MO 64127

Heritage Paper Co., Inc. 7319 Presidents Drive Orlando FL 32809

ASCAP 2675 Paces Ferry Road, SE Ste. 350 Atlanta GA 30339

Central States Beverage Box 481873 Kansas City MO 64148

James Osborne 30 Mountpleasant Square Ranelagh Dublin 6 **IRELAND**

AT&T Box 5001 Carol Stream IL 60197-5001 Crescent Electric Supply Company Box 500 East Dubuque IL 61025-4420

John Edward McKay Law Offices of McKay & Byerley 215 E. 20th St. Kansas City MO 64108

Avid Communications Box 414800 Kansas City MO 64141 Denis Tinsley 6 Edwardes Square London W8 6HE UNITED KINGDOM

Kansas City Convention & Visitor A 1100 Main Street Ste. 2200 Kansas City MO 64105-2195

Avid Communications, LLC 1800 Baltimore Avenue, Ste. 200 Kansas City MO 64108

Ecolab Pest Elimination Division Box 6007 Grand Forks ND 58206-6007

Kansas City Live Block 126 EntrtnLL 601 East Pratt Street, 6th Floor Baltimore MD 21202

Banc of America Leasing & Capital, LLC Edward Don and Company Lease Administration Center Box 405874 Atlanta GA 30384-5874

2562 Paysphere Circle Chicago IL 60674

Kansas City Live Block 126 RetailLL 601 E. Pratt Street 6th Floor Baltimore MD 21202

Lease Administration Center Box 371992 Atlanta GA 30384

Banc of America Leasing & Capital, LLC Excel Linen Supply 2027 Holmes Kansas City MO 64108 Kansas City Live Block 126 RetailLL c/o The Cordish Company 601 E. Pratt Street, 6th Floor Baltimore MD 21202

10 Music Square East Nashville TN 37203

Great Irish Pubs Florida Inc. c/o Thomas Kurcher and White CPA 1302 Orange Avenue Winter Park FL 32789

Kansas City Power & Light Box 219330 Kansas City MO 64121-9330

Box 802255

Kansas City MO 64180-2255

Kansas ശ്രുട്യൂപ്പ് 1-44085-abf11 Doc 1_{Mai}Fileda എം 30/11 Entered 08/30/11 § 2 പ്രാസ് വിദ്യം Desc Main PRACHMENT PROPERTY PR Box 804464

Kansas City MO 64180

Box 22805

Lake Buena Vista FL 32830

KC Live Block 126 Retail, LLC

601 E. Pratt Street

6th Floor

Accounts Receivable Baltimore MD 21202

Marcy Diane Cheema 10605 E. 25th Terrace South Independence MO 64052

Sesac, Inc. 55 Music Sq. East Nashville TN 37203

KC Power & Light District (Water)

601 E. Pratt Street

6th Floor

Baltimore MD 21202

Maurice Cox 59 Grosvenor Road

Rathgar Dublin 6 IRELAND Staples Credit Plan Dept. 00-06125934

Box 183174

Columbus OH 43218-3174

KC Reg. Destination Development Fnd.

1100 Main Street

Ste. 2200

Kansas City MO 64105-2195

Mid-Continent Distributor, Inc. DBA Glazer's Midwest KC

5800 Stillwell

Kansas City MO 64120

Superior Moving & Storage

Box 414059

Kansas City MO 64141-4059

Kevin Dudley Case Two Pershing Square 2300 Main St., Ste. 900 Kansas City MO 64108

Missouri Gas Energy P.O. Box 219255

Kansas City MO 64121-9255

Superior Moving & Storage

Box 414059

Kansas City MO 64141

Killian Whelan

196 Upper Rathmines Road

Dublin 6 **IRELAND** Ogletree, Deakins, Nash, Smoak et al.

The Ogletree Building 300 N. Main Street Greenville SC 29601

Sysco PO Box 40 Olathe KS 66051

Konica Minolta Business Solutions

Dept. 2366 Box 122366

Dallas TX 75312-2366

Open Table, Inc. Box 49322

San Jose CA 95161-9322

Temp-Con, Inc. 15670 S. Keeler Street

Olathe KS 66062

Lankford & Associates 1730 Walnut Street

Kansas City MO 64108

Radiant Systems, Inc.

Box 198755

Atlanta GA 30384-8755

Time Warner Cable (Apt)

Box 1104

Carol Stream IL 60132-1104

Lar Bradshaw

Airlie

Church Road Killiney, Co Dublin

IRELAND

Roto-Rooter Services 214 W. 18th Street

Kansas City MO 64108-1205

Time Warner Cable (Pub)

Box 1104

Carol Stream IL 60132-1104

M.F. Foley

Box 1806

New Bedford MA 02741-1806

Sean Fitzpatrick c/o Christopher Lehane Off/ Assignee, 15-24 Phoenix St. North,

Smithfield, Dublin 7

IRELAND

Tommy Moloney's, Inc.

Box 780019

Maspeth NY 11378

Trane, USASE 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Box 98167 Document Page 7 of 106 Chicago IL 60693

United Beverage Company Box 410618 Kansas City MO 64141-4948

W. James Foland Foland, Wickens, Eisfelder, Roper & Hofer, PC 3000 Commerce Tower, 911 Main St. Kansas City MO 64105-2009 Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 8 of 106

United States Bankruptcy Court Western District of Missouri

In re	Great Irish Pubs KC Inc.		Case No.	
		Debtor(s)	Chapter	11
	VED			
	<u>VER</u>	IFICATION OF MAILING M	IAIKIA	
	The above-named Debtor(s) h	ereby verifies that the attached	list of creditors	is true and
	correct to the best of my know	ledge and includes the name an	d address of my	ex-spouse
	(if any).			
Date:	August 30, 2011	/s/ Paul Nolan		
		Paul Nolan/President		
		Signer/Title		

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 9 of 106

B4 (Official Form 4) (12/07)

United States Bankruptcy Court Western District of Missouri

In re	Great Irish Pubs KC Inc.		Case No.	
		Debtor(s)	Chapter	11

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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
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]
Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street, Dublin 2 IRELAND	Promissory Note, Letter of Credit Loan Agreement dated 9/6/07		5,059,090.00 (2,107,720.22 secured)
ASCAP 2675 Paces Ferry Road, SE Ste. 350 Atlanta, GA 30339	ASCAP 2675 Paces Ferry Road, SE Ste. 350 Atlanta, GA 30339			2,533.64
BMI 10 Music Square East Nashville, TN 37203	BMI 10 Music Square East Nashville, TN 37203			2,609.28
CEI Electrical & Mechanical Swift Construction, Inc. 2900 E. 13th Street Kansas City, MO 64127	CEI Electrical & Mechanical Swift Construction, Inc. 2900 E. 13th Street Kansas City, MO 64127			5,016.31
Central States Beverage Box 481873 Kansas City, MO 64148	Central States Beverage Box 481873 Kansas City, MO 64148			8,289.05
Great Irish Pubs Florida Inc. c/o Thomas Kurcher and White CPA 1302 Orange Avenue Winter Park, FL 32789	Great Irish Pubs Florida Inc. c/o Thomas Kurcher and White CPA 1302 Orange Avenue Winter Park, FL 32789	Revolving Promissory Note dated October 1, 2010 for \$3,400,000.00		3,308,805.42
Kansas City Power & Light Box 219330 Kansas City, MO 64121-9330	Kansas City Power & Light Box 219330 Kansas City, MO 64121-9330			6,449.58
KC Live Block 126 Retail, LLC 601 E. Pratt Street 6th Floor Accounts Receivable Baltimore, MD 21202	KC Live Block 126 Retail, LLC 601 E. Pratt Street 6th Floor Baltimore, MD 21202	Original Lessor - Landlord's alleged claim amount is \$378,629.65. Debtor has a net claim of \$211,816.13 through August, 2011.	Contingent Unliquidated Disputed	378,629.65

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 10 of 106

B4 (Office	cial Form 4) (12/07) - Cont.		
In re	Great Irish Pubs KC Inc.	Case No.	
	Debtor(s)		

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
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]
KC Power & Light District (Water) 601 E. Pratt Street 6th Floor Baltimore, MD 21202	KC Power & Light District (Water) 601 E. Pratt Street 6th Floor Baltimore, MD 21202		Disputed	7,600.59
M.F. Foley Box 1806 New Bedford, MA 02741-1806	M.F. Foley Box 1806 New Bedford, MA 02741-1806			1,190.72
Major Brands Premium Beverage Distributors Box 804464 Kansas City, MO 64180	Major Brands Premium Beverage Distributors Box 804464 Kansas City, MO 64180			3,807.95
Mid-Continent Distributor, Inc. DBA Glazer's Midwest KC 5800 Stillwell Kansas City, MO 64120	Mid-Continent Distributor, Inc. DBA Glazer's Midwest KC 5800 Stillwell Kansas City, MO 64120			2,849.16
Missouri Gas Energy P.O. Box 219255 Kansas City, MO 64121-9255	Missouri Gas Energy P.O. Box 219255 Kansas City, MO 64121-9255			1,331.15
Ogletree, Deakins, Nash, Smoak et al. The Ogletree Building 300 N. Main Street Greenville, SC 29601	Ogletree, Deakins, Nash, Smoak et al. The Ogletree Building 300 N. Main Street Greenville, SC 29601			906.00
Radiant Systems, Inc. Box 198755 Atlanta, GA 30384-8755	Radiant Systems, Inc. Box 198755 Atlanta, GA 30384-8755			1,350.00
Sesac, Inc. 55 Music Sq. East Nashville, TN 37203	Sesac, Inc. 55 Music Sq. East Nashville, TN 37203			697.12
Sysco PO Box 40 Olathe, KS 66051	Sysco PO Box 40 Olathe, KS 66051			7,716.52
Temp-Con, Inc. 15670 S. Keeler Street Olathe, KS 66062	Temp-Con, Inc. 15670 S. Keeler Street Olathe, KS 66062			1,757.13
Trane, US Inc. Box 98167 Chicago, IL 60693	Trane, US Inc. Box 98167 Chicago, IL 60693			4,181.34
United Beverage Company Box 410618 Kansas City, MO 64141-4948	United Beverage Company Box 410618 Kansas City, MO 64141-4948			2,529.05

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 11 of 106

B4 (Offi	icial Form 4) (12/07) - Cont.		
In re	Great Irish Pubs KC Inc.	Case No.	
	Debtor(s)		

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A 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 and that it is true and correct to the best of my information and belief.

Date	August 30, 2011	Signature	/s/ Paul Nolan
			Paul Nolan
			President

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.

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 12 of 106

United States Bankruptcy Court Western District of Missouri

In re	Great Irish Pubs KC Inc.		Case No.	
-		Debtor	,	
			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	
Great Irish Pubs Holding Limited c/o LK Shields Solicitors 39/40 Upper Mount Street Dublin 2 IRELAND			51%	
Stidel Nominees Limited 33 Sir John Rogersons Quay Dublin 2 IRELAND			49%	

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	August 30, 2011	Signature /s/ Paul Nolan
		Paul Nolan
		Dunaidant

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.

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 13 of 106

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court Western District of Missouri

In re	Great Irish Pubs KC Inc.		Case No.	
_		Debtor		
			Chapter	11

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	71	2,107,720.22		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		5,059,090.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		3,753,658.36	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	Yes	1			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			0.00
Total Number of Sheets of ALL Schedu	ıles	90			
	To	otal Assets	2,107,720.22		
			Total Liabilities	8,812,748.36	

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 14 of 106

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court Western District of Missouri

Great Irish Pubs KC Inc.		Case No.	
П	Debtor ,	Chapter	11
STATISTICAL SUMMARY OF CERTAIN LIA	ABILITIES AN	ND RELATED DA	TA (28 U.S.C. § 159
f you are an individual debtor whose debts are primarily consumer decrease under chapter 7, 11 or 13, you must report all information reque	ebts, as defined in § 1 ested below.	101(8) of the Bankruptcy	Code (11 U.S.C.§ 101(8)), fi
☐ Check this box if you are an individual debtor whose debts are report any information here.	NOT primarily const	umer debts. You are not re	equired to
This information is for statistical purposes only under 28 U.S.C. § Summarize the following types of liabilities, as reported in the Sch		em.	
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:			
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)			

101(8)), filing

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 15 of 106

261	(Official	Form	61)	(12/07)

In re	Great Irish Pubs KC Inc.	Case No.	
-		Debtor	

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 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, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None			-	0.00	0.00

Sub-Total > 0.00 (Total of this page)

 $Total > \hspace{1.5cm} 0.00$

(Report also on Summary of Schedules)

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main_{8/30/11 5:54PM}
Document Page 16 of 106

B6B (Official Form 6B) (12/07)

In re	Great Irish Pubs KC Inc.	Case N	0
_		Debtor	

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 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	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
1.	Cash on hand	Х			
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and		Commerce Bank 1000 Walnut Street Kansas City, Missouri 64106 Petty Cash Account	-	5,042.27
	homestead associations, or credit unions, brokerage houses, or cooperatives.		Wachovia Bank D 1118-020 Box 563966 Charlotte, NC 28256-3966 Operating Account	-	139.29
			Commerce Bank 1000 Walnut Kansas City, MO 64106 Operating Account	-	15,575.65
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
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.		Pictures listed on Exhibit B-5	-	37,082.00
6.	Wearing apparel.	Χ			
7.	Furs and jewelry.	Χ			
8.	Firearms and sports, photographic, and other hobby equipment.	Х			
			(To	Sub-Tota of this page)	al > 57,839.21

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main (8/30/11 5:54PM Document Page 17 of 106

 $B6B\ (Official\ Form\ 6B)\ (12/07)$ - Cont.

In re	Great Irish Pubs KC Inc.	Case No.	

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

		N		Husband,	Current Value of
	Type of Property	O N E	Description and Location of Property	Wife, Joint, or Community	Debtor's Interest in Property, without Deducting any
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	Х		<u> </u>	•
10.	Annuities. Itemize and name each issuer.	Χ			
11.	Interests 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			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	Х			
14.	Interests in partnerships or joint ventures. Itemize.	Χ			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.	Χ			
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 A - Real Property.	X			
				Sub-Tota	al > 0.00
			((Total of this page)	

Sheet <u>1</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Note 1 Document Page 18 of 106

 $B6B\ (Official\ Form\ 6B)\ (12/07)$ - Cont.

In re	Great Irish Pubs KC Inc.			Case No.
-		Debtor	,	

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property without Deducting any Secured Claim or Exemption
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	Х			
21.	Other contingent and unliquidated claims of every nature, including	Tort c City L	laims against The Cordish Company and Kansas ive Block 126, LLC	-	Unknown
	tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	Breac Block	h of Contract claim against Kansas City Live 126 Retail, LLC	-	211,816.13
22.	Patents, copyrights, and other intellectual property. Give particulars.	X			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined 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.	X			
26.	Boats, motors, and accessories.	Χ			
27.	Aircraft and accessories.	Χ			
28.	Office equipment, furnishings, and	Office	Computers	-	6,308.00
	supplies.		t B-28: ure and Antiques	-	158,919.22
			t B-28: -Brac and Brass	-	15,017.00
29.	Machinery, fixtures, equipment, and	Herita	ge Storefront Details and Doorways	-	51,000.00
	supplies used in business.	Came	ra System Equipment	-	15,430.00
		Video	System Equipment	-	12,473.00
		Sound	d System Equipment	-	80,711.31
			(Total	Sub-Tota of this page)	al > 551,674.66

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main (8/30/11 5:54PM Document Page 19 of 106

B6B (Official Form 6B) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.		Case No.
_		Debtor	

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
	Show Light Equipment	-	50,331.56
	Audio Light Control Equipment	-	7,810.00
	Imported Decorative Mirrors, Glass and Signs	-	88,258.00
	Banner Beer Dispense System	-	42,000.00
	Heritage Feature Coving and Plaster Details	-	16,656.00
	Wall Cabinets, Mechanical Cold Rail	-	11,872.75
	Ice Cream Cabinet	-	2,112.00
	Point of Sale System	-	62,420.00
	Imported Antiques / Custom Bars and Millwork	-	379,974.40
	Exhibit B-29: Equipment (Gill Group)	-	483,605.16
	Exhibit B-29: Smallwares	-	62,486.76
	Exhibit B-29: Removable Lighting	-	73,292.65
	Exhibit B-29: Miscellaneous Equipment (Kitchen and Office)	-	16,818.45
	Exhibit B-29: Removable items of tenant finish and improvements from original construction costing \$2,603,487.29	-	Unknown
	Exhibit B-29: Storage Equipment, Portable Railings, Restroom Equipment, Electrical Equipment, Water and Disposal Equipment	-	84,950.00
	Salvaged Antique Oak Floors	-	40,000.00
	Security and Alarm System	-	4,000.00
	Six (6) Patio Heaters	-	3,000.00
	Exhibit B-29: Miscellaneous furniture in storage unit at Superior Moving & Storage	-	38,346.26

Sub-Total > 1,467,933.99 (Total of this page)

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Page 20 of 106

B6B (Official Form 6B) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.		Case No.
_		Debtor	

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.	Exhibit B-30: Food, Dry Goods, Paper Goods, Cleaning Supplies, Beverages	-	10,097.58
	Exhibit B-30: Retail Inventory	-	2,212.60
	Exhibit B-30: Liquor, Beer, and Wine	-	17,962.18
31. Animals.	None	-	0.00
32. Crops - growing or harvested. Give particulars.	None	-	0.00
33. Farming equipment and implements.	None	-	0.00
34. Farm supplies, chemicals, and feed.	None	-	0.00
35. Other personal property of any kind not already listed. Itemize.	X		

Sub-Total > 30,272.36 (Total of this page)

Total > 2,107,720.22

Sheet <u>4</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

Exhibit B-30 Retail Inventory

Raglan Road Retail Inventory	Raglan Road Retail Inventory DATE: 8.29.11								
ITEM	Color	COST	FOH	Storage	Total	Λ	MOUNT		
Stuffed Animal	varied	\$ 3.00	ГОП	Storage	TOtal	\$	VIOCIVI		
Stuffed Key Chain	sheep	\$ 2.00			5	\$	10.00		
Ireland Flag	or/gr/wt	\$ 2.00			7	\$	14.00		
Pen Pencil Bag	greens	\$ 2.00			9	\$	18.00		
Mug	varied	\$ 3.50			7	\$	24.50		
Tin Whistle	gold	\$ 2.00			1	\$	2.00		
		\$ 20.00			44	۶ \$	880.00		
Kevin's Great Family Food	brn/red blues	\$ 20.00			195	۶ \$	292.50		
Magnets Orlando Paglan Poanio	.	\$ 3.36			195	۶ \$	3.36		
Orlando Raglan Beanie	blck/gray				1	\$ \$	3.30		
Guinness Ball Cap	black	\$ 4.43 \$ 8.00				\$	-		
Guinness Golf Hat	multi.					\$	-		
Green Cowboy Hat	green	\$ 3.38			2		- 0.70		
Guinness Plush Hat	black	\$ 4.39			2	\$	8.78		
Multi Color Raglan Ball Cap	multi.	\$ 10.30				\$	-		
Raglan Road Green Ball Cap	green	\$ 3.38				\$	-		
Baby PJs	grn/wht.	\$ 5.95			2	\$	11.90		
"Do you like me?" T	blue	\$ 7.00				\$	-		
Raglan Road Purple T	purple	\$ 7.00			12	\$	84.00		
Irish in here T	green	\$ 7.00			25	\$	175.00		
Raglan Road Collar	green	\$ 10.95				\$	-		
Kansas City Vintage T	brown	\$ 10.25				\$	-		
Gray & White KC Fitted T	gry/wht	\$ 12.75			13	\$	165.75		
Blue KC Fitted T	blues	\$ 12.75			2	\$	25.50		
Green Matrix KC T	green	\$ 10.25				\$	-		
Orlando Raglan Blue T	blue	\$ 7.00				\$	-		
Raglan Road Baseball T-Wom	grn/lime	\$ 8.95			1	\$	8.95		
Raglan Road Baseball T-Male	blue/gray	\$ 10.50				\$	-		
Raglan Road Chocolate T	brown	\$ 7.00			7	\$	49.00		
Raglan Road Smoke T	gray	\$ 7.00				\$	-		
Guinness Stripe Collar	pink/blck	\$ 13.42			1	\$	13.42		
Guinness Sparkle T	black	\$ 10.74			1	\$	10.74		
Guinness Parrott T	green	\$ 8.00				\$	-		
Guinness Sheep T	pink/blck	\$ 8.00				\$	-		
Pink Guinness Shirt	pink/gray	\$ 6.04			16	\$	96.64		
Long Sleeve Guinness Shirt	black/tan	\$ 22.50				\$	-		
Guinness Collar-Mens	grn/black	\$ 28.30				\$	-		
Rugby Shirt-Guinness Collar	gray/blue	\$ 28.30			1	\$	28.30		
Guinness T-Womens	huntr grn	\$ 8.00			7	\$	56.00		
Guinness T-Women's	pocodot	\$ 8.00			4	\$	32.00		
Medal Key Chains	multi.	\$ 1.50			7	\$	10.50		
Crystal Irish Dancer	crystal	\$ 3.00				\$	-		
Bottle Opener Ball Cap	Khaki	\$ 10.50				\$	-		
Irish Pint Guard T-shirt	white	\$ 3.00				\$	-		

Exhibit B-30 Retail Inventory

Raglan Road Magenta Tank	Magenta	\$ 7.99			8	\$	63.92
Raglan Road Pink Tank	light pink	\$ 7.99			16	\$	127.84
RR Light Green Wom. Fitted T	LightGreen	\$ 4.50				\$	-
RR Light Blue Mens T	Light Blue	\$ 5.75				\$	-
RR Gray Men's T	Dark Gray	\$ 5.75				\$	-
Christmas Ornament	multi.				1		
Totals			0	0		\$ 2	2,212.60

Exhibit B-5 Paintings and Decorative Pictures

EM	DESCRIPTION	QTY
PARLOUF	R PICTURES	
BLACK/W	HITE VARIOUS SIZE PICTURES	12
BLACK/W	HITE KC HISTORY PICTURES	7
KAVANA	GH ON HORSE DRAWN CART PICTURE	1
BLACK / \	VHITE VARIOUS SIZE OVER TABLE 8	8
BLACK/W	HITE VARIOUS SIZE PICTURES OVER MIRRORED UNIT TBL 9	19
PADDY'S	BAR ROOM PICTURES	
BLACK/W	HITE KAVANAGH COLLAGE OVER TBL 6	6
LARGE BL	ACK/WHITE OVER TBL 5	5
2 BLACK	WHITE, 3 COULOUR, 1 SILVERBOX OVER TBL 3	6
SILVERBO	X WHISKEY ROOM	10
BEATLES	SILVERBOX OVER HOST STAND	1
SILVERBO	X 14TH ENTRANCE HALL - BEHAN, FISHERMAN	3
SILVERBO	X BY RESTROOM - ALI/KENNEDY	2
RESTROO	M CORRIDOR BLACK WHITE ROCK STAR COLLAGE	27
LADIES R	OOM PICTURES	
LARGE SI	LVERBOX	4
SMALL BL	ACK/WHITE	6
MENS RC	OOM PICTURES	
U2 PICTU	RE	1
GRAND R	OOM/RAG 1+2 PICTURES	
LARGE U2	2 AND DUBLIN COAST PICTURES OVER KITCHEN DOOR RIGHT OF STAGE	3
SMALL BI	ACK WHITE OVER SAME DOOR	2
SILVERBO	X BEHIND GRAND/PADDY'S DOOR BY RESTROOM	2
BLACK/W	HITE BY TBL 42,43	3
DUBLIN S	TREET BLACK/WHITE BY TBL 44,45	2
SMALL BI	ACK/WHITE OVER TBL 20,21	4
SNUG/BA	ACK DOOR BY HOLE BAR ENTRANCE PICTURES	
BLACK / \	WHITE VARIOUS SIZE	19
BLACK / \	VHITE LARGE FRAME	3
PAINTING	GS GRAND ROOM	
IRISIH CE	LEBRITIES LARGE 12' X 5' PAINTING	1
KAVANA	GH/KELLY IN THE BAILEY LARGE 10' X 4'	1
Total Cos	t of Pictures and Paintings - 158 pieces \$	37,082.00

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 24 of 106

Exhibit B-5
Paintings and Decorative Pictures

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 25 of 106

Exhibit B-5 Paintings and Decorative Pictures

LARGE GOLD FLOWER POT 14ST PATIO

CHALICE STYLE

Rustic Garden

PLAZA

Rustic Garden

PATIO CHAIRS

Gar products

PATIO TABLES 4 TOPS

Gar products

PATIO TABLES 2 TOPS

BLACK AND GOLD LOGO FENCE SECTIONS

Rustic Garden

Rustic Gar

4	€	391.92	\$ 1,567.68
2	€	391.92	\$ 783.84
10	€	391.92	\$ 3,919.20
74			\$ -
15			\$ -
6			\$ -

Exhibit B-28 Bric-a-Brac and Brass

DESCRIPTION	QTY
BRASS HANDELS AND PUSH PLATES	
BRASS DOOR HANDLE	10
BRASS PUSH PLATE FOR DOOR	8
PARLOUR/PADDY'S BAR ROOM BRIC A BRAC	
WATER/WHISKEY STONE JARS	3
BRASS DECORATIVE PLATES - 12"	3
ENAMEL COATED WHITE TIN POURING JUGS	2
SILVER TEA POTS - VARIOUS SIZE	6
ANTIQUE OIL LANTERNS	4
CERAMIC CHAMBER POTS	1
CHINESE TEA CHEST/TIN	4
CERMAIC JUG/TEAPOT	3
CERAMIC COATED METAL COOKING POT	1
CERAMIC COATED SERVING TRAY	1
OLD STYLE COLANDER	1
MANTLEPIECE BLACK AND GOLD CLOCK	1
BRONZE DECORATIVE DEER STAG	2
PADDY'S BAR BACK BAR SHELVES BRIC A BRAC	
WATER/WHISKEY STONE JARS - VARIOUS SIZE AND SHAPE	33
MANTLEPIECE CLOCK	1
CHINA WATER JUG OR TEA POT	10
WHITE CERAMIC HEAD AND BUST	1
SODA PUMP BOTTLE	10
BRASS PLATTER	1
METAL PITCHER	1
METAL URNS WITH DISPENSER	2
BRASS SCALES-BALANCCE SCALES	1
DECORATEIVE SHOP STYLE SCALES	1
CHINESE TEA CHEST URN	4
ANTIQUE SHOP CASH REGISTER	1
HOST STAND BRIC A BRAC	
TEAPOT CHINA	1
BRASS TEA POT	1
CRYSTAL DECANTER	1
GLASS VASE	1
METAL WINE BASKET	1
BRASS PITCHER	1
COPPER BELL	1
SILVER COATED CHALICE	3
CHINESE TEA BOX	1
LARGE DECORATIVE STONE/CLAY FLOWER POT	1

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 30 of 106

Exhibit B-28 Bric-a-Brac and Brass

Total all bric a brac and brass handles/plates	\$ 15,017.00	_
		_
	\$ 1,500.00	
BRASS PUSH PLATE FOR DOOR	8 \$ 100.00	\$ 800.00
BRASS DOOR HANDLE	10 \$ 150.00	\$ 1,500.00
BRASS HANDELS AND PUSH PLATES	COST	TOTAL
Total cost of Bric a Brac - 179 pieces	\$ 13,517.00	-
	1	_
SILVER CANDLE STICK HOLDERS ANTIQUE CASH REGISTER	4	
ANTIQUE WIRELESS RADIO	1	
ANTIQUE BLACK AND WHITE TV SETS	2	
BLUE DECORATIVE VASE	1	
VERY LARGE DECORATIVE VASE WITH GOLD LACING ON BAR TOP 3'	2	
BRONZE LADE IN EGG ORNAMENT ON MANTELPIECE	1	
BRASS CANDLE HOLDERS	2	
BRASS CRUET SET CADDY	1	
PUNCH BOWL WITH 5 CUPS AND LADLE	1	
SMALL CREAMERS, BOWLS, JUGS	10	
LARGE METAL TEA POTS	3	
URNS WITH DISPENSERS	2	
CRYSTAL DECANTER SET, SQUARE WITH WOODEN HOLDING RACK	1	
GLASS DECANTER - VARIOUS STYLE AND SIZE	9	
SILVER TEA POT	8	
GRAND ROOM BRIC A BRAC		
MANTLEPIECE CLOCK	1	
LARGE DECORATIVE STONE/CLAY PLANT POT 3'	1	
WHISKEY ROOM BRIC A BRAC		

Exhibit B-28 Furniture and Antiques

Furniture and Antiques

other

Description	Vendor	Qty		\$ Cost		Total
William IV pedestal table	Reillys	1	\$	5,251.10	\$	5,251.10
Antique mirrored side board	Thorntons	1	€	5,288.46	\$	5,288.46
Shelved Mirrored backbar	Thorntons	1	€	2,403.85	\$	2,403.85
Antique morrored back sideboard	Thorntons	1	€	3,750.00	\$	3,750.00
FIREPLACE IN PARLOUR 4' X 2 1/2 '	Coxs	1	\$	1,586.54	\$	1,586.54
Oak fire surround on main fireplace stage	Mills ltd	1	\$	1,730.77	\$	1,730.77
Mahongy chiffoneer mirrored	Reillys	1	\$	1,192.00	\$	1,192.00
Rosewood victorian chiffoneer	Reillys	1	\$	3,544.49	\$	3,544.49
Mahogany Chiffoneer host stand plaza	Reillys	1	\$	1,723.93	\$	1,723.93
Mahogany podium stand	Reillys	1	\$	894.00	\$	894.00
Mahogany Chiffoneer host stand plaza	Reillys	1	\$	1,723.93	\$	1,723.93
Main fireplace stage grand room	Coxs	1	\$	1,490.38	\$	1,490.38
ANTIQUE 1800'S STAGE BACKDROP, 5 WINDOW SECTION, STAINED GLASS						
SURROUND	Mills ltd	1	\$	3,076.92	\$	3,076.92
Parlour Bench 12ft6 ² Upholstered Studded Seat Leather	Derrys	1	\$	2,164.97	\$	2,164.97
Cashel Single Pedestal Table 30x30 Solid Top	Derrys	6	\$	359.09	\$	2,154.54
Low Parlour Stool Uph Template Seat Leather	Derrys	11	\$	126.65	\$	1,393.15
Rectangular Grafton Table 48x30 ² Solid Top	Derrys	5	\$	290.55	\$	1,452.75
High Victorian Farmhouse Stool Uph Leather – Cushion Seat	Derrys	26	\$	178.80	\$	4,648.80
10ft6 ² x 18ft x 11ft Slatback Dublin Bench Uph Leather	Derrys	1	\$	6,414.08	\$	6,414.08
Tapered Leg Table 48x30 ² Solid Top	Derrys	4	\$	346.05	\$	1,384.21
Duke Chair Uph Leather	Derrys	6	\$	457.43	\$	2,744.58
Carved Archback Dublin Bench 6ft with Logo on Back Uph Leather	Derrys	2	\$	2,010.01	\$	4,020.02
High Navan Stool Uph Leather	Derrys	22	\$	323.70	\$	7,121.46
Victorian Farmhouse Stool Uph Leather – Cushion Seat	Derrys	36	\$	178.80	\$	6,436.80
High Camden Stool Uph Leather	Derrys	17	\$	582.22	φ \$	9,897.70
Then cultion stool opil beamer	Deliys	1 /	Ψ	302.22	Ψ	2,027.70

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 32 of 106

Exhibit B-28 Furniture and Antiques

High Colonial Double Pedestal Drinkstand 48x30 ² Solid Top	Derrys	7	\$ 617.23	\$ 4,320.63
High Colonial Single Pedestal Drinkstand 30x30 ² Solid Top	Derrys	2	\$ 449.98	\$ 899.96
High Heavy Dublin Drinkstand Bench 24ft Uph Leather	Derrys	1	\$ 7,063.35	\$ 7,063.35
High Heavy Dublin Drinkstand Bench 20ft Uph Leather	Derrys	1	\$ 5,872.84	\$ 5,872.84
Heavy Dublin Bench 9ft6 ² Uph Leather	Derrys	1	\$ 2,494.26	\$ 2,494.26
Heavy Dublin Bench 10ft Uph Leather	Derrys	1	\$ 2,591.11	\$ 2,591.11
Heavy Dublin Bench 7ft Uph Leather	Derrys	1	\$ 2,004.05	\$ 2,004.05
Sabre Leg Table 30x30 ² Solid Top	Derrys	4	\$ 323.33	\$ 1,293.32
Sabre Leg Table 48x30 ² Solid Top	Derrys	12	\$ 346.05	\$ 4,152.63
Sabre Leg Table 36x36 ² Solid Top	Derrys	4	\$ 361.70	\$ 1,446.79
Schoolhouse Chair Template Seat Uph Leather	Derrys	36	\$ 152.35	\$ 5,484.69
Heavy Dublin Bench 23ft6 ² Uph Leather	Derrys	1	\$ 5,753.64	\$ 5,753.64
Heavy Dublin Bench 13ft Uph Leather	Derrys	1	\$ 3,181.15	\$ 3,181.15
Schoolhouse Chair Uph Leather Template Seat	Derrys	6	\$ 151.98	\$ 911.88
Lawford Chair (as sandymount) Uph Leather	Derrys	14	\$ 643.68	\$ 9,011.52
Dancers table with stairs	Byrne	1	\$ 7,250.00	\$ 7,250.00
Long High top solid oak drink table	Byrne	1	\$ 5,440.00	\$ 5,440.00
High back victorian dining chair upholstered seat	Flannigans	14	\$ 447.00	\$ 6,258.00

\$ 158,919.22

EQUIPMENT (GILL GROUP)

			N ROAD					
KANSAS CITY, MO								
ITEM	DESCRIPTION	QTY	MAKE	MODEL#	Г	BID		
1	MULTI-CIRCUITED REFRIGERATION RACK		KAIRAK	KMR-8D	S	SELL 30,840.6		
2	REFRIGERATOR, REACH-IN	2	TRAULSEN	AHT226WUT-HHS	3	13,509.8		
3	OPEN NUMBERS	0	OPEN SPACE	OPEN	\$	10,000.0		
4	OPEN NUMBERS	0	OPEN SPACE	OPEN	3			
	SOILED DISHTABLE	1	NICHOLS	CUSTOM	\$	4,160.0		
<u>6</u> 7	DOUBLE-RACK SHELF	1	NICHOLS	CUSTOM	\$	959.9		
	SCRAPPING DIPOSAL SYSTEM WAREWASHER, RACK CONVEYOR W/ BOOSTER		SALVAJOR	SCRAPMASTER CM-300	\$	7,287.5		
9	VENT DUCT		HOBART	C44A+BUILDUP	\$_	14,699.2		
10	CLEAN DISHTABLE	<u>2</u> 1	NICHOLS NICHOLS	CUSTOM	3	633,3		
11	OPEN NUMBERS	0	OPEN SPACE	CUSTOM	\$	1,025.4		
12	OPEN NUMBERS	0	OPEN SPACE	OPEN OPEN	\$			
13	OPEN NUMBERS	0	OPEN SPACE	OPEN	\$ \$	<u>-</u>		
14	WALL SHELF	1	NICHOLS	CUSTOM	\$	248.5		
15	THREE COMPARTMENT SINK	1	NICHOLS	CUSTOM	\$	4,160.0		
16	PRE-RINSE, WALL MOUNT		T & S BRASS	B-0133-B	\$	207.6		
17	FAUCET, WALL MOUNT	1	T & S BRASS	8-0230	\$	92.8		
18	SINK HEATER & SANITIZER	1	HATCO	3CS-3	\$	913.7		
19	WALL MOUNTED POT RACK	1	NICHOLS	CUSTOM	\$	1,078.4		
20	HAND SINK	6	EAGLE - METAL MASTERS	H\$A-10	\$	2,446.2		
21	ANSUL SYSTEM	1	GAYLORD	R-102	\$	8,600.0		
22 23	HEAT LAMPS CHILL BLASTER	2	HATCO	GRAH-48	\$	317.9		
24	WORK TABLE W SINK		ALTO SHAAM	QC-100	\$_	10,000,0		
25	FAUCET, WALL MOUNT		NICHOLS	сивтом	\$	3,838.6		
26	WALL MOUNTED OVERSHELF		T & S BRASS NICHOLS	B-0230	\$	92.8		
27	EXHAUST HOOD	1	GAYLORD	CUSTOM 5130SCA	\$	1,485.3		
27.1	MAKE-UP AIR SECTION (INC IN 27)	1	GAYLORD	PSP	3 5	9,035.7		
28	KETTLE, STEAM JACKETED	<u> </u>	GROEN	TDHC-40 NAT	\$	9.440.0		
28.1	QUICK GAS DISCONNECT FOR STEAM KETTLE	1	DORMONT MFG - DISCON		3	8,446.2 128.3		
29	TILT SKILLET	1	GROEN	BPM-30G	\$	10,730.8		
29.1	QUICK GAS DISCONNECT FOR TILT SKILLET	1	DORMONT MFG - DISCON		\$	128.3		
30	OVEN, STEAMER, COMBINATION	1	ELECTROLUX	280149	\$	13,546.4		
30.1	OVEN, STEAMER, STAND (Included in #30)	1_	ALTO SHAAM	15086	\$	728.8		
30,2	QUICK GAS DISCONNECT FOR COMBI	1	DORMONT MFG - DISCON	TBD	3	168.8		
30.3	FILTER FOR COMBI	1	EVERPURE	TBD	5	425.2		
31	S/S WALL PANELS	1	NICHOLS	CUSTOM	\$	5,465.2		
32	RANGE, HEAVY DUTY, GAS		VULCAN	GH45	3	3,973.1		
32.1 32.2	RANGE, DOUBLE-DECK HIGH SHELF (INCLD) QUICK GAS DISCONNECT FOR RANGE	1	VULCAN	34DD	\$	•		
33	FLOOR TROUGH		DORMONT MFG - DISCON		\$	168.6		
34	MIXER, FLOOR	2	SELECT STAINLESS	CUSTOM	1 8	1,712.4		
35	TRASH RECEPTACLE		HOBART RUBBERMAID	HL-800-1STD SLIM JIM	\$	10,911.5 173.5		
36	SHELVING UNIT (5) TIER HIGH W/ 86 INCH POST	3	METRO PLASTIC SHELVIN		\$			
37	MOP SINK	1		OTHER	5	319.0		
38	MOP FAUCET, WALL MOUNT		T & S BRASS	B-0665-RGH	\$	95.4		
39	WALL MOUNTED OVERSHELF	1	NICHOLS	CUSTOM	\$	140.4		
40	MOP HANGER	1	T & S BRASS	B-0853	\$	30.0		
41	OPEN NUMBERS	0	OPEN SPACE	OPEN	\$			
42	OPEN NUMBERS	0	OPEN SPACE	OPEN	\$	•		
43	S/S CORNER GUARDS AND WALL CAPS (LOT)	1	NICHOLS	CUSTOM	3	1,393.8		
44	BIN, IÇE	1	HOSHIZAKI	B-1650SS	\$	2,482.9		
45	ICE MAKER	1	HOSHIZAKI	KM-1800SAH	3_	4,923.6		
45.1	FILTER FOR ICE MAKER	1	HOSHIZAKI	9328-04	\$	742.6		
46	FLOOR TROUGH		SELECT STAINLESS	CUSTOM	\$	2,047.7		
47	SHELVING UNIT W/ 88 INCH POST		METRO PLASTIC SHELVIN		\$	316.3		
48	DOLLY, DISHRACK	<u> 2</u>	CAMBRO	CD2020	\$	218,5		
49 50	BEER POWER PACK WALK-IN COOLER	2	BY VENDOR	BR1000X-2P/6083A	\$	40.425		
50.1	COOLER EVAPORATOR	1	THERMOKOOL KAIRAK	CUSTOM CUSTOM	\$	18,487,7		
51	OPEN NUMBERS	0	OPEN SPACE	OPEN	\$			
52	OPEN NUMBERS	0	OPEN SPACE	OPEN	\$			
53	SHELVING UNIT W/ 86 INCH POST	3	METRO PLASTIC SHELVIN		3	949.1		
54	SHELVING, BEER KEG	3	NEW AGE	N\$933	\$	999.7		
55	SOILED DISHTABLE W/ TROUGH	1	NICHOLS	CUSTOM	\$	1,340.6		
			+····		+-	1,074,0		



1	ANTER DAOK CHELE	1		CUSTOM	- \$	772.72
57 SL	ANTED RACK SHELF AREWASHER, DOOR TYPE, HIGH TEMP, BOOST	1	HOBART	AM15+BUILDUP	\$	9,012,71
		1		4224VHB-G	_ \$	1,266,74
	ONDENSATE HOOD	1	NICHOLS	CUSTOM	\\$	538.72
	EAN DISHTABLE	1	TBD	TBD	- \$	
	DUNTER TOP GELATO CASE	0	OPEN SPACE	OPEN	\$	
62 OF	PEN NUMBERS	1	NICHOLS	CUSTOM		
63 W	ORK COUNTER (INC IN CHHEF COUNTER #79)	2	NICHOLS	CUSTOM	\$	416.00
	ALL MOUNTED OVERSHELF	1	AMANA MICROWAVE	HDC12	\$	86,98
	VEN, MICROWAVE			CUSTOM	\$	190.32
66 MI	ICROWAVE WALL SHELF		NICHOLS	5130SCA	3	17,335.00
67 E	KHAUST HOOD	1	GAYLORD	PBW-22	3	
67.1 M	AKE-UP AIR SECTION (INC IN 67)	1	GAYLORD		\$	12,753.81
	VEN, CONVECTION, GAS	1	BLODGETT CONVECTION	DEGINO DOUBLE KI	5	12,750.41
	PEN NUMBERS		OPEN SPACE	OPEN	\$	10,673.28
70 FI	RYFR	1	PITCO FRILATOR	FBG24	3	715.52
71 S	IS CUSTOM COUNTER W/ CO'S FOR PAN IN TOP	1	NICHOLS	CUSTOM	3	4,814.07
72 B	ROILER, UNDER FIRED / GAS, W/ STAND	1	VULCAN	HGB50		377.78
	UICK GAS DISCONNECT FOR BROILER	1	DORMONT MFG - DISCON	TBD		
	VEN, CONVECTION, GAS	1	BLODGETT CONVECTION	DFG50 SINGLE	- \$	4,965.50
73 0	ANGE, HEAVY DUTY, MODULAR, GAS	3	VULCAN	V424M	- \$	5,072.12
74 R	ANGE, DOUBLE DECK HIGH SHELF	1	VULCAN	48DD CUSTOM	- \$	516.11
74.1 R	EFRIGERATOR, SHORTY, W/ CABINET ENDS	1	VULCAN	VRR872	- \$-	8,258.02
	EPRIORIATUR, SHURT I, WO CADINET ENGO	2	VULCAN	V\$B36		3,924.24
74.3 B	ROILER, OVER-FIRED / GAS	1	DORMONT MEG - DISCON	Ted	\$	168,85
74.4 0	UICK GAS DISCONNECT FOR RANGE	2	FABRICATE	CUSTOM	3	1,650.00
74.5 L	ANDING AREAS FOR RANGE	1	DORMONT MFG - DISCON		\$	169.85
74.6 C	DUICK GAS DISCONNECT FOR BROILER	2	NICHOLS	CUSTOM	\$	253.76
75 C	OUBLE ENCLOSED BOX SHELF		PITCO FRILATOR	BNB-SE18	\$	
76 F	RYER, DUMP STATION (INC. IN#77)			2-SG14SSTC-S/FD	3	11,403.52
77 F	RYER, DEEP FAT, GAS		PITCO FRILATOR		\$	337,70
77.1	QUICK GAS DISCONNECT FOR DEEP FRYER	2	DORMONT MEG - DISCO	FDC40	\$	4,528.08
78 F	RYER, DEEP FAT, GAS	1	PITCO FRILATOR	FBG18	5	337.70
78.2	QUICK GAS DISCONNECT FOR DEEP FRYER	2	DORMONT MFG - DISCOR	ALIRO	- S	53,205.36
79	CHEF'S COUNTER W/ REFRIGERATED BASE	1_1_	NICHOLS	CUSTOM		\$3,200.00
79.1	SINGLE OVERSHELF (INC IN #79)	1_1_	NICHOLS	CUSTOM	\$_	
	FAUCET, DECK MOUNT	3	T & S BRASS	B-1110	\$	208.05
79.2	DROP-IN, HOT WELLS, UNDER MOUNT TYPE	4	WELLS	BMW206ULSTD	- \$	974.29
79.3	DIPPERWELL ASSEMBLY	3	FISHER MANUFACTURIN	G3041	- \$ -	325.66
		1	HATCO	GRAHL-54D3	\$_	470.25
*******	HEAT LAMPS	2	HATCO	GRAHL-30D3	\$	676.50
79.7	HEAT LAMPS	1	HATCO	RMB-20V	\$	191.00
79.8	REMOTE CONTROL ENCLOSURE		NICHOLS	CUSTOM	\$	10,375.04
80	EXPO COUNTER W/ REFRIGERATED BASE	 	FISHER MANUFACTURIN		\$	108.63
80.1	DIPPERWELL ASSEMBLY	1 1		BMW208ULSTD	3	242.36
81	DROP-IN, HOT WELLS, UNDER MOUNT TYPE	1-1-	WELLS	DLH-775-RTN	3	2,059.75
82	HEAT LAMPS (6 LAMPS, 1 TRACK, 6 BULBS)	1	HATCO		\$	7,824.37
83	HOT HOLDING CABINET	2	DUKE	1601	\$	11,058.24
84	WORK COUNTER W. (2) REFRIGERATED BASE	11_	NICHOLS	CUSTOM	- \$	1,204.32
85	DOUBLE WALL MOUNTED OVERSHELF	2	NICHOLS	CUSTOM		9,843.52
	REFRIGERATOR, FISH	1	TRAULSEN	RFS226NUT	- \$	
- 20 -	BEVERAGE COUNTER W/ HAND SINK	11_	NICHOLS	CUSTOM	- \$	4,814,16
87	HAND SINK FAUCET	1	T & S BRASS	B-1110	- \$	68.68
	SODA TOWER	1	OTHER	OTHER	- \$	<u></u>
		2	BUNN-O-MATIC	BY VENDOR	\$	
	TEA BREWER	2	BUNN-O-MATIC	BY VENDOR	\$	
	COFFEE BREWER	2	NICHOLS	CUSTOM	\$	1,121.12
	WALL SHELF	0	OPEN SPACE	OPEN		
92	OPEN NUMBERS	1	NICHOLS	CUSTOM	\$	5,637.84
	BEVERAGE COUNTER W/ HAND SINK	1 1	T & S BRASS	B-1110	\$	68.68
	HAND SINK FAUCET		OTHER	OTHER	\$	
94	SODA TOWER	+++	DEVERAGE AID 4 AT A		\$	1,044.70
95	UNDERCOUNTER REFRIGERATOR	1	BEVERAGE AIR 1 - 9 UN	KR18-30-8	\$	1,185.15
	ICE/COCKTAIL STATION	1 1	KROWNE		\$	69.41
	TRASH RECEPTACLE	2	RUSBERMAID	SLIM JIM	5	6,183.74
	UNDERBAR ICE CHEST	6	KROWNE	KR18-36-8		723.94
	UNDERBAR SPEED RAIL (INC IN # 98)	5	KROWNE	RD-36	- \$	
		6	OTHER	OTHER	\$	
	SODA GUNS	0	OPEN SPACE	OPEN NUMBER	3.	
	SPARE NUMBER	1	KROWNE	R\$-30	3	71,08
102	SPEED RAIL	6	KROWNE	K18-14BD	\$	3,089,50
	UNDERBAR BLENDER STATION		OPEN SPACE	OPEN	\$	•
	OPEN NUMBERS	0		KR18-\$18	3	2.372.23
	UNDER GLASS RACK	. 5	KROWNE	KR18-12DST		1,663.21
108	UNDERBAR HAND ŞINK	3	KROWNE			
	UNDERBAR GLASS RACK	12	KROWNE	KR18-G\$B3	13	6,021.05

108	12 TAP BEER TOWER	5	BANNER	CUSTOM	\$	
109	UNDERBAR BEER DRAINER	5	KROWNE	KR18-BD18	S	1,239.9
110	UNDERBAR DRY WASTE	7	KROWNE	KR18-T12	3	1,787.
111	OPEN NUMBERS	0	OPEN SPACE	OPEN	ŝ	1,101.
112	BACKBAR STORAGE CABINET	2	PERLICK	BS32	\$	2,747.
113	WASTE RECEPTACLE	6	RUBBERMAID	3540	3	208.
114	UNDERBAR LIQUOR DISPLAY	1	KROWNE	KR18-12RD	3	353.
115	WAREWASHER, UNDERCOUNTER, HIGH TEMP.	3	MOYER DIEBEL	301HT	\$	13,765.
116	UNDERBAR SINK	2	KROWNE	KR18-S18C	3	1,499.
117	BACK BAR COOLER	5	PERLICK	BS80	5	10,791.
118	BACK BAR COOLER	4	PERLICK	BS60	5	8,633.
119	OPEN NUMBER	1	OPEN SPACE	OPEN SPACE	3	0,033.
120	POS REGISTER	7	OTHER	OTHER	\$	· · · · ·
121	POS REGISTER	7	OTHER	BY OTHERS	\$	
122	OPEN NUMBERS	1	OPEN SPACE	CUSTOM	- s	
123	OPEN NUMBERS	1	OPEN SPACE	CUSTOM	- 3	:
124	OPEN NUMBERS	1	OPEN SPACE	CUSTOM	\$	
125	OPEN NUMBERS	0	OPEN SPACE	OPEN	3	
126	OPEN NUMBERS	0	OPEN SPACE	OPEN	3	
127	OPEN NUMBERS	0	OPEN SPACE	OPEN	5	
128	OPEN NUMBERS	0	OPEN SPACE	OPEN	3	
129	OPEN NUMBERS	0	OPEN SPACE	OPEN	5	:
130	OPEN NUMBERS	0	OPEN SPACE	OPEN	5	
131	OPEN NUMBERS	0	OPEN SPACE	OPEN	5	<u>-</u>
132	OPEN NUMBERS	0	OPEN SPACE	OPEN	3	 -
133	OPEN NUMBERS	0	OPEN SPACE	OPEN		
134	OPEN NUMBERS	0	OPEN SPACE	OPEN	3	
135	OPEN NUMBERS	0	OPEN SPACE	OPEN		
136	SHELVING UNIT W/ 86 INCH POST (LOT)	1	METRO PLASTIC SHELVIN		\$ 8	0.400.0
137	WALK-IN COOLER (included in # 50)	1	THERMOKOOL	CUSTOM		2,465.2
137,1	WALK-IN COOLER EVAPORATOR COIL	1	KAIRAK	CUSTOM	- \$	
	WALK-IN FREEZER SECTION (Included in # 50)	1	THERMOKOOL		- \$	-
37.3	WALK-IN COOLER EVAPORATOR COIL		KAIRAK	CUSTOM	- \$	
	SHELVING UNIT W/ 88 INCH POST	6	METRO PLASTIC SHELVIN			
	SHELVING UNIT W/ 86 INCH POST	2			- 3	2,243.0
140	OPEN NUMBERS	0	METRO PLASTIC SHELVIN		- \$	844.3
	T. T. C.		OPEN SPACE	OPEN SUB EQ. TOTAL:	- <u>\$</u> -	100.005
1 Y 1		CAN MARKET	PAGATELIA SALAMAN MATERIA	OUD EG. IUIAL:	\$	483,605.1
1100	INSTALL - EQUIPMENT, REFRIG., WALK-INS	ACCOUNTY SA				从面积
	Warehouse/Delivery to Jobsite			SUB TOTAL:	- 8	54,759.0
	Inbound Freight	1		SUB TOTAL:	\$	2,829.7
	SALES TAX	1		SUB TOTAL:	\$	6,622.1
	ALLER SING	TOTAL		SUB TOTAL:	- \$	37,857.5



	Documents, Page	36°36°10	06 The state of th		
	Counters & Back Bar Displays				
A	BC.01 Main Bar Counter (Lounge) in Oak straight & curved, 19 meters long, with raised & fielded panels, shaped fluted pillatsers and granite top and bronze footrail (elevation A-A)	Item	1	38895.00	38,895.00
В	BB01 Main Back Bar Display (Lounge) 12.5 meters long x 4400mm high including timber counter top on timber support gables, 4 No. feature cabinets with decorative pediment detail(elevation A-A)	Item	1	17725.00	17,725.00
С	BC02 Bar Counter (Bar area) including Kitchen bar counter with oak paneling and counter top (elevation E-E). Approx 14.5 meters	Item	1	22000.00	22,000.00
D	BB02 Back Bar Display (Bar area) including kitchen display (elevation E- E) 10m long x 3800mm high back bar with timber counter top on timber support gables & 4400 x 900 kitchen display	Item	1	20000.00	20,000.00
5	BC03 Reception Desk (elevation E-E) with oak paneling & counter top and work desk with shelving units under. Approx 5.4 meters long	Item	1	8800.00	8,800.00
F	BB03 Reception Back Display (elevation E-E), including arch linking to back bar BC02. shelving units with lockable timber doors under counter, lockable glazed door to upper section	Item	1	7070.00	7,070.00
	Schedule of Custom and Salvaged manufactured in Ireland a			•	ework
	Values are in Euro. The USD dollar				port to

Values are in Euro. The USD dollar rate at the time of import to Kansas City was One Euro = \$1.49

Values do not include shipping costs, import duties or installation, values are ex point of manufacture in Ireland.

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept To Collection \in

114,490.00

DOWNORF1 WOODSONS FLED Doc 1 Filed 08/30/11 Entered 08/30/11 F795 Document Page 37 of 106

Document	Page 37	7 of 106	0	
Counters & Back Bar Displays (Cont)				
COLLECTION				
Page No. BQ/1				114,490.00
Counters & Back Bar Displays				
Carried to Summary				114,490.00

DOWNSET MANY DESCRIPTION DOC 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Description Dividers Document Page 38 of 106

	Screens / Dividers				
A	Bar Area Screens				
В	Sc 01 pair of screens at members lounge (no elevation) each screen 700mm wide x 2600mm high (OMITTED)	no		1500.00	
С	SC 02 Bar counter Screen 1000mm wide x 2200mm high with pediment detail (no elevation)	no	1	1440.00	1,440.00
D	SC 03 Screen adj to reception desk (no elevation) 1000mm wide x 2600mm high (OMITTED)	no		1000.00	
E	SC 04 Screen (no elevation) 1700mm wide x 2600mm high (OMITTED)	no		1700.00	
F	SC05 Main Entrance Porch; 1 glazed side screen 2650mm wide x 3430mm high, 1 glazed door screen 2840mm wide x 3430mm high including pair of doors (elevation F-F)	no	1	5625.60	5,625.60
_		no		3623.60	3,623.60
G	SC06 Screen at end of seating beside pair of doors (no elevation) 2000mm wide x 2100mm high	no	1	1600.00	1,600.00
H	SC21 in position of C01		1	1440.00	1,440.00
J	SC22 in position on CO2		1	1440.00	1,440.00
K	Lounge Area Screens				
L	SC07, SC08, SC09, SC10 Bar screens 1100mm wide x 2200mm high (elevation A-A) Note are now included in BC01	no		1440.00	
M	SC11 Screen between wall & round pillar, 1500mm wide x 2000mm high (elevation A-A)	no		1500.00	
N	Sc 12 Elevation B Maitre D 1.1 mts. + 1.0 mts x 1.7 mts.1500mm high	no	1	1800.00	1,800.00
P	SC.13 Elevation B screen to snug adjacent to entrance porch .6 mts .6 mts & 1.6 mts x 1.5 mts.	no	1	2240.00	2,240.00
Q	Sc 14 Elevation B entrance porch including 1 pair doors and angled side screen	no	1	3000.00	3,000.00
	Rev 2 (29 Aug 07)		То Со	llection ϵ	18,585.60

DOWNGRE1 WOODS DESTINATION Dividers Document Page 39 of 106

			- -		
	Screens / Dividers (Cont)				
A	Sc 15 Elevation B & C 12.3 mts + 2 no @ 1.1 mts newels & handrail with T&g&V sheeting to lower section excluding				
	metalwork	m	14.5	600.00	8,700.00
В	Sc 16 Elevation B 1.0 mts x 1.7 mts	no	1	800.00	800.00
С	Sc 17 raking handrail to stairs Ev. C. excluding metalwork.	no	3	900.00	2,700.00
D	Sc 18 Window screen with panelling below in library area 4.4 mts. x 2.0 mts.	m2	8.8	360.00	3,168.00
E	Sc 19 Elevation D Raised area/seating screen, t&v panelling under glazed section (glass by others) to include				
	raking handrails to adjacent stairs.	Item	1	9780.00	9,780.00
F	Sc 20 Elevation F window screen with panelling below 4.2 mts x 2.0 mts.	m2	8.4	360.00	3,024.00
G	Sc 21 in previous position on Cabinet ref C01	no	1	1500.00	1,500.00
H	SC 22 in previous position of Cabinet ref CO2	no	1	1500.00	1,500.00

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept

To Collection ∈

31,172.00

DOWNGRE1 WOODS DESCRIPTION DOC 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Document Page 40 of 106

Document	Page 40	7 01 100	
Screens / Dividers (Cont)			
COLLECTION			
Page No. BQ/3			18,585.60
Page No. BQ/4			31,172.00
rage No. Bg/ 1			31,172.00
Screens / Dividers			
Carried to Summary			49,757.60

DOWNGRE1 WOODSONG FIFTD Doc 1 Filed 08/30/1 Waltered in 8/30/44 in First: 07 feathers Whinery items Document Page 41 of 106

	Wall Paneling/ Cabinets/ feature Joinery item	s S			
A					
В	F.01, F.02 (Elevation A-A, D-D) Feature arch with 3 No. cladded pillars, 1 arch with support corbels & posts, 4 oak corbels & 1 cabinet	no	2	8650.00	17,300.00
С	Wp.01 (Elevation A-A) Wall paneling to kitchen display wall	m2	3.5	300.00	1,050.00
D	Wp.02 (Elevation A-A) dado height paneling with raised & fielded panels, 1200mm high	m2	3	300.00	900.00
E	Wp.03 (Elevation A) decorative carved oak frames with mirrors 1.6 mts x 2.3 mts.)	no	1	1200.00	1,200.00
F	WP.04 (Elevation B-B) shaker style paneling 2300mm high to left side of entrance porch, 1200mm high over seating to right side of entrance porch.	m2	12	295.00	3,540.00
G	WP.05 (Elevation B-B, C-C) Paneling over seating with fluted pillasters, corbels & inset mirror panels	m2	20	400.00	8,000.00
H	Wp.06 (Elevation C cladding to structural column)	m2	4.5	300.00	1,350.00
J	Wp 07 (Elevation C) decorative carved oak frames with mirrors 1.2 mts x 1.9 mts.)	no	2	1250.00	2,500.00
K	Wp.08 (Elevation Ev. C dado height paneling with raised & fielded panels, 1200mm high	m2	4.3	300.00	1,290.00
L	Wp 09 (Elevation D) decorative carved oak frames with mirrors 1.2 mts x 1.9 mts.)	no		1300.00	
M	Wp 10 Evevation E T&G&V panelling to include capping, dado& skirting.	m2	12	200.00	2,400.00
N	Wp 11 Evevation E 2.7 mts high raised & fielded panelling	m2	14	300.00	4,200.00
P	Wp 12 Elevation F raised & fielded panelling (7 no sections)	m2	19	300.00	5,700.00
Q	Wp 13 Elevation G Feature lockable dwawer unit with t&g&v panelling below.	no	2	2250.00	4,500.00
	Rev 2 (29 Aug 07)		To Co.	llection €	53,930.00

Agreed Contract Sum 7-Sept

BQ/6

DOWNART WARDS DOC 1 Filed 08/30/1 Walt rened in 8/30/44 in Fis/: 07 Feature Wainery items Document Page 42 of 106

	Document Page	42 of 10	J6		
	Wall Paneling/ Cabinets/ feature Joinery item	(Cont	<u> </u>		
١	Column cladding at members lounge		2	1500.00	3,000.00
3	Window surruonds to include lining out revels & architraves	m	97	30.00	2,910.00
;	Picture rail estimated quantity	m	120	15.00	1,800.00
)	Skirting estimated quantity	m	50	20.00	1,000.00

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept To Collection \in

8,710.00

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Document Page 4	43 of 106
Wall Paneling/ Cabinets/ feature Joinery items	(Cont)
COLLECTION	
Page No. BQ/6	53,930.00
Page No. BQ/7	8,710.00
Wall Paneling/ Cabinets/ feature Joinery	y items
Carried to Summary	62,640.00

	Document Page	44 01 10	JU	•	
	Decorative door surrounds				
A	DS.01 Door surround including architrave & decorative pediment detail to one side of existing door	no	1	972.00	972.00
B	DS.02 Door surround including architrave & decorative pediment detail to one side of door. Door priced elsewhere	no	1	972.00	972.00
		L			

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept To Collection ∈

1,944.00

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Document Page 45 of 106

Decorative door surrounds (Cont)		
COLLEGERON		
COLLECTION		
Page No. BQ/9		1,944.00
Decorative door surrounds Carried to Summary		1,944.00
Carried to Sammery		1,344.00

	Document 1 age	10 01 1			
	Ceiling Features				
A	Ceiling Bracket 01 (elevation A-A, B-B) in oak 2300mm long x 1400mm high, shaped with chamfered edges, drop finial &				
	decoarive corbel	no		1440.00	
		<u> </u>	<u> </u>		

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					Docum	CIII	i age	77 01 10			
		Sta	irs	to raise	d areas						
4	St 01 wide	Flight	of	stairs	4 rises	3 1.4	mts	no	1	1215.00	1,215.00
3	St 02 wide	flight	of	stairs	7 rises	3 1.6	mts	no	1	1350.00	1,350.00
2	St 03 mts wi	flight de	of	stairs	4 no 1	rises	2.5	no	1	1800.00	1,800.00

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept To Collection ∈

4,365.00

DOWNORF1 WARDSON FILED Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:05 a in the second areas Document Page 48 of 106

Document	Page 48 of 1	06	
Stairs to raised areas (Cont)			
COLLECTION			
D			4 265 00
Page No. BQ/13			4,365.00
Stairs to raised areas			
Carried to Summary			4,365.00

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Loading	conta	ainers ind	cluding	wrapping	of joine	ry ite	ns.	
Amount	from	summary	level.					2,500.00

DOWNARE1 WARDSON FILED Doc 1 Filed 08/30/91 For Entered 08/30/941ng7 1979 Page 50 of 106

COLLECTION Page No. Bg/15 Loading containers including wrapping of joinery items. Carried to Summary 2,500.00		1	1	
COLLECTION Page No. BQ/15 Loading containers including wrapping of joinery items.	Loading containers including wrapping of joine	ry ite	ms. (Cont)	
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	Carried to Sammary			2,300.00

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	Document Page	510110	JU		
	Stage, dj box, snug area				
A	Architraves & pediment over pair doors ev. HH (one face only)	no	1	1200.00	1,200.00
B	Surround to dj box &seating snug area	no		1800.00	
C	Stage surround	no		4000.00	
D	Dj Box	no	1	4500.00	4,500.00

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept To Collection €

5,700.00

DOWNORF1 WOODS 1 Filed 08/30/11 Entered 08/30/11 17:5 ቸውም - Desch Mains nug area Document Page 52 of 106

Document	Page 52 of 106	
Stage, dj box, snug area (Cont)		
COLLECTION		
Page No. BQ/19	5,7	00.00
Stage, dj box, snug area Carried to Summary	5,7	700.00

DOWNORF1 WOODS 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Design Maintreatment Document Page 53 of 106

	Document Page	53 01 10	Jb		
_	Ceiling treatment				
A	Plain Type 1 tg&v panelling (over members lounge) V grouved panelling & loose mouldings not pre assembled	m2		100.00	
В	Ceiling panelling (type 2) bar area, stage and rear porch. (diamond pattern panels with applied mouldings) V grouved panelling & loose mouldings not pre assembled	m2		130.00	
c	Ceiling panelling type 3 (framed diognal panels surrounding circular ceiling rose), ceiling rose by others V grouved panelling & loose mouldings not preassembled	m2		130.00	

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept To Collection ∈

	Document Page	34 01 1			
	Arches/columns Ev AA & DD				
A B	Arch detail ref. Ev. AA manufactured in fire rated mdf, plain soffite primed finish. Arch detail ref. Ev. DD (double sided) manufactured in fire rated mdf plain	m		250.00	
	soffite, primed finish.	m		400.00	
С	Feature columns with Corinthian capitals paint finish	no	10	1700.00	17,000.00

Rev 2 (29 Aug 07) Agreed Contract Sum 7-Sept To Collection ∈

17,000.00

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Document	Page 55 01 1		
Arches/columns Ev AA & DD (Cont)			
COLLECTION			
Page No. BQ/23			17,000.00
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Arches/columns Ev AA & DD			
Carried to Summary			17,000.00

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Item

4000.00

4,000.00

Doors & frames

DOWNORF1 WOODS 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc PMRIA & frames Document Page 57 of 106

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Doors & frames (Cont)			
COLLECTION			
Page No. BQ/25			4,000.00
Doors & frames			
Carried to Summary			4,000.00
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Discuont agreed between paul Hamilton & DMD 7-Sept

Discuont a DMD 7-Sept	greed bet	tween pau.	l Hamilton	& Item	1	-7397.00	-7,397.
İ							
Rev 2 (29 A	aug 07) :ract Sum 7		BQ/29		To Co.	llection €	-7,397

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		,		
Discuont agreed between	en paul Hamilton & DMD	7-Sept (Cont)	
COLLECTION				
Page No. BQ/29				-7,397.00
Discuont agreed be	etween paul Hamilton &	DMD 7-Se	pt	
Carried to Summary	У			-7,397.00

Document Page	60 of 106	
SUMMARY	Page No.	
Counters & Back Bar Displays	BQ/2	114,490.00
Screens / Dividers	BQ/5	49,757.60
Wall Paneling/ Cabinets/ feature Joinery items	BQ/8	62,640.00
Decorative door surrounds	BQ/10	1,944.00
Ceiling Features	BQ/12	NIL
Stairs to raised areas	BQ/14	4,365.00
Loading containers including wrapping of joinery items.	BQ/16	2,500.00
Shopfronts	BQ/18	NIL
Stage, dj box, snug area	BQ/20	5,700.00
Ceiling treatment	BQ/22	NIL
Arches/columns Ev AA & DD	BQ/24	17,000.00
Doors & frames	BQ/26	4,000.00
Notes	BQ/28	NIL
Discuont agreed between paul Hamilton & DMD 7-Sept	BQ/30	-7,397.00
TOTAL AMOUNT TO FORM OF TENDER		254,999.60
Note: This Bill of Quantities contains pages numbered BQ/1 - BQ/30.		

<u>Exhibit B-29</u> <u>Miscellaneous Equipment (Kitchen and Office)</u>

DESCRIPTION	QTY	MODEL	\$ COST
FROZEN CHIP FREEZER	1	SILVERKING	\$ 1,823.45
MEAT SLICER	1	CHEFMATE GC520	\$ 1,914.00
COUNTERTOP FOOD MIXER	1	VIKING 7QT 1000 WATTS	\$ 720.00
SOUS VIDE MACHINE+ MINPACK VACUUM PACKER	1	POLYSCIENCE 109C01202	\$ 4,254.00
ROBO COUPE FOOD PROCESSOR	1	ROBO COUPE R301 U SERIES	\$ 1,593.00
TOASTER ROTARY	1		\$ 689.00
KENTON BROTHERS OFFICE SAFE	1		\$ 1,925.00
BRASS STANCIONS AND ROPES	12		\$ 3,900.00

GRAND TOTAL VARIOUS ITEMS	\$ 16,818.45
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Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 62 of 106

TOTAL

<u>Exhibit B-29</u>
<u>Miscellaneous Furniture in Storage at Superior Moving & Storage</u>

Description	Vendor	Qty	Euro	Ex Rate	\$ Cost		Total
Schoolhouse Chair Uph Leather Template Seat	Derrys	10	\$ 102.00	1.49	\$ 151.98	\$	1,519.80
High Victorian Farmhouse Stool Uph Leather – Cushion Seat	Derrys	18	\$ 120.00	1.49	\$ 178.80	\$	3,218.40
1800 antique chair uph seat	Derrys	4	\$ 200.00	1.49	\$ 298.00	\$	1,192.00
babay hair chair		1			\$ 65.00	\$	65.00
High Camden Stool Uph Leather	Derrys	1	€ 390.75	1.49	\$ 582.22	\$	582.22
endess summer silver patio heater aluminum frame		1			\$ 350.00	\$	350.00
coopper colour charm glow outdoor heater		4			\$ 500.00	\$	2,000.00
imperail deep fryers - portable		2			\$ 749.00	\$	1,498.00
portable freezer units		2			\$ 150.00	\$	300.00
Chirtmas Decorations - trees, garland, tinsel - 6 boxes		1				\$	1,000.00
cast iron oversized lantern exterior	Thorntons	2			\$ 500.00	-	1,000.00
Spare chandelier shades - various type and size		11			\$ 50.00	\$	550.00
Stock pot lids stainless steel		5			\$ 5.75	\$	28.75
perforated half pans stainless steel		10			\$ 16.87	\$	168.70
stage lights - track lighting fixture		4			\$ 100.00	\$	400.00
Brass door hinges and bolts		12			\$ 10.00	\$	120.00
Aliminum sliding patios door hinges		7			\$ 5.00	\$	35.00
third pan lids		5			\$ 5.37	\$	26.85
Broome hanger - 4 bracket unit		1			\$ 50.00	\$	50.00
Flourscent light fixtures		15			\$ 50.00	\$	750.00
Gallon paint - PPG		39			\$ 10.00	\$	390.00
5 Gallon totes		5			\$ 25.00	\$	125.00
Colour kenetics cove lighting Bulbs		17			\$ 15.00	\$	255.00
Raglan Road sign - manufactured plastic sign		1			\$ 1,000.00	\$	1,000.00
Brass door handles		12			\$ 150.00	\$	1,800.00
Brass push plates		10			\$ 100.00	\$	1,000.00
Roll of wallpaper - vicotorian style, decorative		8			\$ 50.00	\$	400.00
16oz pint glass tulip		96			\$ 1.41	\$	135.36

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 64 of 106

Exhibit B-29
Miscellaneous Furniture in Storage at Superior Moving & Storage

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stainless steel module bar unit 2' x 2' x 3'	1		\$	650.00	\$ 650.00
Bellagio 14oz water glasses	288		\$	1.52	\$ 437.76
Stainelss steel Vollrath 6qt saute pans	6		\$	85.00	\$ 510.00
American standard 17 x 14 white sink	1		\$	350.00	\$ 350.00
Shallow 6 pans	36		\$	18.00	\$ 648.00
Haevy duty stainless steel shelving unit	1		\$	750.00	\$ 750.00
Bobrick stainelss steel bathroom unit-dispenser unit	1		\$	850.00	\$ 850.00
Cambros lids and bases 12 + 18qt	8		\$	12.50	\$ 100.00
Smoking poles	9		\$	25.00	\$ 225.00
Hotel pans	20		\$	18.75	\$ 375.00
Colour burst fixed stage lighting fixture	1		\$	50.00	\$ 50.00
Brass spot light fixtures recessed	12		\$	55.00	\$ 660.00
casserole pans with handles	5		\$	18.00	\$ 90.00
commercial microwave - HDC12A2	1		\$	320.00	\$ 320.00
BERLIN 3 ARM PENDANT	THORNTONS 1	0.52 \$ 639.27	\$	639.27	\$ 639.27
14 ST MAIN ENTRANCE SIGN LIGHTS ON RAGLAN SIGN	BK LIGHTING 2	1 \$ 225.00	\$	450.00	\$ 900.00
Oak wood panelling various sizes	18		\$	50.00	\$ 900.00
Haevy duty glass bar shelves	2		\$	50.00	\$ 100.00
Recessed downlight fixtures	6		\$	50.00	\$ 300.00
sign arm light fixture	BK LIGHTING 4		\$	500.00	\$ 2,000.00
PADDY'S ROOM TWIN WALL BRACKET	GB LIGHTING 2	0.52 \$ 420.29	\$	840.58	\$ 1,681.15
Stainless steel rooftop refrigerator/compressor rack	1		\$	550.00	\$ 550.00
Francis studio oak framed clear glass panels	6		\$	50.00	\$ 300.00
Irish fest raglan road booth	1		\$!	5,000.00	\$ 5,000.00

GRAND TOTAL SUPERIOR STORAGE FACILITY

\$ 38,346.26

Exhibit B-29 Removable Lighting

DESCRIPTION	VENDOR	QTY \$ Cost		\$ Cost		Total
PADDY'S BAR						
REGULAR SPOT DOWNLIGHTS	CONTRAST LIGHTING	51	\$	35.00	\$	1,785.00
LED COLOURED SPOT DOWNLIGHTS	COLOUR KENETICS	9	\$	75.00	\$	675.00
PARLOUR DOUBLE LANTERN STYLE CHANDELIER	GB LIGHTING	1	\$	863.65	\$	863.65
PARLOUR WALL SCONCE CHIMNEY STLYE	GB LIGHTING	4	\$	109.04	\$	436.15
PADDY'S ROOM TWIN WALL BRACKET	GB LIGHTING	5	\$	420.29	\$	2,101.44
PRISMATIC PENDANT	THORNTONS	8	\$	223.08	\$	1,784.62
BERLIN 3 ARM PENDANT	THORNTONS	6	\$	639.27	\$	3,835.62
5+1 ANTIQUE BRASS LIGHT PENDANT	GB LIGHTING	1	\$	818.65	\$	818.65
CAMBRIDGE 8 ARM PENDANT	THORNTONS	1	\$	329.75	\$	329.75
DELMONTE PENDANT OVER HOST STAND	THORNTONS	1	\$	3,076.92	\$	3,076.92
BRASS 18 ARM PENDANT LIGHT	THORNTONS	2	\$	2,403.85	\$	4,807.69
ANTIQUE BRONZE PENDANT ENTRANCE DOORS	GB LIGHTING	2	\$	923.08	\$	1,846.15
RESTROOMS						
CEILING CENTERPEICE SMALL	LOCAL VENDOR	2	\$	200.00	\$	400.00
LADEIS ROOM WALL SCONCE - MIRROR LIGHT	LOCAL VENDOR	3	\$	100.00	\$	300.00
MENS ROOM WALL SCONCE - MIRROR LIGH	LOCAL VENDOR	1	\$	100.00	\$	100.00
LADIES ROOM DOWNLIGH SPOTS	LOCAL VENDOR	10	\$	35.00	\$	350.00
MENS ROOM DOWNLIGHT SPOTS	LOCAL VENDOR	5	\$	35.00	\$	175.00
SIDESTATIONS - BOTH						
DOWNLIGHT SPOTS	CONTRAST LIGHTING	10	\$	35.00	\$	350.00
GRAND ROOM		_	_		_	
WALL SCONCE ANTIQUE BRASS	GB LIGHTING	6	\$	726.92	\$	4,361.54
LARGE CENTREPIECE GRAND ROOM CHANDELIERS	GB LIGHTING	2	\$		\$	13,076.92
LOIRE 9 ARM PENDANT	THORNTONS	2	\$	2,148.33	\$	4,296.65
RAGLAN BAR ANTIQUE BRASS SINGLE PENDANTS	GB LIGHTING	6	\$	927.69	\$	5,566.15
ANTIQUE BRASS 3+1 LIGHT PENDANT	GB LIGHTING	2	\$	773.65	\$	1,547.31
REGULAR DOWNLIGHT SPOTS	CONTRAST LIGHTING	72	\$	35.00	\$	2,520.00
LED COLOURED SPOT DOWNLIGHTS	COLOUR KENETICS	16	\$	75.00	\$	1,200.00
OUTSIDE LIGHTS	THODNITONS	2	\$	750.00	\$	2,250.00
CRADLE LANTERN BRAKCET	THORNTONS BK LIGHTING	3 4	۶ \$	225.00	۶ \$	900.00
GRAND BLVD SIGN LIGHTS	BK LIGHTING BK LIGHTING	4	۶ \$	225.00	۶ \$	900.00
GRAND BLVD WHISKEY ROOM EXTERIOR SIGN LIGHTS 14TH ST WHISKEY ROOM EXTERIOR SIGN LIGHTS	BK LIGHTING BK LIGHTING	4	\$	225.00	۶ \$	900.00
MEDIUM WALL LANTERN ON BRACKET	THORNTONS	2	\$	667.10	\$	1,334.19
14TH ST WALL LANTERN COPPER	THORNTONS	5	\$	599.00	ب \$	2,995.00
14TH ST SIGN LIGHTS	BK LIGHTING	8	\$	225.00	\$	1,800.00
14 ST MAIN ENTRANCE SIGN LIGHTS ON RAGLAN SIGN	BK LIGHTING BK LIGHTING	2	\$	225.00	\$	450.00
14 ST MAIN ENTRANCE LED DOWNLIGHTS	COLOUR KENETICS	2	\$	225.00	\$	450.00
14TH ST MAIN ENTRANCE DOWNLIGH SPOTS	COLOGNIKENETICS	2	\$	100.00	\$	200.00
KC LIVE PLAZA LARGE BRASS WALL SCONCE	THORNTONS	4	\$	902.31	\$	3,609.23
KC LIVE SIGN LIGHTS ON RAGLAN SIGN	BK LIGHTING	2	\$	225.00	\$	450.00
KC LIVE HOLE IN WAL BAR SIGN LIGHTS	BK LIGHTING	2	\$	225.00	\$	450.00
		_	\$	-	\$	-
GRAND TOTAL ALL LIGHTING					\$	73,292.65
					-	,

ITEM	DESCRIPTION	QTY	\$ C	OST EA	TOTAL
	1/2 PAN RACKS	16	\$	18.25	\$ 292.00
	1/2 SHEET PANS	38	\$	5.10	\$ 193.80
1	1/2 STOCK POT	1	\$	42.35	\$ 42.35
2	10' LADDER	1	\$	254.00	\$ 254.00
3	10" DEEP LEXANS	12	\$	29.95	\$ 359.40
4	12 OZ CLASSIC ROCKS GLASS	88	\$	1.42	\$ 124.96
5	12 OZ COFFEE CUPS	58	\$	8.08	\$ 468.64
6	12 OZ MARTINI GLASS	11	\$	3.43	\$ 37.73
7	12" DINNER PLATE	86	\$	14.33	\$ 1,232.38
8	12" SERVICE TRAY	30	\$	15.89	\$ 476.70
9	12OZ BRANDY SNIFTER	49	\$	2.35	\$ 115.15
10	12OZ HIGHBALL GLASS	89	\$	1.10	\$ 97.90
11	12OZ WINE GOBLET	138	\$	2.10	\$ 289.80
12	12QT CAMBRO	12	\$	26.70	\$ 320.40
13	14 OZ LONG STEM MARTINI	1	\$	2.57	\$ 2.57
14	14 OZ SODA GLASS	488	\$	1.52	\$ 741.76
15	15OZ HURRICANE	13	\$	2.37	\$ 30.81
16	15OZ SNIFTER BEER	67	\$	2.81	\$ 188.27
17	16 COMP COFFEE CUP RACKS	12	\$	38.99	\$ 467.88
18	16' LADDER	1	\$	645.00	\$ 645.00
19	16" SERVICE TRAY	12	\$	21.49	\$ 257.88
20	16OZ TULIP GLASS PINT	354	\$	1.41	\$ 499.14
21	18 QT CAMBRO LIDS	34	\$	2.38	\$ 80.92
22	18QT CAMBRO	24	\$	15.76	\$ 378.24
23	2 OZ LADEL	7	\$	0.51	\$ 3.57
24	2 OZ SHOT GLASS	48	\$	1.01	\$ 48.48
25	2 OZ STAINLESS RAMEKINS	64	\$	1.10	\$ 70.40
26	22 GAL TRASH CAN	23	\$	66.49	\$ 1,529.27
27	25 COMP GLASS RACK - PINT GLASS	22	\$	28.90	\$ 635.80

<u>Jilialiwales</u>			
28 25 COMP GLASS RACK - SODA GLASS	28	\$ 28.90	\$ 809.20
29 2OZ SHOT GLASS ROUND FOR PEASHOT	96	\$ 1.33	\$ 127.68
30 4' LADDDER	1	\$ 78.00	\$ 78.00
31 4 OZ LADEL	3	\$ 2.00	\$ 6.00
32 4" DEEP LEXANS	12	\$ 10.59	\$ 127.08
33 45 GAL GARBAGE CAN	2	\$ 145.00	\$ 290.00
34 4QT CAMBRO	16	\$ 15.20	\$ 243.20
35 4QT CAMBRO LIDS	12	\$ 2.38	\$ 28.56
36 4QT THERMOS COFFEE BUFFET POT	2	\$ 59.99	\$ 119.98
37 5" SLANT BOWL SHEER	36	\$ 9.50	\$ 342.00
38 5OZ BEER FLIGHT GLASS	14	\$ 2.54	\$ 35.56
39 6" PEPPER MILLS	5	\$ 12.50	\$ 62.50
40 60 OZ STAINLESS PITCHERS	10	\$ 47.25	\$ 472.50
41 6OZ LADEL	4	\$ 3.00	\$ 12.00
42 7" SLANT BOWL SHEER	94	\$ 12.86	\$ 1,208.84
43 8 OZ COFFEE CUP	42	\$ 4.05	\$ 170.10
44 8" LONG SMK SALMON PLATE	24	\$ 2.99	\$ 71.76
45 8# SCALE	1	\$ 206.45	\$ 206.45
46 8QT CAMBRO	7	\$ 8.18	\$ 57.26
47 8QT CAMBRO LIDS	5	\$ 5.00	\$ 25.00
48 ALL CLAD POT 1.5QT	16	\$ 80.25	\$ 1,284.00
49 ALUMINIUM SHEET PANS	55	\$ 6.28	\$ 345.40
50 ASSORTED SIZE MIXING BOWLS	49	\$ 1.78	\$ 87.22
51 BALLOON WHISK	6	\$ 6.37	\$ 38.22
52 BLACK CAMBRO CARTS	4	\$ 108.00	\$ 432.00
53 BLACK STEW POT CROCK	27	\$ 9.99	\$ 269.73
54 BOARD FORKS	32	\$ 1.35	\$ 43.20
55 BON CHEF DESSERT SPOONS	161	\$ 1.91	\$ 307.51
56 BON CHEF DINNER FORK	426	\$ 2.29	\$ 975.54
57 BON CHEF DINNER KNIFE	427	\$ 3.17	\$ 1,353.59
58 BON CHEF SALAD FORK	108	\$ 1.91	\$ 206.28
59 BON CHEF SOUP SPOONS	166	\$ 1.61	\$ 267.26

<u>Silialiwales</u>			
60 BON CHEF TEASPOONS	131	\$ 1.06	\$ 138.86
61 BREAD BAKING TINS	15	\$ 4.77	\$ 71.55
62 BROOME AND BUCKET	3	\$ 11.91	\$ 35.73
63 BUS TUBS	7	\$ 5.00	\$ 35.00
65 BUTCHER BLOCK	1	\$ 56.00	\$ 56.00
66 CASSEROLE DISH + LID	4	\$ 35.00	\$ 140.00
67 CHAFFING DISHES RECT	3	\$ 46.09	\$ 138.27
68 CHAMPAGNE FLUTES	118	\$ 1.80	\$ 212.40
69 CHEMICAL FUNNELL	1	\$ 6.00	\$ 6.00
70 CHINOIS	1	\$ 73.89	\$ 73.89
71 CHIP POT 0.5QT	24	\$ 45.95	\$ 1,102.80
72 COSMO GLASS	37	\$ 3.35	\$ 123.95
CUTTING BOARDS	6	\$ 18.56	\$ 111.36
73 COUNTERTOP CAN OPENER	1	\$ 82.00	\$ 82.00
74 CRÈME BRULEE CROCKS	62	\$ 3.10	\$ 192.20
75 CRUMBLE TINS BAKING	27	\$ 11.85	\$ 319.95
76 DECK BRUSH	2	\$ 7.78	\$ 15.56
79 DOUGH KNIFE	1	\$ 2.00	\$ 2.00
80 DUNNAGE RACKS	2	\$ 144.00	\$ 288.00
81 EGG PANS	13	\$ 16.80	\$ 218.40
82 ELECTRONIC SCALE	1	\$ 256.00	\$ 256.00
83 ESPRESSO CUPS 4OZ	57	\$ 2.05	\$ 116.85
84 FISH N CHIP RINGS	32	\$ 8.87	\$ 283.84
85 FISH SPAT	1	\$ 6.36	\$ 6.36
86 FLAT OPEN DISH RACK	16	\$ 21.99	\$ 351.84
87 FLOUR STORAGE BINS	7	\$ 183.71	\$ 1,285.97
88 FOOD MILL AND 3 SIVES	3	\$ 24.56	\$ 73.68
89 FOOD PADDLE LRGE FOR TILT SKILLET	1	\$ 19.87	\$ 19.87
90 FRY SPIDERS	4	\$ 7.00	\$ 28.00
91 GLASS PLATE	17	\$ 5.26	\$ 89.42
92 GRAVY SAUCE BOAT	42	\$ 11.30	\$ 474.60
93 GRILL BRUSH	2	\$ 11.00	\$ 22.00

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 69 of 106

<u>Smallwares</u>								
94 HEAVY BOTTOM SQ POT	1	\$	45.29	\$	45.29			
95 HOT BOXES	2	\$	220.00	\$	440.00			
96 ICE BUCKETS	2	\$	18.00	\$	36.00			
97 ICE CREAM SCOOP	1	\$	6.25	\$	6.25			
99 Irish COFFEE GLASS	126	\$	5.87	\$	739.62			
100 KITCHEN WHITE FLAT B+B	83	\$	3.25	\$	269.75			
101 KNIFE STEEL	1	\$	35.00	\$	35.00			
102 LARGE COLLANDER	2	\$	19.45	\$	38.90			
103 LARGE OVAL SERVING PLATTERS	34	\$	46.52	\$	1,581.68			
104 LARGE RECTANGULAR PLATTERS	16	\$	25.09	\$	401.44			
105 LARGE SAUTE PAN	5	\$	24.47	\$	122.35			
106 LARGE WHISKS HAND HELD	2	\$	7.16	\$	14.32			
107 LEATHER SYLTE PLACE MAT	241	\$	19.75	\$	4,759.75			
108 LEMON WEDGER	2	\$	161.00	\$	322.00			
109 LEXAN LIDS	17	\$	5.99	\$	101.83			
110 LOGO KID PLATE	77	\$	9.66	\$	743.82			
111 LRG 11" SQUARE PLATE	70	\$	17.06	\$	1,194.20			
112 MALLET	1	\$	12.56	\$	12.56			
113 MANDOLIN SLICER	3	\$	81.16	\$	243.48			
114 MEASURING CUPS	1	\$	2.13	\$	2.13			
115 MEASURING SPOONS	2	\$	1.05	\$	2.10			
116 METAL ICE SCOOPS LARGE	2	\$	1.26	\$	2.52			
117 MINI 1/3 PANS PLASTIC	7	\$	7.80	\$	54.60			
118 MINI FISH N CHIP RINGS	48	\$	2.10	\$	100.80			
119 MOBILE BURNER	4	\$	47.69	\$	190.76			
120 MOP BUCKETS	2	\$	57.98	\$	115.96			
121 MUFIN TIN	5	\$	5.48	\$	27.40			
122 MYCO CADDIE TEA SERVICE TRAY	15	\$	9.75	\$	146.25			
123 MYCO CREAMERS	16	\$	9.75	\$	156.00			
124 MYCO SUGAR CADDIE	11	\$	9.75	\$	107.25			
125 NEO 6 PLATE	88	\$	31.15	\$	2,741.20			
126 NEO 8 PLATE	49	\$	36.75	\$	1,800.75			

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 70 of 106

127 NOODLE POT AND HANDLE	1	\$ 16.54	\$ 16.54
128 PAN LIDS	2	\$ 4.32	\$ 8.64
129 PEG DISH RACK	13	\$ 21.29	\$ 276.77
130 PILSNER GLASS	10	\$ 1.80	\$ 18.00
132 PIZZA PADDLE	1	\$ 10.58	\$ 10.58
133 PLASTIC 1/2 PAN LIDS	6	\$ 3.24	\$ 19.44
134 PLASTIC 1/3 PAN LIDS	15	\$ 3.10	\$ 46.50
135 PLASTIC 400 PANS	12	\$ 29.33	\$ 351.96
136 PLASTIC CAMBRO 1/3 PANS	15	\$ 22.31	\$ 334.65
137 PLASTIC HOTEL PAN LIDS	19	\$ 3.25	\$ 61.75
138 POTATO PEELER	4	\$ 2.50	\$ 10.00
139 RACK DOLIES	5	\$ 36.00	\$ 180.00
140 REG SAUTE PAN	29	\$ 19.33	\$ 560.57
141 RENE OZARIO BOWL	30	\$ 12.15	\$ 364.50
142 ROLLING PINS	2	\$ 6.09	\$ 12.18
143 RUBBAR SPAT	7	\$ 6.56	\$ 45.92
144 SALAD DRYER	1	\$ 117.06	\$ 117.06
145 SALT N PEPPER CRUETS - INDIVIDUAL	108	\$ 1.00	\$ 108.00
146 SAMPLER PLATTER	4	\$ 45.25	\$ 181.00
147 SANI BUCKETS	14	\$ 2.35	\$ 32.90
148 SAUCER - 6"	100	\$ 4.30	\$ 430.00
149 SCALLOP BLOCKS	14	\$ 60.00	\$ 840.00
150 SHALLOW PLASTIC 1/3 PAN	5	\$ 5.59	\$ 27.95
151 SHALLOW PLASTIC 1/6 PAN	12	\$ 3.89	\$ 46.68
152 SIDE PLATE - 6" CONTOUR	348	\$ 5.27	\$ 1,833.96
153 SILVERWARE SOAK BINS	6	\$ 20.69	\$ 124.14
154 SILVERWARE WASH BINS	6	\$ 24.29	\$ 145.74
155 SIZZLE PLATE	20	\$ 6.50	\$ 130.00
156 SLATE STYLE PLACE MAT	58	\$ 12.55	\$ 727.90
157 COLLANDER	8	\$ 26.79	\$ 214.32
158 SMALL CREAMER ONEIDA	21	\$ 17.39	\$ 365.19
159 SMALL SAUTE PAN	6	\$ 13.84	\$ 83.04

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 71 of 106

<u>Smallwares</u>			
160 SMALL STAINLESS STEEL SHEPHERD RING	13	\$ 3.75	\$ 48.75
161 SMALL TEA POTS ONEIDA	22	\$ 36.45	\$ 801.90
163 SML MASON JARS	123	\$ 2.50	\$ 307.50
164 SPEED RACKS	4	\$ 425.00	\$ 1,700.00
165 SQUEEZE BOTTLES	12	\$ 1.00	\$ 12.00
166 STADIUM DINNER BOWL	66	\$ 25.00	\$ 1,650.00
167 STAINELSS 1/2 PAN LIDS	19	\$ 7.21	\$ 136.99
168 STAINLESS 1/2 600 PAN	16	\$ 16.87	\$ 269.92
169 STAINLESS 1/2 800 PANS	8	\$ 25.52	\$ 204.16
170 STAINLESS 1/3 PAN LIDS	16	\$ 5.00	\$ 80.00
171 STAINLESS 1/3 PANS	65	\$ 16.02	\$ 1,041.30
172 STAINLESS 1/6 PANS	58	\$ 6.92	\$ 401.36
173 STAINLESS 1/6 PANS SHALLOW	23	\$ 9.67	\$ 222.41
174 STAINLESS 1/9 PAN	117	\$ 4.83	\$ 565.11
175 STAINLESS 200 PANS	20	\$ 24.56	\$ 491.20
176 STAINLESS 400 PAN	5	\$ 16.24	\$ 81.20
177 STAINLESS 600 PAN	18	\$ 27.06	\$ 487.08
178 STAINLESS 800 PANS	2	\$ 38.90	\$ 77.80
179 STAINLESS FRY BASKET	7	\$ 15.00	\$ 105.00
180 STAINLESS HOTEL PAN LIDS	5	\$ 12.45	\$ 62.25
181 STAINLESS PERFORATED 400 PAN	5	\$ 20.50	\$ 102.50
182 STAINLESS SHALLOW 1/3 PAN	22	\$ 27.14	\$ 597.08
183 STAINLESS STEEL 1/3 PANS	3	\$ 27.14	\$ 81.42
184 STAINLESS STEEL SHEPHERD RING	15	\$ 4.25	\$ 63.75
185 STEAK KNIVES	197	\$ 2.48	\$ 488.56
186 STOCKPOTS	3	\$ 92.55	\$ 277.65
187 TONGS	4	\$ 2.35	\$ 9.40
188 ULTIMATE DINNER BOWL	62	\$ 23.83	\$ 1,477.46
GRAND TOTAL SMALLWARES			\$ 62,486.76

Exhibit B-29 Storage Equipment, Portable Railing, Restroom Equipment, Electrical Equipment, Water and Disposal Equipment - \$84,950.00

Whis	key Storage			
ITEM	Quantity			
Great Family Food	20	·	\$	400.00
AC Panel	1	Trane Sonnit Building Control Unit	\$	5,000.00
Pelonis Electric Radiator	6	Item # 862101	\$	2,000.00
Lasko Heaters	2	Remote Control Silent Room Heater	\$	200.00
Clear Sheet Glass	5	37' x 43'		
Changing Table	1	35'x20'	\$	250.00
Plastic Shelf unit 54x60x24	2			
Plastic Shelf unit 84x60x24	2			
Aluminium Shelf 54x60x24	1			
4ftx10ft Fleurecient Light Fixture	3	with covers		
· ·				
Pat	io Railings			
99x38 Raglan Road Logo Railing	1			
31 x 38 Raglan Road Logo Railing	1			
77x38 Raglan Road Logo Railing	4			
69x38 Raglan Road Logo Railing	2			
57x38 Raglan Road Logo Railing	3			
87x38 Raglan Road Logo Railing	3		\$	5,000.00
			·	,
Re	estrooms			
ITEM	Quantity	Discription		
27x59 Stall Door	5	·		
34 x 58 Disabled Stall Door	2			
57x59 Devider Panels	5			
6'x108' Wooden Pillars	7	Door Frames		
En Motion Touchless Hand Towel Dispenser	5			
24'x72' Full Length Mirror	1	Ladies		
24 x 42 Mirrors	6			
6'x11' Bobrick Toilet Roll Holders	9			
35x25 Changing Table	1			
31x78 Mirror Frame	1			
8x10 Sanitary Disposer	5			
Chrome Soap Dispensor	5			
Seat Cover Dispensor	7			
Toto Toilets	7			
Urinals	3			
			\$	30,000.00
	Outlets			
Brown 2 Plug Outlets (FOH)	30			
Brown 4 Plug Outlets (FOH)	2			
Silver 1 plug outlet (Sidestations)	4			
Silver 2 plug outlet (Sidestations)	3			
Black Plastic 2 plug outlets (Hostand)	10			

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 73 of 106

Exhibit B-29

Storage Equipment, Portable Railing, Restroom Equipment, Electrical Equipment, Water and Disposal Equipment - \$84,950.00

		<u> </u>
Black Plastic 2 plug outlets (Bar)	21	
Black Plastic 4 plug outlets (Bar)	4	
Grey 1 Plug outlet (Kitchen)	5	
Grey 2 Plug outlet (Kitchen)	18	
Grey 4 Plug outlet (Kitchen)	2	ç

Equipment / Breakers/ Transformers

Equipment / Bre	eakers/ Trar	istormers	
ITEM	Quantity	Discription	
Breaker Box 32x20	1	5 x 20Amp Breakers	
Breaker Box 68x32	1	12 Large Breakers	
Breaker Box 78x21	1	42 x 20Amp Breakers	
Breaker Box 64 x 21	1	42 x 20Amp Breakers	
Breaker Box 58 x 21	1	42 x 20Amp Breakers	
Breaker Box 39 x 21	1	42 x 20Amp Breakers	
Breaker Box 58 x 23			
Transformer 19x9	1	100Amp	
Transformer 29x17	1	200 Amp	
Transformer 15x6	1	30Amp	
Transformer 18x9	3	60Amp	
Transformer 7 x 12	1	30Amp	
Cun Water Treatment System	1	Model # OFDS40155	
Salvajor Scrap Master Model 300	1	Volts 208/230/460	
AD Smith Cyclone XI BTH 250A 100	2	Water Heater	\$ 40,000.00

\$ 84,950.00

<u>Item</u>	Case Pack	Measurement	Cost	Amount	Total
Meat & Poultry					
Beef - Ground 81/19	lb	lb	\$ 1.98		\$ -
Beef - 7 oz Burger Patties		each	\$ 0.87	15	\$ 12.99
Beef - Whole Tenderloin		tenderloin	\$ 78.50		\$ -
Beef - 8 oz Filet		each	\$ 7.36		\$ -
Beef - NY Strip - 12 oz		each	\$ 5.71		\$ -
Beef - NY Strip - Whole Loin		each	\$ 73.67	4	\$ 294.67
Beef - Top Butt Sirloin		lb	\$ 3.49	70	\$ 244.23
Beef - NY Strip - 6 oz		each	\$ 2.85		\$ -
Beef - Ribeye - 14 oz		each	\$ 5.77		\$ -
Beef - Ribeye - Whole Loin		each	\$ 82.93		\$ -
Pork - Bangers		case	\$ 31.46	1	\$ 31.46
Pork - Mini Bangers		case	\$ 35.41	1	\$ 35.41
Pork - Loin of Bacon		case	\$ 50.49	1	\$ 50.49
Pork - Chop - 12 oz.		each	\$ 5.07	17	\$ 86.24
Pork - Chop Loin	8 lb rack	rack	\$ 43.99	2	\$ 87.98
Pork - Prosciutto		each	\$ 27.00	1.25	\$ 33.74
Pork - Baby Back Ribs		lb	\$ 3.90	27	\$ 105.25
Pork - American Bacon		case	\$ 49.90	0.5	\$ 24.95
Pork - Black Pudding		case	\$ 95.00	0.25	\$ 23.75
Lamb - Shank - Raw		case	\$112.85	2	\$ 225.70
Lamb - Rack	2 racks per pack	pack	\$ 15.10		\$ -
Lamb - Ground	·	case	\$ 73.39		\$ -
Pork - Shoulder Bone-In		lb	\$ 1.69	50	\$ 84.45
Veal - Bones		case	\$ 62.23		\$ -
Duck - Legs		case	\$ 243.47		\$ -
Chicken - Breast - 6 oz		case	\$ 67.37		\$ -
Chicken - Airline Breast - 12 oz		lb	\$ 4.57		\$ -
Chicken - Random		case	\$ 62.98	1.25	\$ 78.73
Chicken - Wings		case	\$ 58.95		\$ -
Venison		lb	\$ 27.50		\$ -
Total Meat & Poultry					\$ 1,420.04
,					, , , , , , , , , , , , , , , , , , ,
Prepped Meats					
Shepherd's Pie		qt	\$ 4.74		\$ -
Stew		qt	\$ 4.60	18	\$ 82.74
Veal Stock		qt qt	\$ 1.67	10	\$ -
Chicken Pie		qt qt	\$ 1.75	4	\$ 6.99
Pulled Pork		qt qt	\$ 2.33	2	\$ 4.65
Lamb - Shank - Cooked		each	\$ 4.92		\$ 4.65
Proscuitto Chicken		piece	\$ 1.60	15	\$ 24.01
Sage Chicken		piece	\$ 2.07	65	\$ 134.76
Red Wine Jus		•	\$ 7.69	6	\$ 46.13
BBQ Sauce		qt at	\$ 4.86	6	\$ 29.15
DDQ Sauce		qt	φ 4.00	Ö	ψ 29.15
-					
Total Dranged Mosts		,			¢ 220.42
Total Prepped Meats					\$ 328.43

Food, Dry	Goods, Paper Good	s, cleaning sup	phies, beve	erayes_	1	
Total Meats & Prepped Meats					\$	1,748.47
						· ·
Seafood						
Salmon - Skin/on		lb	¢ 0.25	2	Ф	25.05
		lb	\$ 8.35 \$ 3.00	3 12	\$ \$	25.05
Salmon - 5 oz		each				36.01
Salmon - 7 oz Cod - Loin - Frozen		each	\$ 5.01 \$ 63.00	3	\$ \$	15.04 63.00
Cod - Loin - Frozen Cod - Tail - Frozen		case	\$ 63.00 \$ 47.71	Į.	\$	- 63.00
Shrimp - 21/25		case	\$ 94.83	0.75	\$	71.12
Scallops - U-10/20		case	\$ 108.40	0.75	\$	27.10
Mussels		can lb	\$ 2.00	5	\$	10.00
Calimari			\$ 5.00	14	\$	70.00
Calimari - 5 oz - Portioned		pack each	\$ 0.75	3	\$	2.25
Salmon - Smoked - Portioned			\$ 3.26	5	\$	16.28
Salmon - Smoked - Portioned		each side	\$ 35.81	4	\$	143.22
Haddock - Smoked			\$ 22.50	2	\$	45.00
Lobster - Salad - Portioned		pack	\$ 3.86	18	\$	69.45
Lobster - Salad - Portioned Lobster - Pre-Cut Meat	6 - 2 lb packs case	each	\$ 44.80	10	\$	44.80
Lobster - Imitation	6 - 2 lb packs case	pack	\$ 16.93	8	\$	135.47
Crab Roll	0 - 2 ID Packs case	pack each	\$ 0.72	63	\$	45.24
Crab Koli Crab		lb	\$ 13.25	2	\$	26.50
Clab		ID	φ 13.23		φ	20.50
Total Seafood					\$	845.52
Total Sealood					Ф	643.32
Dradues						
Produce Apples - Granny Smith - Whole		0200	\$ 34.47	0.5	\$	17.24
Asparagas		case	\$ 33.39	0.5	\$	17.24
Avocado		each	\$ 1.78	30	\$	53.30
Berries - Raspberries		pint	\$ 2.21	1	\$	2.21
Berries - Kaspberries Berries - Strawberries		pint	\$ 2.21	0.25	\$	0.55
Broccoli			\$ 18.12	0.25	\$	4.53
Cabbage		bag	\$ 15.01	0.25	\$	7.51
Cabbage Carrots - Baby		case	\$ 33.83	0.5	\$	-
Carrots - Whole		bag	\$ 28.26	1	\$	28.26
Celery		case bundle	\$ 20.20	4	\$	9.17
Cucumber		case	\$ 9.72	0.25	\$	2.43
Garlic		tub	\$ 16.60	1	\$	16.60
Green Beans		case	\$ 10.00	l l	\$	10.00
Herbs - Basil		bag	\$ 9.11	1	\$	9.11
Herbs - Chives		bag	\$ 16.65	1	\$	16.65
Herbs - Cilantro		bag	\$ 8.95	1	\$	8.95
Herbs - Charling		bag	\$ 4.00	1	\$	4.00
Herbs - Parsley		case	\$ 32.80	1	\$	32.80
Herbs - Rosemary		bag	\$ 13.98	1	\$	13.98
Herbs - Sage		bag	\$ 7.69	1	\$	7.69
Herbs - Sage Herbs - Thyme		bag	\$ 4.90	1	\$	4.90
Leeks - Whole		case	\$ 24.29	0.75	\$	18.22
Lemons		case	\$ 37.77	0.75	\$	18.89
Lettuce - Spring Mix		case	\$ 15.57	1	\$	15.57
Lettuce - Romaine		case	\$ 23.67	0.25	\$	5.92
Lottado Momanio		case	Ψ 20.07	0.20	Ψ	J.JZ

i ood, Di y	Goods, raper Good	s, orcarring oup	plics, beve	nages		
Lettuce - Spinach		case	\$ 9.28	1	\$	9.28
Lettuce - Watercress		case	\$ 23.76	1	\$	23.76
Limes		case	\$ 22.59	0.5	\$	11.30
Mushrooms - Button		case	\$ 20.35	0.25	\$	5.09
Mushrooms - Shitake		case	\$ 20.96	1	\$	20.96
Onions - Red Whole	25 lb bag	bag	\$ 16.91	0.25	\$	4.23
Onions - Shallots - Peeled		tub	\$ 21.20		\$	-
Onions - Green		case	\$ 13.11	1	\$	13.11
Onions - Shallots - Un-Peeled		bag	\$ 19.89		\$	-
Onions - Yellow Whole		bag	\$ 18.33	0.25	\$	4.58
Oranges - Valencia		case	\$ 19.97	0.5	\$	9.99
Peppers - Jalepenos		lb	\$ 6.98	1	\$	6.98
Peppers - Red		case	\$ 44.96	0.25	\$	11.24
Peppers - Yellow		case	\$ 31.35	0.20	\$	-
Potatoes - Baker		case	\$ 22.46	0.5	\$	11.23
Tomatoes - Grape		flat	\$ 18.88	0.5	\$	9.44
Tomatoes - Roma		case	\$ 26.91	0.75	\$	20.18
Zucchini - Green		case	\$ 8.85	0.73	\$	20.10
Dates			φ 0.00		\$	-
Dates		bag			Ф	-
- / 15 1					Φ.	450.00
Total Produce					\$	459.82
Dry Goods						
Peas - Frozen		case	\$ 35.87	0.25	\$	8.97
Berries - Frozen		case	\$ 10.00	1.5	\$	15.00
Raspberries - Frozen		case	\$ 34.59	0.75	\$	25.94
Potato Chips - Lamb		case	\$ 29.85	2	\$	59.70
Potato Chips - Frozen	- 5.5 lb bags per cas	case	\$ 17.93	0.5	\$	8.97
Texas Toast		case	\$ 17.49		\$	-
Flatbread		case	\$ 44.50	5	\$	222.50
Snickers Bar		case	\$ 30.95	0.5	\$	15.48
Puff Pastry		case	\$ 45.80	1.25	\$	57.25
Spring Roll Wrapper		pack	\$ 1.11	30	\$	33.22
Yellow Curry Paste		each	\$ 4.39	1	\$	4.39
Red Curry Paste		each	\$ 4.39	1	\$	4.39
Vanilla Bean		lb	\$ 45.35	0.5	\$	22.68
Mayonaise		each	\$ 7.72		\$	-
Horseradish - Jar		each	\$ 9.37	0.25	\$	2.34
Mustard - Dijon		jar	\$ 10.37	4.5	\$	46.67
Corn Starch		lb	\$ 0.46	30	\$	13.75
Sugar - ex. Fine		lb	\$ 0.75	20	\$	15.02
Panko Bread Crumbs	25 lb bag	lb	\$ 0.95	20	\$	19.06
Flour - All-Purpose		lb	\$ 0.30	5	\$	1.50
Flour - Cake		lb	\$ 0.33	_	\$	_
Flour - Wheat		lb	\$ 0.39	20	\$	7.81
Juice - Apple		each	\$ 2.83	3	\$	8.48
Anchovy Filets		tin	\$ 7.27	2	\$	14.53
Baking Soda		box	\$ 1.39	8	\$	11.13
Capers		jar	\$ 7.75	1	\$	7.75
Chocolate - Bittersweet		block	\$ 47.19	0.25	\$	11.80
Chocolate - White		block	\$ 63.92	0.25	\$	31.96
Pasta - Penne		10 lb bag	\$ 9.89	0.0	\$	-
Navy Beans		lb	\$ 0.88		\$	
itary Douris		ID	ψ 0.00		Ψ	_

	Goods, Paper Good			ages	T	
Lentils		case	\$ 31.00		\$	-
Corn Flakes		bag	\$ 6.28	4	\$	25.10
Dried Apricots		bag	\$ 26.68		\$	-
Dried Golden Rasins		each	\$ 3.08	20	\$	61.54
Honey - Clover		each	\$ 14.82	0.5	\$	7.41
Coconut Milk		can	\$ 2.06	5	\$	10.28
Molasses		each	\$ 12.67	0.75	\$	9.50
Mustard - Whole Grain		each	\$ 16.09		\$	-
Nuts - Cashews		bag	\$ 11.32		\$	-
Nuts - Sliced Almonds	3 - 2lb bags per case	bag	\$ 17.29	1	\$	17.29
Nuts - Pecans	5 lb bag	lb	\$ 12.34	2	\$	24.68
Nuts - Walnut Halves	5 lb bag	lb	\$ 8.97	2	\$	17.95
Oats - Quick		each	\$ 3.21	9	\$	28.92
Oil - Blended Oil		each	\$ 10.53	2	\$	21.05
Oil - Truffle		bottle	\$ 30.83	0.5	\$	15.41
Oil - Fry		each	\$ 36.00	8	\$	288.00
Pan Spray		can	\$ 3.73	4	\$	14.90
Pickles - Gherkins		jar	\$ 14.51	1	\$	14.51
Potato Flakes		lb	\$ 2.26	20	\$	45.20
Rice - Arborio		bag	\$ 16.63	2	\$	33.25
Salt - Iodized		lb	\$ 0.49	20	\$	9.80
Salt - Kosher		each	\$ 2.16	16	\$	34.55
Pasta - Macaroni		10 lb bag	\$ 10.88	- 10	\$	
Sugar - Brown		box	\$ 1.20	11	\$	13.23
Syrup - Maple		each	\$ 14.33	1.5	\$	21.50
Olives - Black Sliced		can	\$ 6.17	2	\$	12.33
Tomato - Diced		can	\$ 3.18	1	\$	3.18
Tomato - Biced Tomato - Ketchup		can	\$ 3.32	4	\$	13.29
Tomato - Retenup		can	\$ 5.28	1	\$	5.28
Worcestershire - Gallon		gallon	\$ 7.84	1	\$	7.84
Soy Sauce		gallon	\$ 11.45	1	\$	11.45
Vinegar - Apple Cider		gallon	\$ 8.24	25	\$	205.88
Vinegar - Apple Cider Vinegar - Balsamic		each	\$ 17.03	1	\$	17.03
Vinegar - Baisarric Vinegar - Rice		gallon	\$ 20.60	2.75	\$	56.64
Vinegar - White		gallon	\$ 4.83	2.73	\$	30.04
Spice - Bayleaf		2 oz jar	\$ 8.97	2	\$	17.94
Spice - Black Pepper - Ground		2 lb bag	\$ 27.50	1	\$	27.50
Spice - Black Pepper - Whole		iar	\$ 16.20	0.5	\$	8.10
Spice - Mack Pepper - Whole		jai jar	\$ 16.20	0.25	\$	4.05
Spice - Write Pepper Spice - Cayenne Pepper			\$ 10.20	0.25	\$	4.05
Spice - Cayerine Pepper Spice - Celery salt		jar	\$ 5.56	0.25	\$	1.39
		jar	\$ 7.79	0.25	\$	
Spice - Cinnamon - Ground		jar		0.25	\$	1.95
Spice - Cinnamon - Sticks		jar				3.25
Spice - Corriander - Whole		jug	\$ 40.56	0.25	\$	10.14
Spice - Crushed Red Pepper		jar	\$ 6.94	0.5	\$	3.47
Spice - Curry Powder		jar	\$ 11.69	0.75	\$	8.77
Spice - Celery Seed		jar	\$ 9.82	1.5	\$	14.73
Spice - Ground Cumin		jar	\$ 9.68	0.25	\$	2.42
Spice - Mustard Seed		jar	\$ 21.25	0.75	\$	-
Spice - Nutmeg Whole		jar	\$ 13.28	0.75	\$	9.96
Spice - Granulated Onion		jar	\$ 10.00	0.0-	\$	-
Spice - Paprika		jar	\$ 32.30	0.25	\$	8.08
Spice - Pickling		jar	\$ 10.32		\$	-

<u> </u>	y Goods, Paper Good	us, cieannig su	opiles, beve	rayes		
Spice - Saffron		tin	\$ 154.30	1.5	\$	231.45
Spice - Star Anise Whole		jar	\$ 17.73	0.75	\$	13.30
Spice - Whole Clove		jar	\$ 13.10	0.25	\$	3.28
Spice - Ground Ginger		jar	\$ 10.00	1	\$	10.00
Spice - Chili Powder	5.5 lb jar	jar	\$ 36.34	0.25	\$	9.09
Spice - Cream of Tartar		jar	\$ 10.00	0.5	\$	5.00
Spice - Ground Nutmeg		jar	\$ 10.00	0.5	\$	5.00
Spice - Sesame Seeds		jar	\$ 10.00		\$	-
Spice - Poppy Seeds		jar	\$ 10.00		\$	-
Crisco Shortening		each	\$ 4.78		\$	-
Worcestershire		bottle	\$ 0.91	29	\$	26.32
HP Sauce		bottle	\$ 2.85	27	\$	76.84
Vinegar - Malt		bottle	\$ 1.86	73	\$	135.60
A-1 Steak Sauce		bottle	\$ 1.93	34	\$	65.59
Mustard - Pourable		bottle	\$ 1.22	29	\$	35.26
Ketchup - Bottle		bottle	\$ 1.08	63	\$	67.88
Tabasco Sauce		bottle	\$ 1.35	28	\$	37.72
Hershey's Syrup		each	\$ 2.31	19	\$	43.89
Sugar Sticks - Brown		case	\$ 41.45	1	\$	41.45
Sugar Sticks - Pink		case	\$ 64.80	2	\$	129.60
Sugar Sticks - Splenda		case	\$ 43.80	2	\$	87.60
Sugar Sticks - White		case	\$ 16.40	1	\$	16.40
Sugar Sticks - Write		case	ψ 10.40	'	Ψ	10.40
Total Day Coods					ф	0.000.05
Total Dry Goods					\$	2,880.25
Bread						
Bread - Onion Roll		each	\$ 0.52	40	\$	20.80
Bread - Large Baguette		each	\$ 2.49	5	\$	12.45
Bread - Small Baguette		each	\$ 1.09	10	\$	10.90
Bread - Little Burger		each	\$ 0.36	5	\$	1.80
Bread - Banger Bun		each	\$ 0.40		\$	-
Bread - Slider		each	\$ 0.34		\$	-
Pound Cake		each	\$ 5.00	4	\$	20.00
Bread - White Loaf Sliced		loaf	\$ 3.29	6	\$	19.74
Brown Bread		loaf	\$ 0.97		\$	-
			· ·		,	
Total Bread					\$	85.69
					Ť	
Prepped Foods						
Tartar Sauce		qt	\$ 2.86	15	\$	42.94
Remoulade		qt	\$ 3.20	3	\$	9.59
Honey Mustard		qt	\$ 9.75	3	\$	29.26
Mustard Dressing		qt	\$ 2.59	3	\$	7.76
Ranch		qt	\$ 3.69	4	\$	14.76
Lime Dressing			\$ 2.79	4	\$	11.15
Chili Jam		qt qt	\$ 3.57	3	\$	10.72
Berry Compote			\$ 12.70	1	\$	12.70
<u> </u>		qt gt	\$ 6.72	8	\$	53.72
Apple Chutney		qt	\$ 6.72	1	\$	4.31
Caesar Dressing	+	qt	\$ 3.11	1	\$	3.11
Tomato Chutney Garlic Herb Dressing		qt	\$ 5.19	2	\$	10.38
Trifle		qt each	\$ 1.31	7	\$	9.15
Chocolate Kiss	+	-	\$ 0.53	21	\$	11.03
CHUCUIAIC NISS		each	φ ∪.ວ≾	∠ I	Φ	11.03

	3000S, Paper Good	3, Olcaring ou	_	rages		
Bread Pudding		each	\$ 1.91		\$	-
Crème Brulee		piece	\$ 1.43	1	\$	1.43
Pea Shot		qt	\$ 4.67	6	\$	27.99
Smithwicks Dip		qt	\$ 6.16		\$	-
Nacho Cheese Dip		qt	\$ 5.66	2	\$	11.32
·						
Total Prepped Foods					\$	271.32
Total Dry Goods & Bread & Pre	pped Foods				\$	3,237.26
					Ψ	0,201120
Dairy						
Whole Milk		gallon	\$ 4.08	1	\$	4.08
Half n Half		qt	\$ 1.41	5	\$	7.05
Heavy Cream		qt	\$ 3.04	17	\$	51.68
Butter - Unsalted		lb	\$ 2.68	17	\$	31.00
Butter - Kerrygold		case	\$ 71.75	7	\$	502.25
Cheese - Dubliner Cheddar		block	\$ 49.44	0.5	\$	24.72
Buttermilk			\$ 49.44		\$	24.72
		each		1		
Ice Cream - Vanilla		tub	\$ 24.27	1	\$	24.27
Cheese - Brie	41	wheel	\$ 31.31	0.5	\$	- 04.00
Cheese - Shredded Mozzarella	4 bags per case	bag	\$ 12.65	2.5	\$	31.63
Cheese - Shredded Pepper Jack	4 bags per case	bag	\$ 12.59	2.5	\$	31.48
Cheese - Cream Cheese		block	\$ 6.00	1	\$	6.00
Cheese - Cashel Blue		wheel	\$ 37.29		\$	-
Cheese - Parmesan		each	\$ 113.20	1.5	\$	169.80
Eggs - White	qt	each	\$ 2.99		\$	
Eggs - Yolks	qt	each	\$ 4.21	7	\$	29.47
Eggs - Whole	15 dozen	case	\$ 16.76		\$	-
Sourcream		tub	\$ 6.48	1	\$	6.48
Cheese - Goat	2 logs per case	log	\$ 17.95	1.75	\$	31.40
Total Dairy					\$	922.49
Alcoholic Beverages						
Chardonay		box	\$ 8.25	3	\$	24.75
Burgundy		box	\$ 8.25	4	\$	33.00
Port		bottle	\$ 6.74	3	\$	20.23
Gordons Gin		bottle	\$ 10.25		\$	-
Grand Marnier		bottle	\$ 37.74		\$	-
Irish Myst		bottle	\$ 26.87		\$	-
Tullamadew		bottle	\$ 23.02		\$	-
Bailey's		bottle	\$ 22.49		\$	-
,			1		1	
Total Alcoholic Beverages					\$	77.98
Non-Alcoholic Beverages						

Non-Alcoholic Beverages					
Iced Tea		case	\$ 31.70	0.75	\$ 23.78
Coffee - Decaf	12 per case	bag	\$ 18.67		\$ -
Coffee - Regular	6 per case	bag	\$ 22.83	2	\$ 45.65
Coke		bibb	\$ 58.40	1	\$ 58.40
Diet Coke		bibb	\$ 54.90	2	\$ 109.80

Total Non-Alcoholic Beverages				\$ 801.79
Lemonade	bibb	\$ 54.90	2	\$ 109.80
Tonic	bibb	\$ 28.55	2	\$ 57.10
Orange	bibb	\$ 54.90	2	\$ 109.80
Dr. Pepper	bibb	\$ 59.22	3	\$ 177.66
Sprite	bibb	\$ 54.90	2	\$ 109.80

Grand Total \$ 7,291.54

Paper Goods				
FOAM TO GO CONTAINER	case	\$ 14.74	1	\$ 14.74
PLASTIC SPOONS	case	\$ 35.41	1	\$ 35.41
TOOTHPICKS	case	\$ 25.00	2	\$ 50.00
FRENCH FRY BAGS	case	\$ 40.00	1	\$ 40.00
COFFEE FILTERS	case	\$ 11.98	1	\$ 11.98
2 OZ TOGO RAMAKINS	case	\$ 42.41	1.25	\$ 53.01
2 OZ TOGO RAMAKIN LIDS	case	\$ 30.45	1.5	\$ 45.68
12 OZ SOUP CUPS	case	\$ 19.13	0.75	\$ 14.35
12 OZ SOUP CUP LIDS	case	\$ 8.66	0.75	\$ 6.50
16 OZ LOGO CUP	case	\$ 75.83	1.25	\$ 94.79
16 OZ CUP LID	case	\$ 78.99	1	\$ 78.99
100Z LOGO DRINK CUP	case	\$ 72.21	1.25	\$ 90.26
PARCHMENT PAPER 15X15	case	\$ 22.18	0.5	\$ 11.09
BEVERAGE NAPKIN 10X10	case	\$ 25.25	2	\$ 50.50
BAMBOO SKEWER 6"	each	\$ 3.39	2	\$ 6.78
BLACK STIRRER 5.25"	each	\$ 2.26	5	\$ 11.30
BLACK STAW 7.75" 12 cartons per case	each carton	\$ 2.82	6	\$ 16.94
PRISIM PICKS	case	\$ 88.90		\$ _
TO GO BAGS	case	\$ 16.54	1	\$ 16.54
PORTION BAGS	case	\$ 44.72	1	\$ 44.72
FITER PAPERS	case	\$ 64.15	0.25	\$ 16.04
TEA LIGHT CANDLES	case	\$ 66.00	1	\$ 66.00
TOILET TISSUE	case	\$ 55.48	0.25	\$ 13.87
TORK TOWEL ROLLS	case	\$ 39.93		\$ -
TOILET SEAT COVER	case	\$ 21.80	1	\$ 21.80
CONE CUPS	case	\$ 81.38	0.25	\$ 20.35
PASTRY BAG	case	\$ 68.05	1.5	\$ 102.08
LATEX GLOVES	box	\$ 5.41	7	\$ 37.88
BROWN PAPER BAG - 10LB	case			\$ -
BROWN PAPER BAG - 16LB	case			\$ -
TOGO SILVERWARE PACKS	case	\$ 31.52	2	\$ 63.04
SERVER CHECKS	case			\$ -
STERNO - 6HR	each			\$ _
BEVARAGE COASTERS - 2 WEEKS	case	\$ 185.75	3	\$ 557.25
MOIST TOWELETE - 1 MONTH	case	\$ 12.60	2	\$ 25.20
VAC BAG - 6x8 - ONLINE	case	\$ 50.18	0.25	\$ 12.55
VAC BAG - 6x10 - ONLINE	case	\$ 62.72	0.25	\$ 15.68
VAC BAG - 12x14 - ONLINE	case	\$ 87.79	1	\$ 87.79
Guest Checks - 1 part	1	\$ 48.06		\$ -

PRINTER PAPER - 2-PLY - HAMCO	case			\$ -
PRINTER PAPER - 1-PLY - HAMCO	case	\$ 65.90	1.5	\$ 98.85
PRINTER PAPER - THERMAL - HAMCO	case	\$ 52.96	0.75	\$ 39.72
PRINTER RIBBON - HAPMO	case	\$ 30.00	1	\$ 30.00
FILM WRAP 3000FT	each	\$ 13.50	4	\$ 54.00
ALM FOIL 1000FT	each	\$ 19.51	1.5	\$ 29.27
LABELS	each	\$ 16.60	7	\$ 116.20
TRASH LINER 40-45GAL	case	\$ 45.00	1	\$ 45.00
PARCHMENT PAPER 16X24	case	\$ 44.54	0.75	\$ 33.41
				\$ -
Total Paper Goods				\$ 2,179.53

Cleaning Supplies				
GREEN SCRUB PAD	case	\$ 12.51	1	\$ 12.51
METAL SCRUB PAD	case	\$ 19.68		\$ -
BLEACH	bottle			\$ -
OASIS 137	each	\$ 44.66	1	\$ 44.66
OASIS 259 FORCE	each			\$ -
GREASE STRIP PLUS	bottle	\$ 6.77	2	\$ 13.53
LIMEAWAY	gallon			\$ -
DISHWASH SOLID APEX	each	\$ 21.38	3	\$ 64.14
PANTASTIC	pail	\$ 67.04	1.5	\$ 100.56
DIGI-FOAM ANTI-BACT HAND SOAP	each	\$ 10.93	5	\$ 54.66
MEDALLION STAINLESS POLISH	bottle		3	\$ -
APEX PRESOAK	each		2	\$ -
ULTRA KLENE	gallon		4	\$ -
RINSE AID LOWTEMP	each		2	\$ -
RINSE AID SOLID APEX	each	\$ 82.96	1	\$ 82.96
OASIS 146	each	\$ 52.38	1	\$ 52.38
BOIL OUT	case			\$ -
CLEAN AND SMOOTH	gallon	\$ 67.04	3	\$ 201.12
ORANGE CLEAN	bottle	\$ 5.50		\$ -
MOP HEADS	each			\$ -
INSECT KILLER	can			\$ -
FURNITURE POLISH	can			\$ -
AIR FRESHENER	can			\$ -
				\$ -
Total Cleaning Supplies				\$ 626.51

BEER DAUGHT BEER UOM									
BASS	BEER								
BLUE MOON	DRAUGHT BEER	UOM	PRICE	RAGLAN	HOLE	BACKUP	TOTAL	\$/	AMOUNT
BOULEVARD PALE ALE Keg \$110.00 1.90 \$209.00 BOULEVARD PALE ALE Keg \$110.00 0.90 0.90 99.00 BOULEVARD TANK 7 1/6 BBL \$77.00 0.90 0.90 \$99.00 BOULEVARD SEASONAL Keg \$110.00 0.90 0.90 \$90.00 BOULEVARD IPA Keg \$110.00 0.90 0.90 \$90.00 BOULEVARD IPA Keg \$110.00 0.90 0.90 \$90.00 BOULEVARD WHEAT Keg \$110.00 0.90 0.90 \$90.00 FOX BARREL Keg \$155.00 0.70 0.70 0.70 \$106.50 COORS LIGHT Keg \$8131.00 9.80 \$9.80 \$1,283.30 HARP Keg \$135.00 0.00 2.00 \$17,283.30 HARP Keg \$135.00 0.00 0.80 0.80 \$1,283.30 HAGHAR STOUT 1/6 BBL \$46.00 3.40 3.40 \$160.00 \$160.00 \$160.00 <td>BASS</td> <td>Keg</td> <td>\$130.00</td> <td>0.80</td> <td></td> <td></td> <td>0.80</td> <td>\$</td> <td>104.00</td>	BASS	Keg	\$130.00	0.80			0.80	\$	104.00
BOULEVARD PALE ALE	BLUE MOON	Keg	\$110.00	2.00			2.00	\$	220.00
BOULEVARD PALE ALE	BOULEVARD AMBER ALE	Keg	\$110.00	1.90			1.90	\$	209.00
BOULEVARD TANK 7	BOULEVARD PALE ALE		\$110.00	0.90			0.90	\$	99.00
BOULEVARD SEASONAL				0.90			0.90		
BOULEVARD PILSNER				0.90			0.90		
BOULEVARD UPHA									
BOULEVARD WHEAT									
FOX BARREL Keg \$155.00 0.70 0.70 0.70 \$108.50									
COURS LIGHT			•						
GUINNESS Keg \$131.00 9.80 9.80 \$1,283.80 MARP Keg \$126.00 2.00 2.00 \$252.00 \$252.00									
HARP									
MAGNERS (CIDER) Keg \$135.00 0.00 0.80 \$108.00 BUD LIGHT Keg \$88.75 0.50 0.50 \$44.38 RAGLAN STOUT 1/6 BBL \$46.00 3.40 3.40 3.40 \$156.40 MILLER LITE Keg \$88.75 2.10 2.10 \$165.40 MILLER LITE Keg \$88.75 2.10 2.10 \$165.43 SAM ADAMS Keg \$114.00 0.90 0.90 \$102.60 EMPTY KEGS Keg \$30.00 28.00 \$28.00 \$28.00 \$840.00 SMITHWICKS Keg \$131.00 2.00 2.00 \$262.0			-						
BUD LIGHT									
RAGLAN STOUT	, ,		•					•	
MILLER LITE									
SAM ADAMS									
EMPTY KEGS								•	
SMITHWICKS Keg \$131.00 2.00 2.00 \$262.00 \$262.00 \$275.10 \$									
STELLA Keg \$131.00 2.10 2.10 \$ 275.10 \$ 5,063.58 SOTILE BEER SOTILE									
TOTAL DRAUGHT BEER								•	
BOTTLE BEER		Keg	\$131.00	2.10			2.10		
AMSTEL LIGHT								\$	5,063.58
WILD RASPBERRY				RAGLAN	HOLE	BACKUP	TOTAL		
HOP STOOPID					44.00		44.00		40.92
MOOSE DROOL			•				-		-
TRIPLE		<u> </u>			9.00		9.00	_	
BTL \$ 2.06 24.00 24.00 \$ 49.44		<u> </u>			64.00		64.00		
CRISPIN CIDER			•		16.00		16.00	•	
DBL CHOCOLATE STOUT					24.00		24.00		
OATMEAL STOUT BTL \$ 0.93 20.00 20.00 \$ 18.60 BUD LIGHT BTL \$ 0.81 67.00 67.00 \$ 54.27 GUINNESS EXTRA BTL \$ 1.78 36.00 36.00 \$ 64.08 BUDWEISER BTL \$ 0.80 56.00 56.00 \$ 44.80 COORS LIGHT BTL \$ 0.80 76.00 76.00 \$ 60.80 CORONA BTL \$ 1.07 64.00 64.00 \$ 68.48 HEINEKEN BTL \$ 0.96 68.00 68.00 \$ 65.28 KALIBER (NA) BTL \$ 0.91 19.00 19.00 \$ 17.29 MICHELOB ULTRA BTL \$ 0.87 -			•		10.00		10.00		
BUD LIGHT BTL \$ 0.81 67.00 \$ 54.27 GUINNESS EXTRA BTL \$ 1.78 36.00 36.00 \$ 64.08 BUDWEISER BTL \$ 0.80 56.00 56.00 \$ 44.80 COORS LIGHT BTL \$ 0.80 76.00 76.00 \$ 60.80 CORONA BTL \$ 1.07 64.00 64.00 \$ 68.48 HEINEKEN BTL \$ 0.96 68.00 68.00 \$ 65.28 KALIBER (NA) BTL \$ 0.91 19.00 19.00 17.29 MICHELOB ULTRA BTL \$ 0.87 - - - - NEWCASTLE BTL \$ 0.80 75.00 75.00 75.19 MILLER LITE BTL \$ 0.80 75.00 75.00 \$ 60.00 TOTAL BOTTLE BEER \$ 869.98 TOTAL DRAFT & BOTTLE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75					15.00		15.00		
GUINNESS EXTRA BTL \$ 1.78 36.00 36.00 \$ 64.08 BUDWEISER BTL \$ 0.80 56.00 56.00 \$ 44.80 COORS LIGHT BTL \$ 0.80 76.00 76.00 \$ 60.80 CORONA BTL \$ 1.07 64.00 64.00 \$ 68.48 HEINEKEN BTL \$ 0.96 68.00 68.00 \$ 65.28 KALIBER (NA) BTL \$ 0.91 19.00 19.00 \$ 17.29 MICHELOB ULTRA BTL \$ 0.87 - - - - NEWCASTLE BTL \$ 1.03 73.00 73.00 75.09 \$ 60.00 MILLER LITE BTL \$ 0.80 75.00 75.00 \$ 60.00 TOTAL BOTTLE BEER \$ 869.98 TOTAL BOTTLE BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER WHITE ZINFANDEL BTL \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 <td></td> <td></td> <td></td> <td></td> <td>20.00</td> <td></td> <td>20.00</td> <td></td> <td></td>					20.00		20.00		
BUDWEISER BTL \$ 0.80 56.00 \$ 56.00 \$ 44.80 COORS LIGHT BTL \$ 0.80 76.00 76.00 \$ 60.80 CORONA BTL \$ 1.07 64.00 64.00 \$ 68.48 HEINEKEN BTL \$ 0.96 68.00 68.00 \$ 65.28 KALIBER (NA) BTL \$ 0.91 19.00 19.00 \$ 17.29 MICHELOB ULTRA BTL \$ 0.87 - - - - - - NEWCASTLE BTL \$ 1.03 73.00 73.00 \$ 75.19 MILLER LITE BTL \$ 0.80 75.00 75.00 \$ 60.00 TOTAL BOTTLE BEER \$ 869.98 TOTAL DRAFT & BOTTLE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING	BUD LIGHT	BTL	\$ 0.81		67.00		67.00	\$	54.27
COORS LIGHT BTL \$ 0.80 76.00 76.00 \$ 60.80 CORONA BTL \$ 1.07 64.00 64.00 \$ 68.48 HEINEKEN BTL \$ 0.96 68.00 68.00 \$ 65.28 KALIBER (NA) BTL \$ 0.91 19.00 19.00 \$ 17.29 MICHELOB ULTRA BTL \$ 0.87 - - - * - NEWCASTLE BTL \$ 1.03 73.00 73.00 \$ 75.19 MILLER LITE BTL \$ 0.80 75.00 75.00 \$ 60.00 TOTAL DRAFT & BOTTLE RAGLAN HOLE BACKUP TOTAL WHITE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT	GUINNESS EXTRA	BTL	\$ 1.78		36.00		36.00	\$	64.08
CORONA BTL \$ 1.07 64.00 64.00 \$ 68.48 HEINEKEN BTL \$ 0.96 68.00 68.00 \$ 65.28 KALIBER (NA) BTL \$ 0.91 19.00 19.00 \$ 17.29 MICHELOB ULTRA BTL \$ 0.87 - - - \$ - NEWCASTLE BTL \$ 1.03 73.00 73.00 \$ 75.19 MILLER LITE BTL \$ 0.80 75.00 75.00 \$ 60.00 TOTAL DRAFT & BOTTLE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 3.75 20.00 20.00 \$ 75.00	BUDWEISER	BTL	\$ 0.80		56.00		56.00	\$	44.80
HEINEKEN	COORS LIGHT	BTL	\$ 0.80		76.00		76.00	\$	60.80
NALIBER (NA)	CORONA	BTL	\$ 1.07		64.00		64.00	44	68.48
MICHELOB ULTRA BTL \$ 0.87 - - \$ - NEWCASTLE BTL \$ 1.03 73.00 73.00 \$ 75.19 MILLER LITE BTL \$ 0.80 75.00 75.00 \$ 60.00 TOTAL BOTTLE BEER \$ 869.98 TOTAL DRAFT & BOTTLE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00	HEINEKEN	BTL	\$ 0.96		68.00		68.00	\$	65.28
NEWCASTLE	KALIBER (NA)	BTL	\$ 0.91		19.00		19.00	\$	17.29
MILLER LITE BTL \$ 0.80 75.00 75.00 \$ 60.00 TOTAL BOTTLE BEER \$ 869.98 WINE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00	MICHELOB ULTRA	BTL	\$ 0.87		-		-	\$	-
TOTAL BOTTLE BEER	NEWCASTLE	BTL	\$ 1.03		73.00		73.00	\$	75.19
TOTAL DRAFT & BOTTLE \$ 5,933.56 WINE WHITE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00	MILLER LITE	BTL	\$ 0.80		75.00		75.00	\$	60.00
TOTAL DRAFT & BOTTLE \$ 5,933.56 WINE WHITE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00	TOTAL BOTTLE BEER							\$	869.98
WINE WHITE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00	TOTAL DRAFT & BOTTLE							\$	5,933.56
WHITE RAGLAN HOLE BACKUP TOTAL BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00	MINE								<i>'</i>
BERINGER WHITE ZINFANDEL BTL \$ 3.75 13.80 13.80 \$ 51.75 BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00									
BERINGER NAPA RESERVE BLT \$ 27.45 4.00 4.00 \$ 109.80 CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00			1 .	RAGLAN	HOLE	BACKUP	_		
CHATEAU ST. MICHELLE RIESLING BTL \$ 5.75 28.00 28.00 \$ 161.00 JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00						13.80	13.80		
JOEL GOTT BTL \$ 8.39 6.00 6.00 \$ 50.34 MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00			-			4.00	4.00		
MOSCATO BTL \$ 3.75 20.00 20.00 \$ 75.00		1				28.00	28.00		
			-			6.00	6.00	\$	
GIRARD SAUV BLANC BTL \$ 11.19 13.00 \$ 145.47						20.00	20.00	÷	
	GIRARD SAUV BLANC	BTL	\$ 11.19			13.00	13.00	\$	145.47

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Do<u>eximents-30</u> Page 83 of 106

GIRARD CHARD	BTL	\$ 14.00	13.00	13.00	\$ 182.00
CLOUDY BAY	BTL	\$ 18.00	15.00	15.00	\$ 270.00
NEWHARBOR SAUVIGNON BLANC	BTL	\$ 8.99	4.00	4.00	\$ 35.96
PENFOLDS CHARD	BTL	\$ 4.50	9.50	9.50	\$ 42.75
SEAGLASS	BTL	\$ 7.00	13.00	13.00	\$ 91.00
WILLIAMS HILL	BTL	\$ 7.00	12.00	12.00	\$ 84.00
REDS					
PENFOLDS MERLOT	BTL	\$ 4.75	10.80	10.80	\$ 51.30
FIVE RIVERS	BTL	\$ 7.00	17.50	17.50	\$ 122.50
SANGRIA WINE	BTL	\$ 8.00	5.00	5.00	\$ 40.00
GIRARD SIRAH	BTL	\$ 14.89	7.00	7.00	\$ 104.23
SALMON CREEK PINOT GRIGIO	BTL	\$ 3.45	20.00	20.00	\$ 69.00
SALMON CREEK PINOT NOIR	BTL	\$ 3.45	24.00	24.00	\$ 82.80
SALMON CREEK CHARD	BTL	\$ 3.45	12.00	12.00	\$ 41.40
SALMON CREEK CAB	BTL	\$ 3.45	22.50	22.50	\$ 77.63
WILLIAM HILL CAB	BTL	\$ 8.00	22.00	22.00	\$ 176.00
TRIVENTO	BTL	\$ 6.75	9.00	9.00	\$ 60.75
NAPA STAGECOACH	BTL	\$ 28.00		-	\$ -
PENFOLDS CABERNET SAUVIGNON	BTL	\$ 4.75	18.50	18.50	\$ 87.88
SPARKLING				TOTAL	
MOET	BTL	\$ 34.99	8.00	8.00	\$ 279.92
CRISTALINO 750 ml	BTL	\$ 7.25	3.00	3.00	\$ 21.75
FONSECA PORT	BTL	\$ 13.10		-	\$ -
TOTAL WINE					\$ 2,514.22

LIQUOR							
VODKA			RAGLAN	HOLE	BACKUP	TOTAL	
ABSOLUT	BTL	\$ 23.72			5.30	5.30	\$ 125.72
ABSOLUT CITRON	BTL	\$ 23.72			3.10	3.10	\$ 73.53
ABSOLUT MANDRIN	BTL	\$ 23.72			4.90	4.90	\$ 116.23
ABSOLUT VANILLA	BTL	\$ 23.72			2.60	2.60	\$ 61.67
BELVEDERE	BTL	\$ 34.95			3.50	3.50	\$ 122.33
GREY GOOSE CITRON / ORANGE	BTL	\$ 34.00			1.80	1.80	\$ 61.20
BURNETTS VAN	BTL	\$ 7.91			10.10	10.10	\$ 79.89
BURNETTS GRAPE	BTL	\$ 7.91			13.50	13.50	\$ 106.79
BURNETTS CITRON	BTL	\$ 7.91			11.50	11.50	\$ 90.97
BURNETTS CHERRY	BTL	\$ 7.91			17.50	17.50	\$ 138.43
GREY GOOSE	BTL	\$ 35.45			6.10	6.10	\$ 216.25
KETEL ONE	BTL	\$ 27.04			2.80	2.80	\$ 75.71
CRYSTAL SKULL	BTL	\$ 36.80			13.00	13.00	\$ 478.40
SMIRNOFF	BTL	\$ 13.83			-	•	\$ -
BELLOWS VODKA	BTL	\$ 4.92			26.00	26.00	\$ 127.92
STOLI	BTL	\$ 24.32			4.10	4.10	\$ 99.71
STOLI BLUEBERRY	BTL	\$ 24.32			3.20	3.20	\$ 77.82
GIN							
BOMBAY SAPPHIRE	BTL	\$ 26.45			6.50	6.50	\$ 171.93
BELLOWS GIN	BTL	\$ 4.90			24.10	24.10	\$ 118.09
TANQUERAY	BTL	\$ 26.19			4.80	4.80	\$ 125.71
RUM							
BACARDI	BTL	\$ 16.45			3.10	3.10	\$ 51.00
BACARDI LIMON	BTL	\$ 18.45			4.90	4.90	\$ 90.41
CAPTAIN MORGAN	BTL	\$ 16.82			5.20	5.20	\$ 87.46
BELLOWS RUM	BTL	\$ 5.58			17.90	17.90	\$ 99.88
MALIBU	BTL	\$ 15.32			2.50	2.50	\$ 38.30
MYER'S DARK	BTL	\$ 20.57			1.70	1.70	\$ 34.97
TEQUILA		•		•			

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Do<u>eximents-30</u> Page 84 of 106

	Liquo	r, Beer & \	<i>N</i> ine				
JOSE QUERVO GOLD	BTL	\$ 19.36			3.80	3.80	\$ 73.57
GIRO (WELL)	BTL	\$ 7.00			7.10	7.10	\$ 49.70
FAMILIA CANMARENA	BTL	\$ 14.79			3.10	3.10	\$ 45.85
PATRON SILVER	BTL	\$ 37.19			9.10	9.10	\$ 338.43
WHISKEY			RAGLAN	HOLE	BACKUP	TOTAL	
BAKER'S	BTL	\$ 30.92			2.00	2.00	\$ 61.84
BASIL HAYDEN	BTL	\$ 31.20			1.50	1.50	\$ 46.80
BLACK BUSH	BTL	\$ 28.19			3.00	3.00	\$ 84.57
BLACK VELVET	BTL	\$ 8.83			0.60	0.60	\$ 5.30
BOOKERS	BTL	\$ 41.32			0.30	0.30	\$ 12.40
BUSHMILL 1608	BTL	\$ 76.09				-	\$ -
BUSHMILLS	BTL	\$ 26.21			6.20	6.20	\$ 162.50
BUSHMILLS 10YR	BTL	\$ 28.17			1.00	1.00	\$ 28.17
BUSHMILLS 16YR	BTL	\$ 50.69			1.60	1.60	\$ 81.10
BUSHMILLS 21YR	BTL	\$ 77.85			1.40	1.40	\$ 108.99
CANADIAN CLUB	BTL	\$ 17.20			1.00	1.00	\$ 17.20
CANNEMARA	BTL	\$ 32.27			1.30	1.30	\$ 41.95
CLONTARF	BTL	\$ 24.40			5.90	5.90	\$ 143.96
CROWN ROYAL RESERVE	BTL	\$ 35.34			1.50	1.50	\$ 53.01
CROWN ROYAL Cask 16	BTL	\$ 72.67			1.10	1.10	\$ 79.94
CROWN ROYAL	BTL	\$ 30.69			3.90	3.90	\$ 119.69
BELLOWS BLENDED	BTL	\$ 5.66			6.50	6.50	\$ 36.79
JACK DANIELS	BTL	\$ 30.19			9.80	9.80	\$ 295.86
JAMESON	BTL	\$ 27.45			2.10	2.10	\$ 57.65
JAMESON 12YR	BTL	\$ 33.44			3.20	3.20	\$ 107.01
JAMESON 18YR	BTL	\$ 75.09			2.20	2.20	\$ 165.20
JAMESON GOLD	BTL	\$ 50.70			1.00	1.00	\$ 50.70
JIM BEAM	BTL	\$ 17.95			3.90	3.90	\$ 70.01
KILBEGGAN	BTL	\$ 15.03			1.60	1.60	\$ 24.05
KNAPPOGUE	BTL	\$ 30.80			1.30	1.30	\$ 40.04
KNOB CREEK	BTL	\$ 32.45			1.00	1.00	\$ 32.45
MAKER'S MARK	BTL	\$ 30.70			1.50	1.50	\$ 46.05
MICHAEL COLLINS	BTL	\$ 23.69			1.50	1.50	\$ 35.54
JAMESON VINTAGE	BTL	\$187.59			0.70	0.70	\$ 131.31
MIDDLETON	BTL	\$101.34			2.10	2.10	\$ 212.81
POWERS	BTL	\$ 20.45			2.40	2.40	\$ 49.08
REDBREAST	BTL	\$ 37.94			-	-	\$ -
SEAGRAMS 7	BTL	\$ 14.56			0.70	0.70	\$ 10.19
SOUTHERN COMFORT	BTL	\$ 21.83			2.90	2.90	\$ 63.31
BELLOWS WHISKEY	BTL	\$ 5.58			12.20	12.20	\$ 68.08
TRYCONNELL	BTL	\$ 21.65			1.60	1.60	\$ 34.64
TULLAMORE DEW	BTL	\$ 23.02			5.90	5.90	\$ 135.82
TULLAMORE DEW CROCK	BTL	\$ 23.69			2.00	2.00	\$ 47.38
SCOTCH			RAGLAN	HOLE	BACKUP	TOTAL	
CHIVAS REGAL	BTL	\$ 35.12			1.70	1.70	\$ 59.70
BALVENIE	BTL	\$ 41.19			0.10	0.10	\$ 4.12
CHIVAS 18 YEAR	BTL	\$ 68.95			1.00	1.00	\$ 68.95
DEWARS	BTL	\$ 26.45			3.60	3.60	\$ 95.22
DEWARS 12 YEAR	BTL	\$ 35.18			1.40	1.40	\$ 49.25
DEWARS 18 YEAR	BTL	\$ 61.02			-	-	\$ -
GLENFIDDICH	BTL	\$ 40.64			2.70	2.70	\$ 109.73
GLENLIVET	BTL	\$ 39.45			1.50	1.50	\$ 59.18
GLENLIVET 18 YEAR	BTL	\$ 64.95			0.80	0.80	\$ 51.96
GLENLIVET FRENCH OAK 15 YEAR	BTL	\$ 44.34			0.40	0.40	\$ 17.74
GLENMORANGIE	BTL	\$ 37.25			1.90	1.90	\$ 70.78
HIGHLAND PARK	BTL	\$ 36.39]		1.30	1.30	\$ 47.31

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Do<u>ธมฑษาธ์-30</u> Page 85 of 106

	Lique	r, Beer & \	vine					_
J&B	BTL	\$ 26.20			-	-	\$	-
JOHNNY WALKER BLACK	BTL	\$ 38.94			2.60	2.60	\$	101.24
JOHNNY WALKER BLUE	BTL	\$184.95			0.90	0.90	\$	166.46
JOHNNY WALKER RED	BTL	\$ 26.21			1.80	1.80	49	47.18
MACALLEN 12YR	BTL	\$ 41.45			0.80	0.80	\$	33.16
MACALLEN 18YR	BTL	\$116.79			1.80	1.80	\$	210.22
TALISKER 10YR	BTL	\$ 43.74			1.40	1.40	\$	61.24
TOTAL LIQUOR							\$	7,392.63
CORDIALS			RAGLAN	HOLE	BACKUP	TOTAL		ĺ
ARROW BLACK RASPBERRY	BTL	\$ 6.71			4.90	4.90	\$	32.88
ARROW BLUE CURAÇÃO	BTL	\$ 6.71			5.30	5.30	\$	35.56
ARROW BUTTERSCOTCH SCHNAPPS	BTL	\$ 6.71			3.90	3.90	\$	26.17
ARROW CRÈME DE BANANA	BTL	\$ 6.71			4.20	4.20	\$	28.18
ARROW CRÈME DE CACAO LIGHT	BTL	\$ 6.71			3.50	3.50	\$	23.49
ARROW PEACH SCHNAPPS	BTL	\$ 6.71			3.70	3.70	\$	24.83
ARROW PEPPERMINT SCHNAPPS	BTL	\$ 6.71			0.40	0.40	\$	2.68
ARROW SLOE GIN	BTL	\$ 6.71			5.50	5.50	\$	36.91
SOUR APPLE	BTL	\$ 8.96			1.90	1.90	\$	17.02
ARROW AMARETTO	BTL	\$ 6.71			5.10	5.10	\$	34.22
ARROW TRIPLE SEC 30	BTL	\$ 6.71			4.40	4.40	\$	29.52
B&B	BTL	\$ 31.64			1.00	1.00	\$	31.64
COPA	BTL	\$ 9.26			2.50	2.50	\$	23.15
BAILEYS	BTL	\$ 23.26			9.80	9.80	\$	227.95
BAILEYS CARAMEL	BTL	\$ 23.20					\$	39.54
BAILEYS COFFEE	BTL	\$ 22.99			1.60	1.60	\$	22.99
BAILEYS MINT	BTL	\$ 19.19			1.00	1.00	-	
					3.30	3.30	\$	63.33
CHRISTIAN BROS	BTL	\$ 10.00			1.60	1.60	\$	16.00
COURVOISIER	BTL	\$ 32.95			5.10	5.10	\$	168.05
MELON	BTL	\$ 8.37			5.80	5.80	\$	48.55
DRAMBUIE	BTL	\$ 35.95			0.80	0.80	\$	28.76
HAZELNUT	BTL	\$ 8.37			5.80	5.80	\$	48.55
GALLIANO	BTL	\$ 23.90			1.50	1.50	\$	35.85
GODIVA	BTL	\$ 24.07			0.90	0.90	\$	21.66
GOLDSCHLAGER	BTL	\$ 23.94			2.70	2.70	\$	64.64
GRAND MARNIER	BTL	\$ 37.94			2.60	2.60	\$	98.64
HENNESSY VS	BTL	\$ 36.45			1.00	1.00		36.45
ODONNELLS IRISH CREAM	BTL	\$ 6.33			11.00	11.00		69.63
BRADY'S	BTL	\$ 7.40			1.00	1.00		7.40
IRISH MIST	BTL	\$ 26.87			2.10	2.10		56.43
J WEED SWEET TEA	BTL	\$ 21.73			5.10	5.10		110.82
JAGERMEISTER	BTL	\$ 22.20			4.10	4.10		91.02
PERNOD	BTL	\$ 19.90			4.00	4.00	\$	79.60
REMY MARTIN VS	BTL	\$ 32.28			0.80	0.80	\$	25.82
RUMPLE MINZE	BTL	\$ 23.94			1.00	1.00	\$	23.94
SAMBUCA	BTL	\$ 20.32			1.80	1.80	\$	36.58
TIA MARIA	BTL	\$ 21.25			3.00	3.00	\$	63.75
TUACA	BTL	\$ 25.80			2.30	2.30	\$	59.34
VERMOUTH, DRY	BTL	\$ 8.28			1.30	1.30	\$	10.76
VERMOUTH, SWEET	BTL	\$ 8.28			1.30	1.30	\$	10.76
TOTAL CORIDALS							\$	1,913.05
TOTAL LIQUOR AND CORDIALS								9,305.69
MISC BAR			RAGLAN	HOLE	BACKUP	TOTAL		
SWEET & SOUR	BTL	\$ 3.44			8.00	8.00	\$	27.52
BLACKCURRANT SYRUP	BTL	\$ 8.58			2.00	2.00		17.16
LIME	BTL	\$ 1.10			7.00	7.00		7.70
GRENADINE	BTL	\$ 3.14			8.50	8.50	-	26.73
		, V			5.00	0.00	Ψ.	_00

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Do<u>cuments-30</u> Page 86 of 106

Liquor, Beer & Wine

Stuffed Queen olives	Gallon	\$ 19.28		2.00	2.00	\$ 38.56
Mara Cherries	1/2 Gal	\$ 10.39		3.00	3.00	\$ 31.17
Grapefruit Juice	ea	\$ 0.49		16.00	16.00	\$ 7.84
Orange juice	Gallon	\$ 3.75		4.00	4.00	\$ 15.00
Cranberry Juice	ea	\$ 2.24		6.00	6.00	\$ 13.44
Pineapple Juice	ea	\$ 1.52		5.00	5.00	\$ 7.60
Tomato Juice	ea	\$ 4.00		4.00	4.00	\$ 16.00
RED BULL	CAN	\$ 1.40		-		\$ -

TOTAL MISC BAR GRAND TOTAL \$ 208.72 \$ 17,962.18

Evian Bottled Water Litre	ea	\$ 2.04	8.00	8.00	\$ 16.32
Evian Bottled Water - 500ML	ea	\$ 1.42		-	\$ -
Pellagrini	ea	\$ 1.56	3.00	3.00	\$ 4.68

Total 21.00

Document Page 87 of 106

B6C (Official Form 6C) (4/10)

In re Great Irish Pubs KC Inc.

Case No.

Debtor

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one box)

[Check one box)

11 U.S.C. §522(b)(2)

11 U.S.C. §522(b)(3)

Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main (30/11 5:54PM)

Description of Property

Specify Law Providing Each Exemption

Specify Law Providing Claimed Property Without Exemption

Exemption

Current Value of Claimed Property Without Deducting Exemption

NONE.

Case 11-44085-abf11

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main (30/11 5:54PM) Page 88 of 106 Document

B6D (Official Form 6D) (12/07)

In re	Great Irish Pubs KC Inc.	Case No.	
•		Debtor	

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.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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 "Unliquidated". (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" 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" on the Statistical Summary of Certain Liabilities and Related Data.

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

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 (See instructions above.)	C O D E B T O R	Hu H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	L I Q U I	S	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Blanket First Lien in all personal property	┑╸	D A T E D			
Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND	х	-	and tenant improvements Promissory Note, Letter of Credit Loan Agreement dated 9/6/07					
	┡	_	Value \$ 2,107,720.22	_			5,059,090.00	2,951,369.78
Account No.	ļ		Notice only					
Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110	х	-						
			Value \$ 0.00				0.00	0.00
Account No.			Lease contains a Security Agreement in					
Kansas City Live Block 126 Retail, LLC 601 E. Pratt Street 6th Floor Baltimore, MD 21202		-	Section 3001 but not perfected Value \$ 0.00	x	X	x	0.00	0.00
Account No.	╁	╁	value \$ 0.00	+	\vdash		0.00	0.00
	-		Value \$					
continuation sheets attached		1			tota pag		5,059,090.00	2,951,369.78
			(Report on Summary of So		Γota		5,059,090.00	2,951,369.78

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main (30/11 5:54PM) Document Page 89 of 106

B6E (Official Form 6E) (4/10)

٠				
In re	Great Irish Pubs KC Inc.		Case No.	
		Debtor	,	

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 "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.
■ 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 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 the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federa Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
\square 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).
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

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

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 90 of 106

B6F (Official Form 6F) (12/07)

In re	Great Irish Pubs KC Inc.		Case No	
-		Debtor	•	

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 the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual 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 claims to report on this Schedule F.

		_				_	
CREDITOR'S NAME, MAILING ADDRESS	000	H	usband, Wife, Joint, or Community	CONT	U N	DI	
INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	NT I NG EN	Q U		AMOUNT OF CLAIM
Account No.			8/19/11 Invoice	T	DATED		
Ambrosi Bros. Cutlery Co. 3023 Main Street Kansas City, MO 64108-3323		-					25.00
Account No.	╁	\perp	8/20/10 Invoice				
ASCAP 2675 Paces Ferry Road, SE Ste. 350 Atlanta, GA 30339		-					2,533.64
Account No.			8/11/11 Invoice				
AT&T Box 5001 Carol Stream, IL 60197-5001		-					
							76.41
Account No. Avid Communications Box 414800 Kansas City, MO 64141		_	8/1/11 Invoice				
							275.84
_9 continuation sheets attached		-	(Total of	Sub this			2,910.89

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 91 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor	

	1	ш	sband, Wife, Joint, or Community	16	υ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DRLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.			8/7/11 Invoice	Т	T E		
Banc of America Leasing & Capital, LLC Lease Administration Center Box 405874 Atlanta, GA 30384-5874	x	-	Payment on copier lease Contract # 3020928		D		246.20
Account No.			12/2/10 - 8/2/11 Invoices				
BMI 10 Music Square East Nashville, TN 37203		-					2,609.28
Account No.			7/31/11 Invoice				
Brinks Incorporated 1583 Momentum Place Chicago, IL 60689-5315		-					354.50
Account No.			8/17/09 - 11/18/09 Invoices	+			
CEI Electrical & Mechanical Swift Construction, Inc. 2900 E. 13th Street Kansas City, MO 64127		-					5,016.31
Account No.	t		8/1/11 - 8/12/11 Invoices	+			
Central States Beverage Box 481873 Kansas City, MO 64148		-					8,289.05
Sheet no1 of _9 sheets attached to Schedule of	_	_		Sub	tota	ıl	10 -1 - 6 :
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	16,515.34

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 92 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor	

				_			
CREDITOR'S NAME,	Ç	Ηυ	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.			5/27/08 Invoice	Т	T E		
Crescent Electric Supply Company Box 500 East Dubuque, IL 61025-4420		-			D		8.90
Account No.		T	7/14/11 Invoice				
Ecolab Pest Elimination Division Box 6007 Grand Forks, ND 58206-6007		-					327.00
Account No.		├	6/16/11 Invoice		\vdash		
Edward Don and Company 2562 Paysphere Circle Chicago, IL 60674		-					238.72
Account No.		H	8/16/11 - 8/23/11 Invoices				
Excel Linen Supply 2027 Holmes Kansas City, MO 64108		-					444.73
Account No.		\vdash	Revolving Promissory Note dated October 1, 2010			\vdash	
Great Irish Pubs Florida Inc. c/o Thomas Kurcher and White CPA 1302 Orange Avenue Winter Park, FL 32789		-	for \$3,400,000.00				3,308,805.42
Sheet no2 of _9 sheets attached to Schedule of					tota		3,309,824.77
Creditors Holding Unsecured Nonpriority Claims			(Total of the	nis	pag	e)] 5,555,52 1.77

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 93 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor ,	

					_	_	
CREDITOR'S NAME,	CO	Нι	usband, Wife, Joint, or Community	00	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	C A M		CONTINGENT	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.			7/10/11 Invoice	Т	T E		
Greater Kansas City Chamber of Commerce 2600 Commerce Tower 911 Main Street Kansas City, MO 64105-2049		-			D		500.00
Account No.			8/5/11 Invoice				
Hamco Kansas City, Inc. 17501 W. 98th Street, #35-47 Lenexa, KS 66219		-					134.21
Account No.		t	10/21/09 Invoice	T			
Heritage Paper Co., Inc. 7319 Presidents Drive Orlando, FL 32809		-					26.79
Account No.		\vdash	3/15/11 Invoice	-			20.70
Kansas City Convention & Visitor Assoc. 1100 Main Street Ste. 2200 Kansas City, MO 64105-2195		-	3/13/11 IIIVOICE				650.00
Account No.			Alleged rent and other asserted lease charges	T			
Kansas City Live Block 126 Entrtnmnt LLC 601 East Pratt Street, 6th Floor Baltimore, MD 21202		-				x	0.00
Sheet no. 3 of 9 sheets attached to Schedule of	-	_		Sub	tota	1	4.044.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	1,311.00

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 94 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
_		Debtor	

	С	Нп	sband, Wife, Joint, or Community	С	U	Ъ	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J C H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXF_XGEXF	NL - QU - DATED	SPUTED	AMOUNT OF CLAIM
Account No. 1707-82-4426			8/16/11 Invoice] ⊤	T E		
Kansas City Power & Light Box 219330 Kansas City, MO 64121-9330		-			D		6,449.58
Account No.			11/30/10 - 3/31/11 Invoices				
Kansas City Star Box 802255 Kansas City, MO 64180-2255		-					18.00
Account No. KC Live Block 126 Retail, LLC 601 E. Pratt Street 6th Floor		-	Original Lessor - Landlord's alleged claim amount is \$378,629.65. Debtor has a net claim of \$211,816.13 through August, 2011.	x	x	×	
Accounts Receivable Baltimore, MD 21202							378,629.65
Account No. 1779-061201			3/25/11 - 8/1/11 Invoices				
KC Power & Light District (Water) 601 E. Pratt Street 6th Floor Baltimore, MD 21202		-				x	7,600.59
Account No.			12/1/08 Invoice			H	,
KC Reg. Destination Development Fnd. 1100 Main Street Ste. 2200 Kansas City, MO 64105-2195		-					25.00
Sheet no. 4 of 9 sheets attached to Schedule of			<u>1</u>	Sub	tota	l ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of the				392,722.82

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 95 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor	

			ahand Wife Isint or Community		_		D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAII IS SUBJECT TO SETOFF, SO STATE.	1	CONFINGEN	ONLIQUIDATED		AMOUNT OF CLAIM
Account No.			7/5/11 - 8/5/11 Invoices		Т	T		
Konica Minolta Business Solutions Dept. 2366 Box 122366 Dallas, TX 75312-2366		-				D		415.40
Account No.	T		3/1/08 Invoice					
Lankford & Associates 1730 Walnut Street Kansas City, MO 64108		-						152.32
Account No.			8/15/11 - 8/18/11 Invoices					
M.F. Foley Box 1806 New Bedford, MA 02741-1806		-						1,190.72
Account No.			8/5/11 - 8/16/11 Invoices					·
Major Brands Premium Beverage Distributors Box 804464 Kansas City, MO 64180		-						3,807.95
Account No.			Personal injury claim					
Marcy Diane Cheema 10605 E. 25th Terrace South Independence, MO 64052		-				x	X	0.00
Sheet no5 of _9 sheets attached to Schedule of				Sı	uht	ota	L I	
Creditors Holding Unsecured Nonpriority Claims			(Tota	l of th				5,566.39

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 96 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor	

				_			_	
CREDITOR'S NAME,	Č	Нι	sband, Wife, Joint, or Community	C	Ų	[D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT		FUTE	S P U T E D	AMOUNT OF CLAIM
Account No.			8/5/11 - 8/16/11 Invoices	Т	T		Γ	
Mid-Continent Distributor, Inc. DBA Glazer's Midwest KC 5800 Stillwell Kansas City, MO 64120		-			D		_	2,849.16
Account No. 1477141228			8/8/11 Invoice			Γ	Т	
Missouri Gas Energy P.O. Box 219255 Kansas City, MO 64121-9255		-						1,331.15
Account No.	┢	t	1/20/09 Invoice	+	+	t	+	
Ogletree, Deakins, Nash, Smoak et al. The Ogletree Building 300 N. Main Street Greenville, SC 29601		-						906.00
Account No.			7/31/11 - 8/1/11 Invoices			T	ヿ	
Open Table, Inc. Box 49322 San Jose, CA 95161-9322		-						590.26
Account No.	T	T	4/5/11 - 8/7/11 Invoices	T	t	t	\dagger	
Radiant Systems, Inc. Box 198755 Atlanta, GA 30384-8755		-						1,350.00
Sheet no. 6 of 9 sheets attached to Schedule of				Sub			T	7,026.57
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)) [•

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 97 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor,	

	C	н	sband, Wife, Joint, or Community	С	Τυ	D	<u> </u>
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	N L Q U L D	SPUTED	AMOUNT OF CLAIM
Account No.			5/24/11 Invoice	Т	E		
Roto-Rooter Services 214 W. 18th Street Kansas City, MO 64108-1205		-			D		130.80
Account No.	_		12/14/10 - 8/15/11 Invoice		+	+	
Sesac, Inc. 55 Music Sq. East Nashville, TN 37203		-					697.12
Account No.	\vdash	\vdash	7/21/11 Invoice	+	+	+	
Staples Credit Plan Dept. 00-06125934 Box 183174 Columbus, OH 43218-3174		-					74.81
Account No.	╁		8/4/11 Invoice	+			
Superior Moving & Storage Box 414059 Kansas City, MO 64141-4059		-					175.00
Account No.	f	\vdash	8/13/11 - 8/22/11 Invoices		+	+	
Sysco PO Box 40 Olathe, KS 66051		-					7,716.52
Sheet no7 _ of _9 _ sheets attached to Schedule of		_	ı	Sub	tot	al	0.704.05
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	8,794.25

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 98 of 106

B6F (Official Form 6F) (12/07) - Cont.

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor ,	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	CC	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZL_QU_DAHED	SPUTED	AMOUNT OF CLAIM
Account No.			8/16/11 Invoice	'	Ę		
Temp-Con, Inc. 15670 S. Keeler Street Olathe, KS 66062		-			D		1,757.13
Account No.			11/1/10 - 12/1/10 Invoice				
Time Warner Cable (Apt) Box 1104 Carol Stream, IL 60132-1104		-				x	122.96
Account No.	╁	\vdash	7/5/11 - 8/5/11 Invoices				
Time Warner Cable (Pub) Box 1104 Carol Stream, IL 60132-1104	-	_	7,0,11 0,011 1110000				363.90
Account No.	╁	t	8/10/11 Invoice				
Tommy Moloney's, Inc. Box 780019 Maspeth, NY 11378		-					31.95
Account No.	t	t	3/1/11 - 7/1/11 - Invoices	t			
Trane, US Inc. Box 98167 Chicago, IL 60693		_					4,181.34
Sheet no8 _ of _9 _ sheets attached to Schedule of		_		Sub	tota	1	6 457 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	6,457.28

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main No. 1 Document Page 99 of 106

B6F (Official Form 6F) (12/07) - Cont.

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In re	Great Irish Pubs KC Inc.	Case No	
_		· · · · · · · · · · · · · · · · · · ·	
		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. United Beverage Company Box 410618 Kansas City, MO 64141-4948	C O D E B T O R	Hu H W J C	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNL I QUI DATED	٦٦		AMOUNT OF CLAIM
								2,529.05
Account No.								
Account No.								
Account No.								
Account No.								
Sheet no9 of _9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub his			,	2,529.05
			(Report on Summary of So		ota lule			3,753,658.36

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main_{3/30/11 5:54PM}
Document Page 100 of 106

B6G (Official Form 6G) (12/07)

In re	Great Irish Pubs KC Inc.	Case No	
-		Debtor ,	

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 nature of debtor's interest 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 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.
Avid Communications, LLC 1800 Baltimore Avenue, Ste. 200 Kansas City, MO 64108	Master Service Agreement dated May 28, 2010
Banc of America Leasing & Capital, LLC Lease Administration Center Box 371992 Atlanta, GA 30384	Lease for Konica Minolta copier Contract # 3020928, dated 3/17/08
Kansas City Live Block 126 Retail, LLC c/o The Cordish Company 601 E. Pratt Street, 6th Floor Baltimore, MD 21202	September 7, 2007, Lease 9,774 SF in Block 126 of Power and Light District
Konica Minolta Business Solutions Dept. 2366 Box 122366 Dallas, TX 75312-2366	Service Agreement on copier \$207.70 monthly charges
Superior Moving & Storage Box 414059	Month-to-month lease of storage unit at 2020 Walnut

Kansas City, MO 64141

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main (30/11 5:54PM) Page 101 of 106 Document

B6H (Official Form 6H) (12/07)

In re	Great Irish Pubs KC Inc.	Case No	
_		Debtor	

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 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 debtor's 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 debtor has no codebtors.					
NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR				
Denis Tinsley 6 Edwardes Square London W8 6HE UNITED KINGDOM	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND				
Denis Tinsley 6 Edwardes Square London W8 6HE UNITED KINGDOM	Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110				
Great Irish Pubs Florida Inc. c/o Thomas Kurcher and White CPA 1302 Orange Avenue Winter Park, FL 32789	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND				
Great Irish Pubs Florida Inc. c/o Thomas Kurcher and White CPA 1302 Orange Avenue Winter Park, FL 32789	Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110				
James Osborne 30 Mountpleasant Square Ranelagh Dublin 6 IRELAND	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND				
James Osborne 30 Mountpleasant Square Ranelagh Dublin 6 IRELAND	Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110				
Killian Whelan 196 Upper Rathmines Road Dublin 6 IRELAND	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND				
Killian Whelan 196 Upper Rathmines Road Dublin 6 IRELAND	Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110				

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main (30/11 5:54PM Document Page 102 of 106

In re	Great Irish Pubs KC Inc.	Case No
_		,

Debtor

SCHEDULE H - CODEBTORS (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Lar Bradshaw Airlie Church Road Killiney, Co Dublin IRELAND	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND
Lar Bradshaw Airlie Church Road Killiney, Co Dublin IRELAND	Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110
Maurice Cox 59 Grosvenor Road Rathgar Dublin 6 IRELAND	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND
Maurice Cox 59 Grosvenor Road Rathgar Dublin 6 IRELAND	Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110
Sean Fitzpatrick c/o Christopher Lehane Off/ Assignee, 15-24 Phoenix St. North, Smithfield, Dublin 7 IRELAND	Anglo Irish Bank Corporation Limited Stephen Court 18/21 Street Stephen's Green, Dublin 2 IRELAND
Sean Fitzpatrick c/o Christopher Lehane Off/ Assignee, 15-24 Phoenix St. North, Smithfield, Dublin 7 IRELAND	Anglo Irish Bank Corporation Limited 265 Franklin Street, 19th Floor Boston, MA 02110
Sean Griffin Box 22805 Lake Buena Vista, FL 32830	Banc of America Leasing & Capital, LLC Lease Administration Center Box 405874 Atlanta, GA 30384-5874

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 103 of 106

B6I (Official Form 6I) (12/07)

In re	Great Irish Pubs KC Inc.		Case No.	
		Debtor(s)		

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE						
	RELATIONSHIP(S): None.	AGE(S):					
Employment:	DEBTOR	1	SPOUSE				
Occupation							
Name of Employer							
How long employed							
Address of Employer							
INCOME: (Estimate of average or r	projected monthly income at time case filed)	D	EBTOR		SPOUSE		
	commissions (Prorate if not paid monthly)	\$	0.00	\$	0.00		
2. Estimate monthly overtime	•	\$	0.00	\$	0.00		
3. SUBTOTAL		\$	0.00	\$	0.00		
4. LESS PAYROLL DEDUCTIONS	3						
 a. Payroll taxes and social secu 	rity	\$	0.00	\$	0.00		
b. Insurance	•	\$	0.00	\$	0.00		
c. Union dues		\$	0.00	\$	0.00		
d. Other (Specify):		\$	0.00	\$	0.00		
		\$	0.00	\$	0.00		
5. SUBTOTAL OF PAYROLL DED	DUCTIONS	\$	0.00	\$	0.00		
6. TOTAL NET MONTHLY TAKE	HOME PAY	\$	0.00	\$	0.00		
7. Regular income from operation of	business or profession or farm (Attach detailed statement)	\$	0.00	\$	0.00		
8. Income from real property	·	\$	0.00	\$	0.00		
9. Interest and dividends		\$	0.00	\$	0.00		
10. Alimony, maintenance or suppor dependents listed above	t payments payable to the debtor for the debtor's use or that o	f \$	0.00	\$	0.00		
11. Social security or government as	sistance						
(Specify):		\$	0.00	\$	0.00		
		\$	0.00	\$	0.00		
12. Pension or retirement income		\$	0.00	\$	0.00		
13. Other monthly income		Φ.	0.00	Φ.	0.00		
(Specify):		\$	0.00	\$	0.00		
		\$	0.00	\$_	0.00		
14. SUBTOTAL OF LINES 7 THRO	DUGH 13	\$	0.00	\$	0.00		
15. AVERAGE MONTHLY INCOM	ME (Add amounts shown on lines 6 and 14)	\$	0.00	\$	0.00		
16. COMBINED AVERAGE MON	THLY INCOME: (Combine column totals from line 15)		\$	0.00)		

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

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 104 of 106

B6J (Official Form 6J) (12/07)

In re	Great Irish Pubs KC Inc.		Case No.	
		Debtor(s)	·	

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

expenses calculated on this form may differ from the deductions from income anowed on Form 22A of 22	C.	
☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Comple expenditures labeled "Spouse."	ete a separate	schedule of
1. Rent or home mortgage payment (include lot rented for mobile home)	\$	0.00
	<u> </u>	
a. Are real estate taxes included? b. Is property insurance included? Yes No X No X		
2. Utilities: a. Electricity and heating fuel	\$	0.00
b. Water and sewer	\$	0.00
c. Telephone	\$ 	0.00
d. Other	\$	0.00
3. Home maintenance (repairs and upkeep)	\$	0.00
4. Food	\$	0.00
5. Clothing	<u>\$</u>	0.00
6. Laundry and dry cleaning	\$	0.00
7. Medical and dental expenses	\$	0.00
8. Transportation (not including car payments)	\$	0.00
9. Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	0.00
10. Charitable contributions	\$	0.00
11. Insurance (not deducted from wages or included in home mortgage payments)	Ψ	0.00
a. Homeowner's or renter's	\$	0.00
b. Life	\$ <u></u>	0.00
c. Health	\$	0.00
d. Auto	\$	0.00
e. Other	\$	0.00
12. Taxes (not deducted from wages or included in home mortgage payments)	Ψ	0.00
(Specify)	\$	0.00
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the	Ψ	0.00
plan)		
a. Auto	\$	0.00
	Φ	0.00
b. Other c. Other	Φ	0.00
	3	
14. Alimony, maintenance, and support paid to others	\$	0.00
15. Payments for support of additional dependents not living at your home	\$	0.00
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$	0.00
17. Other	\$	0.00
Other	\$	0.00
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and,	\$	0.00
if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	Ψ	
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year		
following the filing of this document:		
20. STATEMENT OF MONTHLY NET INCOME	-	
	¢	0.00
a. Average monthly income from Line 15 of Schedule I	\$	0.00
b. Average monthly expenses from Line 18 above	э	
c. Monthly net income (a. minus b.)	\$	0.00

Document

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Page 105 of 106

B6 Declaration (Official Form 6 - Declaration). (12/07)

United States Bankruptcy Court Western District of Missouri

n re	Great Irish Pubs KC Inc.			Case No.		
			Debtor(s)	Chapter		
	DECLARATION CO	ONCERN	NING DEBTOR'S	S SCHEDUL	ES	
	DECLARATION UNDER PENALTY OF	PERJURY	ON BEHALF OF CO	ORPORATION (OR PARTNERSHIP	
	I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 92 sheets, and that they are true and correct to the best of my knowledge, information, and belief.					
	read the foregoing summary and schedules, co				1 3 5	

18 U.S.C. §§ 152 and 3571.

Case 11-44085-abf11 Doc 1 Filed 08/30/11 Entered 08/30/11 17:57:07 Desc Main Document Page 106 of 106

United States Bankruptcy Court Western District of Missouri

In re	Great Irish Pubs KC Inc.		Case No.	
		Debtor(s)	Chapter	11
	CORPORATE (OWNERSHIP STATEMENT (RUI	LE 7007.1)	
Pursua	int to Federal Rule of Bankruptcy Proce	dure 7007.1 and to enable the Judges	s to evaluate	e possible disqualification
or recu	isal, the undersigned counsel for Great	t Irish Pubs KC Inc. in the above capt	ioned action	n, certifies that the
follow	ing is a (are) corporation(s), other than	the debtor or a governmental unit, the	at directly o	or indirectly own(s) 10% or
	of any class of the corporation's(s') equit			
	Irish Pubs Holding Limited	<i>y</i> ,		P
	Shields Solicitors			
	Upper Mount Street			
Dublin				
IRELA				
Stidel	Nominees Limited			
	John Rogersons Quay			
Dublin				
IRELA	ND			
□ Non	of [Check if applied blo]			
□ Non	ne [Check if applicable]			
Augus	t 30, 2011	/s/ Frank Wendt, Esq.		
Date		Frank Wendt, Esq.		
Dute		Signature of Attorney or Litigant		
		Counsel for Great Irish Pubs KC Inc		
			<i>.</i>	
		Brown & Ruprecht, PC		
		911 Main Street, Suite 2300		
		Kansas City, MO 64105 (816) 292-7000 Fax:(816) 292-7050		
		fwendt@brlawkc.com		
		IWONG SDIIGWIO.COM		