Case 1:13-bk-11804-AA Doc 1 Filed 03/17/13 Entered 03/17/13 18:43:34 Desc

Main Document Page 1 of 62 B1 (Official Form 1) (12/11) **United States Bankruptcy Court Voluntary Petition** CENTRAL DISTRICT OF CALIFORNIA Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse)(Last, First, Middle): Amber Hotel Corporation, California Corporation All Other Names used by the Debtor in the last 8 years All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): (include married, maiden, and trade names): dba Amber Hotel Company Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 95-4707673 (if more than one, state all): Street Address of Debtor Street Address of Joint Debtor (No. & Street, City, and State): (No. & Street, City, and State): 28632 Roadside Dr. Suite 260 ZIPCODE ZIPCODE Agoura Hills, CA 91301 County of Residence or of the County of Residence or of the Principal Place of Business: Principal Place of Business: Los Angeles Mailing Address of Joint Debtor Mailing Address of Debtor (if different from street address): (if different from street address) PO Box 1601 Agoura Hills, CA ZIPCODE ZIPCODE 91376 Location of Principal Assets of Business Debtor ZIPCODE (if different from street address above): **Nature of Business** Chapter of Bankruptcy Code Under Which the Petition is Filed Type of Debtor (Form of organization) (Check one box.) (Check one box) (Check one box.) Chapter 7 ☐ Chapter 15 Petition for Recognition Health Care Business ☐ Individual (includes Joint Debtors) Chapter 9 of a Foreign Main Proceeding Single Asset Real Estate as defined X Chapter 11 See Exhibit D on page 2 of this form. Chapter 15 Petition for Recognition in 11 U.S.C. § 101 (51B) Chapter 12 of a Foreign Nonmain Proceeding Corporation (includes LLC and LLP) Railroad Chapter 13 Partnership Stockbroker Nature of Debts (Check one box) Other (if debtor is not one of the above Commodity Broker Debts are primarily consumer debts, defined Debts are primarily entities, check this box and state type of in 11 U.S.C. § 101(8) as "incurred by an business debts. entity below Clearing Bank individual primarily for a personal, family, Other or household purpose" **Chapter 15 Debtors** Tax-Exempt Entity Chapter 11 Debtors: (Check box, if applicable.) Country of debtor's center of main interests: Check one box: Debtor is a tax-exempt organization Debtor is a small business as defined in 11 U.S.C. § 101(51D). Each country in which a foreign proceeding by, under Title 26 of the United States Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). regarding, or against debtor is pending: Code (the Internal Revenue Code). Check if: Filing Fee (Check one box) Debtor's aggregate noncontingent liquidated debts (excluding debts Full Filing Fee attached owed to insiders or affiliates) are less than \$2,190,000. Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. Check all applicable boxes: A plan is being filed with this petition Filing Fee waiver requested (applicable to chapter 7 individuals only). Must Acceptances of the plan were solicited prepetition from one or more attach signed application for the court's consideration. See Offi cial Form 3B. classes of creditors, in accordance with 11 U.S.C. § 1126(b). THIS SPACE IS FOR COURT USE ONLY 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 25,001  $\boxtimes$ 1.000 5 001-10 001-50.001-Over 1-49 50-99 100-199 200-999 10,000 50,000 100.000 25,000 100,000 Estimated Assets \$50,001 to \$50,000,001 \$100,001 to \$500,001 \$1,000,001 \$10,000,001 \$500,000,001 \$100,000,001 More than \$50,000 \$100,000 \$500,000 to \$1 to \$10 to \$50 to \$100 to \$500 to \$1 billion \$1 billion million million million million million Estimated Liabilities \$0 to \$10,000,001 \$50,001 to \$100,001 to \$500,001 \$1,000,001 \$50,000,001 \$100,000,001 \$500,000,001 More than \$50,000 \$100,000 \$500,000 to \$1 to \$10 to \$50 to \$100 to \$500 to \$1 billion \$1 billion

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Name of Debtor(s): **Voluntary Petition** Amber Hotel Corporation, (This page must be completed and filed in every case) California Corporation All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Where Filed: Case Number: Date Filed: NONE Location Where Filed: Case Number: Date Filed: (If more than one, attach additional sheet) Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor Name of Debtor: Date Filed: NONE District: Relationship: Judge: Exhibit A Exhibit B (To be completed if debtor is required to file periodic reports (To be completed if debtor is an individual (e.g., forms 10K and 10Q) with the Securities and Exchange whose debts are primarily consumer debts) Commission pursuant to Section 13 or 15(d) of the Securities I, the attorney for the petitioner named in the foregoing petition, declare that I Exchange Act of 1934 and is requesting relief under Chapter 11) have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. §342(b). X Exhibit A is attached and made a part of this petition 03/17/2013 Signature of Attorney for Debtor(s) 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.  $\boxtimes$ 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 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 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 with this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

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B1 (Official Form 1) (12/11)	Main Document	Page 3 of 62	FORM B1, Page 3
Voluntary Petition		ame of Debtor(s):	
(This page must be completed and filed in ev	ami agga)	mber Hotel Corporation, a California Corporation	7
	Signatı		
	Ī		
Signature(s) of Debtor(s) (Ind I declare under penalty of perjury that the inform	, and the second	Signature of a Foreign	Representative
petition is true and correct. [If petitioner is an individual whose debts are prinand has chosen to file under chapter 7] I am awai under chapter 7, 11, 12, or 13 of title 11, United understand the relief available under each such ciproceed under chapter 7.  [If no attorney represents me and no bankruptcy]	I dec petition preparer	clare under penalty of perjury that the information is true and correct, that I am the foreign foreign proceeding, and that I am authorized eck only one box.)  request relief in accordance with chapter 15	representative of a debtor d to file this petition.
signs the petition] I have obtained and read the near 11 U.S.C. §342(b)	otice required by	Code. Certified copies of the documents require attached.	•
I request relief in accordance with the chapter of Code, specified in this petition.	title 11, United States	Pursuant to 11 U.S.C. § 1511, I request relief chapter of title 11 specified in this petition. A order granting recognition of the foreign main	certified copy of the
Signature of Debtor	X		
X Signature of Joint Debtor		(Signature of Foreign Representative)	
Telephone Number (if not represented by attorney)		Printed name of Foreign Representative)	
Date		(Date)	
Signature of Attorne	ey*	Signature of Non-Attorney Bankrı	untcy Petition Preparer
X /s/ David Lawrence Oberton Signature of Attorney for Debtor(s)  David Lawrence Oberg 1375  Printed Name of Attorney for Debtor(s)  Law Offices of David Lawrence Oberg 1375  Firm Name  23679 Calabasas Road,  Address  Suite 541	rence Oberg, APC  rence Oberg, APC	lare under penalty of perjury that: (1) I am a urer as defined in 11 U.S.C. § 110; (2) I prepensation and have provided the debtor with the notices and information required under 11 and 342(b); and, (3) if rules or guidelines have ant to 11 U.S.C. § 110(h) setting a maximuruptcy petition preparers, I have given the demum amount before preparing any document cepting any fee from the debtor, as required in 19 is attached.	a bankruptcy petition pared this document for a copy of this document 1 U.S.C. §§ 110(b), 110 we been promulgated um fee for services ebtor notice of the at for filing for a debtor
Calabasas, Ca 91302	Print	ted Name and title, if any, of Bankruptcy Pet	tition Preparer
(818) 223-9384  Telephone Number  03/17/2013  Date  *In a case in which \\$ 707(b)(4)(D) applies, this constitutes a certification that the attorney has n after an inquiry that the information in the scheduler.	indiv respo (Rec signature also o knowledge	al-Security number (If the bankruptcy petitic vidual, state the Social-Security number of the bankruptcy puired by 11 U.S.C. § 110.)	he officer, principal.
Signature of Debtor (Corpora			
I declare under penalty of perjury that the inform in this petition is true and correct, and that I have authorized to file this petition on behalf of the del The debtor requests the relief in accordance with title 11, United States Code, specified in this peti	been Dator. Date Sign respond tion. Nam or as	e lature of bankruptcy petition preparer or office onsible person, or partner whose Social-Secures and Social-Security numbers of all other is sisted in preparing this document unless the later is not an individual.	cer, principal, urity number is provided individuals who prepared
Signature of Authorized Individual			
Stephen K. Post			

Printed Name of Authorized Individual

President

Title of Authorized Individual

03/17/2013

Date

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.

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Attorney or Party Name, Address, Telephone & FAX Numbers, and California State	str Number age 4 of 62 USE ONLY
David Lawrence Oberg Law Offices of David Lawrence Oberg, APC 23679 Calabasas Road, Suite 541	
Calabasas , Ca 91302	
(818) 223-9384 (818) 743-7612 137538	
☑ Attorney for: Amber Hotel Corporation	
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	
In re: Amber Hotel Corporation, a California Corporation	CASE NO.:
dba Amber Hotel Company	CHAPTER: 11
	Debtor(s). ADV. NO.:
	ING DECLARATION N/PARTNERSHIP) Date Filed: Date Filed: Date Filed:
D Other.	Dato Filod.
PART I - DECLARATION OF AUTHORIZED SIGNATORY C	F DEBTOR OR OTHER PARTY
I the condension ad banchu da daya unday panalty of panium th	at: (1) I have been authorized by the Debtor or other party on whose
Filed Document serves as my signature on behalf of the Filin statements, verifications and certifications by me and by the Filing signature lines; (5) I have actually signed a true and correct hard can provided the executed hard copy of the Filed Document to the	ad and understand the Filed Document; (3) the information provided by my name, on the signature lines for the Filing Party in the g Party and denotes the making of such declarations, requests g Party to the same extent and effect as my actual signature on such pay of the Filed Document in such places on behalf of the Filing Party e Filing Party's attorney; and (6) I, on behalf of the Filing Party, have not the Filed Document and this Declaration with the United States
/s/	03/17/2013
Signature of Authorized Signatory of Filing Party	Date
Stephen K. Post	
Printed Name of Authorized Signatory of Filing Party	
President	
Title of Authorized Signatory of Filing Party	
PART II - DECLARATION OF ATTORNEY FOR FILING PA	RTY
on the signature lines for the Attorney for the Filing Party in the I such declarations, requests, statements, verifications and certific signature lines; (2) an authorized signatory of the Filing Party sign before I electronically submitted the Filed Document for filing California; (3) I have actually signed a true and correct hard copfollowed by my name, and have obtained the signature of the authorized signature of the name of the Filing Party's authorized signature in the executed originals of this Declaration, the Declaration of the company of the control of the signature of the control of the	are under penalty of perjury that: (1) the "/s/," followed by my name Filed Document serves as my signature and denotes the making of ations to the same extent and effect as my actual signature on such need the Declaration of Authorized Signatory of Debtor or Other Party with the United States Bankruptcy Court for the Central District or by of the Filed Document in the locations that are indicated by "/s/, norized signatory of the Filing Party in the locations that are indicated natory, on the true and correct hard copy of the Filed Document; (4 eclaration of Authorized Signatory of Debtor or Other Party, and the ase in which they are filed; and (5) I shall make the executed originals of the or Other Party, and the Filed Document available for review upon
1 400	03/17/2013
Signature of Attorney for Filing Party	Date
David Lawrence Oberg	
Printed Name of Attorney for Filing Party	

## UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA WOODLAND HILLS DIVISION

In re Amber Hotel Corporation, a California Corporation dba Amber Hotel Company Case No.
Chapter 11

aba imber noter to	mp arry			
			/ Debtor	
	Exhibit "A"	to Voluntary	Petition	
	e Act of 1934 and is reques			Commission pursuant to Section 13 uptcy Code, this Exhibit "A" shall be
If any of debtor's securities are the SEC file number is	e registered under section 12 of t	he Securities and Excha	nge Act of 1934,	
2. The following financial data is	the latest available information a	nd refers to the debtor's o	condition on	·
<ul><li>a. Total assets</li><li>b. Total debts (including debt)</li></ul>	ts listed in 2.c., below)		143,109.75 251,190.19	
c. Debt securities held by mo	ore than 500 holders.			
Debt Issue	Туре	Total \$ Amou Outstanding	ınt	Approximate Number of Holders
		\$ \$ \$ \$		
d. Number of shares of prefe e. Number of shares of comr			NONE 10,000	NONE 2
Comments, if any: 10,000 shares Post (50%/50%).	have been issued	and are held	jointly bet	ween Julie and Stephen
3. Brief description of debtor's bro				
4. List the name of any person we the debtor:  Stephen K. Post	ho directly or indirectly owns, cor	ntrols, or holds, with pow	er to vote, 5% or more	of the voting securities of

## UNITED STATES BANKRUPTCY COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA WOODLAND HILLS DIVISION

In re Amber Hotel Corporation	Case No.
a California Corporation	Chapter 11
dba Amber Hotel Company	
	/ Debtor

#### STATEMENT REGARDING CORPORATE RESOLUTION

The undersigned Stephen K. Post is President of Amber Hotel Corporation, a corporation. On the following resolution was duly adopted by the of this corporation.

"WHEREAS, it is in the best interests of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code:

"NOW, THEREFORE, BE IT RESOLVED, that Stephen K. Post, President of this corporation, be and hereby is, authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case in the United States Bankruptcy Court on behalf of the corporation; and

"BE IT FURTHER RESOLVED, that Stephen K. Post, President of this corporation, be and hereby is, authorized and directed to appear in all such bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform any and all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with said bankruptcy proceedings; and

"BE IT FURTHER RESOLVED, that Stephen K. Post, President of this corporation, be and hereby is, authorized and directed to employ David Lawrence Oberg, Attorney and the law firm of Law Offices of David Lawrence Oberg, APC, to represent the corporation in said bankruptcy proceedings."

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Stephen K. Post, President of the corporation named as debtor in this case, declare under penalty of perjury

that I have read the foregoing resolution and it is belief.	true and co	orrect to the best of my knowledge, information, and
Date	Signature	/s/ Stephen K. Post Stephen K. Post President

ı	_С	ase 1:13-bk-11804-AA Doc 1 Filed 03/17/13	Entered 03/17/13 18:43:34 Desc
Attorne	y or Pa	arty Name, Address, Telephone & FAX Numbro and Difficulty flar Numbrag	FOR COLDET USE ONLY
☐ Att	orney	for:	
		UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA	
In re:			CASE NO.:
		Debtor(s),	ADV. NO.:
		(7)	CHAPTER:
		Plaintiff(s),	
		Defendant(s).	
		Corporate Ownership Stateme F.R.B.P. 1007(a)(1) and 7007.1, and Loca	
a debto corpora of the o initial p	or in a ations corpoi leadii	F.R.B.P. 1007(a)(1) and 7007.1, and Local Bankruptcy Rule 1002- a voluntary case or a party to an adversary proceeding or a contest a and listing any publicly held company, other than a governmental unation's equity interest, or state that there are no entities to report. If any filed by a corporate entity in a case or adversary proceeding. A Incumstances that renders this Corporate Ownership Statement ina	ted matter shall file this statement identifying all its paren init, that directly or indirectly own 10% or more of any class This Corporate Ownership Statement must be filed with the supplemental statement must promptly be filed upon any
l,		, the unders	signed in the above-captioned case, hereby declare
under	pena	alty of perjury under the laws of the United States of America	that the following is true and correct:
[Chec	k the	appropriate boxes and, if applicable, provide the require	ed information 1
_			-
1.	I ha	ave personal knowledge of the matters set forth in this State	ment because:
		I am the president or other officer or an authorized agent of	the debtor corporation
		I am a party to an adversary proceeding	
		I am a party to a contested matter	
		I am the attorney for the debtor corporation	
2. a.		The following entities, other than the debtor or a government class of the corporation's(s') equity interests:	tal unit, directly or indirectly own 10% or more of any
		[For additional names, attach an addendum to this form.]	
b.		There are no entities that directly or indirectly own 10% or r	nore of any class of the corporation's equity interest
Signat	ure c	of Attorney or Declarant Date	
Drints	J NI~:	me of Attornov or Declarant	
riinte(	ı ival	me of Attorney or Declarant	

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# UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA Woodland Hills DIVISION

In re Amber Hotel Corporation

a California Corporation

dba Amber Hotel Company

Case No.
Chapter 11

Debtor(s)

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

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

Name of Creditor and Complete Mailing Address Including Zip Code  1 Stephen Post PO Box 1606 Agoura Hills CA 91376	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted Phone: Stephen Post PO Box 1606 Agoura Hills CA 91376	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Clai is Contingent Unliquidated Disputed, or Subject to Setoff	t, ,	Amount of Claim (If Secured Also State Value of Security)  \$ 1,571,589.00
2	Phone:	Judgment Lien		D	\$ 1,080,000.00
James J. Little	James J. Little		Value:		\$ 0.00
guite 216	11500 W. Olympic Blvd.	37-L	Value: Unsecured:		\$ 0.00 \$ 1,080,000.00
Suite 316 Los Angeles CA 90064	Suite 316 Los Angeles CA 90064	Net	onsecurea:		э т,000,000.00
LOS AUGETES CA 90004	LOS ANGETES CA 90004				
3	Phone:	Non-purchase	Money		\$ 291,347.55
Stephen Post	Stephen Post	Security			
PO Box 1606	5810 Filaree Hts. Ave.		Value:		\$ 122,000.00
Agoura Hills CA 91376	Malibu CA 90265	Net	Unsecured:		\$ 169,347.55
4	Phone:	Legal fees			\$ 76,000.00
Law Offices of Baird Brown	Law Offices of Baird Brown 3055 Wilshire Blvd.				
Suite 1200	Suite 1200				
Los Angeles CA 90010	Los Angeles CA 90010				
5	Phone:	Credit line			\$ 46,815.00
Chase	Chase				
PO Box 94014	PO Box 94014				
Palatine IL 60094	Palatine IL 60094				

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

Name of Creditor and Complete Mailing Address Including Zip Code  6 US Bank PO Box 790408 Saint Louis MO 63179	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted  Phone: US Bank PO Box 790408 Saint Louis MO 63179	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)  Credit line	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)  \$ 24,327.00
7 Bank of America PO Box 301200 Los Angeles CA 90030	Phone: Bank of America PO Box 301200 Los Angeles CA 90030	Credit Card P	urchases	\$ 20,689.26
8 Bank of America PO Box 301200 Los Angeles CA 90030	Phone: Bank of America PO Box 301200 Los Angeles CA 90030	Credit Card P	urchases	\$ 20,603.43
9 Bank of America PO Box 301200 Los Angeles CA 90030	Phone: Bank of America PO Box 301200 Los Angeles CA 90030	Credit Card P	urchases	\$ 18,857.65
10 Citi Bank Processing Center Des Moines IA 50363	Phone: Citi Bank Processing Center Des Moines IA 50363	Credit line		\$ 18,552.60
11 Bank of America PO Box 301200 Los Angeles CA 90030	Phone: Bank of America PO Box 301200 Los Angeles CA 90030	Credit Card P	urchases	\$ 17,559.53
12 Advanta Credit Card PO Box 5657 Hicksville NY 11802	Phone: Advanta Credit Card PO Box 5657 Hicksville NY 11802	Credit Card P	urchases	\$ 15,272.55

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

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	(If Secured Also State Value of Security)
13	Phone:	Contract		\$ 9,000.00
Costar Group	Costar Group  2 Bethesda Metro Center			
10th floor	10th floor			
Bethesda MD 20814	Bethesda MD 20814			
14	Phone:	Credit Card P	urchases	\$ 7,876.00
Capital One Bank	Capital One Bank			
PO Box 60599	PO Box 60599			
City of Industry CA 91716	City of Industry CA 91716			
15	Phone:	Credit Card P	urchases	\$ 6,506.00
 Capital One Bank	Capital One Bank			
PO Box 71083	PO Box 60599			
Charlotte NC 28272	City of Industry CA 91716			
16	Phone:	Credit Card P	urchases	\$ 5,838.62
Capital One Bank	Capital One Bank			
PO Box 30285	PO Box 60599			
Salt Lake City UT 84130	City of Industry CA 91716			
17	Phone:	Purchase Mone	y	\$ 8,900.00
Cassady Corp. Pro. Shar.	Cassady Corp. Pro. Shar.	Security		
Plan	<b>ēla</b> nRalph Cassady		Value:	\$ 3,500.00
505 N. Brand Blvd. Ste.	505 N. Brand Blvd. Ste.	Net	Unsecured:	\$ 5,400.00
Glendale CA 91203	Glendale CA 91203			
18	Phone:	Purchase Mone	y	\$ 8,580.00
De Lage Landen Fin. Serv.	De Lage Landen Fin. Serv.	Security		
PO Box 41607	PO Box 41607		Value:	\$ 4,200.00
Philadelphia PA 19101-7346	Philadelphia PA 19101-7346	Net	Unsecured:	\$ 4,380.00
19	Phone:	Contract		\$ 2,876.00
Cal Toner	Cal Toner 10200 Mason Ave.			
No. 145	No. 145			
Chatsworth CA 91311	Chatsworth CA 91311			
20	Phone:			\$ 0.00
Internal Revenue Service	Internal Revenue Service			
PO Box 21126	PO Box 21126			
Philadelphia PA 19114	Philadelphia PA 19114			

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Debtor(s)

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

Name of Creditor and Complete	Name, Telephone Number and	Nature of Claim	Indicate if Claim	Amount of Claim
Mailing Address Including	Complete Mailing Address,	(Trade Debt,	is Contingent,	(If Secured Also
Zip Code	Including Zip Code, of Employee,	Bank Loan,	Unliquidated,	State Value of
	Agent, or Department of Creditor	Government	Disputed, or	Security)
	Familiar with Claim	Contract, etc.)	Subject to	
	Who May Be Contacted		Setoff	
21	Phone:			\$ 0.00
Agoura Gateway, LLC	Agoura Gateway, LLC			
	c/o Jade Management, LLC		Value:	\$ 13,409.75
28632 Roadside Dr., Ste.	28632 Roadside Dr., Ste.	Net	Unsecured:	\$ 0.00
Agoura Hills CA 91301	Agoura Hills CA 91301			
22	Phone:			\$ 0.00
Securities Exchange	Securities Exchange			
Commission	Commission			
5670 Wilshire Blvd.	5670 Wilshire Blvd.			
Los Angeles CA 90036	Los Angeles CA 90036			
23	Phone:			\$ 0.00
Franchise Tax Board	Franchise Tax Board			
	Attn: Bankruptcy			
PO Box 2952	PO Box 2952			
Sacramento CA 95812	Sacramento CA 95812			

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Stephen K. Post	President	of the	Corporation	named
as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that				
they are true and correct to the best of my knowledge, information and belief.				

Signature /s/ Stephen K. Post

Date: 3/17/2013

Name: Stephen K. Post

Title: President

## UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA WOODLAND HILLS DIVISION

In reamber Hotel Corporation, a California Corporation		Case No. Chapter	
dba Amber Hotel Company	/ Debtor		
Attorney for Debtor: David Lawrence Oberg	7 200101		

## **LIST OF EQUITY SECURITY HOLDERS**

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
1	Stephen Post and Julie Post PO Box 1606	10,000.000	Common stock 50%/50%
	Agoura Hills CA 91376		
<u> </u>			

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

, Stephen K. Post	, President	of the <u>corporation</u>	_ named as
debtor in this case, declare under penalty of perjury t best of my knowledge, information and belief.	hat I have read the foregoir	ng List of Equity Security Holders and that they are true and correct t	o the
Date: <u>03/17/2013</u>		Signature: /s/ Stephen K. Post	
		Name: <b>Stephen K. Post</b> Title: <b>President</b>	

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	- 3 -	
Party Name, Address and Telephone Number (CA State Bar No. If Applicable)	-	FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA		
In re:		CHAPTER 11
		CASE NUMBER:
	Debtor	(No Hearing Required)

## VENUE DISCLOSURE FORM FOR CORPORATIONS FILING CHAPTER 11 (Required by General Order 97-02)

\*Attach additional sheets as necessary and indicate so in each section\*

1.	Specify the address of the principal office of the Debtor currently on file with the California Secretary of State ( <i>from Form S0100, S0200, or S0300</i> ):
2.	Specify the address of the principal office of the Debtor listed on the Debtor's most recent federal tax return:
3.	Disclose the current business address(es) for all corporate officers:
4.	Disclose the current business address(es) where the Debtor's books and records are located:

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	Venue Disclosure Form for Corporations Filing Chapter 11	
In re:		CHAPTER 11
	Debtor.	CASE NUMBER
5.	List the address(es) where the majority of the Debtor's assets are located based forth on the Debtor's most recent balance sheet:	ased on a book value determination as set
6.	Disclose any different address(es) to those listed above within six months the reasons for the change in address(es):	prior to the filing of this petition and state
7.	State the name and address of the officer signing this Statement and the (specify):	relationship of such person to the Debtor

3.	Total number of attached	d pages of supporting documentation:	

9.	i deciare under	penaity	/ ot per	rjury i	unaer	r tne laws of the	e United Sta	ates of Americ	ca, tnat tne	e toregoin	g is true and	correct
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Executed on the	day of	, 20, at	, Caliloffila.

Type Name of Officer

Position or Title of Officer

## STATEMENT OF RELATED CASES INFORMATION REQUIRED BY LBR 1015-2 UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT OF CALIFORNIA

1.	1. A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform against the debtor, his/her spouse, his or her current or former domest copartnership or joint venture of which debtor is or formerly was a gen corporation of which the debtor is a director, officer, or person in contra and title of each such of prior proceeding, date filed, nature thereof, the assigned, whether still pending and, if not, the disposition thereof. If n included in Schedule A that was filed with any such prior proceeding(s	tic partner, an affiliate of the debtor, any eral or limited partner, or member, or any ol, as follows: (Set forth the complete number e Bankruptcy Judge and court to whom one, so indicate. Also, list any real property
2.	2. (If petitioner is a partnership or joint venture) A petition under the Bank Act of 1978 has previously been filed by or against the debtor or an aff debtor, a relative of the general partner, general partner of, or person in debtor is a general partner, general partner of the debtor, or person in complete number and title of each such prior proceeding, date filed, not and court to whom assigned, whether still pending and, if not, the dispany real property included in Schedule A that was filed with any such process.	filiate of the debtor, or a general partner in the in control of the debtor, partnership in which the control of the debtor as follows: (Set forth the lature of the proceeding, the Bankruptcy Judge osition thereof. If none, so indicate. Also, list
3.	3. (If petitioner is a corporation) A petition under the Bankruptcy Act of 1 previously been filed by or against the debtor, or any of its affiliates or of the debtor, a person in control of the debtor, a partnership in which of the debtor, a relative of the general partner, director, officer, or persor corporations owning 20% or more of its voting stock as follows: (Sesuch prior proceeding, date filed, nature of proceeding, the Bankruptcy still pending, and if not, the disposition thereof. If none, so indicate. All that was filed with any such prior proceeding(s).)	subsidiaries, a director of the debtor, an officer the debtor is general partner, a general partner on in control of the debtor, or any persons, firms t forth the complete number and title of each y Judge and court to whom assigned, whether
4.	4. (If petitioner is an individual) A petition under the Bankruptcy Reform A been filed by or against the debtor within the last 180 days: (Set forth prior proceeding, date filed, nature of proceeding, the Bankruptcy Judg pending, and if not, the disposition thereof. If none, so indicate. Also, that was filed with any such prior proceeding(s).)	the complete number and title of each such ge and court to whom assigned, whether still
l de	I declare, under penalty of perjury, that the foregoing is true and correct.	
Ex	Executed at, California Sigr	nature of Debtor
Da	Date:	
	Sign	nature of Joint Debtor

This form is mandatory. It has been approved for use in the United States Bankruptcy Court for the Central District of California.

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B 201 - Notice of Available Chapters (Rev. 11/12) Main Document Page 17 of 62 USBC, Central District of California

Name:

Address:

Telephone:

Fax:

Telephone: Fax:	
☐ Attorney for Debtor	
☐ Debtor in Pro Per	
CENTRAL DIST	S BANKRUPTCY COURT TRICT OF CALIFORNIA Case No.:
Debtor(s) within last 8 years:	
	NOTICE OF AVAILABLE CHAPTERS
	(Notice to Individual Consumer Debtor Under § 342(b) of the Bankruptcy Code)

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

#### 1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days <a href="mailto:before">before</a> the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

B 201 - Notice of Available Chapters (Rev. 11/12)

USBC. Central District of California

#### 2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

#### Chapter 7: Liquidation (\$245 filing fee, \$46 administrative fee, \$15 trustee surcharge: Total fee \$306)

- 1. Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.
- 2. Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.
- 3 The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.
- 4. Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

## <u>Chapter 13</u>: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$46 administrative fee: Total fee \$281)

- 1. Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.
- 2. Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.
- 3. After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

#### Chapter 11: Reorganization (\$1167 filing fee, \$46 administrative fee: Total fee \$1213)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

#### Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$46 administrative fee: Total fee \$246)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

#### 3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

**WARNING:** Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court.

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Signature of Joint Debtor (if any)

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## **Certificate of [Non-Attorney] Bankruptcy Petition Preparer**

I, the [non-attorney] bankruptcy petition preparer signing the debtor's petition, hereby certify that I delivered to the debtor

this notice required by § 342(b) of the Bankruptcy Code. Printed name and title, if any, of Bankruptcy Petition Preparer Social Security number (If the bankruptcy petition Address: 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.) principal, responsible person, or partner whose Social Security number is provided above. **Certificate of the Debtor** I (We), the debtor(s), affirm that I (we) have received and read this notice. Printed Name(s) of Debtor(s) Signature of Debtor Date

## **UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA WOODLAND HILLS DIVISION**

In re Amber Hotel Corporation, a	California Corporation		Case No.	
dba Amber Hotel Company			Chapter	11
		_/ Debtor		

## **SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 0.00		
B-Personal Property	Yes	4	\$ 143,109.75		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	2		\$ 1,388,827.55	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	5		\$ 1,862,362.64	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		16	\$ 143,109.75	\$ 3,251,190.19	

Desc

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## UNITED STATES BANKRUPTCY COURT **CENTRAL DISTRICT OF CALIFORNIA** WOODLAND HILLS DIVISION

In re <i>Amber</i>	Hotel	Corporation,	a	California	Corporation		Case No.	
							Chapter	11
						_/ Debtor		

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

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

Check this box if you are an individual debtor whose debts are NOT prim	arily 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)	\$
TOTA	\L s

#### 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)	\$

B6 Declaration	(officiase 11:613 bh at 11,189,47)
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n re <i>Amber</i>	<b>Hotel</b>	Corporation,	a	California Corporation	Case No.	
			De	btor		(if known)

### **DECLARATION CONCERNING DEBTOR'S SCHEDULES**

#### **DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION**

I, Stephen K. Post	, <u>President</u>	of the <i>Corporation</i>	
named as debtor in this case, declare under p	enalty of perjury that I have read the fore	going summary and schedules, consisting of	sheets,
and that they are true and correct to the best of	of my knowledge, information, and belief.		
Date: 3/17/2013	Signature /s/	Stephen K. Post	
	Name: Ste	phen K. Post	
	Title: <b>Pre</b>	sident	

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

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

FORM B6A (Official Form 6A) (1207) bk-11804-AA	Doc 1	Filed 03/1	7/13	E
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No continuation sheets attached

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In re Amber Hotel Corporation	Case No
Debtor(s)	(if known)

### **SCHEDULE A-REAL PROPERTY**

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

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property  Husband Wife Joint Community	.J Secured Claim or	Amount of Secured Claim
None	Community	-	None

(Report also on Summary of Schedules.)

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In re Amber Hotel Corporation	Case No.
Debtor(s)	(if known

### SCHEDULE B-PERSONAL PROPERTY

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

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

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

Type of Property	N o n e		Husband- Wife- Joint- ommunity-	-W J	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.	X	·			
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.		Deposits with banks. Location: In debtor's possession			\$105,000.00
Security deposits with public utilities, telephone companies, landlords, and others.		Security deposit. Location: Agoura Gateway, LLC			<i>\$13,409.75</i>
Household goods and furnishings, including audio, video, and computer equipment.	X				
<ol> <li>Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.</li> </ol>	X				
6. Wearing apparel.	X				
7. Furs and jewelry.	X				
Firearms and sports, photographic, and other hobby equipment.	X				
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X				
10. Annuities. Itemize and name each issuer.	X				
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X				
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				

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In re Amber Hotel Corporation	Case No.	
Debtor(s)	-	(if knowr

## **SCHEDULE B-PERSONAL PROPERTY**

			(Continuation Cricety			
	Type of Property	N	Description and Location of Property			Current Value of Debtor's Interest,
		0		Husband		in Property Without Deducting any
		n		Wife- Joint		Secured Claim or
		е	(	Community	C	Exemption
14	4. Interests in partnerships or joint ventures. Itemize.	X				
15	5. Government and corporate bonds and other negotiable and non-negotiable instruments.	X				
16	5. Accounts Receivable.	X				
17	7. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X				
18	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X				
19	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X				
20	Contingent and non-contingent interests     in estate of a decedent, death benefit     plan, life insurance policy, or trust.	X				
21	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Contingent listings. Debtor has 18 real property listings, and 1 pending escrow. It the underlying property is sold, the Debtor is then entitled to a commission. Historically, the Debtor sells 25% of the dollar value of its total listings. Thus, the Debtor estimates that its share of the total commissions from such listings is at best \$199,000. Location: In debtor's possession	E		Unknown
22	Patents, copyrights, and other intellectual property. Give particulars.		Website Location: In debtor's possession			\$1,500.00
23	Licenses, franchises, and other general intangibles. Give particulars.		Real estate licenseDisclosed for notice purposes only, not transferrable. Location: In debtor's possession			Unknown
24	4. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X				
25	5. Automobiles, trucks, trailers and other vehicles and accessories.		Chevy 2007, Tahoe, miles 130,000, condition fair.			\$5,500.00

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In re Amber Hotel Corporation	Case No.
Debtor(s)	(if known

## **SCHEDULE B-PERSONAL PROPERTY**

		(Continuation Sheet)			
Type of Property	N o n e	Description and Location of Property	Husband Wife Join Community	W tJ	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		Location: In debtor's possession			
	.,	Location: In debtor's possession			
26. Boats, motors, and accessories.	X				
27. Aircraft and accessories.	X				
28. Office equipment, furnishings, and supplies.		Cassady collateral: 4 Hon file cabinets; 5 Nortel Business Series Terminals; Apple Ma Mini; 42" flat screen LED monitor; 6 ViewSonic 27" HD monitors; CPU Towers; Viz 55" flat screen. Location: In debtor's possession	c		\$3,500.00
		De Lage collateral: Xerox WC7120 combo printer, scanner fax. Location: In debtor's possession			\$4,200.00
		Office equipment consisting of used office furniture, desks, chairs, filing cabinets, computers, and telephone system.  Location: In debtor's possession			\$7,500.00
29. Machinery, fixtures, equipment and supplies used in business.		Equipment and supplies including stationer and supplies, refrigerator, microwave and toaster.  Location: In debtor's possession	Υ,		\$2,500.00
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				

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In re Amber Hotel Corporation	Case No.
Debtor(s)	(if known

## **SCHEDULE B-PERSONAL PROPERTY**

Type of Property	N o n e	Description and Location of Property	Husband- Wife- Joint- Community-	W J	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
35. Other personal property of any kind not already listed. Itemize.	n		Wife- Joint-	W J	Deducting any Secured Claim or

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

In reAmber Hotel Corporation	, Case No.	
Debtor(s)		(if known)

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain 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.)	Co-Debtor	of Lien, and	ras Incurred, Nature Description and Market Derty Subject to Lien	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:	X		•					Unknown	\$ 0.00
Creditor # : 1 Agoura Gateway, LLC c/o Jade Management, LLC 28632 Roadside Dr., Ste. 115 Agoura Hills CA 91301			y deposit. 13,409.75						
Account No:		6/1/11	13,103.73			+		\$ 8,900.00	\$ 5,400.00
Creditor # : 2 Cassady Corp. Pro. Shar. Plan c/o Ralph Cassady 505 N. Brand Blvd. Ste. 1050 Glendale CA 91203		Cassady	e Money Security collateral.						
1 continuation sheets attached	1	value: Ş	3,500.00				+		
				Sub (Total of (Use only on I	this	s pag	, је) <b>\$</b>	\$ 8,900.00	\$ 5,400.00

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data) B6D (Official Form 6D) (12/07) - Cont.

In reAmber Hotel Corporation	, Case No.	
Debtor(s)		(if known)

## **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	0 V H- W-	Date Claim was Incurred, Nature of Lien, and Description and Market /alue of Property Subject to LienHusbandWife -JointCommunity		Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No:	ightharpoons	Ť	3/17/11			П	П	\$ 8,580.00	\$ 4,380.00
Creditor # : 3 De Lage Landen Fin. Serv. PO Box 41607 Philadelphia PA 19101-7346			Purchase Money Security  De Lage collateral:						
			Value: \$ 4,200.00				Ш		
Account No:	_		9/15/10				X	\$ 1,080,000.00	\$ 1,080,000.00
Creditor # : 4 James J. Little 11500 W. Olympic Blvd. Suite 316 Los Angeles CA 90064			Judgment Lien						
			Value: \$ 0.00	_					
Account No:  Representing:  James J. Little			Franchise Tax Board Geoffrey S. Way PO Box 1720, MS:A-260 Rancho Cordova CA 95741						
Account No:	$\top$	$\dagger$				Ħ	П		
Representing: James J. Little			Remington, Charles & JoAn 10633 Gulf Shore Dr. Naples FL 34108	n					
			Value:	_					
Account No:			July 2010					\$ 291,347.55	\$ 169,347.55
Creditor # : 5 Stephen Post PO Box 1606 Agoura Hills CA 91376			Non-purchase Money Securit	; <b>y</b>					
	$\perp$		Value: \$ 122,000.00						
	s atta	che	d to Schedule of Creditors			tal	*	\$ 1,379,927.55	\$ 1,253,727.55
Holding Secured Claims				(Use only on	T	otal	I \$	\$ 1,388,827.55	\$ 1,259,127.55

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In re Amber Hotel Corporation

Debtor(s)

Case No.

(if known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or quardian, 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.)

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

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 consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E. TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1). Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3). Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4). Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5). Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6). Deposits by individuals Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7). Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8). Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of

the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507

#### 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).

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

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In re Amber Hotel Corporation	<b>,</b>	Case No.	
Debtor(s)			(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on This Sheet:		(Continuation Sheet)  Taxes and Certain Other Debti	s C	w	ed	to Governm	ental Units	!
Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim  HHusband WWife JJoint CCommunity	Contingent	Inliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No:  Creditor # : 1 Franchise Tax Board Attn: Bankruptcy PO Box 2952 Sacramento CA 95812		Notice purposes.				Unknown	\$ 0.00	
Account No:  Creditor # : 2 Internal Revenue Service PO Box 21126 Philadelphia PA 19114		Notice purposes.				Unknown	\$ 0.00	
Account No:  Creditor # : 3  Securities Exchange Commission 5670 Wilshire Blvd.  Los Angeles CA 90036		Notice purposes				Unknown	\$ 0.00	
Account No:								
Account No:								
Sheet No. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Priority		(Total	To	s pa o <b>ta</b> l al a	age) I <b>\$</b> Iso	0.00		
		(Use only on last page of the completed Schedule E. If					0.00	0.00

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In re_Amber Hotel Corporation	Case No.	
Debtor(s)	<u>-</u>	(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on 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.)	Co-Debtor	JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Wife Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 2968  Creditor # : 1 Advanta Credit Card PO Box 5657  Hicksville NY 11802			Credit Card Purchases				\$ 15,272.55
Account No: 9216  Creditor # : 2  Bank of America  PO Box 301200  Los Angeles CA 90030			Credit Card Purchases				\$ 18,857.65
Account No: 9216  Representing:  Bank of America			Financial Recovery Services PO Box 385908 Acct. 5553 Minneapolis MN 55438				
4 continuation sheets attached	<del> </del>	1	(Use only on last page of the completed Schedule F. Repor		Tota	al\$	\$ 34,130.20

Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

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

ln	re	Amber	<i>Hotel</i>	Corporation
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Debtor(s)

Case	Nο
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(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife oint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 1601  Creditor # : 3  Bank of America  PO Box 301200  Los Angeles CA 90030			Credit Card Purchases				\$ 20,689.26
Account No: 1601  Representing:  Bank of America			Northland Group Inc. PO Box 390846 Acct. 9938 Minneapolis MN 55439				
Account No: 0551  Creditor # : 4  Bank of America PO Box 301200  Los Angeles CA 90030			Credit Card Purchases				\$ 20,603.43
Account No: 0551  Representing:  Bank of America			McGuigan Law Office, LLC 311 Veterans Hwy, Suite 100A Acct. 4985 Levittown PA 19056				
Account No: 6230  Creditor # : 5  Bank of America  PO Box 301200  Los Angeles CA 90030			Credit Card Purchases				\$ 17,559.53
Sheet No. 1 of 4 continuation sheets at Creditors Holding Unsecured Nonpriority Claims	tached t	to So	chedule of  (Use only on last page of the completed Schedule F. Report Schedules and, if applicable, on the Statistical Summary of Certain Li	also on Sur	Γot nma	al \$	\$ 58,852.22

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ln	re	Amber	Hotel	Corporation
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Debtor(s)

Case	Nο

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	JJ	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: 6230			Sommanity				
Representing: Bank of America			McGuigan Law Office, LLC 311 Veterans Hwy, Suite 100A Acct. 6736 Levittown PA 19056				
Account No:							\$ 2,876.00
Creditor # : 6 Cal Toner 10200 Mason Ave. No. 145 Chatsworth CA 91311			Contract Printer maintenance contract				
Account No: 3614							\$ 5,838.62
Creditor # : 7 Capital One Bank PO Box 30285 Salt Lake City UT 84130			Credit Card Purchases				
Account No: 6921							\$ 7,876.00
Creditor # : 8 Capital One Bank PO Box 60599 City of Industry CA 91716			Credit Card Purchases				
Account No: 6921							
Representing: Capital One Bank	+		Bleier & Cox LLP 16130 Ventura Blvd, Suite 620 File No. 225-0 Encino CA 91436				
	•	•		•	•	1	
Sheet No. 2 of 4 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims	ed t	o So	chedule of  (Use only on last page of the completed Schedule F. Report also o Schedules and, if applicable, on the Statistical Summary of Certain Liabilitie	n Sur	Tota nma	al \$ ry of	\$ 16,590.62

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ln	re	Amber	<i>Hotel</i>	Corporation
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Debtor(s)

Case I	No.
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(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)  Account No: 0600 Creditor # : 9 Capital One Bank PO Box 71083 Charlotte NC 28272	Co-Debtor	W J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community  Credit Card Purchases	Contingent	. :	Unliquidated	Disputed	Amount of Claim \$ 6,506.00
Account No: 9800  Creditor # : 10  Chase PO Box 94014  Palatine IL 60094			Credit line					\$ 46,815.00
Account No: 5457  Creditor # : 11 Citi Bank Processing Center Des Moines IA 50363			Credit line					\$ 18,552.60
Account No: 5457  Representing: Citi Bank			United Collection Bureau Inc. 5620 Southwyck Blvd, Suite 206 Toledo OH 43614					
Account No:  Creditor # : 12  Costar Group  2 Bethesda Metro Center  10th floor  Bethesda MD 20814			Contract Data base contract					\$ 9,000.00
Sheet No. 3 of 4 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims	ched t	to So	chedule of  (Use only on last page of the completed Schedule F. Re Schedules and, if applicable, on the Statistical Summary of Certa		To	ota nary	<b>\$</b> y of	\$ 80,873.60

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n	re	Amber	Hotel	Corporation
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Debtor(s)

Case	Nο

(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	1	1					
Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	J,	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.  Husband Wife Joint Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:							\$ 76,000.00
Creditor # : 13 Law Offices of Baird Brown 3055 Wilshire Blvd. Suite 1200 Los Angeles CA 90010			Legal fees				
Account No:							\$ 1,571,589.00
Creditor # : 14 Stephen Post PO Box 1606 Agoura Hills CA 91376			Unpaid wages (\$360,000), unpaid line of credit (1,111,589)				
Account No: 8558							\$ 24,327.00
Creditor # : 15 US Bank PO Box 790408 Saint Louis MO 63179			Credit line				
Account No: 8558		1					
Representing: US Bank			Pentagroup Financial LLC 35A Rust Lane Acct. 3618 Boerne TX 78006				
Account No:							
Sheet No. 4 of 4 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims	hed t	to S	chedule of  (Use only on last page of the completed Schedule F. Report als Schedules and, if applicable, on the Statistical Summary of Certain Liabi	o on Sur	Tota nma	al \$ ry of	\$ 1,671,916.00 \$ 1,862,362.64

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nre <b>Amber Hotel Corporation</b>	/ Debtor	Case No.	
		-	(if known)

#### SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

 $\hfill \square$  Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
Agoura Gateway, LLC c/o Jade Management, LLC 28632 Roadside Dr., Ste. 115 Agoura Hills CA 91301	Contract Type:Non-residential lease * * Terms: Five years Beginning date:4/1/2011 Debtor's Interest:Lessee Description: Office lease, 28632 Roadside Dr., Suite 260, Agoura Hills, CA 91301 Buyout Option:none
Cal Toner 10200 Mason Ave No. 145 Chatsworth CA 91311	Contract Type: Service contract Terms: 5 years Beginning date: 8/1/2010 Debtor's Interest: Customer Description: Printer maintenance contract Buyout Option: N/A
De Lage Landen Financial Services	Contract Type: Copier lease Terms: 60 months Beginning date: 3/11/2011 Debtor's Interest: Lessee Description: Lease for printer, copier, scanner Buyout Option:

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nre <b>Amber Hotel Corporation</b>	/ Debtor	Case No.	
		•	(if known)

#### SCHEDULE H-CODEBTORS

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

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
Stephen K. Post	Agoura Gateway, LLC
PO Box 1606	c/o Jade Management, LLC
Agoura Hills CA 91376	28632 Roadside Dr., Ste. 115
	Agoura Hills CA 91301
	<b>3</b>

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# UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA WOODLAND HILLS DIVISION

In re:Amber Hotel Corporation,	Case No.
a California Corporation dba Amber Hotel Company	(if known)
Debtor	

#### 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 diclose the child's name. See, 11 U.S.C. § 112 and 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 the six years immediately preceding the filling 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 my also 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 persons in control of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101(2), (31).

#### 1. Income from employment or operation of business State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including None 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 10/01/12 through petition date. \$303,042 \$603,000 10/01/11 - 09/30/12. \$299,147 10/01/10 - 09/30/11.

#### 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, 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

B7 (12/12)

a joint petition is not filed.)

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**AMOUNT** 

\$0.00 10/01/12 through petition date.

\$7,000.00 10/01/11 through 09/30/12 (office rent). \$9,000.00 10/01/10 through 09/30/11 (office rent).

SOURCE

#### 3. Payments to creditors

None  $\boxtimes$ 

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 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 creditor 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.)

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 this 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 creditor counseling agency. (Married debtors filingunder 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 schedule.

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 None 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

See attached schedule.

#### 4. Suits and administrative proceedings, executions, garnishments and attachments

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. None (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

Little v. Amber

breach of contract

Los Angeles Superior Court Judgment, on appeal.

None  $\boxtimes$ 

**Hotel** 

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.)

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

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#### 5. Repossessions, foreclosures and returns

None  $\boxtimes$ 

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.)

#### 6. Assignments and receiverships

None  $\boxtimes$ 

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.)

None  $\boxtimes$ 

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.)

#### 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

See attached schedule.

#### 8. Losses

None  $\boxtimes$ 

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.)

#### 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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR DESCRIPTION AND VALUE OF PROPERTY

AMOUNT OF MONEY OR

David Lawrence Oberg 23679 Calabasas Road, Suite 541

Calabasas, Ca 91302

Amber Hotel Corporation

\$156,360 (\$81,360 for the period 3/16/12 -- 3/17/13; and \$75,000 retainer prior

to petition date).

#### 10. Other transfers

None  $\boxtimes$ 

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.)

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None  $\boxtimes$ 

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 benificiary.

#### 11. Closed financial accounts

None  $\boxtimes$ 

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.)

#### 12. Safe deposit boxes

None  $\boxtimes$ 

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.)

#### 13. Setoffs

None  $\boxtimes$ 

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.)

#### 14. Property held for another person

None  $\boxtimes$ 

List all property owned by another person that the debtor holds or controls.

#### 15. Prior address of debtor

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

DATES OF **ADDRESS** NAME USED **OCCUPANCY** 

29169 Heathercliff Rd. Amber Hotel Company 10-98

Suite 220 through 05-

Malibu, CA 90265 08

24955 Pacific Coast Highway, 06-08 Amber Hotel Company

Suite A103, Malibu, CA through 02-11

#### 16. Spouses and Former Spouses

 $\boxtimes$ 

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.

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#### 17. Environmental Information

None

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

ne For the pur

"Environmental Law" means any federal, state, or local statute or regulation regulation, 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 hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar termunder an Environmental Law:

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:

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.

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.

#### 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

Amber Hotel
Corporation
a California
Corporation

TaxPayer ID: 95-4707673

28632 Roadside Dr. Suite 260 real estate brokerage

10/01/98 to present

Agoura Hills CA,

Agoura Hills CA 91301

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.

None

None

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.)

None	19. Books, records and financial statements  a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case is books of account and records of the debtor.	kept or supervised the keeping of
NAME A	AND ADDRESS DAT	ES SERVICES RENDERED
5242	i D. Nemirow, CPA 199 Katella Ave., Ste. 104 Alamitos, CA 90720	98 to present
None	b. List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited to r prepared a financial statement of the debtor.	he books of account and records,
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 are not available, explain.	ount and records of the debtor. If
None	d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial stawithin two years immediately preceding the commencement of this case.	atement was issued by the debtor
None	20. Inventories  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking amount and basis of each inventory.	of each inventory, and the dollar
None	b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.	

21. Current Partners, Officers, Directors and Shareholders

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

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 $\boxtimes$ 

None	b. If the debtor is a corporation, list all offi percent or more of the voting or equity securities	icers and directors of the corporation, and each stockholes of the corporation.	der who directly or indirectly owns, controls, or holds 5
NAME A	AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Steph	en K. Post	Director, President Chief Financial Officer, and Secretary	50% shareholder
Julie	P. Post	Shareholder	50% of outstanding stock.
None	22. Former partners, officers, direct a. If the debtor is a partnership, list each member	ctors and shareholders er who withdrew from the partnership within one year immedia	ntely preceding the commencement of this case.
None	b. If the debtor is a corporation, list all off commencement of this case.	ficers, or directors whose relationship with the corporatio	n terminated within one year immediately preceding the
None		p or distribution by a corporation , list all withdrawals or distributions credited or given to a d any other perquisite during one year immediately preceding to	
	& ADDRESS OF ENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
		See attached schedule	
None	· · · · · · · · · · · · · · · · · · ·	e and federal taxpayer-identification number of the parent time within six years immediately preceeding the commencem	
None		me and federal taxpayer-identification number of any pens ix years immediately preceding the commencement of the cas	

### Statement of Financial Affairs - Item #3B - Payments to Creditors

12/18/2012 - 3/17/2013

Vendor	Date	Amount
Law Office of David L. Oberg	2/6/2013	\$4,140.00
Law Office of David L. Oberg	3/6/2013	\$1,350.00
Law Office of David L. Oberg	3/15/2012	\$75,000.00
Subtotal	1. 18 10 10 10 10 10 10 10 10 10 10 10 10 10	\$80,490.00
Jade Management	12/25/2012	\$7,093.15
Jade Management	1/31/2013	\$7,093.15
Jade Management	2/28/2013	\$7,093.15
Jade Management	3/15/2013	\$3,203.35
Subtota		\$24,482.80
Paychex	12/20/2012	\$10,147.36
Paychex	12/27/2012	\$83.00
Paychex	1/18/2013	\$8,145.99
Paychex	1/22/2013	\$210.01
Paychex	2/11/2013	\$191.00
Paychex	2/20/2013	\$7,994.01
Paychex	3/11/2013	\$83.00
Subtota		\$26,854.37
DBA Financial	1/11/2013	\$1,321.67
DBA Financial	2/18/2013	\$1,321.67
DBA Financial	3/15/2013	\$7,930.02
Subtota		\$10,573.36
Stephen K. Post	1/25/2013	\$237,500.00
Stephen K. Post	1/31/2013	\$96,000.00
Subtota		\$333,500.00
Matt Hannigan	8/21/2012	\$31,500.00
Matt Hannigan	8/29/2012	\$19,125.00
Subtota		\$50,625.00
Grand Tota	n e e e e e e e e e e e e e e e e e e e	\$526,525.53

### Statement of Financial Affairs - Item #3C & #23 - Insider Payments

Payee: Stephen K. Post 3/18/2011- 3/17/2012

3/18/2011- 3/17/2012					
Туре	Date	Amount			
Commission	4/20/2012	\$58,781.25			
Commission	4/20/2012	\$17,634.38			
Commission	5/11/2012	\$4,921.88			
Commission	5/10/2012	\$55,912.50			
Commission	6/14/2012	\$38,250.00			
Commission	6/14/2012	\$50,000.00			
Commission	8/29/2012	\$45,000.00			
Commission	10/17/2012	\$84,800.00			
Commission	1/25/2013	\$237,500.00			
Commission	1/31/2013	\$96,000.00			
Subtotal		\$688,800.01			
Secured L.O.C.	3/27/2012	\$630.59			
Secured L.O.C.	5/29/2012	\$630.59			
Secured L.O.C.	5/29/2012	\$630.59			
Secured L.O.C.	6/27/2012	\$630.59			
Secured L.O.C.	7/26/2012	\$630.59			
Secured L.O.C.	8/28/2012	\$630.59			
Secured L.O.C.	10/1/2012	\$630.50			
Secured L.O.C.	10/29/2012	\$630.59			
Secured L.O.C.	11/30/2012	\$746.94			
Secured L.O.C.	12/25/2012	\$746.94			
Secured L.O.C.	1/28/2013	\$746.94			
Secured L.O.C.	2/28/2013	\$746.94			
Subtotal	100	\$3,152.95			
Payroll	3/20/2012	\$5,000.00			
Payroll	4/20/2012	\$5,000.00			
Payroll	5/20/2012	\$5,000.00			
Payroll	6/20/2012	\$5,000.00			
Payroll	7/20/2012	\$4,617.50			
Payroll	8/20/2012	\$4,617.50			
Payroll	9/20/2012	\$4,617.50			
Payroll	10/20/2012	\$4,617.50			
Payroll	11/20/2012	\$4,617.50			
Payroll	12/20/2012	\$4,617.50			

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Grand Total		\$716,570.46
Subtotal		\$24,617.50
Payroll	2/20/2013	\$4,617.50
Payroll	1/20/2013	\$4,617.50

#### 

### Statement of Financial Affairs - Item #3C & #23 - Insider Payments

Payee: Matt Hannigan

(brother-in-law of Stephen K. Post)

3/18/2	2012	- 3/17	/2013
--------	------	--------	-------

Туре	Date	Amount
Commission	8/21/2012	\$31,500.00
Commission	8/29/2012	\$19,125.00
Subtotal		\$50,625.00
Reimbursement	3/22/2012	\$280.82
Reimbursement	8/13/2012	\$128.00
Subtotal		\$408.82
Grand Total		\$51,033.82

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Statement of Financial Affairs - Item #3C & #23 - Insider Payments

Payee: Tim Post

(brother of Stephen K. Post)

3/18/2012 - 3/17/2013

Туре	Date	Amount
Reimbursement	3/30/2012	\$955.00
Reimbursement	2/21/2013	\$50.00
Subtotal		\$1,005.00
Grand Total		\$1,005.00

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### Statement of Financial Affairs - Item #3C & #23 - Insider Payments

Payee: John Griswold (son-in-law of Stephen K. Post)

3/18/2012 - 3/17/2013

Туре	Date	Amount
Payroll	3/20/2012	\$2,308.75
Payroll	4/20/2012	\$2,308.75
Payroll	5/20/2012	\$2,308.75
Payroll	6/20/2012	\$2,308.75
Payroll	7/20/2012	\$2,308.75
Payroll	8/20/2012	\$2,308.75
Payroll	9/20/2012	\$2,308.75
Payroll	10/20/2012	\$2,308.75
Payroll	11/20/2012	\$2,308.75
Payroll	12/20/2012	\$2,308.75
Reimbursement	8/13/2012	\$512.00
Reimbursement	11/7/2012	\$44.00
Reimbursement	11/7/2012	\$508.00
Reimbursement	11/14/2012	\$45.64
Subtotal		\$23,087.50
Grand Total		\$23,087.50

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#### Statement of Financial Affairs - Item #7 - Gifts

#### 03/18/2012 - 03/17/2013

Date	Name	Vendor	Amount
4/18/2012	Rich Saul Family	1800Flowers	\$102.34
5/15/2012	Brian Embree	Charity donation	\$25.00

B7 (12/12)	Case 1:13-bk-11804-AA	Doc 1 File Main Docur		Entered 03/17/13 e 53 of 62	3 18:43:34	Desc
[If completed	d on behalf of a partnership or corporation]					
	er penalty of perjury that I have read the ans are true and correct to the best of my knowl		0 0	ent of financial affairs and an	y attachments the	reto
Date <u>03/</u>	17/2013	Signature	/s/ Stepher			
			Stephen K. Print Name and Ti		Preside	<u>:nt</u>
[An individ	ual signing on behalf of a partnership or co	rporation must indic	cate position or relati	onship to debtor.]		
continuation sheets attached						

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

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## UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA WOODLAND HILLS DIVISION

In re Amber Hotel Corporation, a California Corporation Case No.

dba Amber Hotel Company Chapter 11

#### DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

na ba	ursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the at amed debtor(s) and that compensation paid to me within one year before the filing of ankruptcy, or agreed to be paid to me, for services rendered or to be rendered on be ontemplation of or in connection with the bankruptcy case is as follows:	the petition in
F	or legal services, I have agreed to accept	75,000.00
Ρ	rior to the filing of this statement I have received\$	75,000.00
В	alance Due	0.00
	Fees paid by the Debtor. Services are as provided for to employ the Law Offices of David Lawrence Oberg, APC Bankruptcy Counsel to be filed with the Bankruptcy Coureceived a retainer in the amount of \$75,000, which is fee or costs, but just a retainer as described in temployment.	("Firm") as General rt. The Firm has not an estimate of
3. T	ne source of compensation to be paid to me is:  Debtor  Other (specify)  Future payments are subject to approval by the Bankruptcy Com	ırt.
4. 🔀	I have not agreed to share the above-disclosed compensation with any other pers members and associates of my law firm.	on unless they are
	I have agreed to share the above-disclosed compensation with a person or persor associates of my law firm. A copy of the agreement, together with a list of the nan the compensation, is attached.	

- 5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
  - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
  - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
  - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearing thereof:
  - d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
  - e. [Other provisions as needed].

Services are limited to and as provided for in the application to employ the Law Offices of David Lawrence Oberg, APC as General Bankruptcy Counsel to be filed with the Bankruptcy Court.

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

None

#### 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.

03/17/2013/s/ David Lawrence ObergDateSignature of Attorney

Law Offices of David Lawrence Oberg, APC

Name of Law Firm

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Verification of Creditor Mailing List - (Rev. 10/05)

2003 USBC, Central District of California

## MASTER MAILING LIST Verification Pursuant to Local Rule 1007-2(d)

Name <u>David Lawrence Oberg</u>	
Address <u>23679 Calabasas Road, Suite 541 Calabasas</u>	s, Ca 91302
Telephone (818) 223-9384	
[X] Attorney for Debtor(s)	
[ ] Debtor In Pro Per	
UNITED STATES BANKRU	PTCY COURT
CENTRAL DISTRICT OF (	CALIFORNIA
List all names including trade names, used by Debtor(s) within last 8 years:	Case No.
In re Amber Hotel Corporation	Chapter 11
dba Amber Hotel Company	
L	
VERIFICATION OF CREDIT	OR MAILING LIST
The above named debtor(s), or debtor's attorney if applicable, do attached Master Mailing List of creditors, consisting of $\underline{6}$ she debtor's schedules pursuant to Local Rule 1007-2(d) and I/we as	eet(s) is complete, correct and consistent with the
Date: 03/17/2013 /s/ St	ephen K. Post
	Amber Hotel Corporation
/s/ David Lawrence Oberg	
Attorney: David Lawrence Oberg .loint De	ehtor.

Amber Hotel Corporation PO Box 1601 Agoura Hills, CA 91376

David Lawrence Oberg 23679 Calabasas Road, Suite 541 Calabasas, Ca 91302 Advanta Credit Card Acct#: 2968 PO Box 5657 Hicksville, NY 11802

Agoura Gateway, LLC c/o Jade Management, LLC 28632 Roadside Dr., Ste. 115 Agoura Hills, CA 91301

Bank of America Acct#: 6230 PO Box 301200 Los Angeles, CA 90030

Bank of America Acct#: 0551 PO Box 301200 Los Angeles, CA 90030

Bank of America Acct#: 1601 PO Box 301200 Los Angeles, CA 90030

Bank of America Acct#: 9216 PO Box 301200 Los Angeles, CA 90030

Bleier & Cox LLP Acct#: 6921 16130 Ventura Blvd, Suite 620 File No. 225-0 Encino, CA 91436

Cal Toner 10200 Mason Ave No. 145 Chatsworth, CA 91311 Cal Toner 10200 Mason Ave. No. 145 Chatsworth, CA 91311

Capital One Bank Acct#: 0600 PO Box 60599 City of Industry, CA 91716

Capital One Bank Acct#: 6921 PO Box 60599 City of Industry, CA 91716

Capital One Bank Acct#: 3614 PO Box 60599 City of Industry, CA 91716

Capital One Bank Acct#: 0600 PO Box 71083 Charlotte, NC 28272

Capital One Bank Acct#: 3614 PO Box 30285 Salt Lake City, UT 84130

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Chase Acct#: 9800 PO Box 94014 Palatine, IL 60094 Citi Bank Acct#: 5457 Processing Center Des Moines, IA 50363

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Franchise Tax Board Geoffrey S. Way PO Box 1720, MS:A-260 Rancho Cordova, CA 95741

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