

**United States Bankruptcy Court  
District of Kansas**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>PH Center I, LLC</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>DBA Pure Health Medical Center</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>26-4136209</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>7200 W. 132nd Street Suite 380 Overland Park, KS</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>66213</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>Johnson</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<p align="center"><b>Type of Debtor</b> (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p align="center"><b>Nature of Business</b> (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p align="center"><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p align="center"><b>Nature of Debts</b> (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p align="center"><b>Filing Fee</b> (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p align="center"><b>Chapter 11 Debtors</b></p> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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**Statistical/Administrative Information**

Debtor estimates that funds will be available for distribution to unsecured creditors.  
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

**Estimated Number of Creditors**

<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
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**Estimated Assets**

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input checked="" type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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**Estimated Liabilities**

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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THIS SPACE IS FOR COURT USE ONLY

<p><b>Voluntary Petition</b></p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): PH Center I, LLC</p>
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**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>
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**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

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

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

Name of Debtor(s):  
PH Center I, LLC

**Signatures**

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

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).  
  
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

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

(Check only one box.)

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

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

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ Richard C. Wallace KS  
Signature of Attorney for Debtor(s)

Richard C. Wallace KS #07536; MO #40899  
Printed Name of Attorney for Debtor(s)

Evans & Mullinix, P.A.  
Firm Name

7225 Renner Road, Suite 200  
Shawnee, KS 66217

\_\_\_\_\_  
Address

(913) 962-8700 Fax: (913) 962-8701  
Telephone Number

January 14, 2011  
Date

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

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services 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 bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_

\_\_\_\_\_  
Date

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

**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/ Christian M. Pulley  
Signature of Authorized Individual

Christian M. Pulley  
Printed Name of Authorized Individual

Managing Member  
Title of Authorized Individual

January 14, 2011  
Date

\_\_\_\_\_  
Date

**United States Bankruptcy Court  
District of Kansas**

In re PH Center I, LLC

Debtor(s)

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

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
\$749,073.00	2010 YTD - gross earnings
\$0.00	2009 - gross earnings

**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 OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached list.		\$0.00	\$0.00

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.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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### 4. Suits and administrative proceedings, executions, garnishments and attachments

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Stanley Bank vs. Village of Overland Park, LLC et al; Case No. 10CV09100	Foreclosure of office building (Debtor has been included in foreclosure action due to its occupancy as tenant of the mortgaged property.)	District Court of Johnson County, KS	Pending
Henry Schein, Inc. vs. PureHealth Clinics, PA LLC; Case No. 10CV9714	Possession/Collection	District Court of Johnson County, KS	Pending

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process 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.)

\* 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.

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

- 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.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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#### 6. Assignments and receiverships

- 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 AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official 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.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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#### 7. Gifts

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions 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 OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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#### 8. Losses

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses 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.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Evans and Mullinix PA 7225 Renner Rd Ste 200 Shawnee, KS 66217-3043	11/12/10; 11/29/10; 12/21/10; 1/7/11	\$5,040.00; \$5,000.00; \$10,000.00; \$5,000.00

**10. Other transfers**

- None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include 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.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- 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
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**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, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

- None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories 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.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

- None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning 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 CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

None  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 **eight years** 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.

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 GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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 GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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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
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**18 . Nature, location and name of business**

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	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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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 financial 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 AND ADDRESS	DATES SERVICES RENDERED
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None

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
CPR Sean Goode	8919 Parallel Pkwy. Ste. 402 Kansas City, KS 66112

None

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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**20. Inventories**

- None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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- None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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**21 . Current Partners, Officers, Directors and Shareholders**

- None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- 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 AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Brett Pope 4020 Sahara Court Carrollton, TX 75010	Member	4%
Kris Fagala 621 N Main St., Ste. 100 Grapevine, TX 76051	Member	2%
John Hunkeler 5326 Mission Woods Road Mission, KS 66205	Member	8%
SNMRI Investments Jimmy Starcev 23825 W. 124 Court Olathe, KS 66061	Member	4%
John Bayless 6001 W. 131st Street Leawood, KS 66209	Member	2%
MJ III, LLC Mike Eddings 16131 S. Locust Olathe, KS 66062	Member	8%
PureHealth Investment Group, LLC Mike Eddings PO Box 3990 Olathe, KS 66063	Member	0%
Willowbrook Investments, LLC Mike Eddings PO Box 3990 Olathe, KS 66063	Member	4%
Swann II, LLC Jim Swanson 12701 Haskins Overland Park, KS 66213	Member	2%

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Catherine Rapp 16496 S. Fellows Street Olathe, KS 66062	Member	2%
Regev Alon 7212 Oakview Shawnee, KS 66216	Member	2%
Chris Boyd 12325 Howe Drive Leawood, KS 66209	Member	16%
Eric Miller 14310 Briar Drive Overland Park, KS 66224	Member	8%
Mark Houghton 5600 W. 163rd Street Stilwell, KS 66085	Member	2%
Ryan Sloan 5128 W. 164th Street Stilwell, KS 66085	Member	2%
Brookwood Investments Don Simpson 2001 Brookwood Road Mission Hills, KS 66208	Member	8%
Pure Solidarity, LLC Richard Heap 8012 State Line Road Leawood, KS 66208	Member	12%
Equity Trust Co. Ted Stone 6332 Reeds Drive Mission, KS 66202	Member	2%
Chris Wojcik 4925 Charlotte Court Shawnee, KS 66216	Member	2%
DD4 Alliance, LLC Mark DeFoor 13118 Lamar Avenue Overland Park, KS 66209	Member	2%
RG Financial Service, Inc. Ray Mendoza 70911 W. 121st Street Overland Park, KS 66209	Member	2%
Doug Johnson 2017 West 123rd Terrace Leawood, KS 66209	Member	2%
Christian Pulley 12855 Lamar Avenue Leawood, KS 66209	Member	4%

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## 22 . Former partners, officers, directors and shareholders

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
PureHealth Management, Inc. Attn: Robert Smullin 2300 Channing Court Flower Mound, TX 75028		

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**23. Withdrawals from a partnership or distributions by a corporation**

- None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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**24. Tax Consolidation Group.**

- None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**25. Pension Funds.**

- None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an 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)
----------------------	--------------------------------------

**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 January 14, 2011

Signature /s/ Christian M. Pulley  
Christian M. Pulley  
Managing Member

[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*

11/29/10

**PH Center I**  
**Custom Transaction Detail Report**  
 November 29, 2009 through November 29, 2010

Cash Basis

Type	Date	Num	Name	M...	Account	Split	Debit	Credit	Clr	Original Amount	Balance
<b>Chris Pulley</b>											
Bill Pmt - Check	2/17/2010	2121	Chris Pulley		1025-00 - Wells Fargo Che...	2000-00 - Accounts Pay...		39.69		-39.69	-39.69
Bill Pmt - Check	2/17/2010	2121	Chris Pulley		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		39.69		39.69	-79.38
Bill Pmt - Check	2/17/2010	2121	Chris Pulley		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...	39.69			39.69	-39.69
Bill Pmt - Check	10/26/2010	3078	Chris Pulley		1110 - Checking Operating-...	2000-00 - Accounts Pay...		389.90	*	-389.90	-429.59
Bill Pmt - Check	10/26/2010	3078	Chris Pulley		2000-00 - Accounts Payable	1110 - Checking Operati...		389.90		389.90	-819.49
Bill Pmt - Check	10/26/2010	3078	Chris Pulley		2000-00 - Accounts Payable	1110 - Checking Operati...	389.90			389.90	-429.59
Total Chris Pulley							429.59	859.18			-429.59
<b>Norman Winland</b>											
Bill Pmt - Check	12/9/2009	2054	Norman Winland		1025-00 - Wells Fargo Che...	2000-00 - Accounts Pay...		635.44		-635.44	-635.44
Bill Pmt - Check	12/9/2009	2054	Norman Winland		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		108.65		635.44	-744.09
Bill Pmt - Check	12/9/2009	2054	Norman Winland		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		72.00		635.44	-816.09
Bill Pmt - Check	12/9/2009	2054	Norman Winland		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...	635.44			635.44	-180.65
Bill Pmt - Check	12/9/2009	2054	Norman Winland		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		454.79		635.44	-635.44
Total Norman Winland							635.44	1,270.88			-635.44
<b>Robert Smullin</b>											
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		1025-00 - Wells Fargo Che...	2000-00 - Accounts Pay...		2,242.20		-2,242.20	-2,242.20
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		765.63		2,242.20	-3,007.83
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...	2,242.20			2,242.20	-765.63
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		895.59		2,242.20	-1,661.22
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		50.00		2,242.20	-1,711.22
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		101.12		2,242.20	-1,812.34
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		87.17		2,242.20	-1,899.51
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		60.02		2,242.20	-1,959.53
Bill Pmt - Check	12/9/2009	2055	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		282.67		2,242.20	-2,242.20
Bill Pmt - Check	12/24/2009	2061	Robert Smullin		1025-00 - Wells Fargo Che...	2000-00 - Accounts Pay...		4,294.62		-4,294.62	-6,536.82
Bill Pmt - Check	12/24/2009	2061	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...	4,294.62			4,294.62	-2,242.20
Bill Pmt - Check	12/24/2009	2061	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		4,294.62		4,294.62	-6,536.82
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		1025-00 - Wells Fargo Che...	2000-00 - Accounts Pay...		1,106.37		-1,106.37	-7,643.19
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		175.63		1,106.37	-7,818.82
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		39.71		1,106.37	-7,858.53
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		29.00		1,106.37	-7,887.53
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		479.53		1,106.37	-8,367.06
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		197.76		1,106.37	-8,564.82
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...	1,106.37			1,106.37	-7,458.45
Bill Pmt - Check	1/30/2010	2098	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		184.74		1,106.37	-7,643.19
Bill Pmt - Check	2/28/2010	2125	Robert Smullin		1025-00 - Wells Fargo Che...	2000-00 - Accounts Pay...		8,697.74		-8,697.74	-16,340.93
Bill Pmt - Check	2/28/2010	2125	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...		8,697.74		8,697.74	-25,038.67
Bill Pmt - Check	2/28/2010	2125	Robert Smullin		2000-00 - Accounts Payable	1025-00 - Wells Fargo ...	8,697.74			8,697.74	-16,340.93
Total Robert Smullin							16,340.93	32,681.86			-16,340.93
<b>TOTAL</b>							<b>17,405.96</b>	<b>34,811.92</b>			<b>-17,405.96</b>

11/29/10

Cash Basis

**PH Center I**  
**Custom Transaction Detail Report**  
 September 1 through November 29, 2010

Type	Date	Num	Name	Memo	Account	Clr	Split	Debit	Credit	Original Amount	Balance
<b>Sep 1 - Nov 29, 10</b>											
Bill Pmt -Check	9/2/2010	3046	Comprehensive Pr...		1110 · Checking O...	X	2000-00 · Acc...		6,575.00	-6,575.00	-6,575.00
Bill Pmt -Check	9/2/2010	3046	Comprehensive Pr...		2000-00 · Account...		1110 · Checki...	6,575.00		6,575.00	0.00
Check	9/13/2010	3048	Village of Overland...	sept	1110 · Checking O...	X	6305 · Rent E...		12,235.00	-12,235.00	-12,235.00
Check	9/13/2010	3048	Village of Overland...	sept	6305 · Rent Expense		1110 · Checki...	12,235.00		12,235.00	0.00
Bill Pmt -Check	9/16/2010	3025	Comprehensive Pr...		1110 · Checking O...	X	2000-00 · Acc...		6,575.00	-6,575.00	-6,575.00
Bill Pmt -Check	9/16/2010	3025	Comprehensive Pr...		2000-00 · Account...		1110 · Checki...	6,575.00		6,575.00	0.00
Bill Pmt -Check	10/7/2010	3062	Comprehensive Pr...		1110 · Checking O...	*	2000-00 · Acc...		6,150.00	-6,150.00	-6,150.00
Bill Pmt -Check	10/7/2010	3062	Comprehensive Pr...		2000-00 · Account...		1110 · Checki...	6,150.00		6,150.00	0.00
Bill Pmt -Check	10/15/2010	BL	PSS	34012175	1110 · Checking O...	*	2000-00 · Acc...		10,259.96	-10,259.96	-10,259.96
Bill Pmt -Check	10/15/2010	BL	PSS	34012175	2000-00 · Account...		1110 · Checki...	10,259.96		10,259.96	0.00
Bill Pmt -Check	10/21/2010	3073	Comprehensive Pr...		1110 · Checking O...	*	2000-00 · Acc...		6,575.00	-6,575.00	-6,575.00
Bill Pmt -Check	10/21/2010	3073	Comprehensive Pr...		2000-00 · Account...		1110 · Checki...	6,575.00		6,575.00	0.00
Bill Pmt -Check	11/10/2010	3089	Comprehensive Pr...		1110 · Checking O...		2000-00 · Acc...		6,575.00	-6,575.00	-6,575.00
Bill Pmt -Check	11/10/2010	3089	Comprehensive Pr...		2000-00 · Account...		1110 · Checki...	6,575.00		6,575.00	0.00
Bill Pmt -Check	11/22/2010	3099	Comprehensive Pr...		1110 · Checking O...		2000-00 · Acc...		6,587.50	-6,587.50	-6,587.50
Bill Pmt -Check	11/22/2010	3099	Comprehensive Pr...		2000-00 · Account...		1110 · Checki...	6,587.50		6,587.50	0.00
<b>Sep 1 - Nov 29, 10</b>								<b>61,532.46</b>	<b>61,532.46</b>		<b>0.00</b>

**United States Bankruptcy Court  
District of Kansas**

In re PH Center I, LLC

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)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Henry Schein Dept CH 10560 Palatine, IL 60055	Henry Schein Dept CH 10560 Palatine, IL 60055	Business debt (FFE Provider loan)		114,379.76
Lathrop & Gage 2345 Grand Blvd., Ste. 2800 Kansas City, MO 64108-2684	Lathrop & Gage 2345 Grand Blvd., Ste. 2800 Kansas City, MO 64108-2684	Business debt		45,000.00
Husch Blackwell Sanders LLP PO Box 802765 Kansas City, MO 64180	Husch Blackwell Sanders LLP PO Box 802765 Kansas City, MO 64180	Business debt		38,000.00
Residential Funding Group Inc. 7133 W 135th #357 Overland Park, KS 66223	Residential Funding Group Inc. 7133 W 135th #357 Overland Park, KS 66223	Business debt		37,129.58
Village of Overland Pointe LLC 9423 Nall Ave. Prairie Village, KS 66207	Village of Overland Pointe LLC 9423 Nall Ave. Prairie Village, KS 66207	Business debt - delinquent rent		36,740.00
Royal Services PO Box 23116 Overland Park, KS 66283	Royal Services PO Box 23116 Overland Park, KS 66283	Business debt		29,396.65
Comprehensive Professional Res 8919 Parallel Parkway, Ste 402 Kansas City, KS 66112	Comprehensive Professional Res 8919 Parallel Parkway, Ste 402 Kansas City, KS 66112	Business debt		26,993.17
Polsinelli Shughart 700 West 47th St, Ste. 1000 Kansas City, MO 64112-1802	Polsinelli Shughart 700 West 47th St, Ste. 1000 Kansas City, MO 64112-1802	Business debt		20,178.00
RJE Business Interiors 623 Broadway Cincinnati, OH 45202	RJE Business Interiors 623 Broadway Cincinnati, OH 45202	Business debt		18,901.00
PSS World Medical Inc. 1671 E. Kansas City Road Olathe, KS 66061-5847	PSS World Medical Inc. 1671 E. Kansas City Road Olathe, KS 66061-5847	Business debt		14,000.00
Micro4, Inc. 7118 I-40 West, Bldg D Amarillo, TX 79106	Micro4, Inc. 7118 I-40 West, Bldg D Amarillo, TX 79106	Business debt		13,738.00
Hallet & Perrin PC 2001 Byran St., Ste. 3900 Dallas, TX 75201	Hallet & Perrin PC 2001 Byran St., Ste. 3900 Dallas, TX 75201	Business debt		12,517.00

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Cardinal Health c/o Bank of America 15898 Collections Ctr Dr Chicago, IL 60693	Cardinal Health c/o Bank of America 15898 Collections Ctr Dr Chicago, IL 60693	Business debt		11,000.00
Gregal Realty Associates LLC 105 East Fourth Street Suite 401 Cincinnati, OH 45202	Gregal Realty Associates LLC 105 East Fourth Street Suite 401 Cincinnati, OH 45202	Business debt		10,431.49
Rackspace Hosting PO Box 730759 Dallas, TX 75373-0759	Rackspace Hosting PO Box 730759 Dallas, TX 75373-0759	Business debt		9,101.38
CBIZ MHM, LLC 11440 Tomahawk Creek Pkwy Overland Park, KS 66211	CBIZ MHM, LLC 11440 Tomahawk Creek Pkwy Overland Park, KS 66211	Business debt		7,417.50
Seck & Associates 6240 W 135th St., Ste. 200 Overland Park, KS 66223	Seck & Associates 6240 W 135th St., Ste. 200 Overland Park, KS 66223	Business debt		7,410.00
Seigfried Bingham Levy et al 911 Main, Ste 2800 Kansas City, MO 64105	Seigfried Bingham Levy et al 911 Main, Ste 2800 Kansas City, MO 64105	Business debt		5,897.50
Office Depot PO Box 88040 Chicago, IL 60680	Office Depot PO Box 88040 Chicago, IL 60680	Business debt		5,666.58
Wyeth Pharmaceuticals PO Box 951169 Dallas, TX 75395	Wyeth Pharmaceuticals PO Box 951169 Dallas, TX 75395	Business debt		3,691.00

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

I, the Managing Member 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 January 14, 2011Signature /s/ Christian M. Pulley  
Christian M. Pulley  
Managing Member

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

In re PH Center I, LLC

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
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None

Sub-Total > 0.00 (Total of this page)  
 Total > 0.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re PH Center I, LLC

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	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Country Club Bank - operating/checking account xxx196	-	2,000.00
		Wells Fargo - checking account	-	100.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Lease deposit	-	10,014.67
		Deposit with Atmos Energy	-	277.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
			Sub-Total >	12,391.67
			(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

In re PH Center I, LLC  
 Debtor

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

**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).)	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.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts Receivables (amount is an approximation as of 12/31/10). Disputed by PureHealth Clinics PA.	-	195,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
			Sub-Total >	195,000.00
			(Total of this page)	

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re PH Center I, LLC  
 Debtor

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

**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
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.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office equipment such as chairs, tables, kitchen supplies & appliances, doctors supplies, computers & printers - See attached exhibit.	-	Unknown
29. Machinery, fixtures, equipment, and supplies used in business.		Office fixtures, etc. - See attached exhibit.	-	0.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	0.00
(Total of this page)	
Total >	207,391.67

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

(Report also on Summary of Schedules)

Assets	#	Extension
0 anthem generator	1	\$ -
0 CBC Coulter ACT diff 2	1	\$ -
0 Regius Model 110 developer	1	\$ -
1 baby scale	1	\$ -
1 blood draw chair	1	\$ -
1 body index scale	1	\$ -
1 bottles	44	\$ -
1 BP cuff	13	\$ -
1 cardiac defib	1	\$ -
1 cast saw	1	\$ -
1 Clinitek Status	1	\$ -
1 cryo tank	1	\$ -
1 EKG	1	\$ -
1 exam light	1	\$ -
1 exam room table	12	\$ -
1 exam stand/tray	1	\$ -
1 guernsey	1	\$ -
1 HC step	1	\$ -
1 healthometer dig scale	1	\$ -
0 Image pilot software	1	\$ -
1 medical misc	1	\$ -
1 microscope	1	\$ -
1 pulmo aide compressor	2	\$ -
1 Ritter M9 autoclave	1	\$ -
1 splints and boots	15	\$ -
1 thermometer	10	\$ -
1 ureka linear MC150	1	\$ -
1 Welch Allyn ENT scope	13	\$ -
1 Xray shields	1	\$ -
2 19" CRT	10	\$ -
2 22" CRT	1	\$ -
2 copier small	1	\$ -
2 CRT stand	11	\$ -
2 CRT touchscreen	11	\$ -
2 DMX audio/video	1	\$ -
2 Hub 222 Copier	lease	
2 laptop stand	1	\$ -
2 laser printer	2	\$ -
2 lenova laptop	1	\$ -
2 PC	11	\$ -
2 scanner	1	\$ -
2 server	1	\$ -
2 small laser printer	1	\$ -
2 TV 25"	1	\$ -

2 TV 30"	1	\$	-
2 TV's 42"	3	\$	-
4 desk	1	\$	-
4 desk (3 pc)	2	\$	-
4 desk chair	13	\$	-
4 doctor stool	12	\$	-
4 file cabinets	8	\$	-
4 folding table	1	\$	-
4 glass desk	2	\$	-
4 guest chair high back	2	\$	-
4 guest chairs	15	\$	-
4 high stool	1	\$	-
4 office table chairs	3	\$	-
4 table	1	\$	-
5 Art	20	\$	-
5 chairs dressy starbucks	4	\$	-
5 couch	25	\$	-
5 ottoman	5	\$	-
7 coffee maker	1	\$	-
7 dishwasher	1	\$	-
7 freshener pumps	8	\$	-
7 high top chairs	6	\$	-
7 high top tables	2	\$	-
7 microwave	1	\$	-
7 refrigerator	1	\$	-
7 refrigerator small	3	\$	-
7 washer dryer stack	1	\$	-
8 misc kitchen	1	\$	-
		\$	-
xray		\$	-

In re PH Center I, LLC  
Debtor

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

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

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

- 11 U.S.C. §522(b)(2)
- 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450. *(Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
NONE.			

In re PH Center I, LLC

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.

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.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.	X -	All accounts receivable & the records concerning the accounts receivable of PH Center 1, LLC						525,000.00	0.00
Creditor #: 1 Terra Firma Investments LLC 8313 N Kimmel Road Clayton, OH 45315		Value \$ 525,000.00							
Account No.	X -	Line of credit - secured interest in furniture & fixtures						230,000.00	Unknown
Creditor #: 2 Wells Fargo Bank NA 201 Main Street, Ste. 500 Fort Worth, TX 76102		Value \$ Unknown							
Account No.		Representing: Wells Fargo Bank NA						Notice Only	
Wells Fargo Bank PO Box 659713 San Antonio, TX 78265		Value \$							
Account No.									
		Value \$							
Subtotal (Total of this page)								755,000.00	0.00
Total (Report on Summary of Schedules)								755,000.00	0.00

0 continuation sheets attached

In re PH Center I, LLC

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.

In re PH Center I, LLC  
Debtor

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

### 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	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Creditor #: 1 Advantage Printing PO Box 510 Leavenworth, KS 66048		Business debt -				Unknown
Account No. Creditor #: 2 Advantec 4890 W. Kennedy Blvd Suite 5 Tampa, FL 33609		Business debt -				Unknown
Account No. Creditor #: 3 Albert Reitz 7048 Kimberly Lane Shawnee, KS 66218		Business debt -				90.00
Account No. Creditor #: 4 Alliance Fire Protection LLC 130 W 9th Ave Kansas City, MO 64116		Business debt -				390.00
Subtotal (Total of this page)						480.00

14 continuation sheets attached

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 5 American Fire Sprinkler Corp. PO Box 958 Mission, KS 66201			business debt				174.00	
Account No. Creditor #: 6 Arate Communication Consulting 8012 State Line Road Suite 102 Leawood, KS 66208			Business debt - for notice purposes				0.00	
Account No. Creditor #: 7 AT&T PO Box 5001 Carol Stream, IL 60197			Business debt - for notice purposes				0.00	
Account No. Creditor #: 8 Atmos Energy PO Box 619785 Dallas, TX 75261-9785			Business debt - for notice purposes				0.00	
Account No. Creditor #: 9 Browns Medical Imaging 14315 C Circle Omaha, NE 68144-3392			Services				200.79	
Sheet no. <u>1</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	374.79

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 10 Cardinal Health c/o Bank of America 15898 Collections Ctr Dr Chicago, IL 60693		-	Business debt				11,000.00	
Account No. Creditor #: 11 CBIZ MHM, LLC 11440 Tomahawk Creek Pkwy Overland Park, KS 66211		-	Business debt				7,417.50	
Account No. Creditor #: 12 Char Augustyn 13763 W. 121st Street Olathe, KS 66062		-	Business debt				100.00	
Account No. Creditor #: 13 Comprehensive Professional Res 8919 Parallel Parkway, Ste 402 Kansas City, KS 66112		-	Business debt				26,993.17	
Account No. Creditor #: 14 Designworks Studio 6429 Winter Hazel Drive Liberty TWP, OH 45044		-	Business debt				3,529.00	
Sheet no. <u>2</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	49,039.67

In re PH Center I, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 15 Diagnostic Technology Const 5930 Roe Avenue Mission, KS 66205		-	Business debt - for notice purposes				0.00	
Account No. Creditor #: 16 DMX Inc. PO Box 660557 Dallas, TX 75266		-	Business debt - for notice purposes				0.00	
Account No. Creditor #: 17 Douglas Johnson 2017 West 123 Terrace Leawood, KS 66209		-	Business debt				Unknown	
Account No. Creditor #: 18 Gate City Glass Co Inc. 1102 Troost Ave. Kansas City, MO 64106		-	Business debt				1,332.00	
Account No. Creditor #: 19 Great Plains Roofing 2820 Roe Lane Kansas City, KS 66103		-	Business debt				434.00	
Sheet no. <u>3</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,766.00

In re PH Center I, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 20 Gregal Realty Associates LLC 105 East Fourth Street Suite 401 Cincinnati, OH 45202			Business debt				10,431.49
Account No. Creditor #: 21 Griffin Wink Advertising 8004 York Ave. Lubbock, TX 79424			Business debt				2,478.00
Account No. Creditor #: 22 Hallet & Perrin PC 2001 Byran St., Ste. 3900 Dallas, TX 75201			Business debt				12,517.00
Account No. Creditor #: 23 Henry Schein Dept CH 10560 Palatine, IL 60055			Business debt (FFE Provider loan)				114,379.76
Account No. AG Adjustments 740 Walt Whitman Road Melville, NY 11747-9090			Representing: Henry Schein				Notice Only
Sheet no. <u>4</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	139,806.25

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  Henry Schein Credit Department 520 S. Rock Blvd. Reno, NV 89502							Notice Only
Account No.  Richard K. Thompson Martin Pringle Oliver et al 100 N Broadway, Ste. 500 Wichita, KS 67202							Notice Only
Account No.  Creditor #: 24 Highland Capital Corp PO Box 1224 Little Falls, NJ 07424-8224			Business debt  -				1,297.76
Account No.  Creditor #: 25 Husch Blackwell Sanders LLP PO Box 802765 Kansas City, MO 64180			Business debt  -				38,000.00
Account No.  Creditor #: 26 Ingenix PO Box 27116 Salt Lake City, UT 84127			Business debt  -				182.00
Sheet no. <u>5</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	39,479.76

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 27 Johnson County Wastewater PO Box 219948 Kansas City, MO 64121-9948		-	Business debt				793.59	
Account No. Creditor #: 28 Jones X-Ray 2606 W. Marshall Drive Grand Prairie, TX 75051		-	Business debt - for notice purposes				0.00	
Account No. Creditor #: 29 Kanecal 4312 Shetland Lane Riverside, CA 92509		-	Business debt - for notice purposes				0.00	
Account No. Creditor #: 30 KCP&L PO Box 418679 Kansas City, MO 64141-9679		-	Business debt				1,579.33	
Account No. Creditor #: 31 Keller Fire & Safety 1138 Kansas Ave Kansas City, KS 66105		-	Business debt				53.00	
Sheet no. <u>6</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,425.92

In re PH Center I, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 32 Krames PO Box 90477 Chicago, IL 60696		-	Business debt - for notice purposes				0.00	
Account No. Creditor #: 33 KS Dept of Health & Environmnt 1000 SW Jackston St., Ste. 330 Topeka, KS 66612		-	Business debt - for notice purposes				0.00	
Account No. Creditor #: 34 LAMB Technologies 8336 Sterling St. Irving, TX 75063		-	Business debt				Unknown	
Account No. Creditor #: 35 Lathrop & Gage 2345 Grand Blvd., Ste. 2800 Kansas City, MO 64108-2684		-	Business debt				45,000.00	
Account No. Creditor #: 36 Micro4, Inc. 7118 I-40 West, Bldg D Amarillo, TX 79106		-	Business debt				13,738.00	
Sheet no. <u>7</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	58,738.00

In re PH Center I, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 37 Mirion Technologies Inc. File 55667 Los Angeles, CA 90074		-	Business debt				641.60	
Account No. Creditor #: 38 MXR 9825 Lackman Road Lenexa, KS 66219		-	Business debt				994.00	
Account No. Creditor #: 39 Office Depot PO Box 88040 Chicago, IL 60680		-	Business debt				5,666.58	
Account No. Creditor #: 40 Olathe Medical Center 20333 W 151st St Olathe, KS 66061		-	Business debt				988.48	
Account No. Creditor #: 41 Overland Park Regional 10500 Quivira Lenexa, KS 66215		-	Business debt				300.00	
Sheet no. <u>8</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,590.66

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 42 Physicians Reference Lab 7800 West 110th Street Overland Park, KS 66210		-	Business debt				1,338.80	
Account No. Creditor #: 43 Polsinelli Shughart 700 West 47th St, Ste. 1000 Kansas City, MO 64112-1802		-	Business debt				20,178.00	
Account No. Creditor #: 44 Praxair Distribution Inc 6234 Merriam Drive Shawnee Mission, KS 66203		-	Business debt				20.56	
Account No. Creditor #: 45 Priority Physician Placement Olathe, KS 66061		-	Business debt				2,000.00	
Account No. Creditor #: 46 PSS World Medical Inc. 1671 E. Kansas City Road Olathe, KS 66061-5847		-	Business debt				14,000.00	
Sheet no. <u>9</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,537.36

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xx7730 Creditor #: 47 Rackspace Hosting PO Box 730759 Dallas, TX 75373-0759		-	Business debt				9,101.38	
Account No. Creditor #: 48 Residential Funding Group Inc. 7133 W 135th #357 Overland Park, KS 66223		-	Business debt				37,129.58	
Account No. Creditor #: 49 RJE Business Interiors 623 Broadway Cincinnati, OH 45202		-	Business debt				18,901.00	
Account No. Creditor #: 50 Royal Services PO Box 23116 Overland Park, KS 66283		-	Business debt				29,396.65	
Account No. Royal Mechanical Services 8313 N Kimmel Road Clayton, OH 45315			Representing: Royal Services				Notice Only	
Sheet no. <u>10</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	94,528.61

In re PH Center I, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 51 Sanofi Pasteur Inc. 12458 Collections Center Dr. Chicago, IL 60693		-	Business debt				2,195.39	
Account No. Creditor #: 52 Schurle Signs 1219A E. 23rd Street Lawrence, KS 66046		-	Business debt - for notice purposes				0.00	
Account No. Creditor #: 53 Seck & Associates 6240 W 135th St., Ste. 200 Overland Park, KS 66223		-	Business debt				7,410.00	
Account No. Creditor #: 54 Seigfried Bingham Levy et al 911 Main, Ste 2800 Kansas City, MO 64105		-	Business debt				5,897.50	
Account No. Creditor #: 55 Shred-It 10900 Lackman Road Lenexa, KS 66219		-	Business debt				168.00	
Sheet no. <u>11</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,670.89

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Creditor #: 56 Stanley Bank 7835 W 151st Street Overland Park, KS 66223		-	Business debt				Unknown
Account No. William M. Tulley Johnston Ballweg Modrcin et al 9200 Indian Creek Pkwy #500 Overland Park, KS 66225			Representing: Stanley Bank				Notice Only
Account No. Creditor #: 57 Stericycle Inc PO Box 9001588 Louisville, KY 40290		-	Business debt				2,422.00
Account No. Creditor #: 58 Surewest Connections KS 9669 Lackman Road Lenexa, KS 66219		-	Business debt				1,473.33
Account No. Creditor #: 59 Terra Firma Investments LLC 8313 North Kimmel Road Clayton, OH 45315		-	Business debt				Unknown
Sheet no. <u>12</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,895.33

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 60 The Hartford Insurance PO Box 2024 Hartford, CT 06145		-	Business debt				661.00	
Account No. Creditor #: 61 Umbrella Medical Systems 505 Walnut Fl 1 Kansas City, MO 64106		-	business debt				2,460.00	
Account No. Creditor #: 62 Uni Floor Inc 7885 West 153rd Terrace Overland Park, KS 66223		-	Business debt				975.00	
Account No. Creditor #: 63 Unisource Inc. PO box 660831 Dallas, TX 75266		-	Business debt				340.95	
Account No. Creditor #: 64 United Heating & Cooling 301 Duck Road Grandview, MO 64030		-	Business debt				925.00	
Sheet no. <u>13</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,361.95

In re PH Center I, LLC

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 65 United Imaging Consultants 5800 Foxridge Dr., Ste. 240 Mission, KS 66202		-	Business debt				1,632.00	
Account No. Creditor #: 66 Village of Overland Pointe LLC 9423 Nall Ave. Prairie Village, KS 66207		-	Business debt - delinquent rent				36,740.00	
Account No. Eldon Shields Gates Shields & Ferguson 10990 Quivira, Ste. 200 Overland Park, KS 66210-1284			Representing: Village of Overland Pointe LLC				Notice Only	
Account No. Creditor #: 67 Water One 10747 Renner Blvd Lenexa, KS 66219		-	Business debt				83.69	
Account No. Creditor #: 68 Wyeth Pharmaceuticals PO Box 951169 Dallas, TX 75395		-	Business debt				3,691.00	
Sheet no. <u>14</u> of <u>14</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	42,146.69
							Total (Report on Summary of Schedules)	499,841.88

In re PH Center I, LLC  
Debtor

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

**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.
Village of Overland Park LLC 9423 Nall Avenue Overland Park, KS 66207	10 year lease with 5 year option to extend

In re PH Center I, LLC  
 Debtor

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

**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
Bryan Burns MD 13414 W. 122nd Street Overland Park, KS 66213	Terra Firma Investments LLC 8313 N Kimmel Road Clayton, OH 45315
Norman Winland 2300 Channing Court Flower Mound, TX 75028	Wells Fargo Bank NA 201 Main Street, Ste. 500 Fort Worth, TX 76102
Robert Smullin 7301 Windswept Trail Colleyville, TX 76034	Terra Firma Investments LLC 8313 N Kimmel Road Clayton, OH 45315
Robert Smullin 7301 Windswept Trail Colleyville, TX 76034	Wells Fargo Bank NA 201 Main Street, Ste. 500 Fort Worth, TX 76102

In re PH Center I, LLC

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):
<b>Employment:</b>	DEBTOR	SPOUSE
Occupation		
Name of Employer		
How long employed		
Address of Employer		

INCOME: (Estimate of average or projected monthly income at time case filed)	DEBTOR	SPOUSE
1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)	\$ 0.00	\$ 0.00
2. Estimate monthly overtime	\$ 0.00	\$ 0.00
<b>3. SUBTOTAL</b>	\$ 0.00	\$ 0.00
<b>4. LESS PAYROLL DEDUCTIONS</b>		
a. Payroll taxes and social security	\$ 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
<b>5. SUBTOTAL OF PAYROLL DEDUCTIONS</b>	\$ 0.00	\$ 0.00
<b>6. TOTAL NET MONTHLY TAKE HOME PAY</b>	\$ 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 support payments payable to the debtor for the debtor's use or that of dependents listed above	\$ 0.00	\$ 0.00
11. Social security or government assistance (Specify): _____	\$ 0.00	\$ 0.00
_____	\$ 0.00	\$ 0.00
12. Pension or retirement income	\$ 0.00	\$ 0.00
13. Other monthly income (Specify): _____	\$ 0.00	\$ 0.00
_____	\$ 0.00	\$ 0.00
<b>14. SUBTOTAL OF LINES 7 THROUGH 13</b>	\$ 0.00	\$ 0.00
<b>15. AVERAGE MONTHLY INCOME</b> (Add amounts shown on lines 6 and 14)	\$ 0.00	\$ 0.00
<b>16. COMBINED AVERAGE MONTHLY INCOME:</b> (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:

In re PH Center I, LLC

Debtor(s)

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

### 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.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)		\$	<u>0.00</u>
a. Are real estate taxes included?	Yes <u>    </u> No <u>X</u>		
b. Is property insurance included?	Yes <u>    </u> No <u>X</u>		
2. Utilities:		\$	<u>0.00</u>
a. Electricity and heating fuel		\$	<u>0.00</u>
b. Water and sewer		\$	<u>0.00</u>
c. Telephone		\$	<u>0.00</u>
d. Other _____		\$	<u>0.00</u>
3. Home maintenance (repairs and upkeep)		\$	<u>0.00</u>
4. Food		\$	<u>0.00</u>
5. Clothing		\$	<u>0.00</u>
6. Laundry and dry cleaning		\$	<u>0.00</u>
7. Medical and dental expenses		\$	<u>0.00</u>
8. Transportation (not including car payments)		\$	<u>0.00</u>
9. Recreation, clubs and entertainment, newspapers, magazines, etc.		\$	<u>0.00</u>
10. Charitable contributions		\$	<u>0.00</u>
11. Insurance (not deducted from wages or included in home mortgage payments)			
a. Homeowner's or renter's		\$	<u>0.00</u>
b. Life		\$	<u>0.00</u>
c. Health		\$	<u>0.00</u>
d. Auto		\$	<u>0.00</u>
e. Other _____		\$	<u>0.00</u>
12. Taxes (not deducted from wages or included in home mortgage payments)			
(Specify) _____		\$	<u>0.00</u>
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)			
a. Auto		\$	<u>0.00</u>
b. Other _____		\$	<u>0.00</u>
c. Other _____		\$	<u>0.00</u>
14. Alimony, maintenance, and support paid to others		\$	<u>0.00</u>
15. Payments for support of additional dependents not living at your home		\$	<u>0.00</u>
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)		\$	<u>0.00</u>
17. Other _____		\$	<u>0.00</u>
Other _____		\$	<u>0.00</u>
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$	<u>0.00</u>
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			
a. Average monthly income from Line 15 of Schedule I		\$	<u>0.00</u>
b. Average monthly expenses from Line 18 above		\$	<u>0.00</u>
c. Monthly net income (a. minus b.)		\$	<u>0.00</u>

**United States Bankruptcy Court  
District of Kansas**

In re PH Center I, LLC,  
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	0.00		
B - Personal Property	Yes	5	207,391.67		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		755,000.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	15		499,841.88	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
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 Schedules		28			
Total Assets			207,391.67		
Total Liabilities				1,254,841.88	

**United States Bankruptcy Court  
District of Kansas**

In re PH Center I, LLC,  
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		
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)		

**United States Bankruptcy Court  
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Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member 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 30 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date January 14, 2011

Signature /s/ Christian M. Pulley  
Christian M. Pulley  
Managing Member

*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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Debtor(s)

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

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

For legal services, I have agreed to accept an hourly rate pursuant to Application .....	\$	<u>0.00</u>
Prior to the filing of this statement I have received .....	\$	<u>24,001.00</u>
Balance Due .....	\$	<u>0.00</u>

2. \$ 1,039.00 of the filing fee has been paid.

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

Debtor       Other (specify):

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

Debtor       Other (specify):

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

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

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

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

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceedings, reaffirmations and redemptions.

**CERTIFICATION**

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

Dated: January 11, 2011

/s/ Richard C. Wallace KS

Richard C. Wallace KS #07536; MO #40899  
Evans & Mullinix, P.A.  
7225 Renner Road, Suite 200  
Shawnee, KS 66217  
(913) 962-8700 Fax: (913) 962-8701

Advantage Printing  
PO Box 510  
Leavenworth KS 66048

Advantec  
4890 W. Kennedy Blvd  
Suite 5  
Tampa FL 33609

AG Adjustments  
740 Walt Whitman Road  
Melville NY 11747-9090

Albert Reitz  
7048 Kimberly Lane  
Shawnee KS 66218

Alliance Fire Protection LLC  
130 W 9th Ave  
Kansas City MO 64116

American Fire Sprinkler Corp.  
PO Box 958  
Mission KS 66201

Arate Communication Consulting  
8012 State Line Road  
Suite 102  
Leawood KS 66208

AT&T  
PO Box 5001  
Carol Stream IL 60197

Atmos Energy  
PO Box 619785  
Dallas TX 75261-9785

Browns Medical Imaging  
14315 C Circle  
Omaha NE 68144-3392

Bryan Burns MD  
13414 W. 122nd Street  
Overland Park KS 66213

Cardinal Health  
c/o Bank of America  
15898 Collections Ctr Dr  
Chicago IL 60693

CBIZ MHM, LLC  
11440 Tomahawk Creek Pkwy  
Overland Park KS 66211

Char Augustyn  
13763 W. 121st Street  
Olathe KS 66062

Comprehensive Professional Res  
8919 Parallel Parkway, Ste 402  
Kansas City KS 66112

Designworks Studio  
6429 Winter Hazel Drive  
Liberty TWP OH 45044

Diagnostic Technology Conslt  
5930 Roe Avenue  
Mission KS 66205

DMX Inc.  
PO Box 660557  
Dallas TX 75266

Douglas Johnson  
2017 West 123 Terrace  
Leawood KS 66209

Eldon Shields  
Gates Shields & Ferguson  
10990 Quivira, Ste. 200  
Overland Park KS 66210-1284

Gate City Glass Co Inc.  
1102 Troost Ave.  
Kansas City MO 64106

Great Plains Roofing  
2820 Roe Lane  
Kansas City KS 66103

Gregal Realty Associates LLC  
105 East Fourth Street  
Suite 401  
Cincinnati OH 45202

Griffin Wink Advertising  
8004 York Ave.  
Lubbock TX 79424

Hallet & Perrin PC  
2001 Byran St., Ste. 3900  
Dallas TX 75201

Henry Schein  
Dept CH 10560  
Palatine IL 60055

Henry Schein Credit Department  
520 S. Rock Blvd.  
Reno NV 89502

Highland Capital Corp  
PO Box 1224  
Little Falls NJ 07424-8224

Husch Blackwell Sanders LLP  
PO Box 802765  
Kansas City MO 64180

Ingenix  
PO Box 27116  
Salt Lake City UT 84127

Johnson County Wastewater  
PO Box 219948  
Kansas City MO 64121-9948

Jones X-Ray  
2606 W. Marshall Drive  
Grand Prairie TX 75051

Kanecal  
4312 Shetland Lane  
Riverside CA 92509

KCP&L  
PO Box 418679  
Kansas City MO 64141-9679

Keller Fire & Safety  
1138 Kansas Ave  
Kansas City KS 66105

Krames  
PO Box 90477  
Chicago IL 60696

KS Dept of Health & Environmnt  
1000 SW Jackston St., Ste. 330  
Topeka KS 66612

LAMB Technologies  
8336 Sterling St.  
Irving TX 75063

Lathrop & Gage  
2345 Grand Blvd., Ste. 2800  
Kansas City MO 64108-2684

Micro4, Inc.  
7118 I-40 West, Bldg D  
Amarillo TX 79106

Mirion Technologies Inc.  
File 55667  
Los Angeles CA 90074

MXR  
9825 Lackman Road  
Lenexa KS 66219

Norman Winland  
2300 Channing Court  
Flower Mound TX 75028

Office Depot  
PO Box 88040  
Chicago IL 60680

Olathe Medical Center  
20333 W 151st St  
Olathe KS 66061

Overland Park Regional  
10500 Quivira  
Lenexa KS 66215

Physicians Reference Lab  
7800 West 110th Street  
Overland Park KS 66210

Polsinelli Shughart  
700 West 47th St, Ste. 1000  
Kansas City MO 64112-1802

Praxair Distribution Inc  
6234 Merriam Drive  
Shawnee Mission KS 66203

Priority Physician Placement  
Olathe KS 66061

PSS World Medical Inc.  
1671 E. Kansas City Road  
Olathe KS 66061-5847

Rackspace Hosting  
PO Box 730759  
Dallas TX 75373-0759

Residential Funding Group Inc.  
7133 W 135th #357  
Overland Park KS 66223

Richard K. Thompson  
Martin Pringle Oliver et al  
100 N Broadway, Ste. 500  
Wichita KS 67202

RJE Business Interiors  
623 Broadway  
Cincinnati OH 45202

Robert Smullin  
7301 Windswept Trail  
Colleyville TX 76034

Royal Mechanical Services  
8313 N Kimmel Road  
Clayton OH 45315

Royal Services  
PO Box 23116  
Overland Park KS 66283

Sanofi Pasteur Inc.  
12458 Collections Center Dr.  
Chicago IL 60693

Schurle Signs  
1219A E. 23rd Street  
Lawrence KS 66046

Seck & Associates  
6240 W 135th St., Ste. 200  
Overland Park KS 66223

Seigfried Bingham Levy et al  
911 Main, Ste 2800  
Kansas City MO 64105

Shred-It  
10900 Lackman Road  
Lenexa KS 66219

Stanley Bank  
7835 W 151st Street  
Overland Park KS 66223

Stericycle Inc  
PO Box 9001588  
Louisville KY 40290

Surewest Connections KS  
9669 Lackman Road  
Lenexa KS 66219

Terra Firma Investments LLC  
8313 North Kimmel Road  
Clayton OH 45315

Terra Firma Investments LLC  
8313 N Kimmel Road  
Clayton OH 45315

The Hartford Insurance  
PO Box 2024  
Hartford CT 06145

Umbrella Medical Systems  
505 Walnut Fl 1  
Kansas City MO 64106

Uni Floor Inc  
7885 West 153rd Terrace  
Overland Park KS 66223

Unisource Inc.  
PO box 660831  
Dallas TX 75266

United Heating & Cooling  
301 Duck Road  
Grandview MO 64030

United Imaging Consultants  
5800 Foxridge Dr., Ste. 240  
Mission KS 66202

Village of Overland Park LLC  
9423 Nall Avenue  
Overland Park KS 66207

Village of Overland Pointe LLC  
9423 Nall Ave.  
Prairie Village KS 66207

Water One  
10747 Renner Blvd  
Lenexa KS 66219

Wells Fargo Bank  
PO Box 659713  
San Antonio TX 78265

Wells Fargo Bank NA  
201 Main Street, Ste. 500  
Fort Worth TX 76102

William M. Tulley  
Johnston Ballweg Modrcin et al  
9200 Indian Creek Pkwy #500  
Overland Park KS 66225

Wyeth Pharmaceuticals  
PO Box 951169  
Dallas TX 75395

**United States Bankruptcy Court  
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Debtor

Case No. \_\_\_\_\_  
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**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
Terra Firma Investments LLC 8313 N Kimmel Road Clayton, OH 45315			
Wells Fargo Bank NA 201 Main Street, Ste. 500 Fort Worth, TX 76102			

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

I, the Managing Member 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 January 14, 2011

Signature /s/ Christian M. Pulley  
Christian M. Pulley  
Managing Member

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18 U.S.C §§ 152 and 3571.

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Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

I, the Managing Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: January 14, 2011

/s/ Christian M. Pulley

Christian M. Pulley/Managing Member  
Signer/Title

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**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

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

None [*Check if applicable*]

January 14, 2011

Date

/s/ Richard C. Wallace KS

Richard C. Wallace KS #07536; MO #40899

Signature of Attorney or Litigant

Counsel for PH Center I, LLC

Evans & Mullinix, P.A.

7225 Renner Road, Suite 200

Shawnee, KS 66217

(913) 962-8700 Fax:(913) 962-8701