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B1 (Official Form 1)(12/11)

United States Bankruptcy Court Western District of Missouri							Volui	ntary Petition
Name of Debtor (if individual, enter Last, First, North Kansas City Management, In	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): DBA Comfort Inn	3 years			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):				
Last four digits of Soc. Sec. or Individual-Taxpa (if more than one, state all) 43-2086004	yer I.D. (ITIN) No./Co	omplete EIN	Last fo	our digits of than one, state	f Soc. Sec. or all)	Individual-7	Гахрауег I.D. ((ITIN) No./Complete EIN
Street Address of Debtor (No. and Street, City, a 400 S. Platte City Way Kearney, MO		ZIP Code 1060	Street	Address of	Joint Debtor	(No. and Str	reet, City, and	State): ZIP Code
County of Residence or of the Principal Place or Clay Mailing Address of Debtor (if different from str	f Business:					-	ace of Business	
Maning Address of Deotor (if different from sur		ZIP Code	Iviaiiii	g Address	of Joint Debt	or (if differe	in from succe a	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):								
Type of Debtor Nature of Business (Form of Organization) (Check one box) (Check one box) Individual (includes Joint Debtors) Health Care Business See Exhibit D on page 2 of this form. Single Asset Real Estate as de in 11 U.S.C. § 101 (51B) Partnership Railroad Other (If debtor is not one of the above entities, check this box and state type of entity below.) Stockbroker				Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) Chapter 7 Chapter 9 Chapter 15 Petition for Recognition of a Foreign Main Proceeding Chapter 12 Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Chapter 13 Chapter 15 Petition for Recognition				
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Clearing Bank Other Tax-Exem (Check box, i Debtor is a tax-exer under Title 26 of th Code (the Internal F	f applicable) npt organizatione United States	Ide) Debts are primarily consumer debts, Debts are primarily consumer debts, ization defined in 11 U.S.C. § 101(8) as business debts. "incurred by an individual primarily for Debts are primarily for				Debts are primarily business debts.	
Filing Fee (Check one box) Check one Full Filing Fee attached Debi Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. Check and a construction certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. Check and a construction certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3B. Check and a construction certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3B. Check and a construction certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3B.				a small busin egate nonco 52,343,300 (a boxes: g filed with of the plan w	debtor as defir ness debtor as c ntingent liquida <i>amount subject</i> this petition.	defined in 11 U ated debts (exc to adjustment	C. § 101(51D). J.S.C. § 101(51E cluding debts ow <i>on 4/01/13 and</i>	D). ed to insiders or affiliates) every three years thereafter). asses of creditors,
Statistical/Administrative Information THIS SPACE IS FOR COURT USE ONLY Debtor estimates that funds will be available for distribution to unsecured creditors. THIS SPACE IS FOR COURT USE ONLY Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. THIS SPACE IS FOR COURT USE ONLY						COURT USE ONLY		
1- 50- 100- 200-	1,000- 5,001-		5,001-),000	50,001- 100,000	OVER 100,000			
\$50,000 \$100,000 \$500,000 to \$1	\$1,000,001 \$10,000,001 \$ to \$10 to \$50 to	o \$100 to	00,000,001 \$500 Illion	\$500,000,001 to \$1 billion	More than \$1 billion			
\$50,000 \$100,000 \$500,000 to \$1	\$1,000,001 \$10,000,001 \$ to \$10 to \$50 t	to \$100 to		500,000,001 to \$1 billion	More than \$1 billion			

Case	12-42912-abf11	D
Case	12-42912-00111	

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Desc Main

B1 (Official For	rm 1)(12/11) Document	Page 2 of 34	Page 2
,	ry Petition	Name of Debtor(s):	Management, Inc.
This page mi	- ust be completed and filed in every case)	North Kansas City	management, mc.
1.0	All Prior Bankruptcy Cases Filed Within Las	t 8 Years (If more than tw	o, 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 Deb - None -	tor:	Case Number:	Date Filed:
District:		Relationship:	Judge:
forms 10K a pursuant to and is reque	Exhibit A 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 peti- have informed the petitio 12, or 13 of title 11, Unit	
☐ Exhibit If this is a jo	bleted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition:	a part of this petition.	
	D also completed and signed by the joint debtor is attached a		ition.
-	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	oplicable box) al place of business, or pri	
	There is a bankruptcy case concerning debtor's affiliate, ge	eneral partner, or partnersh	ip pending in this District.
	Debtor is a debtor in a foreign proceeding and has its print 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 i	s a defendant in an action or
	Certification by a Debtor Who Reside (Check all app		tial Property
	Landlord has a judgment against the debtor for possession		box 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 co after the filing of the petition.	ourt of any rent that would	become due during the 30-day period

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

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B1 (Official Form 1)(12/11) Document	Page 3 of 34 Page 3
Voluntary Petition	Name of Debtor(s):
•	North Kansas City Management, Inc.
(This page must be completed and filed in every case)	atures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
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 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.
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	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.
V	X
X	Signature of Foreign Representative
X	Printed Name of Foreign Representative
Signature of Joint Deolor	Date
Telephone Number (If not represented by attorney)	
receptone runnoer (if not represented by atomey)	Signature of Non-Attorney Bankruptcy Petition Preparer
Date	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
Signature of Attorney*	compensation and have provided the debtor with a copy of this document
X /s/ Bradley D. McCormack Signature of Attorney for Debtor(s) Bradley D. McCormack MO#54338 Printed Name of Attorney for Debtor(s)	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.
The Sader Law Firm	
Firm Name	Printed Name and title, if any, of Bankruptcy Petition Preparer
2345 Grand Blvd. Suite 1925	
Kansas City, MO 64108-2663	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
Address	preparer.)(Required by 11 U.S.C. § 110.)
Email: bmccormack@saderlawfirm.com 816-561-1818 Fax: 816-561-0818	
Telephone Number	
July 17, 2012	Address
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.	X
Signature of Debtor (Corporation/Partnership)	 Date Signature of bankruptcy petition preparer or officer, principal, responsible
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.	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
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	not an individual:
${f X}$ /s/ Pragnesh Patel	
Signature of Authorized Individual	
Pragnesh Patel	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Printed Name of Authorized Individual	
President Title of Authorized Individual	A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in
July 17, 2012	fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.
Date	

BLC, LLC a/k/a Cienu Capital PO Box 26507 Greenville SC 29616

Choice Hotels, Inc. PO Box 99992 Chicago IL 60696

Department of Public Safety 205 E. Jefferson Street Jefferson City MO 65102

Dow Jones & Company PO Box 7001 Chicopee MA 01021-9903

Elevator Safety Service 10206 N. Tracy Avenue Kansas City MO 64155

George Pate 1716 Jefferson Street Jefferson City MO 65109

H.D. Supply PO Box 509058 San Diego CA 92150-9058

Internal Revenue Service PO Box 7346 Philadelphia PA 19101-7346

Internal Revenue Service c/o US Attorney Room 5510, US Courthouse 400 E. 9th Street Kansas City MO 64106

Kearney Hotels, Inc. 1716 Jefferson Street Jefferson City MO 65109

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Mahendra Sheth 3709 NE 63rd Street Kansas City MO 64119

Missouri Department of Revenue PO Box 3360 Jefferson City MO 65105

MO Div. of Employment PO Box 888 Jefferson City MO 65102-0888

N.T.I. PO Box 3786 Oakbrook IL 60522-3786

Pate Development Company 2100 Estes Park Drive Southlake TX 76092

Platte Clay Electric PO Box 1240 Kearney MO 64060

Pragnesh Patel 400 S. Platte Clay Way Kearney MO 64060

Roger Pate 2100 Estes Park Southlake TX 76092

Sandburg Phoenix & Von Gontard, PC Attn: Scott Greenburg 600 Washington Avenue, 15th FL Saint Louis MO 63101-1313

US Dept of Labor Wage & Hour Division Midwest Regional Office PO Box 2638 Chicago IL 60690-2638

United States Bankruptcy Court Western District of Missouri

In re North Kansas City Management, Inc.

Debtor(s)

Case No. Chapter

11

VERIFICATION OF MAILING MATRIX

The above-named Debtor(s) hereby verifies that the attached list of creditors is true and

correct to the best of my knowledge and includes the name and address of my ex-spouse

(if any).

Date: July 17, 2012

/s/ Pragnesh Patel

Pragnesh Patel/President Signer/Title Case 12-42912-abf11 Doc 1 Filed 07/17/12 Entered 07/17/12 14:50:39 Desc Main

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B4 (Official Form 4) (12/07)

United States Bankruptcy Court Western District of Missouri

In re North Kansas City Management, Inc.

Debtor(s)

Case No. 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]
BLC, LLC a/k/a Cienu Capital PO Box 26507 Greenville, SC 29616 Kearney Hotels, Inc. 1716 Jefferson Street Jefferson City, MO 65109	BLC, LLC a/k/a Cienu Capital PO Box 26507 Greenville, SC 29616 Kearney Hotels, Inc. 1716 Jefferson Street Jefferson City, MO 65109	Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060 Comfort Inn 400 S. Platte Clay Way	Disputed	1,136,644.01 (800,000.00 secured) 135,000.00 (800,000.00 secured)
Mahendra Sheth 3709 NE 63rd Street Kansas City, MO 64119	Mahendra Sheth 3709 NE 63rd Street Kansas City, MO 64119	Kearney, MO 64060 Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060		(1,151,104.01 senior lien) 100,000.00 (800,000.00 secured) (1,286,104.01 senior lien)
Missouri Department of Revenue PO Box 3360 Jefferson City, MO 65105	Missouri Department of Revenue PO Box 3360 Jefferson City, MO 65105	Taxes	Disputed	19,238.92
Choice Hotels, Inc. PO Box 99992 Chicago, IL 60696	Choice Hotels, Inc. PO Box 99992 Chicago, IL 60696	Franchise Fees		16,324.71
Pate Development Company 2100 Estes Park Drive Southlake, TX 76092	Pate Development Company 2100 Estes Park Drive Southlake, TX 76092	Management Fees		14,929.01
George Pate 1716 Jefferson Street Jefferson City, MO 65109	George Pate 1716 Jefferson Street Jefferson City, MO 65109	Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060	Disputed	14,460.00 (800,000.00 secured) (1,136,644.01 senior lien)
US Dept of Labor Wage & Hour Division Midwest Regional Office PO Box 2638 Chicago, IL 60690-2638	US Dept of Labor Wage & Hour Division Midwest Regional Office Chicago, IL 60690-2638			4,611.99
H.D. Supply PO Box 509058 San Diego, CA 92150-9058	H.D. Supply PO Box 509058 San Diego, CA 92150-9058			2,288.14

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B4 (Official Form 4) (12/07) - Cont.

In re North Kansas City Management, Inc.

Debtor(s)

Case No.

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]
N.T.I. PO Box 3786	N.T.I. PO Box 3786			1,322.48
O Box 3786 Oakbrook, IL 60522-3786	Oakbrook, IL 60522-3786			
Platte Clay Electric PO Box 1240 Kearney, MO 64060	Platte Clay Electric PO Box 1240 Kearney, MO 64060	Utility Bill		1,178.30
Dow Jones & Company PO Box 7001 Chicopee, MA 01021-9903	Dow Jones & Company PO Box 7001 Chicopee, MA 01021-9903			217.50
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Taxes		173.36
Elevator Safety Service 10206 N. Tracy Avenue Kansas City, MO 64155	Elevator Safety Service 10206 N. Tracy Avenue Kansas City, MO 64155			145.00
MO Div. of Employment PO Box 888 Jefferson City, MO 65102-0888	MO Div. of Employment PO Box 888 Jefferson City, MO 65102-0888			55.24
Department of Public Safety 205 E. Jefferson Street Jefferson City, MO 65102	Department of Public Safety 205 E. Jefferson Street Jefferson City, MO 65102			45.00

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 July 17, 2012

Signature /s/ Pragnesh Patel Pragnesh Patel

Pragnesh Pa 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.

B6A (Official Form 6A) (12/07)

In re North Kansas City Management, 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.

omfort Inn IOS Platte Clay Way	Fee simple	-	800,000.00	1,386,104.0
Description and Location of Property	Nature of Debtor's Interest in Property Kommunity		Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim

Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060

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

In re North Kansas City Management, Inc. Case No.

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 homestead associations, or credit unions, brokerage houses, or		Business General Operating Account Acct. Ending:4878 Kearney Trust Highway 92 Kearney, MO 64060	-	25,333.08
	cooperatives.		Business General Checking Account Kearney Trust Highway 92 Kearney, MO 64060	-	763.38
3.	Security deposits with public utilities, telephone companies, landlords, and others.	Х			
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	Х			
6.	Wearing apparel.	Х			
7.	Furs and jewelry.	Х			
8.	Firearms and sports, photographic, and other hobby equipment.	Х			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	Х			
10.	Annuities. Itemize and name each issuer.	Х			

26,096.46

3 continuation sheets attached to the Schedule of Personal Property

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

North Kansas City Management, Inc. In re

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
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).)	Х			
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.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	x			
16.	Accounts receivable.	1	Accounts Receivable-Current	-	824.51
		1	Account Receivable-60 Days Old/Older	-	14,270.27
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			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	x			

15,094.78

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

North Kansas City Management, Inc. In re

Case No.

SCHEDULE B - PERSONAL PROPERTY

Debtor

(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
21. Other contingent and unliquid claims of every nature, includi tax refunds, counterclaims of t debtor, and rights to setoff clai Give estimated value of each.	ng he			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	r X			
24. Customer lists or other compil containing personally identifia information (as defined in 11 V § 101(41A)) provided to the d by individuals in connection w obtaining a product or service the debtor primarily for person family, or household purposes	ble U.S.C. ebtor vith from nal,			
25. Automobiles, trucks, trailers, a other vehicles and accessories				
26. Boats, motors, and accessories	s. X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, supplies.	, and X			
29. Machinery, fixtures, equipmer supplies used in business.	nt, and X			
30. Inventory.	Intang	ible Inventory	-	1,700.00
	Hotel I	Equipment, furniture and building fixtures	-	282,750.00
31. Animals.	Х			
32. Crops - growing or harvested. particulars.	Give X			
33. Farming equipment and implements.	x			
34. Farm supplies, chemicals, and	feed. X			
		(Tat	Sub-Tota	al > 284,450.00

Sheet <u>2</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Total of this page)

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

North Kansas City Management, Inc. In re 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
------------------	------------------	--------------------------------------	---	---

35. Other personal property of any kind Х not already listed. Itemize.

> Sub-Total > (Total of this page) Total >

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

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

In re

North Kansas City Management, 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 "Disputed". (You may need to place an "X" in more than one of these three columns.) Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" 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 J C	sband, Wife, Joint, or Community DATE CLAIM WAS NATURE OF LII DESCRIPTION AN OF PROPEI SUBJECT TO	EN, AND D VALUE RTY		S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxxx0630			06/30/2006					
BLC, LLC a/k/a Cienu Capital PO Box 26507 Greenville, SC 29616	x	-	Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060			x		
	┢		Value \$	800,000.00	$\left \cdot \right $	+	1,136,644.01	336,644.01
Account No. Sandburg Phoenix & Von Gontard, PC Attn: Scott Greenburg 600 Washington Avenue, 15th FL Saint Louis, MO 63101-1313			Additional Contacts BLC, LLC				Notice Only	
			Value \$					
Account No.			Equipment 1st Lien					
George Pate 1716 Jefferson Street Jefferson City, MO 65109		-	4th Lien Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060			x		
			Value \$	800,000.00	1		14,460.00	14,460.00
Account No. Kearney Hotels, Inc. 1716 Jefferson Street Jefferson City, MO 65109		-	2nd Lien Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060					
			Value \$	800,000.00	1		135,000.00	135,000.00
_1 continuation sheets attached			·	S (Total of th	ubtota nis pa		1,286,104.01	486,104.01

B6D (Official Form 6D) (12/07) - Cont.

North Kansas City Management, Inc. In re

Case No._____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N		I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Equipment 1st Lien	Ť	D A T E D			
Mahendra Sheth 3709 NE 63rd Street Kansas City, MO 64119		-	3rd Lien Comfort Inn 400 S. Platte Clay Way Kearney, MO 64060 Value \$ 800,000.00				100,000.00	100,000.00
Account No.		\vdash		+	┢		100,000.00	100,000.00
			Value \$					
Account No.	-			+	\vdash	\mathbb{H}		
Account No.			Value \$	+	\vdash			
			Value \$					
Account No.								
			Value \$					
Sheet <u>1</u> of <u>1</u> continuation sheets attac Schedule of Creditors Holding Secured Claims		d to	(Total of	Sub this			100,000.00	100,000.00
Schedule of Creditors Holding Secured Claims			(Report on Summary of S	7	Fota	al	1,386,104.01	586,104.01

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

In re

North Kansas City Management, 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 a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

□ Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

□ Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

□ Commitments to maintain the capital of an insured depository institution

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

□ Claims for death or personal injury while debtor was intoxicated

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

* 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.

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B6E (Official Form 6E) (4/10) - Cont.

North Kansas City Management, Inc. In re

Case No.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

							TYPE OF PRIORITY	7
	С	Ни	sband, Wife, Joint, or Community	C O	U	_		
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	H U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	0	UNLLQULDA	U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No. xx-xxx6004			Taxes	Т	Ă T E D			
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-					173.36	0.00
Account No.							173.30	173.30
Internal Revenue Service c/o US Attorney Room 5510, US Courthouse 400 E. 9th Street Kansas City, MO 64106			Additional Contacts Internal Revenue Service				Notice Only	
Account No. xxxx4583	╋	\vdash	2012					
Missouri Department of Revenue PO Box 3360 Jefferson City, MO 65105		-	Taxes			x		0.00
							19,238.92	19,238.92
Account No. XXXXX-X-XXX-0000 MO Div. of Employment PO Box 888 Jefferson City, MO 65102-0888		-						55.24
A	┥						55.24	0.00
Account No.								
Sheet <u>1</u> of <u>1</u> continuation sheets att	ache	d to)	ubt				55.24
Schedule of Creditors Holding Unsecured Pri							19,467.52	19,412.28
			(Report on Summary of Sc		ota ule		19,467.52	55.24 19,412.28

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

In re

North Kansas City Management, 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 INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu H W J C	IS SUBJECT TO SETOFF, SO STATE.		L I Q U	S P U T F	AMOUNT OF CLAIM
Account No. xO223			Franchise Fees	Т	E D		
Choice Hotels, Inc. PO Box 99992 Chicago, IL 60696		-					
Account No. xxxx0039							16,324.71
Department of Public Safety 205 E. Jefferson Street Jefferson City, MO 65102		-					
Account No. xxx3126				_			45.00
Dow Jones & Company PO Box 7001 Chicopee, MA 01021-9903		-					
							217.50
Account No. Elevator Safety Service 10206 N. Tracy Avenue Kansas City, MO 64155		-					145.00
continuation sheets attached		L	I (Total of	Sub this			16,732.21

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

In re North Kansas City Management, Inc.

Case No.

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community UNLLQULDATED D I S P CODEBTOR CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W UTED CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. xxx8103 H.D. Supply PO Box 509058 San Diego, CA 92150-9058 2,288.14 Account No. xxxxx2288 N.T.I. PO Box 3786 Oakbrook, IL 60522-3786 1,322.48 Account No. Management Fees Pate Development Company 2100 Estes Park Drive Southlake, TX 76092 14,929.01 Utility Bill Account No. xxxx8001 **Platte Clay Electric PO Box 1240** Kearney, MO 64060 1,178.30 Account No. xxxx xx. xxxxxxx FLSA **US Dept of Labor** Wage & Hour Division **Midwest Regional Office PO Box 2638** Chicago, IL 60690-2638 4,611.99 Sheet no. 1 of 1 sheets attached to Schedule of Subtotal 24,329.92 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

41,062.13

Total

(Report on Summary of Schedules)

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

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In re

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North Kansas City Management, 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.

Choice Hotels, Inc. PO Box 99992 Chicago, IL 60696

Acct# MO223 **Franchise Fees** Non Residential Real Property

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

In re North Kansas City Management, 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

Pragnesh Patel 400 S. Platte Clay Way Kearney, MO 64060

Roger Pate 2100 Estes Park Southlake, TX 76092

NAME AND ADDRESS OF CREDITOR

BLC, LLC a/k/a Cienu Capital PO Box 26507 Greenville, SC 29616

BLC, LLC a/k/a Cienu Capital PO Box 26507 Greenville, SC 29616 B6 Summary (Official Form 6 - Summary) (12/07)

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In re

United States Bankruptcy Court Western District of Missouri

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North Kansas City Management, Inc.

DISTRICT OF MISSOURI

Debtor

Case No._____

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	800,000.00		
B - Personal Property	Yes	4	325,641.24		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		1,386,104.01	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		19,467.52	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	2		41,062.13	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	iles	13			
	Te	otal Assets	1,125,641.24		
		L	Total Liabilities	1,446,633.66	

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Case 12-42912-abf11

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court

Western District of Missouri

In re

North Kansas City Management, Inc.

Debtor

Case No.			

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column	
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	
 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)	

Case 12-42912-abf11

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

United States Bankruptcy Court

Western District of Missouri

Debtor(s)

In re North Kansas City Management, Inc.

Case No. Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION 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 **15** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 17, 2012

Signature /s/ Pragnesh Patel Pragnesh Patel 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.

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B7 (Official Form 7) (04/10)

United States Bankruptcy Court Western District of Missouri

North Kansas City Management, Inc. In re Case No. Debtor(s) Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$276,141.74	2012 YTD: Gross Receipts
\$462,742.00	2010: Business Gross Receipts

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

> AMOUNT SOURCE

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3. Payments to creditors

None Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS	DATES OF	A	AMOUNT STILL
OF CREDITOR	PAYMENTS	AMOUNT PAID	OWING

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850^{*}. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

		AMOUNT	
	DATES OF	PAID OR	
	PAYMENTS/	VALUE OF	AMOUNT STILL
NAME AND ADDRESS OF CREDITOR	TRANSFERS	TRANSFERS	OWING

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR DATE OF PAYMENT		/IENT	AMOUNT PAID	AMOUNT STILL OWING
	4. Suits and administrative proceedings, e	xecutions, garnishmen	ts and attachments		
None	a. List all suits and administrative proceeding this bankruptcy case. (Married debtors filing whether or not a joint petition is filed, unless	under chapter 12 or cha	apter 13 must include	e information concerning	
CAPTIO	N OF SUIT	NATURE OF	COURT OR AGE	ENCY	STATUS OR
AND CA	SE NUMBER	PROCEEDING	AND LOCATION	J	DISPOSITION
None	b. Describe all property that has been attached preceding the commencement of this case. (M property of either or both spouses whether or filed.)	Married debtors filing un	nder chapter 12 or ch	apter 13 must include inf	formation concerning
NAME A	ND ADDRESS OF DEDSON FOR WILLOSE		DESCRIPTI		

5. Repossessions, foreclosures and returns			
NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY	

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	DATE OF REPOSSESSION,	
NAME AND ADDRESS OF	FORECLOSURE SALE,	DESCRIPTION AND VALUE OF
CREDITOR OR SELLER	TRANSFER OR RETURN	PROPERTY

* 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.

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	6. Assignments and receiverships	3			
None	a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)				
NAME A	AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASS	IGNMENT OR SETTLEMENT	
None	preceding the commencement of th	in the hands of a custodian, receive is case. (Married debtors filing unde whether or not a joint petition is file	er chapter 12 or chapter 13	3 must include information concerning	
	AND ADDRESS CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY	
	7. Gifts				
None	and usual gifts to family members a aggregating less than \$100 per reci	aggregating less than \$200 in value	per individual family men chapter 12 or chapter 13	must include gifts or contributions by	
	E AND ADDRESS OF I OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT	
	8. Losses				
None	since the commencement of this c	casualty or gambling within one ye ase. (Married debtors filing under c ion is filed, unless the spouses are s	napter 12 or chapter 13 m		
	PTION AND VALUE F PROPERTY	LOSS WAS COV	OF CIRCUMSTANCES /ERED IN WHOLE OR I .NCE, GIVE PARTICUL	IN PART	
	9. Payments related to debt coun	seling or bankruptcy			
None				ading attorneys, for consultation bankruptcy within one year immediately	
	AND ADDRESS PAYEE	DATE OF PAYN NAME OF PAYOR THAN DEBI	IF OTHER	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY	
2345 Gr Suite 19		July 2012	UK .	\$7,500.00 \$1039.00-Filing Fees	
Kansas	City, MO 64108-2663				
	10. Other transfers				
None	transferred either absolutely or as s	3 must include transfers by either o	ly preceding the commend	or financial affairs of the debtor, cement of this case. (Married debtors r not a joint petition is filed, unless the	
	AND ADDRESS OF TRANSFEREE, ELATIONSHIP TO DEBTOR	DATE		PERTY TRANSFERRED ALUE RECEIVED	

None

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY 4

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION		TYPE OF ACCOUNT DIGITS OF ACCOUN N AND AMOUNT OF FIN	NT NUMBER,	AMOUNT AND DATE OF SALE OR CLOSING
	12. Safe deposit boxes			
None	None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuable immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 m depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and filed.)			chapter 13 must include boxes or
	AND ADDRESS OF BANK THER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
	13. Setoffs			
None	commencement of this case. (Ma	tor, including a bank, against a debt or dep rried debtors filing under chapter 12 or ch tition is filed, unless the spouses are separ	apter 13 must include in	formation concerning either or both
NAME A	AND ADDRESS OF CREDITOR	DATE OF SETOFF		AMOUNT OF SETOFF
	14. Property held for another	person		
None	List all property owned by anoth	er person that the debtor holds or controls.		
NAME A	AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PRO	OPERTY LOCATIO	ON OF PROPERTY
	15. Prior address of debtor			
None	I the debtor has moved within the cycars initiatiately preceding the continencement of this case, list an premises which the debtor			
ADDRES	SS	NAME USED		DATES OF OCCUPANCY
	16. Spouses and Former Spouse	es		
None	Louisiana, Nevada, New Mexico	a community property state, commonwea , Puerto Rico, Texas, Washington, or Wise tify the name of the debtor's spouse and of	consin) within eight yea	rs immediately preceding the
NAME				

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17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL			
	GOVERNMENTAL UNIT	NOTICE	LAW			
None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.						
SITE NAME AND ADDRESS	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL			
	GOVERNMENTAL UNIT	NOTICE	LAW			
None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.						

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18 . Nature, location and name of business

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL

TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN ADDRESS

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME

NATURE OF BUSINESS

BEGINNING AND ENDING DATES

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

	19. Books, records and fina	ancial statements			
None	a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.				
NAME A	AND ADDRESS DATES SERVICES RENDERED				
None		ls who within the two years immediately repared a financial statement of the debto		ankruptcy case have audited the books	
NAME		ADDRESS	DATES S	ERVICES RENDERED	
None		ls who at the time of the commencement opooks of account and records are not available.		n of the books of account and records	
NAME			ADDRESS		
None		ons, creditors and other parties, including two years immediately preceding the con		s, to whom a financial statement was	
NAME AI	ND ADDRESS		DATE ISSUED		
	20. Inventories				
None	a. List the dates of the last to and the dollar amount and b	wo inventories taken of your property, the asis of each inventory.	name of the person who sup	ervised the taking of each inventory,	
DATE OF	INVENTORY	INVENTORY SUPERVISOR		AMOUNT OF INVENTORY ost, market or other basis)	
None	b. List the name and address	s of the person having possession of the re-	cords of each of the two inve	entories reported in a., above.	
DATE OF	TE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS				
	21 . Current Partners, Off	icers, Directors and Shareholders			
None	a. If the debtor is a partners	hip, list the nature and percentage of partm	ership interest of each memb	er of the partnership.	
Pragnes 400 S. Pl	ND ADDRESS h Patel atte Clay Way , MO 64060	NATURE OF INTEI Owner	REST	PERCENTAGE OF INTEREST 90%	
	ate es Park Drive te, TX 76092	Owner		10%	

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None	b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.				
NAME A	AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP		
	22 . Former partners, officer	rs, directors and shareholders			
None	a. If the debtor is a partnership commencement of this case.	o, list each member who withdrew from the part	tnership within one year immediately preceding the		
NAME		ADDRESS	DATE OF WITHDRAWAL		
None	······································				
NAME A	AND ADDRESS	TITLE	DATE OF TERMINATION		
	23 . Withdrawals from a par	tnership or distributions by a corporation			
None	If the debtor is a participant of corporation, list an winder aways of distributions credited of given to an insider, including compensation				
NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR		DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY		
	24. Tax Consolidation Group	р.			
None	if the debtor is a corporation, list the nume and redefin taxpayer identification number of the parent corporation of any consolidated				
NAME (OF PARENT CORPORATION		TAXPAYER IDENTIFICATION NUMBER (EIN)		
	25. Pension Funds.				
None	^e If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as ar employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.				

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date July 17, 2012

Signature /s/ Pragnesh Patel Pragnesh Patel

President

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

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

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United States Bankruptcy Court Western District of Missouri

In re	North Kansas City Management, Inc.	Case No.	
	Debtor(s)	Chapter	11
	DISCLOSURE OF COMPENSATION OF ATTORN	EY FOR DE	BTOR(S)
	Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the compensation paid to me within one year before the filing of the petition in bankruptcy, or be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankrupt	agreed to be paid	to me, for services rendered or to
	For legal services, I have agreed to accept	\$	7,500.00
	Prior to the filing of this statement I have received	\$	7,500.00
	Balance Due	\$	0.00
2.	The source of the compensation paid to me was:		
	Debtor D Other (specify):		
3.	The source of compensation to be paid to me is:		
	■ Debtor □ Other (specify):		
4.	■ I have not agreed to share the above-disclosed compensation with any other person unle	ess they are memb	pers and associates of my law firm.
	□ I have agreed to share the above-disclosed compensation with a person or persons who copy of the agreement, together with a list of the names of the people sharing in the con		
5.	In return for the above-disclosed fee, I have agreed to render legal service for all aspects of	the bankruptcy ca	ase, including:
Ì	 a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determine. b. Preparation and filing of any petition, schedules, statement of affairs and plan which matrix and the debtor at the meeting of creditors and confirmation hearing, and at [Other provisions as needed] Negotiations with secured creditors to reduce to market value; exemption reaffirmation agreements and applications as needed; preparation an 522(f)(2)(A) for avoidance of liens on household goods. 	y be required; ny adjourned hear otion planning;	rings thereof; preparation and filing of
6.	By agreement with the debtor(s), the above-disclosed fee does not include the following ser Representation of the debtors in any dischargeability actions, judicial any other adversary proceeding.	vice: I lien avoidance	es, relief from stay actions or
	CERTIFICATION		
	I certify that the foregoing is a complete statement of any agreement or arrangement for pay bankruptcy proceeding.	ment to me for re	presentation of the debtor(s) in

Dated: July 17, 2012	/s/ Bradley D. McCormack
	Bradley D. McCormack MO#54338
	The Sader Law Firm
	2345 Grand Blvd.
	Suite 1925
	Kansas City, MO 64108-2663
	816-561-1818 Fax: 816-561-0818
	bmccormack@saderlawfirm.com

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United States Bankruptcy Court Western District of Missouri

In re	North Kansas City Management, Inc.			Case No.		
	Deb	otor(s)	Chapter	11		
			~_~~			
	BUSINESS INCOME	AND EXPEN	SES			
F	INANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOT	E: ONLY INCLUDE inform	nation directly	related to the bus	iness operation.)	
PART	A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MON	THS:				
	1. Gross Income For 12 Months Prior to Filing:	\$	47	7,543.96		
PART	B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY	INCOME:				
	2. Gross Monthly Income			\$	39,795.33	
PART	C - ESTIMATED FUTURE MONTHLY EXPENSES:					
	3. Net Employee Payroll (Other Than Debtor)	\$		7,707.22		
	4. Payroll Taxes			1,143.17		
	5. Unemployment Taxes			0.00		
	6. Worker's Compensation			0.00		
	7. Other Taxes			0.00		
	8. Inventory Purchases (Including raw materials)			1,392.84		
	9. Purchase of Feed/Fertilizer/Seed/Spray			0.00		
	10. Rent (Other than debtor's principal residence)			0.00		
	11. Utilities			4,747.91		
	12. Office Expenses and Supplies			0.00		
	13. Repairs and Maintenance			5,048.32		
	14. Vehicle Expenses			0.00		
	15. Travel and Entertainment			0.00		
	16. Equipment Rental and Leases			0.00		
	17. Legal/Accounting/Other Professional Fees			0.00		
	18. Insurance			0.00		
	19. Employee Benefits (e.g., pension, medical, etc.)			0.00		
	20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Pe	etition Business Debts (Spe	cify):			
	DESCRIPTION	TOTAL				
	Mortgage	4,000.00				
	Property Escrow	3,624.00				
	21. Other (Specify):					
	DESCRIPTION	TOTAL				
	Sales & Marketing	5,043.77				
	Administrative & General	5,411.19				
	22. Total Monthly Expenses (Add items 3-21)			\$	38,118.42	
PART	D - ESTIMATED AVERAGE NET MONTHLY INCOME:					
	23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2)			\$	1,676.91	