## Case 09-11087-11 Filed 07/30/09 Doc 1 Pg. 1 of 57

|  |  |  | United<br>Sout   | States<br>hern D                      | s Bank<br>istrict o                         | ruptcy<br>f Califor                   | Cou<br>rnia                     | ırt                  |   |  |  | Volu                                       | untary                           | Petition                           |
|--|--|--|--|---------------------------------------|---|---------------------------------------|---------------------------------|----------------------|---|--|--|--|----------------------------------|------------------------------------|
|  | ebtor (if ind<br>ar Recrea                   |  | er Last, First,  | Middle):                              | :   |                                       | N                               | ame                  | of Joint De   | ebtor (Spouse  | e) (Last, First,   | Middle):                                   |                                  |                                    |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):   |  |  |  | A                                     | ll Otl                                      | her Names<br>le married               | used by the J<br>maiden, and    | Joint Debtor i       | n the last 8  | years  |  |  |                                  |                                    |
| DBA Camper & Trailer Outlet  |  |  |  | (                                     | lierue                                      | ie married,                           | muden, und                      | trade numes)         |   |  |  |  |                                  |                                    |
| Last four di<br>(if more than<br><b>33-0698</b>  | one, state all)                              | Sec. or Indi                                   | vidual-Taxpa   | ayer I.D. (                           | (ITIN) No./                                 | Complete E                            | EIN La<br>(if                   |                      | our digits o<br>e than one, s   |  | Individual-7   | Caxpayer I.D                               | D. (ITIN) N                      | lo./Complete EIN                   |
| Street Addre   | ess of Debto<br>oadway                       | or (No. and                                    | Street, City, a  | and State)                            | ):  |                                       | St                              | treet .              | Address of  | Joint Debtor   | · (No. and Str   | eet, City, an                              | nd State):                       |                                    |
|  |  |  |  |                                       | Г   | ZIP Code<br>92021                     | ;                               |                      |   |  |  |  |                                  | ZIP Code                           |
| County of R<br>San Die   |  | of the Prin                                    | cipal Place o  | f Busines                             |   |                                       | C                               | ounty                | y of Reside   | ence or of the   | Principal Pla  | ice of Busin                               | ess:                             |                                    |
|  | <u> </u>                                     | otor (if diffe                                 | erent from str   | eet addres                            | ss):  |                                       | М                               | lailin               | g Address   | of Joint Debt  | or (if differen  | nt from stree                              | et address):                     | :                                  |
|  |  |  |  |                                       |   |                                       |                                 |                      |   |  |  |  |                                  |                                    |
|  |  |  |  |                                       | Г   | ZIP Code                              | ;                               |                      |   |  |  |  |                                  | ZIP Code                           |
|  | Principal A<br>from street                   |  | siness Debtor<br>vve):   |                                       |   |                                       |                                 |                      |   |  |  |  |                                  |                                    |
|  |  | f Debtor<br>Organization)                      |  |                                       |   | of Business                           | 5                               |                      |   | -  | of Bankrup<br>Petition is Fi   | •  |                                  | ch                                 |
| <ul> <li>Individual (includes Joint Debtors)<br/>See Exhibit D on page 2 of this form.</li> <li>Corporation (includes LLC and LLP)</li> <li>Partnership</li> <li>Other (If debtor is not one of the above entities, check this box and state type of entity below.)</li> </ul> |  |  | <ul> <li>Health Care Business</li> <li>Single Asset Real Estate as defi in 11 U.S.C. § 101 (51B)</li> <li>Railroad</li> <li>Stockbroker</li> <li>Commodity Broker</li> <li>Clearing Bank</li> <li>Other</li> </ul> Tax-Exempt Entity<br>(Check box, if applicable) Debtor is a tax-exempt organiza<br>under Title 26 of the United Sta |                                       |   | y<br>le)<br>ganizatio                 | on<br>s                         | defined<br>"incurr   | er 9<br>er 11<br>er 12  | Of<br>Chord<br>Of<br>Nature<br>(Check<br>onsumer debts,<br>\$ 101(8) as<br>idual primarily |  | Iain Proceed<br>tition for R<br>Ionmain Pr | eding<br>Recognition             |                                    |
|  |  | Filing F                                       | ee (Check or   |                                       | le (the Inter                               | nal Revenu                            |                                 | <i>,</i>             | one box:  |  | Chapter 11   | <u></u>                                    |                                  |                                    |
| <ul> <li>Filing For attach si is unable</li> <li>Filing For attach si is unable</li> </ul>   | gned applica<br>e to pay fee<br>ee waiver re | d in installm<br>ation for the<br>except in ir | nents (applica<br>e court's cons<br>istallments. F<br>pplicable to cl<br>e court's cons  | sideration<br>Rule 1006<br>hapter 7 i | certifying t<br>(b). See Offi<br>ndividuals | hat the debuccial Form 3A only). Must | tor<br>A.                       | heck<br>heck<br>heck | Debtor is<br>if:<br>Debtor's a<br>to insiders<br>all applica<br>A plan is | aggregate nor<br>s or affiliates)  | usiness debto<br>ncontingent li<br>are less than<br>ith this petitio | r as defined<br>quidated de<br>\$2,190,000 | l in 11 U.S<br>bts (exclud<br>). | .C. § 101(51D).<br>ding debts owed |
| Debtor e   | estimates that                               | ut funds will<br>ut, after any                 | ation<br>l be available<br>exempt prop<br>for distribut  | erty is ex                            | cluded and                                  | administrat                           |                                 |                      |   | creditors, in  |  | vith <sup>1</sup> 1 <sup>1</sup> U.S.      |                                  |                                    |
|  | Tumber of C                                  |  | □<br>200-  | 1,000-<br>5,000                       | 5,001-<br>10,000                            | 10,001-<br>25,000                     | 25,001<br>50,000                |                      | 50,001-<br>100,000  | OVER<br>100,000  |  |  |                                  |                                    |
| Estimated A  | \$50,001 to<br>\$100,000                     | \$100,001 to<br>\$500,000                      | 500,001<br>to \$1  | \$1,000,001<br>to \$10<br>million     | \$10,000,001<br>to \$50<br>million          |                                       |                                 | 0,001                | \$500,000,001<br>to \$1 billion   | More than  |  |  |                                  |                                    |
| Estimated L<br>\$0 to<br>\$50,000  | iabilities                                   | \$100,001 to<br>\$500,000                      | to \$1   | \$1,000,001<br>to \$10<br>million     | \$10,000,001<br>to \$50<br>million          | 50,000,001<br>to \$100<br>million     | \$100,00<br>to \$500<br>million |                      | \$500,000,001<br>to \$1 billion   |  |  |  |                                  |                                    |

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| B1 (Official For  | rm 1)(1/08)  |  | Page 2  |  |  |
|---|--|--|---|--|--|
| Voluntar  | y Petition   | Name of Debtor(s):<br>West Star Recreation, Inc.   |   |  |  |
| (This page mı   | ust be completed and filed in every case)  |  |   |  |  |
|   | All Prior Bankruptcy Cases Filed Within Last   |  | , attach additional sheet)  |  |  |
| Location<br>Where Filed:                                | - None -   | Case Number:   | Date Filed:   |  |  |
| Location<br>Where Filed:                                |  | Case Number:   | Date Filed:   |  |  |
| Pe  | ending Bankruptcy Case Filed by any Spouse, Partner, or  | Affiliate of this Debtor (If   | more than one, attach additional sheet)   |  |  |
| Name of Debt<br>- None -                                | tor:   | Case Number:   | Date Filed:   |  |  |
| District:   |  | Relationship:  | Judge:  |  |  |
| forms 10K a<br>pursuant to s<br>and is reque<br>Exhibit | Exhibit A         pleted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission         Section 13 or 15(d) of the Securities Exchange Act of 1934         sting relief under chapter 11.)         A is attached and made a part of this petition.         Exh         or own or have possession of any property that poses or is alleged to I Exhibit C is attached and made a part of this petition.           | I, the attorney for the petiti<br>have informed the petition<br>12, or 13 of title 11, United<br>under each such chapter. I<br>required by 11 U.S.C. §342<br>X<br>Signature of Attorney for                          | or Debtor(s) (Date)   |  |  |
| -   | leted by every individual debtor. If a joint petition is filed, ear<br>D completed and signed by the debtor is attached and made   |  | nd attach a separate Exhibit D.)  |  |  |
| 🛛 Exhibit   | D also completed and signed by the joint debtor is attached a  | and made a part of this petit  | ion.  |  |  |
|   | Information Regardin<br>(Check any ap<br>Debtor has been domiciled or has had a residence, principa<br>days immediately preceding the date of this petition or for<br>There is a bankruptcy case concerning debtor's affiliate, ge<br>Debtor is a debtor in a foreign proceeding and has its princ<br>this District, or has no principal place of business or assets<br>proceeding [in a federal or state court] in this District, or th<br>sought in this District. | pplicable box)<br>al place of business, or prin<br>a longer part of such 180 d<br>eneral partner, or partnership<br>cipal place of business or pr<br>s in the United States but is<br>ne interests of the parties wi | ays than in any other District.<br>p pending in this District.<br>incipal assets in the United States in<br>a defendant in an action or<br>Il be served in regard to the relief |  |  |
|   | Certification by a Debtor Who Reside<br>(Check all app   |  | al Property   |  |  |
|   | Landlord has a judgment against the debtor for possession  |  | x checked, complete the following.)   |  |  |
|   | (Name of landlord that obtained judgment)<br>(Address of landlord)   |  |   |  |  |
|   | Debtor claims that under applicable nonbankruptcy law, the the entire monetary default that gave rise to the judgment f  | for possession, after the jud  | gment for possession was entered, and   |  |  |
|   | Debtor has included in this petition the deposit with the co<br>after the filing of the petition.  | ourt of any rent that would b  | ecome due during the 30-day period  |  |  |

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

| B1 (0 | Official Form 1)(1/08)   | Page 3  |  |  |  |
|-------|--|---|--|--|--|
| Vo    | luntary Petition   | Name of Debtor(s):  |  |  |  |
|       | is page must be completed and filed in every case)   | West Star Recreation, Inc.  |  |  |  |
| (111  |  | atures  |  |  |  |
|       | Signature(s) of Debtor(s) (Individual/Joint)   | Signature of a Foreign Representative   |  |  |  |
|       | I declare under penalty of perjury that the information provided in this petition is true and correct.<br>[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.<br>[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).<br>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. | <ul> <li>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.</li> <li>(Check only one box.)</li> <li>I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</li> <li>Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</li> </ul> |  |  |  |
| Х     | Signature of Debtor  | X   |  |  |  |
|       | Signature of Debtor  | a Brunne er e er Breer breer ander  |  |  |  |
| X     | Signature of Joint Debtor  | Printed Name of Foreign Representative  |  |  |  |
|       |  | Date  |  |  |  |
|       | Telephone Number (If not represented by attorney)  | Signature of Non-Attorney Bankruptcy Petition Preparer  |  |  |  |
|       | Date   | I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for  |  |  |  |
|       | Signature of Attorney*   | compensation and have provided the debtor with a copy of this document<br>and the notices and information required under 11 U.S.C. §§ 110(b),   |  |  |  |
|       | <u>/s/ John L. Smaha</u><br>Signature of Attorney for Debtor(s)<br><u>John L. Smaha 95855</u><br>Printed Name of Attorney for Debtor(s)<br><u>Smaha Law Group</u>  | 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated<br>pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services<br>chargeable by bankruptcy petition preparers, I have given the debtor notice<br>of the maximum amount before preparing any document for filing for a<br>debtor or accepting any fee from the debtor, as required in that section.<br>Official Form 19 is attached.   |  |  |  |
|       | Firm Name  | Printed Name and title, if any, of Bankruptcy Petition Preparer   |  |  |  |
|       | 7860 Mission Center Ct. #100<br>San Diego, CA 92108<br>Address   | Social-Security number (If the bankrutpcy petition preparer is not<br>an individual, state the Social Security number of the officer,<br>principal, responsible person or partner of the bankruptcy petition<br>preparer.)(Required by 11 U.S.C. § 110.)  |  |  |  |
|       | Email: jsmaha@smaha.com  |   |  |  |  |
|       | _619-688-1557 Fax: 619-688-1558  |   |  |  |  |
|       | July 30, 2009  |   |  |  |  |
|       | Date   | Address   |  |  |  |
|       | *In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.  | X   |  |  |  |
|       | Signature of Debtor (Corporation/Partnership)  | Date  |  |  |  |
|       | I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.<br>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.  | Signature of Bankruptcy Petition Preparer or officer, principal, responsible<br>person,or partner whose Social Security number is provided above.<br>Names and Social-Security numbers of all other individuals who prepared or<br>assisted in preparing this document unless the bankruptcy petition preparer is<br>not an individual:   |  |  |  |
| X     | /s/ Alan Snyderman         Signature of Authorized Individual         Alan Snyderman         Printed Name of Authorized Individual         President         Title of Authorized Individual         July 30, 2009  | If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.<br>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.   |  |  |  |
|       | Date   |   |  |  |  |
|       |  |   |  |  |  |

### CORPORATE RESOLUTIONS OF THE BOARD OF DIRECTORS OF WEST STAR RECREATION, INC., A CALIFORNIA CORPORATION

A meeting of the Board of Directors of West Star Recreation, Inc. was held on July 30, 2009 at 3:00 p.m., at Smaha Law Group, 7860 Mission Center Court, Ste. 100, San Diego, California. Both members of the Board of Directors were present and waived notice of the meeting.

Based upon exigent circumstances, and after motion made, seconded and discussion, the following resolutions were entered by the Board of Directors:

BE IT RESOLVED, that the Board of Directors hereby authorize Alan Snyderman, President, and Robert S. Berenson, Secretary and Treasurer, to execute a petition under Chapter 11 of the United States Bankruptcy Code placing West Star Recreation, Inc. in protection under Chapter 11 of the United States Bankruptcy Code.

BE IT FURTHER RESOLVED, that Alan Snyderman and Robert S. Berenson are authorized to take any and all actions necessary for the purposes of proposing and executing a Plan of Reorganization for West Star Recreation, Inc., including but not limited to, signing statements of financial affairs, liabilities and assets, plans of reorganization and all other matters necessary thereto.

BE IT FURTHER RESOLVED, that Alan Snyderman and Robert S. Berenson are authorized to open debtor-in-possession bank accounts under their signatures, at any financial institution allowed under the guidelines of the United States Trustee for the Southern District of California.

BE IT FURTHER RESOLVED, that West Star Recreation, Inc. is authorized to employ the law firm of Smaha Law Group as its counsel to represent it as debtorin-possession in its Chapter 11 Bankruptcy proceeding.

Executed-this 30th day of July, 2009, at San Diego, California.

Snydefman, Director

Robert S. Berenson, Director

W:\West Star Recreation Inc.Camper & Trailer Outlet\100.Corporate Resolution.wpd

B4 (Official Form 4) (12/07)

### United States Bankruptcy Court Southern District of California

In re West Star Recreation, Inc.

Debtor(s)

Case No. \_ Chapter \_

11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

| (1)   | (2)  | (3)   | (4)   | (5)  |
|---|--|---|---|--|
| Name of creditor and complete<br>mailing address including zip<br>code          | Name, telephone number and complete<br>mailing address, including zip code, of<br>employee, agent, or department of creditor<br>familiar with claim who may be contacted | Nature of claim (trade<br>debt, bank loan,<br>government contract,<br>etc.) | Indicate if claim is<br>contingent,<br>unliquidated,<br>disputed, or subject<br>to setoff | Amount of claim [if<br>secured, also state<br>value of security] |
| American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535                   | American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535  | Credit Card   |   | 15,198.35  |
| American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535                   | American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535  | Credit Card   |   | 3,683.34   |
| Bank of America<br>P.O. Box 15184<br>Wilmington, DE 19850-5184                  | Bank of America<br>P.O. Box 15184<br>Wilmington, DE 19850-5184   | Credit Card   |   | 33,743.28  |
| Bank of America<br>P.O. Box 15184<br>Wilmington, DE 19850-5184                  | Bank of America<br>P.O. Box 15184<br>Wilmington, DE 19850-5184   | Credit Card   |   | 28,250.44  |
| Board of Equalization<br>P.O. Box 942879<br>Sacramento, CA 94279                | Board of Equalization<br>P.O. Box 942879<br>Sacramento, CA 94279   | Sales Tax   |   | 11,743.58  |
| Capital One<br>P.O. Box 30285<br>Salt Lake City, UT 84130-0285                  | Capital One<br>P.O. Box 30285<br>Salt Lake City, UT 84130-0285   | Credit Card   |   | 27,480.96  |
| Citibank<br>P.O. Box 44180<br>Jacksonville, FL 32231-4180                       | Citibank<br>P.O. Box 44180<br>Jacksonville, FL 32231-4180  | Credit Card   |   | 24,485.71  |
| Coachman Financial Services<br>2625 S. Plaza Drive, Ste. 201<br>Tempe, AZ 85282 | Coachman Financial Services<br>2625 S. Plaza Drive, Ste. 201<br>Tempe, AZ 85282  | Inventory Flooring  |   | 76,456.96<br>(63,386.00<br>secured)                              |
| Forest River<br>1803 Century Drive<br>Goshen, IN 46528                          | Forest River<br>1803 Century Drive<br>Goshen, IN 46528   | Sale of Trailer   |   | 7,491.00   |
| Gayle O'Grady<br>PSC 817 Box 2010<br>09622                                      | Gayle O <sup>'</sup> Grady<br>PSC 817 Box 2010<br>09622  | Promissory Note   |   | 50,000.00  |
| GE Commercial Distribution<br>CO.<br>2625 S. Plaza Drive, Ste. 201              | GE Commercial Distribution CO.<br>2625 S. Plaza Drive, Ste. 201<br>Tempe, AZ 85282   | Inventory Flooring<br>(See Attached)<br>(Value show at                      |   | 733,422.87<br>(678,510.00  |
| Tempe, AZ 85282   | 1 enipe, AZ 03202  | cost)   |   | (678,510.00<br>secured)  |

B4 (Official Form 4) (12/07) - Cont. In re West Star Recreation, Inc.

Debtor(s)

Case No.

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

| (1)   | (2)  | (3)   | (4)   | (5)  |
|---|--|---|---|--|
| Name of creditor and complete<br>mailing address including zip<br>code    | Name, telephone number and complete<br>mailing address, including zip code, of<br>employee, agent, or department of creditor<br>familiar with claim who may be contacted | Nature of claim (trade<br>debt, bank loan,<br>government contract,<br>etc.) | Indicate if claim is<br>contingent,<br>unliquidated,<br>disputed, or subject<br>to setoff | Amount of claim [if<br>secured, also state<br>value of security] |
| Northwest Trailer Parts<br>27150 SW Kinsman Road<br>Wilsonville, OR 97070 | Northwest Trailer Parts<br>27150 SW Kinsman Road<br>Wilsonville, OR 97070  | RV Parts  |   | 11,484.00  |
| Paul Prenovitz<br>325 Fairway Drive<br>Athens, GA 30607                   | Paul Prenovitz<br>325 Fairway Drive<br>Athens, GA 30607  | Promissory Note   |   | 20,000.00  |
| RV Trader<br>P.O. Box 3096<br>Norfolk, VA 23514                           | RV Trader<br>P.O. Box 3096<br>Norfolk, VA 23514  | Vendor  |   | 4,500.00   |
| Stag Parkway<br>P.O. Box 405133<br>Atlanta, GA 30348-5133                 | Stag Parkway<br>P.O. Box 405133<br>Atlanta, GA 30348-5133  | RV Parts  |   | 9,462.20   |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612   | Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612  | Term Loan   |   | 9,678.61   |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612   | Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612  | Term Loan   |   | 4,243.75   |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612   | Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612  | Term Loan   |   | 3,766.62   |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612   | Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612  | Term Loan   |   | 14,691.12  |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612   | Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612  | Line of Credit  |   | 65,500.00  |

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

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date July 30, 2009

Signature /s/ Alan Snyderman

Alan Snyderman

President

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

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

### United States Bankruptcy Court Southern District of California

In re

•

West Star Recreation, Inc.

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<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES  | OTHER |
|--|----------------------|------------------|-------------------|--------------|-------|
| A - Real Property  | Yes                  | 1                | 500,000.00        |              |       |
| B - Personal Property  | Yes                  | 11               | 2,110,468.24      |              |       |
| C - Property Claimed as Exempt   | Yes                  | 1                |                   |              |       |
| D - Creditors Holding Secured Claims   | Yes                  | 4                |                   | 1,093,367.22 |       |
| E - Creditors Holding Unsecured<br>Priority Claims (Total of Claims on Schedule E) | Yes                  | 2                |                   | 11,743.58    |       |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                              | Yes                  | 7                |                   | 354,444.63   |       |
| G - Executory Contracts and<br>Unexpired Leases                                    | Yes                  | 1                |                   |              |       |
| H - Codebtors  | Yes                  | 2                |                   |              |       |
| I - Current Income of Individual<br>Debtor(s)                                      | Yes                  | 1                |                   |              | 0.00  |
| J - Current Expenditures of Individual<br>Debtor(s)                                | Yes                  | 1                |                   |              | 0.00  |
| Total Number of Sheets of ALL Schedules  |                      | 31               |                   |              |       |
|  | T                    | otal Assets      | 2,610,468.24      |              |       |
|  |                      |                  | Total Liabilities | 1,459,555.43 |       |

Form 6 - Statistical Summary (12/07)

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### United States Bankruptcy Court Southern District of California

In re West Star Recreation, Inc.

Debtor

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

Chapter 11

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

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

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

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

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

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

### State the following:

| Average Income (from Schedule I, Line 16)   |  |
|---|--|
| Average Expenses (from Schedule J, Line 18)   |  |
| Current Monthly Income (from Form 22A Line 12; OR,<br>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<br>PRIORITY, IF ANY" column |  |
| 4. Total from Schedule F  |  |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4)                  |  |

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

In re West Star Recreation, Inc.

Case No.

Debtor

## **SCHEDULE A - REAL PROPERTY**

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's<br>Interest in Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in<br>Property, without<br>Deducting any Secured<br>Claim or Exemption | Amount of<br>Secured Claim |
|--------------------------------------|--|---|--|----------------------------|
|                                      |  |   |  |                            |

Primary Business: 1198 Broadway, El Cajon, CA

500,000.00

108,694.72

| Sub-Total > | 500,000.00 | (Total of this page) |
|-------------|------------|----------------------|
|-------------|------------|----------------------|

500,000.00

Total >

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

In re

West Star Recreation, Inc.

Case No.

Debtor

## **SCHEDULE B - PERSONAL PROPERTY**

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

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

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

|     | Type of Property  | N<br>O<br>N<br>E<br>Description and Location of Property | JOINT, OI | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|-----|---|--|-----------|---|
| 1.  | Cash on hand  | Union Bank of California Acct. No. 11509                 | -         | 761.00  |
|     |   | Union Bank of California Acct. No. 17897                 | -         | 1,071.00  |
|     |   | Pacific West Bank Acct. No. 03260                        | -         | 213,868.00  |
| 2.  | Checking, savings or other financial<br>accounts, certificates of deposit, or<br>shares in banks, savings and loan,<br>thrift, building and loan, and<br>homestead associations, or credit<br>unions, brokerage houses, or<br>cooperatives. | Union Bank Money Market                                  | -         | 900.00  |
| 3.  | Security deposits with public<br>utilities, telephone companies,<br>landlords, and others.  | 1183 Broadway, El Cajon, CA                              | -         | 2,500.00  |
| 4.  | Household goods and furnishings,<br>including audio, video, and<br>computer equipment.  | x  |           |   |
| 5.  | Books, pictures and other art<br>objects, antiques, stamp, coin,<br>record, tape, compact disc, and<br>other collections or collectibles.   | X  |           |   |
| 6.  | Wearing apparel.  | x  |           |   |
| 7.  | Furs and jewelry.   | x  |           |   |
| 8.  | Firearms and sports, photographic, and other hobby equipment.   | x  |           |   |
| 9.  | Interests in insurance policies.<br>Name insurance company of each<br>policy and itemize surrender or<br>refund value of each.  | x  |           |   |
| 10. | Annuities. Itemize and name each issuer.  | x  |           |   |

219,100.00

**3** continuation sheets attached to the Schedule of Personal Property

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

In re

West Star Recreation, Inc.

Case No.

Debtor

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

|     | Type of Property  | N<br>O<br>N<br>E | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property<br>without Deducting any<br>Secured Claim or Exemption |
|-----|---|------------------|--|---|--|
| 11. | Interests in an education IRA as<br>defined in 26 U.S.C. § 530(b)(1) or<br>under a qualified State tuition plan<br>as defined in 26 U.S.C. § 529(b)(1).<br>Give particulars. (File separately the<br>record(s) of any such interest(s).<br>11 U.S.C. § 521(c).) | Х                |  |   |  |
| 12. | Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | х                |  |   |  |
| 13. | Stock and interests in incorporated<br>and unincorporated businesses.<br>Itemize.   | х                |  |   |  |
| 14. | Interests in partnerships or joint ventures. Itemize.   | Х                |  |   |  |
| 15. | Government and corporate bonds<br>and other negotiable and<br>nonnegotiable instruments.  | x                |  |   |  |
| 16. | Accounts receivable.  |                  | Carry back paper on units - sold Sweet (\$2,797.14);<br>and Duarte (\$3988.05) | -   | 6,785.14   |
| 17. | Alimony, maintenance, support, and<br>property settlements to which the<br>debtor is or may be entitled. Give<br>particulars.   | х                |  |   |  |
| 18. | Other liquidated debts owed to debtor including tax refunds. Give particulars.  | Х                |  |   |  |
| 19. | Equitable or future interests, life<br>estates, and rights or powers<br>exercisable for the benefit of the<br>debtor other than those listed in<br>Schedule A - Real Property.  | х                |  |   |  |
| 20. | Contingent and noncontingent<br>interests in estate of a decedent,<br>death benefit plan, life insurance<br>policy, or trust.   | х                |  |   |  |
| 21. | Other contingent and unliquidated<br>claims of every nature, including<br>tax refunds, counterclaims of the<br>debtor, and rights to setoff claims.<br>Give estimated value of each.  | X                |  |   |  |
|     |   |                  |  | Sub-Tota                                    | al > <b>6,785.14</b>   |

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Total of this page)

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

In re

West Star Recreation, Inc.

Case No.

# Debtor

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

|     | Type of Property   | N<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|-----|--|------------------|---|---|---|
| 22. | Patents, copyrights, and other intellectual property. Give particulars.  | Х                |   |   |   |
| 23. | Licenses, franchises, and other general intangibles. Give particulars.   | Х                |   |   |   |
| 24. | Customer lists or other compilations<br>containing personally identifiable<br>information (as defined in 11 U.S.C.<br>§ 101(41A)) provided to the debtor<br>by individuals in connection with<br>obtaining a product or service from<br>the debtor primarily for personal,<br>family, or household purposes. | х                |   |   |   |
| 25. | Automobiles, trucks, trailers, and other vehicles and accessories.   |                  | Work trucks used in course of business to<br>transport and move trailers<br>1999 Dodge - Value \$2,500<br>2000 Chevy Silverado Value \$3,500<br>2007 Chevy Silverado Value \$16,000<br>2 Lance Truck Campers (in transit) Value \$31,000<br>3 Rockwood Tent Trailers (in transit) Value \$23,500<br>1 Hilo Camping Trailer Value \$16,995 | -   | 93,495.00   |
|     |  |                  | Detail Inventory (See Attached) (Shown at Cost)   | -   | 1,776,088.10  |
| 26. | Boats, motors, and accessories.  | Х                |   |   |   |
| 27. | Aircraft and accessories.  | х                |   |   |   |
| 28. | Office equipment, furnishings, and   | l                | Listed under Item No. 4   | -   | 0.00  |
|     | supplies.  |                  | Computers, Forklift, Office Furniture, Miscellaneous<br>Supplies located at:  | -   | 15,000.00   |
|     |  |                  | 1198 Broadway, El Cajon; 1183 Broadway, El Cajon;<br>2345 14 Grates Ave., Santa Ana   | ;   |   |
| 29. | Machinery, fixtures, equipment, and supplies used in business.   | x                |   |   |   |
| 30. | Inventory.   | Х                |   |   |   |
| 31. | Animals.   | х                |   |   |   |
| 32. | Crops - growing or harvested. Give particulars.  | х                |   |   |   |

Sheet 2 of 3 continuation sheets attached to the Schedule of Personal Property

1,884,583.10

Sub-Total >

(Total of this page)

In re

West Star Recreation, Inc.

Case No.

Debtor

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|--------------------------------------|---|---|
| 33. Farming equipment and implements.                                | Х                |                                      |   |   |
| 34. Farm supplies, chemicals, and feed.                              | x                |                                      |   |   |
| 35. Other personal property of any kind not already listed. Itemize. | X                |                                      |   |   |

Sub-Total > (Total of this page) 2,110,468.24 Total >

0.00

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

(Report also on Summary of Schedules)

## Case 09-11087-11 Filed 07/30/09 Doc 1 Pg. 14 of 57

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SCHEDULE OF RENTAL FLEET EQUIPMENT & RV RETAIL INVENTORY JULY 30, 2009 ALL LOCATIONS DTEPCHSED STKNO... VIN...... SERIA YEAR MAKE. MODEL. BODY... TTLCOST... DLRNAME... DLRNMBR RENTAL......

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|                      |               | ,                                      |       |          |       |        |         |          |                 |        |         |
|----------------------|---------------|--|-------|----------|-------|--------|---------|----------|-----------------|--------|---------|
| 12/07/06             | ALRØ41        | 1C9AS18107A237071                      | 37071 | 07       | ALINR | SOFABD | CMPTRLR | 12546.00 | EL CAJON        | 920211 |         |
| 09/27/07             | ALRØ46        | 1C9TS18118A237025                      | 37025 | 08       | ALINR | CABINA | CMPTRLR | 11806.00 | EL CAJON        | 920211 |         |
| 05/27/08             | ALR052        | 1C9AS13198A237126                      | 37126 | 08       | ALINR | SPRLNR | CMPTRLR | 8646.00  | SANTA ANA       | 928010 |         |
| 05/30/08             | ALR054        | 1C9AS15128A237028                      | 37028 | 08       | ALINR | SCOUT  | CMPTRLR | 6246.00  | EL CAJON        | 920211 |         |
| 10/27/08             | ALR059        | 1C9AS18119A237051                      | 37051 | 09       | ALINR | EASE   | CMPTRLR | 15096.00 | EL CAJON        | 920211 |         |
|                      |               |  |       |          |       |        |         |          |                 |        |         |
| 05/19/06             | WRV034        | 00050104                               | 60104 | 06       | ALPLT | 935SGT | TRKCMPR | 23585.00 | EL CAJON        | 920211 |         |
| 03/19/08             | WRV042        | 60168                                  | 60168 | 07       | ALPLT | 950CHY | TRKCMPR | 22364.00 | EL CAJON        | 920211 |         |
| 03/15/08             | WRV044        | 60196                                  | 60196 | 08       | ALPLT | 935STG | TRKCMPR | 22477.00 | SANTA ANA       | 928010 |         |
| / /                  |               |  |       | _        |       |        |         |          |                 |        |         |
| 08/05/99             | CHN104        | 1TC1C5664Y5006018                      | 6018  | 0        | CHMAN | HNT105 | TNTTRLR | 3628.00  | SANTA ANA       | 928010 | Y       |
| 09/08/99             | CNN108        | 1TC1C5674Y5006156                      | 6156  | 0        | CHMAN | HNT107 | TNTTRLR | 4112.00  | SANTA ANA       | 928010 | Y       |
| 06/03/00             | CHN122        | 1TC1C5679Y5005665                      | 5665  | 0        | CHMAN | HNT107 | TNTTRLR | 4206.00  | SANTA ANA       | 928010 | Y       |
| 05/03/00             | CMN123        | 1TC1C567XY5005657                      | 5657  | 0        | CHNAN | HNT107 | TNTTRLR | 4206.00  | SANTA ANA       | 928010 | Y       |
| 08/10/00             | CHN125        | 1TC1C5667Y5007177                      | 7177  | . 0      | CHMAN | HNT106 | TNTTRLR | 3522.00  | BROADWAY        | 920211 | Y       |
| 08/10/00             | C#N126        | 1TC1C5665Y5007176                      | 7176  | 0        | CHMAN | HNT106 | TNTTRLR | 3522.00  | EL CAJON        | 920211 | Y       |
| 08/05/02             | C R T 0 9 9   | 10975172231055840                      | 5840  | 03       | CRTIS | B18MLA | TYHAULR | 8965.00  | BROADWAY        | 920211 | Y       |
| 08/05/02<br>08/05/02 | CRT100        | 1C9TS202431055838                      | 5838  | 03       | CRTIS | B21D   | TYHAULR | 13970.00 | BROADWAY        | 920211 | Ŷ       |
| 12/02/02             | CRT112        | 1C9TS172031055898                      | 5898  | 03<br>03 | CRTIS | B18MLB | TYHAULR | 10965.00 | SANTA ANA       | 928010 | Ŷ       |
|                      |               |  |       |          |       | B18NLA |         |          |                 | 928010 | Y       |
| 03/25/03             | CRT119        | 10975172731055946                      | 5946  | 03       | CRTIS | DIGMLA | TYHAULR | 9815.00  | SANTA ANA       | 920010 | T       |
| 11/15/00             | FRI005        | 4X4TSAY291C013780                      | 3780  | 1        | FORST | 23FBLT | TRVLTRL | 10319.00 | EL CAJON        | 920211 | Y       |
| 01/30/03             | FRI105        | 4X4TWDU233C037197                      | 7197  | 03       | FORST | 19FDL  | TRVLTRL | 9238.00  | SANTA ANA       | 928010 | XL      |
| 07/02/03             | FRI126        | 4X4TWDB2X4C037573                      | 7573  | 04       | FORST | 26BH   | TRVLTRL | 12591.00 | BROADWAY        | 920211 | Ŷ       |
| 05/10/04             | FRI184        | 4X4TWDU265C038234                      | 8234  | 04       | FORST | 19FDL  | TRVLTRL | 9448.00  | BROADWAY        | 920211 | XL      |
| 09/03/04             | FRI200        | 4X4TWDY215C038510                      | 8510  | 05       | FORST | T23FBL | TRVLTRL | 11487.00 | SANTA ANA       | 928010 | XL      |
| 11/11/04             | FRI218        | 4X4TSAW205C017631                      | 7631  | 05       | FORST | T21SP  | TRVLTRL | 14840.00 | SANTA ANA       | 928010 | XLCC    |
| 07/15/05             | FRI273        | 4X4TWDY286C039185                      | 39185 | 06       | FORST | T23FBL | TRVETRE | 11761.00 | SANTA ANA       | 928010 | Y       |
| 02/18/06             | FRI315        | 4X4TSXY226C019317                      | 19317 | 06       | FORST | T23F8S | TYHAULR | 19983.00 | SANTA ANA       | 928010 | X       |
| 02/18/06             | FRI316        | 4X4TWDY2X6C039480                      | 39480 | 06       | FORST | T23FBL | TRVLTRL | 12308.00 | SANTA ANA       | 928010 | XLCC    |
| 05/16/06             | FRI321        | 4X4TWDY207C039635                      | 39635 | 07       | FORST | T23FBL | TRVLTRL | 12232.00 | SANTA ANA       | 928010 | X       |
| 03/16/07             | FRI331        | 4X4TSXE267C019990                      | 19990 | 07       | FORST | T29SP  | TYHAULR | 23557.00 | BROADWAY        | 920211 | ~       |
| 03/23/07             | FRI332        | 4X4TWDY218C040035                      | 40035 | 07       | FORST | T23FBL | TYHUALR | 12452.00 | SANTA ANA       | 928010 |         |
| 11/16/02             | GRV056        | 4X4TWDW241C035341                      | 5341  | 01       | FORST | T21WD  | TYHAULR | 15039.95 | BROADWAY        | 920211 | XL      |
| 01/02/07             | GRV103        | 4X4TWDW241C035341<br>4X4TWDY272C036420 | 36420 | 02       | FORST | 23LKWD | TRVLTRL | 7500.00  | BROADWAT        | 920211 | ΛL<br>Y |
| 01/02/07             | GVATA2        | 4841WD12/20030420                      | 20420 | υZ       | LAKOł | ZJLKWU | INVLINE | / 200.00 | DAVHUWAI        | 920211 | I       |
| 06/29/07             | HL0056        | 1H0T2TN2X8A058028                      | 58028 | 08       | HILO  | 2708T  | TRVLTRL | 23249.00 | SANTA ANA       | 928010 |         |
| 08/24/07             | HL0060        | 1H0T1CL238A058053                      | 58053 | 08       | HILO  | 25080  | TRVLTRL | 24924.00 | SANTA ANA       | 928010 |         |
| 09/05/07             | HL0062        | 1H0T2TN228A058072                      | 58072 | 08       | HILO  | 2708T  | TRVLTRL | 23119.00 | EL CAJON        | 920211 |         |
| 06/19/08             | HL0079        | 1H0T2TK299A059031                      | 59031 | 09       | HILO  | 2209T  | TRVLTRL | 20454.00 | SANTA ANA       | 928010 |         |
| 08/08/08             | HL0082        | 1H0T2TK249A059020                      | 59020 | 09       | HILO  | 2409T  | TRVLTRL | 23009.00 | SANTA ANA       | 928010 |         |
| 10/27/08             | HL0084        | 1H0T2TK269A059116                      | 59116 | 09       | HILO  | 2209T  | TRVLTRL | 21779.00 | EL CAJON        | 920211 |         |
|                      |               |  |       |          |       |        |         |          |                 |        |         |
| 03/26/07             | GRV106        | 4YDT2102139263884                      | 63884 | 03       | KYSTN | TAILGR | TYHAULR | 7500.00  | BROADWAY        | 920211 | Y       |
| 10/31/08             | GRV133        | 4YDT245206N125341                      | 25341 | 06       | KYSTN | 245F8L | TRVLTRL | 9599.55  | EL CAJON        | 920211 | •       |
| 10/23/99             | KEY006        | 4YDT21520Y3013779                      | 3779  | 0        | KYSTN | 215FDL | TRVLTRL | 9228.00  | 8 R O A D W A Y | 920211 | Ŷ       |
| 05/20/02             | KEY036        | 4YDT2602929262509                      | 2509  | 02       | KYSTN | 26SPGD | TRVLTRL | 11226.00 | SANTA ANA       | 928010 | Y       |
| 04/30/03             | KEY073        | 4YDT189203C108020                      | 8020  | 03       | KYSTN | SP6189 | TRVLTRL | 9673.00  | SANTA ANA       | 928010 | XL      |
| 10/13/03             | KEY095        | 4YDT260244K111458                      | 1458  | 04       | KYSTN | 260TBL | TRVLTRL | 11400.00 | SANTA ANA       | 928010 | XL      |
| 03/03/04             | KEY113        | 4YDT260244K113680                      | 3680  | 04       | KYSTN | 260TBL | TRVLTRL | 11671.00 | SANTA ANA       | 928010 | Y       |
| 03/03/04             | KEY114        | 4YDT260264K113678                      | 3678  | 04       | KYSTN | 260TBL | TRVLTRL | 11515.00 | SANTA ANA       | 928010 | XL      |
| 03/10/04             | KEY116        | 4YDT260254K113994                      | 3994  | 04       | KYSTN | 260TBL | TRVLTRL | 11602.00 | SANTA ANA       | 928010 | XL      |
| 03/25/04             | <b>KEY119</b> | 4YDT189244K114362                      | 4362  | 04       | KYSTN | 189FL  | TRVLTRL | 10475.00 |                 | 920211 | XL      |
| 03/25/04             | KEY120        | 4YDT189274K114498                      | 4498  | 04       | KYSTN | 189FL  | TRVLTRL | 10475.00 | SANTA ANA       | 928010 | XL      |
| 04/21/04             | <b>KEY123</b> | 4YDT260264C114906                      | 4906  | 04       | KYSTN | 260TBL | TRVLTRL | 12298.00 | SANTA ANA       | 928010 | Y       |
|                      |               |  |       |          |       |        |         |          |                 |        |         |

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SCHEDULE OF RENTAL FLEET EQUIPMENT & RV RETAIL INVENTORY JULY 30, 2009 ALL LOCATIONS DTEPCHSED STKNO... VIN...... SERIA YEAR NAKE. NODEL. BODY... TTLCOST... DLRNAME... DLRNMBR RENTAL......

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| 05/19/04             | KEY126           | 4YDT260214C114909                      | 4909          | 04         | .KYSTN | 260TBL | TRVLTRL | 12133.00 | SANTA ANA              | 928010 | Y      |
|----------------------|------------------|--|---------------|------------|--------|--------|---------|----------|------------------------|--------|--------|
| 10/22/04             | <b>KEY139</b>    | 4YDT260285N119174                      | 9174          | 05         | KYSTN  | 260TBL | TRVLTRL | 12733.00 | SANTA ANA              | 928010 | Y      |
| 03/19/05             | KEY153           | 4YDT189215K122209                      | 22209         | 05         | KYSTN  | SPG189 | TRVLTRL | 10575.00 | BROADWAY               | 920211 | Y      |
| 08/09/07             | <b>KEY196</b>    | 4YDT260268N101597                      | 01597         | 08         | KYSTN  | 260TBL | TRVLTRL | 12275.00 | BROADWAY               | 920211 |        |
| 09/20/07             | KEY197           | 4YDT2902383102452                      | 02462         | 08         | KYSTN  | 290CT  | TRVLTRL | 18585.00 | BROADWAY               | 920211 |        |
| 10/28/08             | KEY200           | 4YDT189248G102804                      | 02804         | 08         | KYSTN  | 189FL  | TRVLTRL | 9000.00  | EL CAJON               | 920211 |        |
| 11/07/08             | KEY201           | 4YDT2982X96102988                      | 02988         | 09         | KYSTN  | 298BHS | TRVLTRL | 16395.00 | BROADWAY               | 920211 |        |
| 11/07/08             | KEY202           | 4YDT179269G102797                      | 02797         | 09         | KYSTN  | 17908  | TRVLTRL | 10218.00 | EL CAJON               | 920211 |        |
| 11/07/08             | KEY203           | 4YDT2662096102824                      | 02824         | 09         | KYSTN  | 266RLS | TRVLTRL | 15720.00 | 8 R O A D W A Y        | 920211 |        |
| 11/07/08             | <b>KEY204</b>    | 4YDT256219G102816                      | 02816         | 09         | KYSTN  | 266RLS | TRVLTRL | 15720.00 | SANTA ANA              | 928010 |        |
|                      |                  |  |               |            |        |        |         |          |                        |        |        |
| 04/23/09             | GRV138           | 146568                                 | 46568         | 02         | LANCE  | 1025   | TRKCMPR | 4000.00  | EL CAJON               | 920211 |        |
| 03/23/07             | LNC015           | 163018                                 | 63018         | 07         | LANCE  | 815    | TRKCMPR | 10547.00 | SANTA ANA              | 928010 | Y      |
| 07/27/07             | LNC026           | 163691                                 | 63691         | 08         | LANCE  | 815    | TRKCMPR | 12079.00 | EL CAJON               | 920211 |        |
| 10/02/07             | LNC029           | 164030                                 | 64030         | 08         | LANCE  | 992    | TRKCMPR | 29121.00 | EL CAJON               | 920211 |        |
| 01/31/08             | LNC034           | 164328                                 | 64328         | 08         | LANCE  | 915    | TRKCMPR | 20493.00 | EL CAJON               | 920211 |        |
| 02/02/08             | LNC035           | 164287                                 | 64287         | 08         | LANCE  | 1055   | TRKCMPR | 22595.00 | EL CAJON               | 920211 |        |
| 02/01/08             | LNC036           | 164339                                 | 64339         | 08         | LANCE  | 835    | TRKCMPR | 14908.00 | EL CAJON               | 920211 |        |
| 09/19/08             | LNC042           | 165602                                 | 65602         | 09         | LANCE  | 815    | TRKCMPR | 15176.00 | EL CAJON               | 920211 |        |
|                      |                  |  |               |            |        |        |         |          |                        |        |        |
| 08/07/07             | R K W 006        | 4X4CFN21X8D272949                      | 72949         | 08         | ROKWD  | 1640LT | TNTTRLR | 4183.00  | EL CAJON               | 920211 |        |
| 09/05/08             | R K W 014        | 4X4CFM2179D276748                      | 76748         | 09         | ROKWD  | FREEDM | TNTTRLR | 4997.00  | SANTA ANA              | 928010 |        |
| 07 100 100           | SLH029           | 09-H11684                              | 11684         | <b>A</b> 0 | SNLTE  | 690    | TRKCNPR | 8325.00  | EL CAJON               | 920211 |        |
| 07/08/08<br>03/15/08 | SLN029<br>SLS170 | 08-21333                               |               | 09<br>09   | SNLTE  | EGL/RK | TRKCMPR | 7230.00  | EL CAJON<br>El Cajon   | 920211 |        |
| 03/15/08<br>01/15/00 | STT015           | 08-21333<br>36142J56XY3008586          | 21333<br>8586 | 08 .<br>0  | SNLTE  | 210RBH | TRVLTRL | 8617.00  | SANTA ANA              | 928010 | v      |
| 01/15/00<br>03/10/01 | STT015           | 1S48T212313009302                      | 0000<br>9302  | 01         | SNLTE  | 210RBH | TRVLTRL | 9107.00  | BROADWAY               |        | ι<br>Υ |
| 04/15/02             | STT019           | 1S48T212123010028                      | 9302<br>0028  |            | SNLTE  | 210RBH | TRVLTRL | 8980.00  | SANTA ANA              | 928010 | Y      |
|                      |                  |  |               | 02<br>02   |        |        |         |          |                        | 928010 | Y      |
| 07/05/02             | STT020           | 1S4BT212723010213                      | 0213          | 03         | SNLTE  | 210RBH |         | 8985.00  | SANTA ANA              |        | Y      |
| 03/31/03             | STT021           | 1S4BT212X33011132                      | 1132          | 03         | SNLTE  | 210RBH | TRVLTRL | 9825.00  | BROADWAY               | 920211 | t<br>Y |
| 05/23/03             | STT023           | 1\$48T212833011128                     | 1128          | 03         | SNLTE  | 210RBH | TRVLTRL | 9345.00  | BROADWAY               | 920211 |        |
| 07/03/03             | STT026           | 1S4BT212X33011129                      | 1129          | 03         | SNLTE  | 210RBH | TRVLTRL | 9175.00  | SANTA ANA              | 928010 | Y      |
| 07/03/03             | STT027           | 1S4BT212933011137                      | 1137          | 03         | SNLTE  | 210R8H | TRVLTRL | 9175.00  | BROADWAY               | 920211 | Ŷ      |
| 08/09/05             | STT042           | 1S4BT212763013831                      | 13831         | 06         | SNLTE  | RR211  | TRVLTRL | 12355.00 | SANTA ANA              | 928010 | Y      |
| 04/20/07             | STT048           | 1S4BT182473015912                      | 15912         | 07         | SNLTE  | RR180  | TRVLTRL | 11715.00 | EL CAJON               | 920211 |        |
| 07/17/07             | STT051           | 1S4BT182383016180                      | 16180         | 08         | SNLTE  | RR180  | TRVLTRL | 11365.00 | SANTA ANA              | 928010 |        |
| 03/26/08             | STT052           | 1S4BT182X83016547                      | 16547         | 08         | SNLTE  | RR180  | TRVLTRL | 11673.00 | EL CAJON               | 920211 |        |
| 03/26/08             | STTØ54           | 1S4BT161383016643                      | 16643         | 08         | SNLTE  | RR161  | TRVLTRL | 10914.00 | EL CAJON               | 920211 |        |
| 11/30/03             | SKR001           | 1FDXE45S34HA18481                      | 8481          | 04         | SNSKR  | 2900LE | MTRHME  | 40368.00 | SANTA ANA              | 928010 | X      |
| 11/30/03             | SKR002           | 1FDXE45S44HA03164                      | 3164          | 04         | SNSKR  | 2600LE | NTRHME  | 39648.00 | SANTA ANA              | 928010 |        |
| 11/30/03             | SKR003           | 1FDXE45S74HA03143                      | 3143          | 04         | SNSKR  | 2600LE | NTRHME  | 39648.00 | SANTA ANA              | 928010 |        |
| 06/24/05             | SKR004           | 1FDXE45S95HB11975                      | 11975         | 05         | SNSKR  | 2900LE | NTRHME  | 45009.00 | SANTA ANA              |        | X      |
| 06/24/05             | SKR005           | 1FDXE45595HB11944                      | 11944         | 05         | SNSKR  | 2900LE | NTRHNE  | 45009.00 | SANTA ANA              |        | X      |
| 06/24/05<br>06/24/05 | SKR005           | 1FDXE45595H811944<br>1FDXE45505HA99540 |               |            |        |        |         |          |                        |        |        |
|                      |                  |  | 99540         | 05<br>06   | SNSKR  | 2450SL | MTRHME  | 46714.00 | SANTA ANA<br>Santa ana |        | X      |
| 04/12/06             | SKR007           | 1FDXE45S56DA04284                      | 04284         | 06<br>09   | SNSKR  | 2600SL | NTRHNE  | 47040.00 | SANTA ANA              |        | X      |
| 04/11/08             | SKR008           | 1FDXE45S27DA18984                      | 18984         | 08<br>00   | SNSKR  | 2450SL | MTRHME  | 40000.00 | SANTA ANA              |        | X      |
| 04/11/08             | S K R 009        | 1FDXE45S67DB12592                      | 12592         | 08         | SNSKR  | 2450SL | NTRHME  | 44000.00 | SANTA ANA              | 928010 | X      |
| 11/07/05             | STR004           | 1SAAS01F771AS3780                      | \$3780        | 07         | STCFT  | 2406   | TNTTRLR | 7323.50  | SANTA ANA              | 928010 |        |
| 11/07/06             | STROO7           | 1SAAS01E071AG7056                      | G7056         | 07         | STCFT  | 2106   | TNTTRLR | 5355.75  | EL CAJON               | 920211 |        |
| 12/16/06             | STR009           | 1SAAS01E671AN7362                      | N7362         | 07         | STCFT  | 2108   | TNTTRLR | 6255.54  | SANTA ANA              | 928010 |        |
| 12/28/07             | STR019           | 1SAAS01D681AA1281                      | A1281         | 08         | STCFT  | 1701   | TNNTRLR | 5089.18  | BROADWAY               | 920211 | X      |
|                      |                  |  |               | ••         |        |        |         |          |                        |        |        |
| 02/24/07             | GRV105           | 1TC1C505445001704                      | 01704         | 04         | VKING  | SPT086 | TNTTRLR | 2739.63  | SANTA ANA              |        | Y      |
| 02/20/03             | VKG002           | 1TC1C510535002751                      | 2751          | 03         | VKING  | SPT106 | TNTTRLR | 3296.00  | SANTA ANA              | 928010 | XL     |
| -                    |                  |  |               |            |        |        |         |          |                        |        |        |

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SCHEDULE OF RENTAL FLEET EQUIPMENT & RV RETAIL INVENTORY JULY 30, 2009 ALL LOCATIONS DTEPCHSED STKNO... VIN...... SERIA YEAR MAKE. NODEL. BODY... TTLCOST... DLRNAME... DLRNMBR RENTAL.....

| 02/20/03 | VK6003 | 1TC1C510735002752 | 2752  | 03 | VKING | SPT106 | TNTTRLR | 3296.00  | SANTA ANA | 928010 | XL   |   |
|----------|--------|-------------------|-------|----|-------|--------|---------|----------|-----------|--------|------|---|
| 02/20/03 | VKG004 | 1TC1C510935002753 | 2753  | 03 | VKING | SPT106 | TNTTRLR | 3296.00  | BROADWAY  | 920211 | Y    |   |
| 02/20/03 | VKG005 | 1TC1C510035002754 | 2754  | 03 | VKING | SPT106 | TNTTRLR | 3296.00  | SANTA ANA | 928010 | Y    |   |
| 02/20/03 | VKG006 | 1TC1C510235002755 | 2755  | 03 | VKING | SPT106 | TNTTRLR | 3296.00  | SANTA ANA | 928010 | Y    |   |
| 02/20/03 | VK6007 | 1TC1C520035003417 | 3417  | 03 | VKING | SPT107 | TNTTRLR | 3896.00  | SANTA ANA | 928010 |      |   |
| 02/20/03 | VKG008 | 1TC1C520235003418 | 3418  | 03 | VKING | SPT107 | TNTTRLR | 3896.00  | SANTA ANA | 928010 | XL   |   |
| 02/20/03 | VK6009 | 1TC1C505935003138 | 3138  | 03 | VKING | SPT086 | TNTTRLR | 2770.00  | SANTA ANA | 928010 | Y    |   |
| 02/20/03 | VK6011 | 1TC1C505735003140 | 3140  | 03 | VKING | SPT086 | TNTTRLR | 2770.00  | BROADWAY  | 920211 | XL   |   |
| 02/20/03 | VK6012 | 1TC1C505935003141 | 3141  | 03 | VKING | SPT086 | TNTTRLR | 2770.00  | SANTA ANA | 928010 | XL   |   |
| 05/15/03 | VKG013 | 1TC1C545535003163 | 3163  | 03 | VKING | 1270ST | TNTTRLR | 6755.00  | SANTA ANA | 928010 | XL   |   |
| 06/18/03 | VK6019 | 1TC1C520835004265 | 4265  | 03 | VKING | SPT107 | TNTTRLR | 4699.00  | SANTA ANA | 928010 | Y    |   |
| 06/18/03 | VKG021 | 1TC1C545X35003577 | 3577  | 03 | VKING | CL1270 | TNTTRLR | 6755.00  | BROADWAY  | 920211 | XL   |   |
| 06/18/03 | VKG022 | 1TC1C545435003171 | 3171  | 03 | VKING | CL1270 | TNTTRLR | 6755.00  | SANTA ANA | 928010 | Y    |   |
| 03/19/04 | VKG040 | 1TC1C495745002181 | 2181  | 04 | VKING | 1006ST | TNTTRLR | 4500.00  | SANTA ANA | 928010 | Y    |   |
| 03/22/04 | VK6041 | 1TC1C496445002034 | 02034 | 04 | VKING | SP1007 | TNTTRLR | 4769.00  | SANTA ANA | 928010 | XL   |   |
| 02/18/05 | VKG064 | 1TC1C545855002236 | 02236 | 05 | VKING | 1270ST | TNTTRLR | 7434.00  | SANTA ANA | 928010 | XL   |   |
| 02/21/05 | VK6066 | 1TC1C545X55002237 | 02237 | 05 | VKING | 1270ST | TNTTRLR | 7434.00  | SANTA ANA | 928010 | Y    |   |
| 02/21/05 | VK6067 | 1TC1C530455002191 | 02191 | 05 | VKING | 1070ST | TNTTRLR | 6870.00  | BROADWAY  | 920211 | Y    |   |
| 04/25/05 | VK6074 | 1TC1C519655002288 | 02288 | 05 | VKING | SPT128 | TNTTRLR | 5119.00  | SANTA ANA | 928010 | Y    |   |
| 04/17/06 | VK6100 | 1TV1C245565002847 | 02847 | 06 | VKING | 2470ST | TNTTRLR | 7336.00  | SANTA ANA | 928010 | Y    |   |
| 06/05/06 | VK6108 | 1TV1C245365003348 | 03348 | 06 | VKING | LN2470 | TNTTRLR | 7336.00  | BROADWAY  | 920211 | XLCC |   |
| 11/29/06 | VKG120 | 1TV1C545975000831 | 00831 | 07 | VKING | 2470ST | TNTTRLR | 7720.00  | EL CAJON  | 920211 | XLCC | • |
| 05/02/07 | VK6130 | 1TV1C545275002565 | 02565 | 07 | VKING | 2470ST | TNTTRLR | 7720.00  | SANTA ANA | 928010 | X    |   |
| 12/07/07 | VK6131 | 1TV1C528585001215 | 01215 | 08 | VKING | 2108ST | TNTTRLR | 8132.00  | EL CAJON  | 920211 |      |   |
| 12/17/07 | VK6133 | 1TV1C539285001356 | 01356 | 08 | VKING | 2407ST | TNTTRLR | 8959.00  | SANTA ANA | 928010 |      |   |
| 12/17/07 | VK6134 | 1TV1C543985001073 | 01073 | 08 | VKING | 246588 | TNTTRLR | 11020.00 | SANTA ANA | 928010 |      |   |
| 12/17/07 | VKG135 | 1TV1C543085001074 | 01074 | 08 | VKING | 246588 | TNTTRLR | 11020.00 | EL CAJON  | 920211 |      |   |
| 12/17/07 | VKG136 | 1TV1C515X85001301 | 01301 | 08 | VKING | 1906ST | TNTTRLR | 7401.00  | SANTA ANA | 928010 |      |   |
| 12/17/07 | VK6137 | 1TV1C509485000987 | 00987 | 08 | VKING | 1706CT | TNTTRLR | 5548.00  | BROADWAY  | 920211 | X    |   |
| 10/31/08 | VKG138 | 1TV1C509585002165 | 02165 | 08 | VKING | 1706   | TNTTRLR | 4543.00  | SANTA ANA | 928010 | X    |   |
| 10/31/08 | VKG141 | 1TV1C515X85002366 | 02366 | 08 | VKING | 1906   | TNTTRLR | 6255.00  | EL CAJON  | 920211 |      |   |
| 10/31/08 | VKG142 | 1TV1C510485002397 | 02397 | 08 | VKING | 1906   | TNTTRLR | 5463.00  | SANTA ANA | 928010 | X    |   |
| 10/31/08 | VKG143 | 1TV1C520385002499 | 02499 | 08 | VKING | 2107   | TNTTRLR | 5602.00  | EL CAJON  | 920211 |      |   |
| 10/31/08 | VKG144 | 1TV1C510185002695 | 02695 | 08 | VKING | 1905   | TNTTRLR | 4997.00  | EL CAJON  | 920211 |      |   |
| 10/31/08 | VK6145 | 1TV1C510385002696 | 02696 | 08 | VKING | 1906   | TNTTRLR | 5124.00  | BROADWAY  | 920211 | X    |   |
|          |        |                   |       |    |       |        |         |          |           |        |      |   |
| 03/20/08 | WCT034 | 1W98E25258R403367 | 03367 | 08 | WSCST | CHRGER | TYHAULR | 16500.00 | BROADWAY  | 920211 |      |   |
| 04/10/08 | WCT035 | 1W9BE16208R403401 | 03401 | 08 | WSCST | 16CHR6 | TYHAULR | 14850.00 | SANTA ANA | 928010 |      |   |
| 05/27/08 | WCT036 | 1W9BE121X9R403422 | 03422 | 09 | WSCST | GRMLIN | TYHAULR | 7486.00  | EL CAJON  | 920211 |      |   |
| 05/02/08 | WCT037 | 1W98E12158R403407 | 03407 | 08 | WSCST | GRMLN  | TYHAULR | 6648.00  | SANTA ANA | 928010 |      |   |
| 10/17/08 | WCT038 | 1W9BE16279R403428 | 03428 | 08 | WSCST | CHRG16 | TYHAULR | 12495.00 | EL CAJON  | 920211 |      |   |
| 11/19/08 | WCT039 | 1W9BE25249R403409 | 03409 | 09 | WSCST | BAJA25 | TYHAULR | 14000.00 | BROADWAY  | 920211 |      |   |
|          |        |                   |       |    |       |        |         |          |           |        |      |   |

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2009 CHUY SILVERADO

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SCHEDULE OF RV RETAIL INVENTORY JULY 30, 2009 ALL LOCATIONS SORTED BY FLOORING CO DTEPCHSED STKNO... VIN...... SERIA YEAR MAKE. NODEL. TTLCOST... LICPLATE. FLOORED RENTAL.....

| 12/07/07             | VK6131           | 1TV1C528585001215 | 01215 | 08       | VKING | 2108ST          | 8132.00   |     | CFS   |
|----------------------|------------------|-------------------|-------|----------|-------|-----------------|-----------|-----|-------|
| 12/17/07             | VK6133           | 1TV1C539285001356 | 01356 | 80       | VKING | 2407ST          | 8959.00   |     | CFS   |
| 12/17/07             | VK6134           | 1TV1C543985001073 | 01073 | 08       | VKING | 246588          | 11020.00  |     | CFS   |
| 12/17/07             | VKG135           | 1TV1C543085001074 | 01074 | 08       | VKING | 246588          | 11020.00  |     | CFS   |
| 12/17/07             | VK6136           | 1TV1C515X85001301 | 01301 | 08       | VKING | 1906ST          | 7401.00   |     | CFS   |
| 10/31/08             | VKG141           | 1TV1C515X85002366 | 02366 | 08       | VKING | 1906            | 6255.00   |     | CFS   |
| 10/31/08             | VKG143           | 1TV1C520385002499 | 02499 | 08       | VKING | 2107            | 5602.00   |     | CFS   |
| 10/31/08             | VKG144           | 1TV1C510185002695 | 02695 | 08       | VKING | 1906            | 4997.00   |     | CFS   |
|                      |                  |                   |       |          |       |                 |           |     |       |
|                      |                  |                   |       |          |       |                 | 63386.005 |     | CFS   |
| 12/07/06             | ALR041           | 1C9AS18107A237071 | 37071 | 07       | ALINR | SOFABD          | 12546.00  |     | GECDF |
| 09/27/07             | ALR041           | 1C9TS18118A237025 | 37025 | 08       | ALINR | CABINA.         | 11805.00  |     | GECDF |
| 05/27/08             | ALR052           | 1C9AS13198A237126 | 37126 | 08       | ALINR | SPRLNR          | 8646.00   |     | GECDF |
| 05/30/08             | ALR054           | 1C9AS15128A237028 | 37028 | 08       | ALINR | SCOUT           | 6246.00   |     | GECDF |
| 10/27/08             | ALR059           | 1C9AS18119A237051 | 37051 | 09       | ALINR | EASE            | 15096.00  |     | GECDF |
| 03/16/07             | FRI331           | 4X4TSXE267C019990 | 19990 | 07       | FORST | T29SP           | 23557.00  |     | GECDF |
| 03/23/07             | FRI332           | 4X4TWDY218C040035 | 40035 | 07       | FORST | T23FBL          | 12452.00  |     | GECDF |
| 10/31/08             | GRV133           | 4YDT245206N125341 | 25341 | 06       | KYSTN | 245FBL          | 9599.55   |     | GECDF |
| 05/29/07             | HL0056           | 1H0T2TN2X8A058028 | 58028 | 08<br>08 | HILO  | 24510L<br>2708T | 23249.00  |     | GECDF |
| 08/23/07<br>08/24/07 | HL0050<br>HL0060 | 1HOT1CL238A058053 | 58053 | 08       | HILO  | 2508C           | 24924.00  |     | GECDF |
| 09/05/07             | HL0062           | 1H0T2TM228A058072 | 58072 | 08       | HILO  | 2708T           | 23119.00  |     | GECDF |
| 05/05/07<br>06/19/08 | HL0002<br>HL0079 | 1H0T2TK299A059031 | 59031 | 00<br>09 | HILO  | 2209T           | 20454.00  |     | GECDF |
| 08/08/08             | HL0082           | 1H0T2TK249A059020 | 59020 | 03<br>09 | HILO  | 2409T           | 23009.00  | . • | GECDF |
| 10/27/08             | HL0084           | 1H0T2TK269A059116 | 59116 | 09       | XILO  | 2209T           | 21779.00  |     | GECDF |
| 08/09/07             | KEY196           | 4YDT260268N101597 | 01597 | 08       | KYSTN | 260TBL          | 12275.00  |     | GECDF |
| 09/20/07             | KEY197           | 4YDT2902383102462 | 02462 | 08       | KYSTN | 290CT           | 18586.00  |     | GECDF |
| 10/28/08             | KEY200           | 4YDT189248G102804 | 02804 | 08       | KYSTN | 189FL           | 9000.00   |     | GECDF |
| 11/07/08             | KEY201           | 4YDT2982X96102988 | 02988 | 09       | KYSTN | 298BHS          | 16395.00  |     | GECDF |
| 11/07/08             | KEY201           | 4YDT1792696102797 | 02797 | 09       | KYSTN | 17908           | 10218.00  |     | GECDF |
| 11/07/08             | KEY202           | 4YDT266209G102824 | 02824 | 09       | KYSTN | 266RLS          | 15720.00  |     | GECDF |
| 11/07/08             | KEY203           | 4YDT265219G102816 | 02816 | 09       | KYSTN | 266RLS          | 15720.00  |     | GECDF |
| 07/27/07             | LNC026           | 163691            | 63691 | 08       | LANCE | 815             | 12079.00  |     | GECDF |
| 10/02/07             | LNC029           | 164030            | 64030 | 08       | LANCE | 992             | 29121.00  |     | GECDF |
| 01/31/08             | LNC034           | 164328            | 64328 | 08       | LANCE | 915             | 20493.00  |     | GECDF |
| 02/02/08             | LNC035           | 164287            | 64287 | 08       | LANCE | 1055            | 22595.00  |     | GECDF |
| 02/01/08             | LNC036           | 164339            | 64339 |          | LANCE |                 | 14908.00  |     | GECDF |
| 09/19/08             | LNC042           | 165602            | 65602 |          |       | 815             | 15176.00  |     | GECDF |
| 08/07/07             | R K W 006        | 4X4CFN21X8D272949 |       | 08       | ROKWD | 1640LT          | 4183.00   |     | GECDF |
| 09/05/08             | RKW014           |                   | 76748 | 09       |       | FREEDN          | 4997.00   |     | GECDF |
| 07/08/08             | SLH029           | 09-H11684         | 11684 | 09       | SNLTE | 690             | 8325.00   |     | GECDF |
| 03/15/08             | SLS170           | 08-21333          | 21333 | 08       | SNLTE | EGL/RK          | 7230.00   |     | GECOF |
| 11/07/06             | STR004           | 1SAAS01F771AS3780 | S3780 | 07       | STCFT | 2406            | 7323.50   |     | GECDF |
| 11/07/06             | STR007           | 1SAAS01E071AG7056 | 67056 | 07       | STCFT | 2106            | 5355.75   |     | GECDF |
| 12/16/06             | STR009           | 1SAAS01E671AN7362 | N7362 | 07       | STOFT | 2108            | 6255.54   |     | GECDF |
| 04/20/07             | STT048           | 1S4BT182473015912 | 15912 | 07       | SNLTE | RR180           | 11715.00  |     | GECDF |
| 07/17/07             | STT051           | 1S4BT182383016180 | 16180 | 08       | SNLTE |                 | 11365.00  |     | GECDF |
| 03/25/08             | STT052           | 1S4BT182X83016547 | 16547 | 08       | SNLTE | RR180           | 11673.00  |     | GECDF |
| 03/25/08             | STT054           |                   | 16643 | 08       | SNLTE | RR161           | 10914.00  |     | GECDF |
| 03/20/08             | WCT034           | 1W9BE25258R403367 | 03367 | 08       |       | CHRGER          | 16500.00  |     | GECDF |
| 04/10/08             | WCT035           | 1W9BE16208R403401 | 03401 | 08       | WSCST | 16CHR6          | 14850.00  |     | GECDF |
| 05/27/08             | WCT036           | 1W9BE121X9R403422 | 03422 | 09       | WSCST | GRWLIN          | 7486.00   |     | GECDF |
| 05/02/08             | WCT037           | 1W9BE12158R403407 | 03407 | 08       | WSCST | GRMLN           | 6648.00   |     | GECDF |
| 10/17/08             | WCT038           | 1W9BE16279R403428 | 03428 | 08       | WSCST | CHRG16          | 12495.00  |     | GECDF |
| 11/19/08             | WCT039           | 1W9BE25249R403409 | 03409 | 09       | WSCST | BAJA25          | 14000.00  |     | GECDF |
| 05/19/06             | WRVØ34           | 00060104          | 60104 | 06       | ALPLT | 935S6T          | 23585.00  |     | GECDF |
| , , ,                |                  |                   |       |          |       |                 |           |     |       |

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SCHEDULE OF RV RETAIL INVENTORY JULY 30, 2009 ALL LOCATIONS SORTED BY FLOORING CO DTEPCHSED STKNO... VIN...... SERIA YEAR NAKE. NODEL. TTLCOST... LICPLATE. FLOORED RENTAL......

| 03/19/08 | WRV042 | 60168  | 60168 | 07 | ALPLT | 950CHY | 22364.00   |   | GECDF  |
|----------|--------|--------|-------|----|-------|--------|------------|---|--------|
| 03/15/08 | WRVØ44 | 60195  | 60196 | 08 | ALPLT | 935STG | 22477.00   |   | GECDF  |
|          |        |        |       |    |       |        |            |   |        |
|          |        |        |       |    |       |        | 678510.345 |   | GECDF  |
| 04/23/09 | GRV138 | 146568 | 46568 | 02 | LANCE | 1025   | 4000.00    |   | WESTAR |
|          |        |        |       |    | -     |        |            | / |        |
|          |        |        |       |    |       |        | 4000.005   |   | WESTAR |
|          |        |        |       |    |       |        |            |   |        |

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## Case 09-11087-11 Filed 07/30/09 Doc 1 Pg. 19 of 57

SCHEDULE OF RENTAL FLEET INVENTORY JULY 30, 2009 ALL LOCATIONS SORTED BY FLOORING CO DTEPCHSED STKNO... VIN...... SERIA YEAR MAKE. NODEL. TTLCOST... LICPLATE. FLOORED RENTAL......

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|          |          |                   |       |            |            |        | · · · · ·  |         |           |      |
|----------|----------|-------------------|-------|------------|------------|--------|------------|---------|-----------|------|
| 06/24/05 | SKR006   | 1FDXE45S05HA99540 | 99540 | 05         | SNSKR      | 2450SL | 46714.00   | 5NRD912 | CASHMRE   | X    |
| 08/09/05 | STTØ42   | 1S4BT212763013831 | 13831 | 06         | SNLTE      | RR211  | 12355.00   | 1LK3730 | CASHMRE   | Y    |
| 11/29/06 | VKG120   | 1TV1C545975000831 | 00831 | 07         | VKING      | 2470ST | 7720.00    | 4]84943 | CASHMRE   | XLCC |
|          |          |                   |       |            |            |        | 66789.005  |         | CASHMRE   |      |
|          |          |                   |       |            | 0.11.0 K D | 045001 | 10000 00   |         | 0 F 0 B F | v    |
| 04/11/08 | SKR008   | 1FDXE45S27DA18984 | 18984 | <b>0</b> 8 | SNSKR      | 2450SL | 40000.00   | /       | GECDF     | X    |
| 12/28/07 | STR019   | 1SAAS01D681AA1281 | A1281 | 08         | STCFT      | 1701   | 5089.18    | ,       | GECDF     | X    |
|          | -        |                   |       |            |            |        | 45089.185  |         | GECDF     |      |
| 02/18/06 | FRI315   | 4x4TSXY226C019317 | 19317 | 06         | FORST      | T23F8S | 19983.00   | 1LR2590 | MANIFST   | X    |
| 03/23/07 | LNC016   | 163018            | 63018 | 07         | LANCE      | 815    | 10547.00   |         | MANIFST   | Y    |
| 04/11/08 | SKR009   | 1FDXE45S67DB12592 | 12592 | 08         | SNSKR      | 2450SL | 44000.00   | 6DJF388 | MANIFST   | X    |
| 02/21/05 | VK6067   | 1TC1C530455002191 | 02191 | 05         | VKING      | 1070ST | 6870.00    | 4JF1358 | MANIFST   | Y    |
| 12/17/07 | VK6137   | 1TV1C509485000987 | 00987 | 08         | VKING      | 1706CT | 5548.00    | 4KG6184 | MANIFST   | X    |
| 10/31/08 | VK6138   | 1TV1C509585002165 | 02165 | 08         | VKING      | 1706   | 4543.00    | 4KL5694 | MANIFST   | X    |
| 10/31/08 | VK6142   | 1TV1C510485002397 | 02397 | 08         | VKING      | 1906   | 5463.00    | 4KL5697 | MANIFST   | X    |
| 10/31/08 | VK6145   | 1TV1C510385002696 | 02696 | 08         | VKING      | 1906   | 5124.00    | 4KL5696 | MANIFST   | X    |
|          |          |                   |       |            |            |        | 102078.005 |         | MANIFST   |      |
|          |          |                   |       |            |            |        | 1020/0.003 |         | RAUTEOL   |      |
| 08/05/99 | CMN104   | 1TC1C5664Y5006018 | 6018  | 0          | CHNAN      | HNT106 | 3628.00    | 4JF9072 | WESTAR    | Y    |
| 09/08/99 | C#N108   | 1TC1C5674Y5006156 | 6156  | 0          | CHMAN      | HNT107 | 4112.00    | 1855104 | WESTAR    | Y    |
| 06/03/00 | CHN122   | 1TC1C5679Y5005665 | 5665  | 0          | CHMAN      | HNT107 | 4206.00    | 1HZ8396 | WESTAR    | Y    |
| 06/03/00 | CHN123   | 1TC1C567XY5005657 | 5657  | 0          | CHNAN      | HNT107 | 4206.00    | 4FF9551 | WESTAR    | Y    |
| 08/10/00 | C#N125   | 1TC1C5667Y5007177 | 7177  | 0          | CHMAN      | HNT106 | 3522.00    | 1JF8291 | WESTAR    | Y    |
| 08/10/00 | CMN126   | 1TC1C5665Y5007176 | 7176  | 0          | CHNAN      | HNT106 | 3522.00    | 1HZ8199 | WESTAR    | Y    |
| 08/05/02 | CRTØ99   | 1C9TS172231055840 | 5840  | 03         | CRTIS      | B18MLA | 8965.00    | 1KS2436 | WESTAR    | γ·   |
| 08/05/02 | CRT100   | 1C9TS202431055838 | 5838  | 03         | CRTIS      | B210   | 13970.00   | 1101378 | WESTAR    | Y    |
| 12/02/02 | CRT112 * | 1C9TS172031055898 | 5898  | 03         | CRTIS      | 818MLB | 10965.00   | 1KS2437 | WESTAR    | Y    |
| 03/25/03 | CRT119   | 1C9TS172731055946 | 5946  | 03         | CRTIS      | B18NLA | 9815.00    | 1KW1990 | WESTAR    | Y    |
| 11/15/00 | FR1005   | 4X4TSAY291C013780 | 3780  | 1          | FORST      | 23FBLT | 10319.00   | 1KN2823 | WESTAR    | Y    |
| 01/30/03 | FRI105   | 4X4TWDU233C037197 | 7197  | 03         | FORST      | 19FDL  | 9238.00    | 1KU6605 | WESTAR    | XL   |
| 07/02/03 | FRI126   | 4X4TWDB2X4C037573 | 7573  | 04         | FORST      | 26BH   | 12591.00   | 1KU3188 | WESTAR    | Y    |
| 05/10/04 | FRI184   | 4X4TWDU265C038234 | 8234  | 04         | FORST      | 19FDL  | 9448.00    | 1JW1831 | WESTAR    | XL   |
| 09/03/04 | FRI200   | 4X4TWDY215C038510 | 8510  | 05         |            | T23FBL | -11487.00  | 1LF5516 | WESTAR    | XL . |
| 11/11/04 | FRI218   | 4X4TSAW205C017631 |       | 05         | FORST      |        | 14840.00   |         | WESTAR    | XLCC |
| 07/15/05 | FRI273   | 4X4TWDY286C039185 | 39185 | 06         | FORST      | T23FBL | 11761.00   | 1LF5454 | WESTAR    | Y    |
| 02/18/06 | FRI316   | 4X4TWDY2X6C039480 | 39480 | 06         | FORST      | T23FBL | 12308.00   | 1LF5721 | WESTAR    | XLCC |
| 05/16/06 | FRI321   | 4X4TWDY207C039635 | 39635 | 07         | FORST      | T23FBL | 12232.00   | 1LF5722 | WESTAR    | X    |
| 11/16/02 | GRV056   | 4X4TWDW241C035341 | 5341  | 01         | FORST      | T21WD  | 15039.95   | 1KH1601 | WESTAR    | XL   |
| 01/02/07 | GRV103   | 4X4TWDY272C036420 | 36420 | 02         | FORST      | 23LKWD | 7500.00    | 1KN2816 | WESTAR    | Y    |
| 02/24/07 | GRV105   | 1TC1C505445001704 | 01704 | 04         | VKING      | SPT086 | 2739.63    | 1KY6173 | WESTAR    | Y    |
| 03/26/07 | 6RV106   | 4YDT2102139263884 | 63884 | 03         | KYSTN      | TAILGR | 7500.00    | 1KR7815 | WESTAR    | Y    |
| 10/23/99 | KEY006   | 4YDT21520Y3013779 | 3779  | 0          | KYSTN      | 215FDL | 9228.00    |         | WESTAR    | Y    |
| 05/20/02 | KEY036   | 4YDT2602929262509 | 2509  | 02         | KYSTN      | 26SPGD | 11226.00   | 1KS1485 | WESTAR    | Y    |
| 04/30/03 | KEY073   | 4YDT189203C108020 | 8020  | 03         | KYSTN      | SP6189 | 9673.00    | 1KS2367 | WESTAR    | XL   |
| 10/13/03 | KEY095   | 4YDT260244K111458 | 1458  | 04         | KYSTN      | 260TBL | 11400.00   | 1KW1988 | WESTAR    | XL   |
| 03/03/04 | KEY113   | 4YDT260244K113680 | 3680  | 04         | KYSTN      | 260TBL | 11671.00   | 1KW3730 | WESTAR    | Y    |
| 03/03/04 | KEY114   | 4YDT260264K113678 | 3678  | 04         | KYSTN      | 260TBL | 11515.00   | 1JW1830 | WESTAR    | XL   |
| 03/10/04 | KEY116   | 4YDT260254K113994 | 3994  | 04         | KYSTN      | 260TBL | 11602.00   | 1KW3731 | WESTAR    | XL   |
| 03/25/04 | KEY119   | 4YDT189244K114362 | 4362  | 04         | KYSTN      | 189FL  | 10475.00   | 1JW1762 | WESTAR    | XL   |
| 03/25/04 | KEY120   | 4YDT189274K114498 | 4498  | 04         | KYSTN      | 189FL  | 10475.00   | 1JW1763 | WESTAR    | XL   |
| 04/21/04 | KEY123   | 4YDT260264C114906 | 4906  | 04<br>04   | KYSTN      | 260TBL | 12298.00   | 1KW7258 | WESTAR    | Yv   |
| 05/19/04 | KEY126   | 4YDT260214C114909 | 4909  | 04         | KYSTN      | 260TBL | 12133.00   | 1KW7281 | WESTAR    | Y    |
|          |          |                   |       |            |            |        |            |         |           |      |

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SCHEDULE OF RENTAL FLEET INVENTORY JULY 30, 2009 ALL LOCATIONS SORTED BY FLOORING CO DTEPCHSED\_STKNO... VIN...... SERIA YEAR MAKE. MODEL. TTLCOST... LICPLATE. FLOORED RENTAL.....

| 10/22/04 | KEY139        | 4YDT260285N119174 | 9174  | 05 | KYSTN | 260TBL | 12733.00   | 1LF5518       | WESTAR | Y    |
|----------|---------------|-------------------|-------|----|-------|--------|------------|---------------|--------|------|
| 03/19/05 | <b>KEY153</b> | 4YDT189215K122209 | 22209 | 05 | KYSTN | SP6189 | 10575.00   | 1LF5519       | WESTAR | Y    |
| 11/30/03 | SKR001        | 1FDXE45S34HA18481 | 8481  | 04 | SNSKR | 2900LE | 40368.00   | 5 K A N 4 4 6 | WESTAR | X    |
| 11/30/03 | S K R 002     | 1FDXE45S44HA03164 | 3164  | 04 | SNSKR | 2600LE | 39648.00   | 5 K A N 4 4 7 | WESTAR | Х    |
| 11/30/03 | SKR003        | 1FDXE45S74HA03143 | 3143  | 04 | SNSKR | 2600LE | 39648.00   | 5KAP042       | WESTAR | X    |
| 06/24/05 | SKR004        | 1FDXE45S95HB11975 | 11975 | 05 | SNSKR | 2900LE | 45009.00   | 6APT655       | WESTAR | X    |
| 06/24/05 | S K R 005     | 1FDXE45S95HB11944 | 11944 | 05 | SNSKR | 2900LE | 45009.00   | 5NRD913 /     | WESTAR | X    |
| 04/12/06 | SKR007        | 1FDXE45S56DA04284 | 04284 | 06 | SNSKR | 2600SL | 47040.00   | 5UDS476       | WESTAR | Х    |
| 01/15/00 | STT015        | 36142J56XY3008586 | 8586  | 0  | SNLTE | 210RBH | 8617.00    | 1JW6041       | WESTAR | Y    |
| 03/10/01 | STTØ17        | 1S4BT212313009302 | 9302  | 01 | SNLTE | 210RBH | 9107.00    | 1LF1774       | WESTAR | Y    |
| 04/15/02 | STT019        | 1S48T212123010028 | 0028  | 02 | SNLTE | 210R8H | 8980.00    | 1KN1893       | WESTAR | Y    |
| 07/05/02 | STT020        | 1S4BT212723010213 | 0213  | 03 | SNLTE | 210R8H | 8985.00    | 1KN3373       | WESTAR | Y    |
| 03/31/03 | STT021        | 1S4BT212X33011132 | 1132  | 03 | SNLTE | 210RBH | 9825.00    | 1KU3150       | WESTAR | Y    |
| 05/23/03 | STT023        | 1S4BT212833011128 | 1128  | 03 | SNLTE | 210RBH | 9345.00    | 1KS8949       | WESTAR | Y    |
| 07/03/03 | STTØ26        | 1S4BT212X33011129 | 1129  | 03 | SNLTE | 210R8H | 9175.00    | 1KU6606       | WESTAR | Y    |
| 07/03/03 | STT027        | 1S4BT212933011137 | 1137  | 03 | SNLTE | 210RBH | 9175.00    | 1KU6608       | WESTAR | Ŷ    |
| 02/20/03 | VKG002        | 1TC1C510535002751 | 2751  | 03 | VKING | SPT106 | 3296.00    | 4DH5205       | WESTAR | ΧL   |
| 02/20/03 | VK6003        | 1TC1C510735002752 | 2752  | 03 | VKING | SPT106 | 3296.00    | 4FC7831       | WESTAR | XL   |
| 02/20/03 | VK6004        | 1TC1C510935002753 | 2753  | 03 | VKING | SPT106 | 3296.00    | 4DH5209       | WESTAR | Y    |
| 02/20/03 | VK6005        | 1TC1C510035002754 | 2754  | 03 | VKING | SPT106 | 3296.00    | 4DH5211       | WESTAR | Y    |
| 02/20/03 | VKG006        | 1TC1C510235002755 | 2755  | 03 | VKING | SPT106 | 3296.00    | 4DH5210       | WESTAR | Y    |
| 02/20/03 | VK6007        | 1TC1C520035003417 | 3417  | 03 | VKING | SPT107 | 3896.00    | 4 J B 4 9 4 4 | WESTAR | XL   |
| 02/20/03 | VKG008        | 1TC1C520235003418 | 3418  | 03 | VKING | SPT107 | 3896.00    | 4085207       | WESTAR | XL   |
| 02/20/03 | V K G Ø Ø 9   | 1TC1C505935003138 | 3138  | 03 | VKING | SPT086 | 2770.00    | 4DH5203       | WESTAR | Y    |
| 02/20/03 | VK6011        | 1TC1C505735003140 | 3140  | 03 | VKING | SPT086 | 2770.00    | 4DH5202       | WESTAR | XL   |
| 02/20/03 | VK6012        | 1TC1C505935003141 | 3141  | 03 | VKING | SPT086 | 2770.00    | 4DH5201       | WESTAR | XL   |
| 05/15/03 | VKG013        | 1TC1C545535003163 | 3163  | 03 | VKING | 1270ST | 6755.00    | 4EH2315       | WESTAR | XL   |
| 06/18/03 | VK6019        | 1TC1C520835004265 | 4265  | 03 | VKING | SPT107 | 4699.00    | 4FA1997       | WESTAR | Y    |
| 06/18/03 | VK6021        | 1TC1C545X35003577 | 3577  | 03 | VKING | CL1270 | 6755.00    | 4EZ3538       | WESTAR | XL   |
| 06/18/03 | VK6022        | 1TC1C545435003171 | 3171  | 03 | VKING | CL1270 | 6755.00    | 4EJ6762       | WESTAR | Ŷ    |
| 03/19/04 | VK6040        | 1TC1C495745002181 | 2181  | 04 | VKING | 1006ST | 4500.00    | 4FF9644       | WESTAR | Y    |
| 03/22/04 | VK6041        | 1TC1C496445002034 | 02034 | 04 | VKING | SP1007 | 4769.00    | 4FY5811       | WESTAR | ΧL   |
| 02/18/05 | VKGØ64        | 1TC1C545855002236 | 02236 | 05 | VKING | 1270ST | 7434.00    | 4HB1013       | WESTAR | XL   |
| 02/21/05 | VKGØ66        | 1TC1C545X55002237 | 02237 | 05 | VKING | 1270ST | 7434.00    | 4HB1014       | WESTAR | Y    |
| 04/26/05 | VK6074        | 1TC1C519655002288 | 02288 | 05 | VKING | SPT128 | 5119.00    | 4HJ4889       | WESTAR | Y    |
| 04/17/06 | VK6100        | 1TV1C245565002847 | 02847 | 06 | VKING | 2470ST | 7336.00    | 4HF5883       | WESTAR | Y    |
| 06/05/06 | VKG108        | 1TV1C245365003348 | 03348 | 06 | VKING | LN2470 | 7336.00    | 4HJ4890       | WESTAR | XLCC |
| 05/02/07 | VKG130        | 1TV1C545275002565 | 02565 | 07 | VKING | 2470ST | 7720.00    | 4 K B 2 0 5 6 | WESTAR | X    |
|          |               |                   |       |    |       |        |            |               |        |      |
|          |               |                   |       |    |       |        | 788043.585 |               | WESTAR |      |

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| B6C (Official F          | Form 6C) (12/07)   |   |                                  |   |
|--------------------------|--|---|----------------------------------|---|
| In re                    | West Star Recreation, Inc.   |   | Case No                          |   |
|                          |  | Debtor                                  |                                  |   |
|                          | SCHEDULE C - PR  | OPERTY CLAIMED AS                       | EXEMPT                           |   |
| (Check one b<br>11 U.S.C | hs the exemptions to which debtor is entitled under:<br>box)<br>C. §522(b)(2)<br>C. §522(b)(3) | Check if debtor cl<br>\$136,875.        | aims a homestead e               | cemption that exceeds                                       |
| Description of Property  |  | Specify Law Providing<br>Each Exemption | Value of<br>Claimed<br>Exemption | Current Value of<br>Property Without<br>Deducting Exemption |

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NONE.

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

In re

West Star Recreation, Inc.

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

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Debtor

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

other security interests. List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided. If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.) Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data. Check this box if debtor has no creditors holding secured claims to report on this Schedule D. Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Husband, Wife, Joint, or Community AMOUNT OF DISPUTED CODEBTOR CONTINGENT UNLIQUIDATED CREDITOR'S NAME CLAIM DATE CLAIM WAS INCURRED, Н **UNSECURED** AND MAILING ADDRESS WITHOUT NATURE OF LIEN, AND DESCRIPTION AND VALUE W PORTION, IF INCLUDING ZIP CODE, DEDUCTING J ANY AND ACCOUNT NUMBER VALUE OF С OF PROPERTY (See instructions above.) COLLATERAL SUBJECT TO LIEN Account No. xx4937 04/11/2007 to 03/11/2010 2007 Viking 2470ST #00831 Cashmere 124 E. Panny Road Wenatchee, WA 98801 Х Value \$ 8.500.00 1,459.66 0.00 Account No. xx4938 04/25/2007 to 03/25/2011 2006 Roadrunner 211 #13831 Cashmere 124 E. Panny Road Wenatchee, WA 98801 Х Value \$ 9,500.00 5,440.43 0.00 10/09/2007 to 09/09/2011 Account No. xx5692 2005 Sunseeker 2450 SLE #99540 Cashmere 124 E. Panny Road Wenatchee, WA 98801 Х Value \$ 37,000.00 12,281.32 0.00 Account No. 05/2009 Inventory Flooring **Coachman Financial Services** 2625 S. Plaza Drive, Ste. 201 Tempe, AZ 85282 Value \$ 63,386.00 13,070.96 76,456.96 Subtotal 95,638.37 13,070.96

(Total of this page)

3 continuation sheets attached

West Star Recreation, Inc. In re

Case No.

Debtor

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)  | CODEBTOR | Hi<br>H<br>J<br>C | usband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONTINGEN     | UNLLQULDAT  | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|----------|-------------------|---|---------------|-------------|--------------------------------------|--|---------------------------------|
| Account No. xx5044<br>GE Commercial Distribution CO.<br>2625 S. Plaza Drive, Ste. 201<br>Tempe, AZ 85282    | x        | -                 | 05/2009<br>Inventory Flooring (See Attached)<br>(Value show at cost)  | T             | T<br>E<br>D |                                      |  |                                 |
|   |          |                   | Value \$ 678,510.00   |               |             |                                      | 733,422.87   | 54,912.87                       |
| Account No. xx7757<br>GE Commercial Distribution CO.<br>2625 S. Plaza Drive, Ste. 201<br>Tempe, AZ 85282    | x        | -                 | 05/2009<br>Motorhome  |               |             |                                      |  |                                 |
| Account No. <b>xxx-xxxx-x1483</b>   |          |                   | Value \$ 40,000.00<br>06/15/2007 to 05/15/2012  |               |             |                                      | 34,400.00  | 0.00                            |
| GMAC<br>P.O. Box 2182<br>Greeley, CO 80632  |          | -                 | 2007 Chevy Silverado #17628<br>Value \$ 16,000.00   | -             |             |                                      | 15,162.12  | 0.00                            |
| Account No.   |          |                   | 2009  |               |             |                                      | 10,102.12  | 0.00                            |
| GMAC<br>P.O. Box 2182<br>Greeley, CO 80632  |          | -                 | Auto Loan<br>2009 Chevy Silverado<br>Value \$ 28,191.60   | -             |             |                                      | 28,191.60  | 0.00                            |
| Account No. xxx-xxx6360   |          |                   | 12/06/2006 to 09/06/2010  |               |             |                                      |  |                                 |
| Manifest<br>1450 Channel Parkway<br>Marshall, MN 56258  | ×        | -                 | 2007 Sandpiper T38BHDS #19653   |               |             |                                      |  |                                 |
|   |          |                   | Value \$ 22,129.00  |               |             |                                      | 6,248.98   | 0.00                            |
| Sheet $\underline{1}$ of $\underline{3}$ continuation sheets at Schedule of Creditors Holding Secured Claim |          | ed to             | o<br>(Total of t  | Subt<br>his j |             |                                      | 817,425.57   | 54,912.87                       |

West Star Recreation, Inc. In re

Case No.

Debtor

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | CODEBTOR |          | ISBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN |            |             | D I S P U T E D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|----------|----------|---|------------|-------------|-----------------|--|---------------------------------|
| Account No. xxx-xxx8184<br>Manifest<br>1450 Channel Parkway<br>Marshall, MN 56258                          | x        | -        | 06/28/2007 to 05/28/2011<br>2005 Viking 1070ST #02191<br>2007 Lance 815 #63018  | T          | T<br>E<br>D |                 |  |                                 |
|  |          |          | Value \$ 17,417.00  |            |             |                 | 7,965.82   | 0.00                            |
| Account No. xxx-xxx5203<br>Manifest<br>1450 Channel Parkway<br>Marshall, MN 56258                          | x        | -        | 11/19/2008 to 10/19/2012<br>2006 Sandpiper T23FBS #19317  |            |             |                 |  |                                 |
| Account No. <b>xxx-xxx7933</b>   |          | $\vdash$ | Value \$ 19,983.00<br>02/08/2009 to 01/08/2013  |            |             |                 | 10,462.74  | 0.00                            |
| Manifest<br>1450 Channel Parkway<br>Marshall, MN 56258   | x        | -        | 2007 Sunseeker C2450 #12592   |            |             |                 | 34,193.00  | 0.00                            |
| Account No. xxx8769  |          | $\vdash$ | 05/20/2009 to 04/20/2013  |            |             |                 | 54,195.00  | 0.00                            |
| Manifest<br>1450 Channel Parkway<br>Marshall, MN 56258   | x        | -        | 2008 Viking 1706 CT #02165<br>2008 Viking 1906 CT #2696<br>2008 Viking 1906 CT #2397  |            |             |                 |  |                                 |
|  |          |          | Value \$ 15,130.00  |            |             |                 | 14,595.00  | 0.00                            |
| Account No. xxx-xxx3709<br>Manifest<br>1450 Channel Parkway<br>Marshall, MN 56258                          | x        | -        | 10/16/2008 to 09/19/2012<br>2008 Viking 1706 CT #00987  |            |             |                 |  |                                 |
|  |          |          | Value \$ 5,548.00   |            |             |                 | 4,392.00   | 0.00                            |
| Sheet <u>2</u> of <u>3</u> continuation sheets a Schedule of Creditors Holding Secured Clai                |          | ed to    | )<br>(Total of  | Sub<br>his |             |                 | 71,608.56  | 0.00                            |

Case No.

Debtor

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | O<br>D<br>E<br>B<br>T | Hu<br>H<br>V<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONT I NGEN |                       | S P U T E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------------|------------------------|--|-------------|-----------------------|-----------|--|---------------------------------|
| Account No.  |                       |                        | 06/2009  | Ť           | D<br>A<br>T<br>E<br>D |           |  |                                 |
| Marlene Shannon<br>1303 Bernita Road<br>El Cajon, CA 92020   |                       | -                      | Mortgage<br>Primary Business: 1198 Broadway, El<br>Cajon, CA   |             |                       |           |  |                                 |
|  |                       |                        | Value \$ 500,000.00  |             |                       |           | 108,694.72   | 0.00                            |
| Account No.  |                       |                        |  |             |                       |           |  |                                 |
|  |                       |                        | Value \$   |             |                       |           |  |                                 |
|  |                       |                        | Value \$   |             |                       |           |  |                                 |
| Account No.  | _                     |                        | value \$   | +           |                       |           |  |                                 |
|  |                       |                        | Value \$   |             |                       |           |  |                                 |
| Account No.  |                       |                        |  |             |                       |           |  |                                 |
|  |                       |                        | Value \$   | -           |                       |           |  |                                 |
| Sheet $3$ of $3$ continuation sheets attac   | hed                   | to                     | (Total of  | Sub         |                       |           | 108,694.72   | 0.00                            |
| Schedule of Creditors Holding Secured Claims   |                       |                        | (Report on Summary of S  | Т           | ota                   | ıl        | 1,093,367.22   | 67,983.83                       |

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In re

### West Star Recreation, Inc.

Case No.

Debtor

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

#### □ Domestic support obligations

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

### **Extensions of credit in an involuntary case**

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

#### □ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* 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 \$5,400\* 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 \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

### Taxes and certain other debts owed to governmental units

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

#### □ Commitments to maintain the capital of an insured depository institution

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

#### □ Claims for death or personal injury while debtor was intoxicated

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

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

In re

West Star Recreation, Inc.

\_\_\_\_\_,

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

Case No.

|   |          |                  |  |           |                      |                 | TYPE OF PRIORITY   | 7   |
|---|----------|------------------|--|-----------|----------------------|-----------------|--------------------|---|
|   | с        | ц.,              | sband, Wife, Joint, or Community                       | С         | U                    |                 |                    |   |
| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM | CONTINGEN | UN L L Q U L A H E D | D – S P J F E D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY<br>AMOU<br>ENTITLED<br>PRIORI |
| Account No.   |          |                  | 06/2009  | Т         | E                    |                 |                    |   |
| Board of Equalization<br>P.O. Box 942879<br>Sacramento, CA 94279  |          | -                | Sales Tax  |           |                      |                 |                    | 0.00  |
|   |          |                  |  |           |                      |                 | 11,743.58          | 11,743.   |
| Account No.   |          |                  |  |           |                      |                 |                    |   |
| Account No.   |          |                  |  |           |                      |                 |                    |   |
| Account No.   |          |                  |  |           |                      |                 |                    |   |
| Account No.   |          |                  |  |           |                      |                 |                    |   |
| Sheet <u>1</u> of <u>1</u> continuation sheets attac  | che      | d to             |  | ubt       |                      |                 |                    | 0.00  |
| Schedule of Creditors Holding Unsecured Prior   |          |                  |  |           |                      |                 | 11,743.58          | 11,743.   |
|   |          |                  | (Report on Summary of Sc                               |           | `ota<br>lule         |                 | 11,743.58          | 0.00<br>11,743.   |

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

In re

West Star Recreation, Inc.

Case No.

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C O<br>D<br>E<br>B<br>T<br>O<br>R | C<br>H<br>H | CONSIDERATION FOR CLAIM. IF CLAIM |             |    | S P U T E D | AMOUNT OF CLAIM |
|---|-----------------------------------|-------------|-----------------------------------|-------------|----|-------------|-----------------|
| Account No. <b>x1003</b>  |                                   |             | 05/2009<br>Credit Card            | T           | TE |             |                 |
| American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535   |                                   | -           |                                   |             | D  |             | 15,198.35       |
| Account No. xxxx-xxxxx-x1000  |                                   | ┢           | 05/2009                           | +           | +  |             |                 |
| American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535   |                                   | -           | Credit Card                       |             |    |             | 0.504.00        |
| Account No. <b>x1001</b>  |                                   |             | 05/2009                           | +           | _  |             | 3,584.90        |
| American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535   |                                   | -           | Credit Card                       |             |    |             |                 |
|   |                                   |             |                                   |             |    |             | 3,683.34        |
| Account No. x5005<br>American Express<br>P.O. Box 981535<br>El Paso, TX 79998-1535                            |                                   | -           | 05/2009<br>Credit Card            |             |    |             |                 |
|   |                                   |             |                                   |             |    |             | 3,158.91        |
| <b>6</b> continuation sheets attached   | -                                 |             | (Total of                         | Sub<br>this |    |             | 25,625.50       |

Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C O D E B T O R | Hı<br>H<br>J<br>C |                        | C O N T I N G E N | UNLIQUIDA        | S P U T E D | AMOUNT OF CLAIM |
|---|-----------------|-------------------|------------------------|-------------------|------------------|-------------|-----------------|
| Account No.<br>Andreini & Co.<br>220 West 20th Avenue<br>San Mateo, CA 94403                                  |                 | -                 | 06/2009<br>Broker Fees | Ť                 | A<br>T<br>E<br>D |             | 1,207.00        |
| Account No.<br>Aramark Uniform<br>Need Address  |                 | -                 | 06/2009                |                   |                  |             | 1,603.16        |
| Account No. xxxxxxxx2349<br>Bank of America<br>P.O. Box 15184<br>Wilmington, DE 19850-5184                    |                 | -                 | 05/2009<br>Credit Card |                   |                  |             | 33,743.28       |
| Account No. xxxx-xxxx-0804<br>Bank of America<br>P.O. Box 15184<br>Wilmington, DE 19850-5184                  | -               | -                 | 05/2009<br>Credit Card |                   |                  |             | 28,250.44       |
| Account No. xxxxxxx6118<br>Bank of America<br>P.O. Box 15184<br>Wilmington, DE 19850-5184                     |                 | -                 | 05/2009<br>Credit Card |                   |                  |             | 1,080.23        |
| Sheet no. <u>1</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                 |                   | (Total of              | Sub<br>this       |                  |             | 65,884.11       |

Case No.

Debtor

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

|   |                 | -                 |   |      | -1               | -               |                 |
|---|-----------------|-------------------|---|------|------------------|-----------------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C O D E B T O R | Hu<br>H<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |      |                  | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. xxxx-xxxx-3351  |                 |                   | 05/2009   | Т    | A<br>T<br>E<br>D |                 |                 |
| Capital One<br>P.O. Box 30285<br>Salt Lake City, UT 84130-0285  |                 | -                 | Credit Card   |      |                  |                 | 27,480.96       |
| Account No. xxxx-xxxx-8230  |                 |                   | 05/2009   |      |                  | $\square$       |                 |
| Chase<br>P.O. Box 15298<br>Wilmington, DE 19850-5298  |                 | -                 | Credit Card   |      |                  |                 | 2,518.46        |
| Account No.   | -               |                   | 06/2009   | _    |                  | _               | 2,510.40        |
| Chris J. Allred<br>222 West Madison Avenue<br>El Cajon, CA 92020  |                 | -                 | Turski Case   |      |                  |                 | 2,753.00        |
| Account No. xxxx-xxxx-7537  | ╞               |                   | 05/2009   |      |                  |                 |                 |
| Citibank<br>P.O. Box 44180<br>Jacksonville, FL 32231-4180   |                 | -                 | Credit Card   |      |                  |                 | 24 495 74       |
| Account No.   |                 |                   | 06/2009   |      |                  |                 | 24,485.71       |
| Forest River<br>1803 Century Drive<br>Goshen, IN 46528  |                 | -                 | Sale of Trailer   |      |                  |                 | 7,491.00        |
| Sheet no. <b>_2</b> of <b>_6</b> sheets attached to Schedule of   | 4               | 1                 | 1   | Sub  | tota             | ıl              | 64 720 42       |
| Creditors Holding Unsecured Nonpriority Claims  |                 |                   | (Total of   | this | pag              | ge)             | 64,729.13       |

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

Debtor

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

|   | С               | но               | sband, Wife, Joint, or Community  | LC.         | Ιu          | D        |                 |
|---|-----------------|------------------|---|-------------|-------------|----------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C O D E B T O R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UNLLQULDAT  | DISPUTED | AMOUNT OF CLAIM |
| Account No.   |                 |                  | 05/2009<br>Promissory Note  | Т           | T<br>E<br>D |          |                 |
| Gayle O'Grady<br>PSC 817 Box 2010<br>09622  |                 | -                |   |             |             |          |                 |
|   |                 |                  |   |             |             |          | 50,000.00       |
| Account No.   |                 |                  | 05/2009<br>RV Batteries   |             |             |          |                 |
| Interstate Battery<br>9345 Cabot Drive<br>San Diego, CA 92126-6304  |                 | -                |   |             |             |          |                 |
|   |                 |                  |   |             |             |          | 500.00          |
| Account No. <b>xx7424</b>   |                 |                  | Norma & Clifford Rodriguez (Notice Only)  |             |             |          |                 |
| Marshall, French & DeGrave<br>Wells Fargo Bank Building<br>2030 Main Street, Suite 600<br>Irvine, CA 92614-7235 |                 | -                |   |             |             |          | 0.00            |
| Account No.   |                 |                  | 06/2009   | +           |             | ┢        | 0.00            |
| Medallion Bank<br>1100 East 6600 S., Ste. 510<br>Salt Lake City, UT 84121                                       |                 | -                | Pay Back Points   |             |             |          |                 |
|   |                 |                  |   |             |             |          | 775.59          |
| Account No.<br>Mildred E. Eschweiler<br>1014 Vista Sierra Drive<br>El Cajon, CA 92019                           |                 | -                | Rent Due on Sales lot @ 1183 Broadway, El<br>Cajon, CA  |             |             |          |                 |
|   |                 |                  |   |             |             |          | 2,500.00        |
| Sheet no. <u>3</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims    |                 |                  | (Total of   | Sub<br>this |             |          | 53,775.59       |

Case No.

Debtor

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

|   | 0               | но               | sband, Wife, Joint, or Community  |      | 111          | П                                    |                 |
|---|-----------------|------------------|---|------|--------------|--------------------------------------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | C O D E B T O R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |      | UNL-QU-DATED | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
| Account No.   |                 |                  | 05/2009   | Т    | E            |                                      |                 |
| Mobile Mini<br>7420 S. Kyrene Road<br>Tempe, AZ 85283   |                 | -                | Vendor - Storage Container  |      |              |                                      | 600.00          |
| Account No.   | ┥               |                  | 05/2009   | +    |              | ┢                                    |                 |
| Northwest Trailer Parts<br>27150 SW Kinsman Road<br>Wilsonville, OR 97070                                     | -               | -                | RV Parts  |      |              |                                      | 11,484.00       |
| Account No.   | ┥               |                  | 05/2009   | _    |              | -                                    |                 |
| Paul Prenovitz<br>325 Fairway Drive<br>Athens, GA 30607   |                 | -                | Promissory Note   |      |              |                                      | 20,000.00       |
| Account No.   | ╉─              |                  | 2009  | +    |              |                                      | ,               |
| RV Trader<br>P.O. Box 3096<br>Norfolk, VA 23514   |                 | -                | Vendor  |      |              |                                      | 4,500.00        |
| Account No.   | ╋               | -                | 05/2009   | +    |              |                                      | .,              |
| Stag Parkway<br>P.O. Box 405133<br>Atlanta, GA 30348-5133   |                 | -                | RV Parts  |      |              |                                      | 9,462.20        |
| Sheet no4 of _6 sheets attached to Schedule of  | 4               | L                | L   | Sub  | tota         | ıl                                   | AE 046 20       |
| Creditors Holding Unsecured Nonpriority Claims  |                 |                  | (Total of   | this | pag          | ge)                                  | 46,046.20       |

Case No.

Debtor

Case No.

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

| CREDITOR'S NAME,   | C               | Hu               | isband, Wife, Joint, or Community           | - C             | U<br>N           | D      |                 |
|--|-----------------|------------------|---|-----------------|------------------|--------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                    | C O D E B T O R | H<br>W<br>J<br>C |   | O N T I N G E N |                  | SPUTED | AMOUNT OF CLAIM |
| Account No. xxxx4490   |                 |                  | 06/11/2009                                  | Ť               | A<br>T<br>E<br>D |        |                 |
| Steven F. Carlson, Esq.<br>472 South Glassell Street<br>Orange, CA 92866                                     |                 | -                | (Notice Only)<br>Re: Rodriguez v. West Star |                 | D                |        | 0.00            |
| Account No. 9552   |                 |                  | 05/2009<br>Line of Credit                   | -               |                  |        |                 |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612                                      |                 | -                |   |                 |                  |        |                 |
|  |                 |                  |   |                 |                  |        | 65,500.00       |
| Account No. <b>5017</b><br>Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612           |                 | -                | 05/2009<br>Term Loan                        |                 |                  |        |                 |
| Account No. <b>5025</b>  |                 |                  | 05/2009                                     | _               |                  |        | 14,691.12       |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612                                      |                 | -                | Term Loan                                   |                 |                  |        |                 |
| Account No. 9032   |                 |                  | 05/2009                                     |                 |                  |        | 4,243.75        |
| Union Bank of California<br>18300 Von Karmen Avenue<br>Irvine, CA 92612                                      |                 | -                | Term Loan                                   |                 |                  |        |                 |
|  |                 |                  |   |                 |                  |        | 3,766.62        |
| Sheet no. <u>5</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |                  | (Total of                                   | Sub<br>this     |                  |        | 88,201.49       |

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

West Star Recreation, Inc. In re

Debtor

Case No.

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

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, w CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J C AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) Account No. 9040 05/2009 Term Loan Union Bank of California 18300 Von Karmen Avenue Irvine, CA 92612 9,678.61 06/2009 Account No. Advertising **United Yellow Pages** 12442 Knott Avenue Garden Grove, CA 92841 504.00 Account No. Account No. Account No. Sheet no. 6 of 6 sheets attached to Schedule of Subtotal 10,182.61 Creditors Holding Unsecured Nonpriority Claims (Total of this page) Total 354,444.63

(Report on Summary of Schedules)

In re

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West Star Recreation, Inc.

Case No.

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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.

Joe's Garage 191 East Main Street, Ste., 2A Tustin, CA 92780 Lease @ 2345 N. Grand Avenue

Lease @ 1183 Broadway, El Cajon, CA 92021 -Amount Due \$2,500

Mildred Eschweiler 1014 Vista Sierra Drive El Cajon, CA 92019 B6H (Official Form 6H) (12/07)

In re

West Star Recreation, Inc.

Case No.

Debtor

### **SCHEDULE H - CODEBTORS**

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

 $\Box$  Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR NAME AND ADDRESS OF CREDITOR Alan Snyderman Cashmere 1198 Broadway 124 E. Panny Road El Cajon, CA 92021 Wenatchee, WA 98801 Alan Snyderman Cashmere 1198 Broadway 124 E. Panny Road El Cajon, CA 92021 Wenatchee, WA 98801 Alan Snyderman Cashmere 1198 Broadway 124 E. Panny Road El Cajon, CA 92021 Wenatchee, WA 98801 Alan Snyderman **GE** Commercial Distribution CO. 1198 Broadway 2625 S. Plaza Drive, Ste. 201 El Cajon, CA 92021 Tempe, AZ 85282 Alan Snvderman **GE** Commercial Distribution CO. 2625 S. Plaza Drive, Ste. 201 1198 Broadway El Cajon, CA 92021 Tempe, AZ 85282 Alan Snyderman Manifest 1198 Broadway 1450 Channel Parkway El Cajon, CA 92021 Marshall, MN 56258 Alan Snyderman Manifest 1198 Broadway 1450 Channel Parkway El Cajon, CA 92021 Marshall, MN 56258 Alan Snyderman Manifest 1198 Broadway 1450 Channel Parkway El Cajon, CA 92021 Marshall, MN 56258 Alan Snyderman Manifest 1198 Broadway 1450 Channel Parkway El Cajon, CA 92021 Marshall, MN 56258 Alan Snyderman Manifest 1198 Broadway 1450 Channel Parkway Marshall, MN 56258 El Cajon, CA 92021 Alan Snyderman Manifest 1198 Broadway 1450 Channel Parkway El Cajon, CA 92021 Marshall, MN 56258 Alan Snyderman Manifest 1198 Broadway 1450 Channel Parkway El Cajon, CA 92021 Marshall, MN 56258

In re

West Star Recreation, Inc.

Case No.

Debtor

# **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021

Robert S. Berenson 1198 Broadway El Cajon, CA 92021 Cashmere 124 E. Panny Road Wenatchee, WA 98801

Cashmere 124 E. Panny Road Wenatchee, WA 98801

Cashmere 124 E. Panny Road Wenatchee, WA 98801

GE Commercial Distribution CO. 2625 S. Plaza Drive, Ste. 201 Tempe, AZ 85282

GE Commercial Distribution CO. 2625 S. Plaza Drive, Ste. 201 Tempe, AZ 85282

Manifest 1450 Channel Parkway Marshall, MN 56258

Manifest 1450 Channel Parkway Marshall, MN 56258 **B6I (Official Form 6I) (12/07)** 

In re West Star Recreation, Inc.

Debtor(s)

Case No.

# **SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

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

| Debtor's Marital Status:  | DEPENDENTS OF   | F DEBTOR AND SPOUSE |        |                |
|---|---|---------------------|--------|----------------|
|   | RELATIONSHIP(S):<br>None.                             | AGE(S):             |        |                |
| Employment:   | DEBTOR  | S                   | SPOUSE |                |
| Occupation  |   |                     |        |                |
| Name of Employer  |   |                     |        |                |
| How long employed   |   |                     |        |                |
| Address of Employer   |   |                     |        |                |
|   |   |                     |        |                |
|   | bjected monthly income at time case filed)            |                     | TOR    | SPOUSE         |
|   | ommissions (Prorate if not paid monthly)              | \$                  |        | \$ 0.00        |
| 2. Estimate monthly overtime  |   | \$                  | 0.00   | \$0.00         |
| 3. SUBTOTAL   |   | \$                  | 0.00   | \$0.00         |
| <ul><li>4. LESS PAYROLL DEDUCTIONS</li><li>a. Payroll taxes and social securi</li></ul> | tv  | \$                  | 0.00   | \$ 0.00        |
| b. Insurance  |   | \$                  |        | \$ <u>0.00</u> |
| c. Union dues   |   | \$                  |        | \$ <u>0.00</u> |
| d. Other (Specify):   |   | \$                  | 0.00   | \$ 0.00        |
|   |   | \$                  | 0.00   | \$ 0.00        |
| 5. SUBTOTAL OF PAYROLL DEDU   | JCTIONS   | \$                  | 0.00   | \$0.00         |
| 6. TOTAL NET MONTHLY TAKE H   | IOME PAY  | \$                  | 0.00   | \$0.00         |
| 7. Regular income from operation of b   | usiness or profession or farm (Attach detailed statem | nent) \$            | 0.00   | \$ 0.00        |
| 8. Income from real property  | •   | \$                  | 0.00   | \$ 0.00        |
| 9. Interest and dividends   |   | \$                  | 0.00   | \$ 0.00        |
| dependents listed above   | payments payable to the debtor for the debtor's use o | r that of \$        | 0.00   | \$0.00         |
| 11. Social security or government assis   |   | \$                  | 0.00   | \$ 0.00        |
| (Specify):  |   | \$                  |        | \$ <u>0.00</u> |
| 12. Pension or retirement income  |   | \$                  |        | \$ <u>0.00</u> |
| 13. Other monthly income  |   | φ                   | 0.00   | ¢ 0.00         |
| (Creasify))   |   | \$                  | 0.00   | \$ 0.00        |
|   |   | \$                  |        | \$ 0.00        |
| 14. SUBTOTAL OF LINES 7 THROU   | IGH 13  | \$                  | 0.00   | \$ 0.00        |
|   |   | \$                  |        |                |
| 15. AVERAGE MONTHLY INCOME  | E (Add amounts shown on lines 6 and 14)               | <u>۰</u>            |        | ·              |
| 16. COMBINED AVERAGE MONTH  | HLY INCOME: (Combine column totals from line 1)       | 5) \$.              |        | 0.00           |

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

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

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

| In re | West Star Recreation, Inc. | Case No.  |  |  |
|-------|----------------------------|-----------|--|--|
|       |                            | Debtor(s) |  |  |

# **SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)**

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

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

| 1. Rent or home mortgage payment (include lot rented for mobile home)         a. Are real estate taxes included?       Yes No _X   | \$ | 0.00 |
|--|----|------|
| b. Is property insurance included? Yes No X  |    |      |
| 2. Utilities: a. Electricity and heating fuel  | \$ | 0.00 |
| b. Water and sewer   | Ψ  | 0.00 |
| c. Telephone   | φ  | 0.00 |
| d. Other   | ¥  | 0.00 |
| 3. Home maintenance (repairs and upkeep)   | \$ | 0.00 |
| 4. Food  | φ  | 0.00 |
| 5. Clothing  |    | 0.00 |
| 6. Laundry and dry cleaning  | \$ | 0.00 |
| 7. Medical and dental expenses   | \$ | 0.00 |
| 8. Transportation (not including car payments)   | \$ | 0.00 |
| 9. Recreation, clubs and entertainment, newspapers, magazines, etc.  | \$ | 0.00 |
| 10. Charitable contributions   | \$ | 0.00 |
| 11. Insurance (not deducted from wages or included in home mortgage payments)  |    |      |
| a. Homeowner's or renter's   | \$ | 0.00 |
| b. Life  | \$ | 0.00 |
| c. Health  | \$ | 0.00 |
| d. Auto  | \$ | 0.00 |
| e. Other   | \$ | 0.00 |
| 12. Taxes (not deducted from wages or included in home mortgage payments)  |    |      |
| (Specify)  | \$ | 0.00 |
| 13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the   | ·  |      |
| plan)  |    |      |
| a. Auto  | \$ | 0.00 |
| b. Other   | \$ | 0.00 |
| c. Other   | \$ | 0.00 |
| 14. Alimony, maintenance, and support paid to others   | \$ | 0.00 |
| 15. Payments for support of additional dependents not living at your home  | \$ | 0.00 |
| 16. Regular expenses from operation of business, profession, or farm (attach detailed statement)   | \$ | 0.00 |
| 17. Other  | \$ | 0.00 |
| Other  | \$ | 0.00 |
| 18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | \$ | 0.00 |
| 19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:                                 |    |      |
|  |    |      |

| 20. STATEN | IENT OF MONTHLY NET INCOME                |            |
|------------|---|------------|
| a. Average | monthly income from Line 15 of Schedule I | \$<br>0.00 |
| b. Average | monthly expenses from Line 18 above       | \$<br>0.00 |
| c. Monthly | net income (a. minus b.)                  | \$<br>0.00 |

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

# United States Bankruptcy Court Southern District of California

In re West Star Recreation, Inc.

Debtor(s)

Case No. Chapter

11

# DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of <u>33</u> sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date July 30, 2009

Signature /s/ Alan Snyderman Alan Snyderman President

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

B7 (Official Form 7) (12/07)

# United States Bankruptcy Court Southern District of California

In re West Star Recreation, Inc.

Debtor(s)

Case No. Chapter

11

# STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

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

#### DEFINITIONS

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

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

#### 1. Income from employment or operation of business

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

| AMOUNT         | SOURCE                           |
|----------------|----------------------------------|
| \$2,800,000.00 | 01/2008 to 12/2008 - Gross Sales |
| \$3,600,000.00 | 01/2007 to 12/2007 - Gross Sales |

#### 2. Income other than from employment or operation of business

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

AMOUNT SOURCE

#### 3. Payments to creditors



Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and 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.)

| NAME AND ADDRESS | DATES OF |             | AMOUNT STILL |
|------------------|----------|-------------|--------------|
| OF CREDITOR      | PAYMENTS | AMOUNT PAID | OWING        |

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. 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 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.)

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

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

NAME AND ADDRESS OF CREDITOR AND<br/>RELATIONSHIP TO DEBTORAMOUNT STILL<br/>DATE OF PAYMENTAMOUNT PAIDAMOUNT STILL<br/>OWING

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

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

| CAPTION OF SUIT        |                      | COURT OR AGENCY             | STATUS OR   |
|------------------------|----------------------|-----------------------------|-------------|
| AND CASE NUMBER        | NATURE OF PROCEEDING | AND LOCATION                | DISPOSITION |
| Rodriguez v. West Star | Civil Lawsuit        | County of Orange - Central  | Active      |
| Recreation, Inc.       |                      | Justice Center              |             |
| Case No. 00124490      |                      | 700 Civic Center Drive West |             |
|                        |                      | Santa Ana, CA 92701         |             |

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

|                                      | ND ADDRESS OF<br>FOR OR SELLER  | DATE OF REPOSSESSION,<br>FORECLOSURE SALE,<br>TRANSFER OR RETURN   | DESCRIPTION AI<br>PROPE                                   |   |
|--------------------------------------|---|--|---|---|
|                                      | 6. Assignments and receiverships  |  |   |   |
| None                                 | this case. (Married debtors filing un   | erty for the benefit of creditors made wit<br>ider chapter 12 or chapter 13 must include<br>uses are separated and a joint petition is   | le any assignment by e                                    |   |
| NAME A                               | ND ADDRESS OF ASSIGNEE  | DATE OF<br>ASSIGNMENT  | TERMS OF ASSIC  | GNMENT OR SETTLEMENT  |
| None                                 | preceding the commencement of the   | in the hands of a custodian, receiver, or or<br>is case. (Married debtors filing under cha<br>whether or not a joint petition is filed, un   | apter 12 or chapter 13                                    | must include information concerning   |
|                                      | ND ADDRESS<br>USTODIAN  | NAME AND LOCATION<br>OF COURT<br>CASE TITLE & NUMBER   | DATE OF<br>ORDER  | DESCRIPTION AND VALUE OF<br>PROPERTY  |
|                                      | 7. Gifts  |  |   |   |
| None                                 | and usual gifts to family members a aggregating less than \$100 per recip                 | ons made within <b>one year</b> immediately ggregating less than \$200 in value per ir pient. (Married debtors filing under chap ot a joint petition is filed, unless the spor   | ndividual family memb<br>ter 12 or chapter 13 m           | ber and charitable contributions<br>sust include gifts or contributions by    |
|                                      | E AND ADDRESS OF<br>OR ORGANIZATION   | RELATIONSHIP TO<br>DEBTOR, IF ANY  | DATE OF GIFT  | DESCRIPTION AND<br>VALUE OF GIFT  |
|                                      | 8. Losses   |  |   |   |
| None                                 | since the commencement of this ca   | casualty or gambling within <b>one year</b> in <b>ase.</b> (Married debtors filing under chapte ton is filed, unless the spouses are separated on the spouse of the second se | er 12 or chapter 13 mu                                    | st include losses by either or both   |
|                                      | PTION AND VALUE<br>PROPERTY   | LOSS WAS COVERE  | CIRCUMSTANCES A<br>ED IN WHOLE OR IN<br>E, GIVE PARTICULA | N PART  |
|                                      | 9. Payments related to debt count   | seling or bankruptcy   |   |   |
| None                                 |   | transferred by or on behalf of the debtor<br>of under the bankruptcy law or preparations case.   |   |   |
| OF I<br>John L.<br>SMAHA<br>7860 Mis | ND ADDRESS<br>PAYEE<br>Smaha<br>LAW GROUP<br>ssion Center Court, Ste. 100<br>go, CA 92108 | DATE OF PAYMEN<br>NAME OF PAYOR IF O<br>THAN DEBTOR<br>06/23/2009 paid \$15,00<br>07/24/2009 paid \$10,00  | THER<br>DO  | AMOUNT OF MONEY<br>OR DESCRIPTION AND VALUE<br>OF PROPERTY<br><b>\$25,000</b> |

#### 10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF TRANSFEREE, |      | DESCRIBE PROPERTY TRANSFERRED |
|---------------------------------|------|-------------------------------|
| RELATIONSHIP TO DEBTOR          | DATE | AND VALUE RECEIVED            |
|                                 |      |                               |

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

| NAME OF TRUST OR OTHER |                           | AMOUNT OF MONEY OR DESCRIPTION AND                    |
|------------------------|---------------------------|---|
| DEVICE                 | DATE(S) OF<br>TRANSFER(S) | VALUE OF PROPERTY OR DEBTOR'S INTEREST<br>IN PROPERTY |

### 11. Closed financial accounts

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

| NAME A | ND ADDRESS OF INSTITUTIC             | TYPE OF ACCOUNT, LAST FO<br>DIGITS OF ACCOUNT NUMBI<br>AND AMOUNT OF FINAL BALA   | ER, AMOUNT AND DATE OF SALE                               |
|--------|--------------------------------------|---|---|
|        | 12. Safe deposit boxes               |   |   |
| None   | immediately preceding the com        | x or depository in which the debtor has or had securi<br>encement of this case. (Married debtors filing under<br>uses whether or not a joint petition is filed, unless the  | chapter 12 or chapter 13 must include boxes or            |
|        | ND ADDRESS OF BANK<br>HER DEPOSITORY |   | CRIPTION DATE OF TRANSFER OR<br>ONTENTS SURRENDER, IF ANY |
|        | 13. Setoffs                          |   |   |
| None   | commencement of this case. (M        | tor, including a bank, against a debt or deposit of the<br>rried debtors filing under chapter 12 or chapter 13 m<br>tition is filed, unless the spouses are separated and a | ust include information concerning either or both         |
| NAME A | ND ADDRESS OF CREDITOR               | DATE OF SETOFF  | AMOUNT OF SETOFF  |
|        | 14. Property held for another        | person  |   |
| None   | List all property owned by anoth     | er person that the debtor holds or controls.  |   |
| NAME A | ND ADDRESS OF OWNER                  | DESCRIPTION AND VALUE OF<br>PROPERTY  | LOCATION OF PROPERTY                                      |

#### 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 period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

#### ADDRESS

### NAME USED

#### DATES OF OCCUPANCY

5

#### **16. Spouses and Former Spouses**

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

#### NAME

#### **17. Environmental Information.**

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

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

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

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

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

|                       | NAME AND ADDRESS OF | DATE OF | ENVIRONMENTAL |
|-----------------------|---------------------|---------|---------------|
| SITE NAME AND ADDRESS | GOVERNMENTAL UNIT   | NOTICE  | LAW           |

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

|                       | NAME AND ADDRESS OF | DATE OF | ENVIRONMENTAL |
|-----------------------|---------------------|---------|---------------|
| SITE NAME AND ADDRESS | GOVERNMENTAL UNIT   | NOTICE  | LAW           |

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

#### 18. Nature, location and name of business

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.

|      | LAST FOUR DIGITS OF  |         |                    |               |
|------|----------------------|---------|--------------------|---------------|
|      | SOCIAL-SECURITY OR   |         |                    |               |
|      | OTHER INDIVIDUAL     |         |                    |               |
|      | TAXPAYER-I.D. NO.    |         |                    | BEGINNING AND |
| NAME | (ITIN)/ COMPLETE EIN | ADDRESS | NATURE OF BUSINESS | ENDING DATES  |

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

#### NAME

ADDRESS

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

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

#### 19. Books, records and financial statements

ADDRESS

None  $\square$  a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS Robert S. Berenson 1016 Teatro Circle El Cajon, CA 92021 DATES SERVICES RENDERED 1987 to Current

DATES SERVICES RENDERED

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

| None   | d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within <b>two years</b> immediately preceding the commencement of this case. |  |   |  |  |
|--|---|--|---|--|--|
| NAME AND ADDRESS<br>AECDF  |   |  | DATE ISSUED<br>June 2008                                |  |  |
|  | Plaza Drive, Ste. 201<br>AZ 85282   |  |   |  |  |
|  | 20. Inventories   |  |   |  |  |
| None   |   | ast two inventories taken of your pro<br>ad basis of each inventory. | operty, the name of the p                               | person who supervised the taking of each inventory,              |  |
| DATE OF  | FINVENTORY  | INVENTORY SUPERVISOF   | R   | DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) |  |
| None   | b. List the name and add  | lress of the person having possessio                                 | n of the records of each                                | of the two inventories reported in a., above.                    |  |
| DATE OF INVENTORY  |   |  | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY<br>RECORDS |  |  |
|  | 21 . Current Partners,  | Officers, Directors and Sharehold                                    | ers   |  |  |
| None   | a. If the debtor is a participant, list the nature and percentage of participant protect of each member of the participant.   |  |   |  |  |
| NAME A   | ND ADDRESS  | NATURE   | OF INTEREST   | PERCENTAGE OF INTEREST   |  |
| None   | e b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.    |  |   |  |  |
| NAME AND ADDRESS<br>Alan Snyderman<br>1016 Teatro Circle<br>El Cajon, CA 92021 |   | TITLE<br>Presiden  | t   | NATURE AND PERCENTAGE<br>OF STOCK OWNERSHIP<br><b>65%</b>        |  |
| Robert S. Berenson<br>1016 Teatro Circle<br>El Cajon, CA 92021                 |   | Secretary  | & Treasurer   | 35%  |  |
|  | 22 . Former partners, officers, directors and shareholders  |  |   |  |  |
| None   | a. If the debtor is a partnership, list each member who withdrew from the partnership within <b>one year</b> immediately preceding the commencement of this case.   |  |   |  |  |
| NAME   | NAME ADDRES   |  |   | DATE OF WITHDRAWAL   |  |
| None   | ······································  |  |   | n the corporation terminated within <b>one year</b>              |  |
| NAME A   | ND ADDRESS  | TITLE  |   | DATE OF TERMINATION  |  |

23. Withdrawals from a partnership or distributions by a corporation

#### NAME & ADDRESS OF RECIPIENT. RELATIONSHIP TO DEBTOR

24. Tax Consolidation Group.

commencement of this case.

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

DATE AND PURPOSE

OF WITHDRAWAL

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation

in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the

NAME OF PARENT CORPORATION

25. Pension Funds.

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within six years immediately preceding the commencement of the case.

NAME OF PENSION FUND

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

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

Date July 30, 2009

Signature /s/ Alan Snyderman Alan Snyderman President

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

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

Best Case Bankruptcy

OR DESCRIPTION AND VALUE OF PROPERTY

AMOUNT OF MONEY

TAXPAYER IDENTIFICATION NUMBER (EIN)

TAXPAYER IDENTIFICATION NUMBER (EIN)



None

# Case 09-11087-11 Filed 07/30/09 Doc 1 Pg. 49 of 57

United States Bankruptcy Court Southern District of California

|      | Southern District of Camorina   |                                  |                                      |
|------|---|----------------------------------|--------------------------------------|
| In 1 | n re West Star Recreation, Inc.   | Case No.                         |                                      |
|      | Debtor(s)   | Chapter                          | 11                                   |
|      | DISCLOSURE OF COMPENSATION OF ATTORNE   | EY FOR DE                        | BTOR(S)                              |
| 1.   | Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the compensation paid to me within one year before the filing of the petition in bankruptcy, or a be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankrup  | agreed to be paid                | d to me, for services rendered or to |
|      | For legal services, I have agreed to accept   | \$                               | 25,000.00                            |
|      | Prior to the filing of this statement I have received   | \$                               | 25,000.00                            |
|      | Balance Due   | \$                               | 0.00                                 |
| 2.   | The source of the compensation paid to me was:  |                                  |                                      |
|      | Debtor Other (specify):   |                                  |                                      |
| 3.   | The source of compensation to be paid to me is:   |                                  |                                      |
|      | Debtor Other (specify):   |                                  |                                      |
| 4.   | I have not agreed to share the above-disclosed compensation with any other person unles   | ss they are memb                 | pers and associates of my law firm.  |
|      | I have agreed to share the above-disclosed compensation with a person or persons who a copy of the agreement, together with a list of the names of the people sharing in the comp   |                                  |                                      |
| 5.   | In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the   | he bankruptcy c                  | ase, including:                      |
|      | <ul> <li>a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determine</li> <li>b. Preparation and filing of any petition, schedules, statement of affairs and plan which may</li> <li>c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any</li> <li>d. [Other provisions as needed]</li> <li>Regular rates for Chapter 11 Insolvency Practice, Plan of Reorganization</li> </ul> | be required;<br>y adjourned hear | rings thereof;                       |
| 6.   | By agreement with the debtor(s), the above-disclosed fee does not include the following serv  |                                  | er proceedings.                      |
| 0.   | by agreement with the debiot(s), the above-disclosed fee does not include the following setv  |                                  |                                      |
|      | CERTIFICATION   |                                  |                                      |
| this | I certify that the foregoing is a complete statement of any agreement or arrangement for payn<br>is bankruptcy proceeding.  | nent to me for re                | presentation of the debtor(s) in     |

| Dated: July 30, 2009 | /s/ John L. Smaha              |
|----------------------|--------------------------------|
|                      | John L. Smaha 95855            |
|                      | Smaha Law Group                |
|                      | 7860 Mission Center Ct. #100   |
|                      | San Diego, CA 92108            |
|                      | 619-688-1557 Fax: 619-688-1558 |
|                      | jsmaha@smaha.com               |

# United States Bankruptcy Court Southern District of California

In re

West Star Recreation, Inc.

Debtor

| Case No. |    |  |
|----------|----|--|
|          |    |  |
|          |    |  |
| Chapter  | 11 |  |

# LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

| Name and last known address    | Security | Number        | Kind of  |  |
|--------------------------------|----------|---------------|----------|--|
| or place of business of holder | Class    | of Securities | Interest |  |

None

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

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date July 30, 2009

Signature <u>/s/ Alan Snyderman</u> Alan Snyderman President

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

0 continuation sheets attached to List of Equity Security Holders Copyright (c) 1996-2009 - Best Case Solutions - Evanston, IL - (800) 492-8037

|                            | Case 09-11087-11 Filed 07/30/09 Doc  | 1 Pg. 51 of 57   |
|----------------------------|--|--|
| Na<br>Jo<br>78<br>Sa<br>61 | CSD 1008 [08/21/00]<br>Name, Address, Telephone No. & I.D. No.<br>John L. Smaha 95855<br>7860 Mission Center Ct. #100<br>San Diego, CA 92108<br>619-688-1557<br>95855  |  |
|                            | UNITED STATES BANKRUPTCY COURT<br>SOUTHERN DISTRICT OF CALIFORNIA<br>325 West "F" Street, San Diego, California 92101-6991   |  |
|                            | In Re<br>West Star Recreation, Inc.  | UPTCY NO.  |
|                            | Debtor.  |  |
|                            | VERIFICATION OF CREDITOR MA  | TRIX   |
| <u>PA</u>                  | <u>PART I</u> (check and complete one):  |  |
|                            | New petition filed. Creditor <u>diskette</u> required.   | TOTAL NO. OF CREDITORS: 31                               |
|                            | <ul> <li>Conversion filed on See instructions on reverse side.</li> <li>Former Chapter 13 converting. Creditor <u>diskette</u> required.</li> <li>Post-petition creditors added. <u>Scannable</u> matrix required.</li> <li>There are no post-petition creditors. No matrix required.</li> </ul>   | TOTAL NO. OF CREDITORS:                                  |
|                            | <ul> <li>Amendment or Balance of Schedules filed concurrently with this original <u>scannable</u> matrix Equity Security Holders. <i>See instructions on reverse side</i>.</li> <li>Names and addresses are being ADDED.</li> <li>Names and addresses are being DELETED.</li> <li>Names and addresses are being CORRECTED.</li> </ul>  | x affecting Schedule of Debts and/or Schedule of         |
| <u>PA</u>                  | PART II (check one):   |  |
|                            | The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the list of credito | he best of my (our) knowledge.                           |
|                            | □ The above-named Debtor(s) hereby verifies that there are no post-petition creditors affected the filing of a matrix is not required.   | ed by the filing of the conversion of this case and that |
| _                          |  |  |

Date: July 30, 2009

/s/ Alan Snyderman Alan Snyderman/President Signer/Title

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CSD 1008 (Page 2) [08/21/00]

### INSTRUCTIONS

- 1) Full compliance with Special Requirements for Mailing Addresses (CSD 1007) is required.
- 2) A creditors matrix with <u>Verification</u> is required whenever the following occurs:
  - a) A new petition is filed. Diskette required.
  - b) A case is converted on or after SEPTEMBER 1, 2000. (See paragraph 4b concerning post-petition creditors.)
  - c) An amendment to a case on or after SEPTEMBER 1, 2000, which adds, deletes or changes creditor address information on the debtor's Schedule of Debts and/or Schedule of Equity Security Holders. Scannable matrix format required.
- 3) The scannable matrix must be <u>originally</u> typed or printed. It may not be a copy.
- 4) CONVERSIONS:
  - a) When converting a Chapter 13 case filed before SEPTEMBER 1, 2000, to another chapter, <u>ALL</u> creditors must be listed on the mailing matrix at the time of filing and accompanied by a <u>Verification</u>. Diskette required.
  - b) For Chapter 7, 11, or 12 cases converted on or after SEPTEMBER 1, 2000, <u>only post-petition creditors need be listed on the</u> <u>mailing matrix</u>. The matrix and <u>Verification</u> must be filed with the post-petition schedule of debts and/or schedule of equity security holders. If there are no post-petition creditors, only the verification form is required. Scannable matrix format required.
- 5) AMENDMENTS AND BALANCE OF SCHEDULES:
  - a) <u>Scannable matrix format required.</u>
  - b) The matrix with <u>Verification</u> is a document separate from the amended schedules and may not be used to substitute for any portion of the schedules. IT MUST BE SUBMITTED WITH THE AMENDMENT/BALANCE OF SCHEDULES.
  - c) Prepare a separate page for each type of change required: ADDED, DELETED, or CORRECTED. On the **REVERSE** side of each matrix page, indicate which category that particular page belongs in. Creditors falling in the same category should be placed on the same page in alphabetical order.
- 6) Please refer to CSD 1007 for additional information on how to avoid matrix-related problems.

# Case 09-11087-11 Filed 07/30/09 Doc 1 Pg. 53 of 57

American Express P.O. Box 981535 El Paso, TX 79998-1535

Andreini & Co. 220 West 20th Avenue San Mateo, CA 94403

Aramark Uniform Need Address

Bank of America P.O. Box 15184 Wilmington, DE 19850-5184

Board of Equalization P.O. Box 942879 Sacramento, CA 94279

Capital One P.O. Box 30285 Salt Lake City, UT 84130-0285

Cashmere 124 E. Panny Road Wenatchee, WA 98801

Chase P.O. Box 15298 Wilmington, DE 19850-5298

Chris J. Allred 222 West Madison Avenue El Cajon, CA 92020 Citibank P.O. Box 44180 Jacksonville, FL 32231-4180

Coachman Financial Services 2625 S. Plaza Drive, Ste. 201 Tempe, AZ 85282

Forest River 1803 Century Drive Goshen, IN 46528

Gayle O'Grady PSC 817 Box 2010 09622

GE Commercial Distribution CO. 2625 S. Plaza Drive, Ste. 201 Tempe, AZ 85282

GMAC P.O. Box 2182 Greeley, CO 80632

Interstate Battery 9345 Cabot Drive San Diego, CA 92126-6304

Joe's Garage 191 East Main Street, Ste., 2A Tustin, CA 92780

Manifest 1450 Channel Parkway Marshall, MN 56258

# Case 09-11087-11 Filed 07/30/09 Doc 1 Pg. 55 of 57

Marlene Shannon 1303 Bernita Road El Cajon, CA 92020

Marshall, French & DeGrave Wells Fargo Bank Building 2030 Main Street, Suite 600 Irvine, CA 92614-7235

Medallion Bank 1100 East 6600 S., Ste. 510 Salt Lake City, UT 84121

Mildred E. Eschweiler 1014 Vista Sierra Drive El Cajon, CA 92019

Mildred Eschweiler 1014 Vista Sierra Drive El Cajon, CA 92019

Mobile Mini 7420 S. Kyrene Road Tempe, AZ 85283

Northwest Trailer Parts 27150 SW Kinsman Road Wilsonville, OR 97070

Paul Prenovitz 325 Fairway Drive Athens, GA 30607

RV Trader P.O. Box 3096 Norfolk, VA 23514 Stag Parkway P.O. Box 405133 Atlanta, GA 30348-5133

Steven F. Carlson, Esq. 472 South Glassell Street Orange, CA 92866

Union Bank of California 18300 Von Karmen Avenue Irvine, CA 92612

United Yellow Pages 12442 Knott Avenue Garden Grove, CA 92841

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# United States Bankruptcy Court Southern District of California

In re West Star Recreation, Inc.

Debtor(s)

## **CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

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

■ None [*Check if applicable*]

July 30, 2009

Date

 /s/ John L. Smaha

 John L. Smaha 95855

 Signature of Attorney or Litigant

 Counsel for
 West Star Recreation, Inc.

 Smaha Law Group

 7860 Mission Center Ct. #100

 San Diego, CA 92108

 619-688-1557 Fax:619-688-1558

 jsmaha@smaha.com

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