

B1 (Official Form 1)(12/11)

United States Bankruptcy Court District of Idaho		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): BVI Sleep Inn, LLC		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 20-5049802		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 157 S Pleasant View Rd Post Falls, ID <div style="text-align: right;">ZIP Code 83854</div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: Kootenai		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): 3525 Old Conejo Rd. Suite 111 Newbury Park, CA <div style="text-align: right;">ZIP Code 91320</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above): 157 S Pleasant View Rd. Post Falls, ID 83854		
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion		

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

Location Where Filed: - None -	Case Number:	Date Filed:
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Location Where Filed:	Case Number:	Date Filed:
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Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
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District:	Relationship:	Judge:
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<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

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

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

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

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

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

Voluntary Petition

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

Name of Debtor(s):
BVI Sleep Inn, LLC

Signatures

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

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

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

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

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

(Check only one box.)

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

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

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ David Eash
Signature of Attorney for Debtor(s)

David Eash 4886
Printed Name of Attorney for Debtor(s)

Ewing Anderson P.S.
Firm Name

522 W. Riverside Ave
Ste #800
Spokane, WA 99201

Address

(509) 838-4261
Telephone Number

April 2, 2012
Date

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

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Eric Winslow
Signature of Authorized Individual

Eric Winslow
Printed Name of Authorized Individual

Managing Member
Title of Authorized Individual

April 2, 2012
Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Idaho**

In re BVI Sleep Inn, LLC

Debtor(s)

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Avista Utilities 1411 E. Mission Ave. Spokane, WA 99252-0001	Avista Utilities 1411 E. Mission Ave. Spokane, WA 99252-0001	Utilities		3,016.47
Beau's Lawn & Garden Service PO Box 3260 Coeur D Alene, ID 83816	Beau's Lawn & Garden Service PO Box 3260 Coeur D Alene, ID 83816	Services		608.00
Boyd Coffee Company 19730 NE Sandy Blvd Portland, OR 97230	Boyd Coffee Company 19730 NE Sandy Blvd Portland, OR 97230	Food		647.00
Certified Security Systems 1420 N Pines Road Spokane, WA 99206	Certified Security Systems 1420 N Pines Road Spokane, WA 99206	Services		565.00
Choice Hotels International PO Box 99992 Chicago, IL 60696	Choice Hotels International PO Box 99992 Chicago, IL 60696	Franchise Fee		22,524.00
City of Post Falls PO Box 789 Post Falls, ID 83877-0789	City of Post Falls PO Box 789 Post Falls, ID 83877-0789	Utilities		2,286.21
Dell Financial Services c/o Valentine & Kebartas, In 524 Cleveland Blvd. #201 Caldwell, ID 83605	Dell Financial Services c/o Valentine & Kebartas, In 524 Cleveland Blvd. #201 Caldwell, ID 83605	Computers		2,500.00
Home Depot Commercial PO Box 509058 San Diego, CA 92150	Home Depot Commercial PO Box 509058 San Diego, CA 92150			550.00
Idaho Dept of Labor 317 W Main St Boise, ID 83735	Idaho Dept of Labor 317 W Main St Boise, ID 83735	2011- 4th quarter - state unemployment		2,578.00
Idaho State Tax Commission PO Box 36 Boise, ID 83722-2210	Idaho State Tax Commission PO Box 36 Boise, ID 83722-2210	Sales tax and convention tax		6,000.00
Lake City Pool and Spa PO Box 177 Hayden, ID 83835	Lake City Pool and Spa PO Box 177 Hayden, ID 83835	Supplies		1,212.00

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

In re **BVI Sleep Inn, LLC**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Magnuson McHugh 2100 NW Blvd Suite 400 Coeur D Alene, ID 83814	Magnuson McHugh 2100 NW Blvd Suite 400 Coeur D Alene, ID 83814	Bookkeeping and Payroll		871.00
NCS Plus Incorporated 117 E 24th St. 5th Floor New York, NY 10010	NCS Plus Incorporated 117 E 24th St. 5th Floor New York, NY 10010	Crystal Clera Pool and Spa		5,935.00
Oregon Mutual Group PO Box 3208 Portland, OR 97208	Oregon Mutual Group PO Box 3208 Portland, OR 97208	Insurance		2,700.00
Post Falls Chamber of Comm 510 E 6th Ave Post Falls, ID 83854	Post Falls Chamber of Comm 510 E 6th Ave Post Falls, ID 83854			635.00
Scott Sinder 1886 Guilford Circle Thousand Oaks, CA 91360	Scott Sinder 1886 Guilford Circle Thousand Oaks, CA 91360	AMEX bill		24,500.00
State Insurance Fund 1215 W. State Street PO Box 83720 Boise, ID 83720	State Insurance Fund 1215 W. State Street PO Box 83720 Boise, ID 83720			1,236.33
Televue c/o Telerent Leasing PO Box 890115 Charlotte, NC 28289	Televue c/o Telerent Leasing PO Box 890115 Charlotte, NC 28289	Utilities		1,759.66
Timothy Warren CPA 1200 Paseo Camarillo, Ste 1 Camarillo, CA 93010	Timothy Warren CPA 1200 Paseo Camarillo, Ste 1 Camarillo, CA 93010			4,900.00
Yesco PO Box 11676 Tacoma, WA 98411	Yesco PO Box 11676 Tacoma, WA 98411	Utilities		1,200.00

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

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

Date April 2, 2012

Signature /s/ Eric Winslow
Eric Winslow
Managing Member

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

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

**United States Bankruptcy Court
District of Idaho**

In re **BVI Sleep Inn, LLC**,
Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	3,600,000.00		
B - Personal Property	Yes	3	100,256.25		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		2,964,296.34	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		10,090.33	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	13		80,815.90	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		24			
		Total Assets	3,700,256.25		
			Total Liabilities	3,055,202.57	

**United States Bankruptcy Court
District of Idaho**

In re BVI Sleep Inn, LLC,
Debtor

Case No. _____

Chapter 11

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

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

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

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

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

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

State the following:

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

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

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

In re BVI Sleep Inn, LLC, Debtor Case No. _____

SCHEDULE A - REAL PROPERTY

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
P390005088AA Greenacres Plat 9, Trace 88 EX R/W & EX TAX#	20% Owner	-	3,600,000.00	2,964,296.34
157 S Pleasant View Rd Post Falls ID 83854				

Sub-Total > **3,600,000.00** (Total of this page)

Total > **3,600,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

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

In re BVI Sleep Inn, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Wells Fargo Business Checking Acct *0339	-	125.00
		Wells Fargo Business Checking Acct - Acct 9919	-	33,346.00
		Wells Fargo Account of BVI Montrose, LLC		
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **33,471.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

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

In re BVI Sleep Inn, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Account receivable	-	5,596.25
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **5,596.25**
(Total of this page)

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

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

In re BVI Sleep Inn, LLC, Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.		Property Inventory (see attached list) - Sleep Inn, Post Falls, ID	-	61,189.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		24 channel digital satellite system	-	Unknown

Sub-Total >	61,189.00
(Total of this page)	
Total >	100,256.25

(Report also on Summary of Schedules)

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

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

In re BVI Sleep Inn, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN						
Account No. 1221 Banner Bank 802 W Riverside Ave. Spokane, WA 99201			First Mortgage P390005088AA Greenacres Plat 9, Trace 88 EX R/W & EX TAX# 157 S Pleasant View Rd Post Falls ID 83854				2,766,158.00	0.00
			Value \$ 3,600,000.00					
Account No. K&L Gates 618 W Riverside Ave. Ste 300 Spokane, WA 99201			Representing: Banner Bank				Notice Only	
			Value \$					
Account No. Kootenai County Tax Collect. PO Box 9000 Coeur D Alene, ID 83816			Property Taxes P390005088AA Greenacres Plat 9, Trace 88 EX R/W & EX TAX# 157 S Pleasant View Rd Post Falls ID 83854				198,138.34	0.00
			Value \$ 3,600,000.00					
Account No. Kootenai Co Prosecuting Att Civil Division PO Box 9000 Coeur D Alene, ID 83816			Representing: Kootenai County Tax Collect.				Notice Only	
			Value \$					
Subtotal							2,964,296.34	0.00
(Total of this page)								

1 continuation sheets attached

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

In re BVI Sleep Inn, LLC, Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.				Lease Agreement					
Telerent Leasing Corp 4191 Fayetteville Road Raleigh, NC 27603		-		24 channel digital satellite system					
				Value \$ Unknown				Unknown	Unknown
Account No.									
				Value \$					
Account No.									
				Value \$					
Account No.									
				Value \$					
Subtotal								0.00	0.00
(Total of this page)									
Total								2,964,296.34	0.00
(Report on Summary of Schedules)									

Sheet **1** of **1** continuation sheets attached to Schedule of Creditors Holding Secured Claims

In re BVI Sleep Inn, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic support obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

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

Contributions to employee benefit plans

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

Certain farmers and fishermen

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

Deposits by individuals

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

Taxes and certain other debts owed to governmental units

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

Commitments to maintain the capital of an insured depository institution

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

Claims for death or personal injury while debtor was intoxicated

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

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

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

In re BVI Sleep Inn, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. City of Post Falls Prosecuting Attorney 408 N Spokane St. Post Falls, ID 83854	-		Notice Only				0.00	0.00
Account No. Idaho Dept of Labor 317 W Main St Boise, ID 83735	-		2011- 4th quarter - state unemployment				2,578.00	2,578.00
Account No. Idaho State Tax Commission PO Box 36 Boise, ID 83722-2210	-		Sales tax and convention tax				6,000.00	6,000.00
Account No. Internal Revenue Service PO Box 7346 Philadelphia, PA 19101	-		2011 - 4th quarter federal unemployment				276.00	276.00
Account No. State Insurance Fund 1215 W. State Street PO Box 83720 Boise, ID 83720	-						1,236.33	1,236.33
Subtotal								0.00
(Total of this page)							10,090.33	10,090.33

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

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

In re BVI Sleep Inn, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
State of Idaho Office of the Attorney Gener PO Box 83720 Boise, ID 83720								0.00
							0.00	0.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page)

Total
(Report on Summary of Schedules)

	0.00	0.00
0.00	0.00	0.00
10,090.33	0.00	10,090.33

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

In re BVI Sleep Inn, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. A-1 Hospitality LLC Hotels A c/o Vijay Patel 21505 Cottonwood Drive Kennewick, WA 99338							Unknown
Account No. Accent Landscaping PO Box 601 Hayden, ID 83835							140.00
Account No. Air2Data 1465 S Commerce Way Perry, UT 84302							147.00
Account No. Andrew & Peggy Zehnder 420 Ravensbury St Thousand Oaks, CA 91362							0.00
Subtotal (Total of this page)							287.00

12 continuation sheets attached

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Arthur & Dorthea Davison T Davison Trust Dtd 04/16/1987 6197 Paeo Privado Carlsbad, CA 92009		-	Notice Only			0.00
Account No. AT&T PO Box 5094 Carol Stream, IL 60197		-	Utilities			150.00
Account No. Avista Utilities 1411 E. Mission Ave. Spokane, WA 99252-0001		-	Utilities			3,016.47
Account No. Beau's Lawn & Garden Service PO Box 3260 Coeur D Alene, ID 83816		-	Services			608.00
Account No. Boyd Coffee Company 19730 NE Sandy Blvd Portland, OR 97230		-	Food			647.00
Sheet no. <u>1</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	4,421.47

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Bridget Lindroth PO Box 2584 Del Mar, CA 92014		-	Notice Only			0.00	
Account No. Certified Security Systems 1420 N Pines Road Spokane, WA 99206		-	Services			565.00	
Account No. Choice Hotels International PO Box 99992 Chicago, IL 60696		-	Franchise Fee			22,524.00	
Account No. Choice Hotels International Travel Agent Program PO Box 79882 Baltimore, MD 21279		-	Services			467.00	
Account No. Christen & Karen Korsbaek 32438 Snowpeak Dr Westlake Village, CA 91361		-	Notice Only			0.00	
Sheet no. <u>2</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	23,556.00

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. City of Post Falls PO Box 789 Post Falls, ID 83877-0789		-	Utilities			2,286.21
Account No. Clear Channel Broadcasting c/o Ricard Avis & Assoc 3715 Ventura Dr Arlington Heights, IL 60004		-	Advertising			Unknown
Account No. Company Corp 2711 Centerville Rd Wilmington, DE 19808		-	LLC maintenance			300.00
Account No. D & S Dwight Rev Trust Dtd 03/07/2005 26 Golf View Drive Trabuco Canyon, CA 92679		-	Notice Only			0.00
Account No. Dell Financial Services c/o Valentine & Kebartas, In 524 Cleveland Blvd. #201 Caldwell, ID 83605		-	Computers			2,500.00
Sheet no. <u>3</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	5,086.21

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Dell Financial PO Box 811550 Chicago, IL 60681						Notice Only
Account No. Doug Lindroth PO Box 8584 Del Mar, CA 92014		-				0.00
Account No. Dow Jones & Co Single Copy Sales DJ LP PO Box 7001 Chicopee, MA 01021		-				195.00
Account No. East Greenacres Irrigation 2722 N. McGuire Rd Post Falls, ID 83854		-				47.00
Account No. Ethan & Associates FOR USA Today 399 Ashbury Dr. Mandeville, LA 70471		-				512.00
Subtotal (Total of this page)						754.00

Sheet no. 4 of 12 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Fire Safety Specialists PO Box 386 Post Falls, ID 83877		Maintenance				120.00
Account No. Food Services of America PO Box 34172 Seattle, WA 98124		Food				249.87
Account No. Frontier c/o AFNI, Inc. Bloomington, IL 61702					X	342.00
Account No. Guest Supply PO Box 910 Monmouth Junction, NJ 08852		Supplies				483.83
Account No. Home Depot Commercial PO Box 509058 San Diego, CA 92150						550.00
Sheet no. <u>5</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,745.70

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. James H. Hecker 88864 Archer Lane Florence, OR 97439		-	Notice Only			0.00
Account No. James H. Hecker IRA 88864 Archer Lane Florence, OR 97439		-	Notice Only			0.00
Account No. Judith Angius 1674 Margate Place Westlake Village, CA 91361		-	Notice Only			0.00
Account No. Judith Angius IRA 1674 Margate Place Westlake Village, CA 91361		-	Notice Only			0.00
Account No. Julie Tresback 3284 Bear Creek Drive Newbury Park, CA 91320		-	Notice Only			0.00
Sheet no. <u>6</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Ken & Kristen Davison 6549 Coneflower Dr Carlsbad, CA 92009	-		Notice Only			0.00
Account No. Kenneth & Kateri Tobias 3274 Erinlea Ave Newbury Park, CA 91320	-		Notice Only			0.00
Account No. Kootenai County Solid Waste c/o Kootenai Co Treasurer PO Box 9000 Coeur D Alene, ID 83816	-		Utilities			201.00
Account No. Lake City Pool and Spa PO Box 177 Hayden, ID 83835	-		Supplies			1,212.00
Account No. Lodging Resources Northwest 4110 S Bowdish Spokane, WA 99206	-		Supplies			Unknown
Sheet no. <u>7</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,413.00

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Magnuson McHugh 2100 NW Blvd Suite 400 Coeur D Alene, ID 83814	-		Bookkeeping and Payroll			871.00
Account No. Mark Alan Dwight Trust Dtd 08/10/20101 1001 Stone Ridge Pasadena, CA 91105	-		Notice Only			0.00
Account No. Marty & Maria Teresa Dwight 24700 Via Pradera Calabasas, CA 91302	-		Notice Only			0.00
Account No. NCS Plus Incorporated 117 E 24th St. 5th Floor New York, NY 10010	-		Crystal Clera Pool and Spa			5,935.00
Account No. Odis McKinney Trustee Odis McKinney Trust 23126 Collins St Woodland Hills, CA 91367	-		Notice Only			0.00
Subtotal (Total of this page)						6,806.00

Sheet no. 8 of 12 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Oregon Mutual Group PO Box 3208 Portland, OR 97208	-	Insurance				2,700.00
Account No. Patrick McGivor Living Trust & Patricia McGivor Living Tr 385 Red Rock Rd. Durango, CO 81301	-	Notice Only				0.00
Account No. Pleasant View Self Storage PO Box 712 Liberty Lake, WA 99019	-	Storage Unit				Unknown
Account No. Pool World 13524 E Sprague Ave Spokane, WA 99216	-	Maintenance				Unknown
Account No. Post Falls Chamber of Comm 510 E 6th Ave Post Falls, ID 83854	-					635.00
Subtotal (Total of this page)						3,335.00

Sheet no. 9 of 12 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Scott Sinder 1886 Guilford Circle Thousand Oaks, CA 91360		-	AMEX bill			24,500.00
Account No. Silverwood Theme Park 27843 N Hwy 95 Athol, ID 83801		-	Advertising			Unknown
Account No. Televue c/o Telerent Leasing PO Box 890115 Charlotte, NC 28289		-	Utilities			1,759.66
Account No. Time Warner Cable PO Box 60074 City of Industry, CA 91716		-	Utilities			249.00
Account No. Timothy Warren CPA 1200 Paseo Camarillo, Ste 1 Camarillo, CA 93010		-				4,900.00
Sheet no. <u>10</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	31,408.66

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. Vijay Patel c/o Cairncross & Hempelman 524 Second Ave Suite 500 Seattle, WA 98104		-	Notice Only			0.00
Account No. Vijay Patel c/o Reed & Geisa PS 222 N Wall #410 Spokane, WA 99201			Representing: Vijay Patel			Notice Only
Account No. Washington Automated Inc 5801 23rd Drive W Suite 103 Spokane, WA 99201		-	Maintenance			Unknown
Account No. William & Christine Spooner 5420 Wembley Ave Oak Park, CA 91377		-	Notice Only			0.00
Account No. Winslow Family Trust 735 Red Rock Rd Durango, CO 81301		-	Notice Only			0.00
Sheet no. <u>11</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

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

In re BVI Sleep Inn, LLC, Case No. _____
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. XO Communications 14239 Collections Center Dr Chicago, IL 60693		-	Utilities			497.86	
Account No. Yesco PO Box 11676 Tacoma, WA 98411		-	Utilities			1,200.00	
Account No. Young Electric Sign Co PO Box 11676 Tacoma, WA 98411		-	Advertising			Unknown	
Account No. Z Chemicals PO Box 5032 Missoula, MT 59806		-	Supplies			305.00	
Account No. 							
Sheet no. <u>12</u> of <u>12</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,002.86
						Total (Report on Summary of Schedules)	80,815.90

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

In re BVI Sleep Inn, LLC, Debtor Case No. _____

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Dell Financial PO Box 811550 Chicago, IL 60681	Computers
Telerent Leasing Corp 4191 Fayetteville Road Raleigh, NC 27603	Television lease

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

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
BVI Assured LLC 3525 Old Conejo Rd Newbury Park, CA 91320	All debts
Eric & Corine Winslow 3525 Old Conejo Rd. Newbury Park, CA 91320	Banner Bank 802 W Riverside Ave Spokane, WA 99201

0 continuation sheets attached to Schedule of Codebtors

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

**United States Bankruptcy Court
District of Idaho**

In re **BVI Sleep Inn, LLC**
Debtor(s)

Case No. _____
Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **26** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **April 2, 2012**

Signature **/s/ Eric Winslow**
Eric Winslow
Managing Member

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

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court
District of Idaho**

In re **BVI Sleep Inn, LLC**

Debtor(s)

Case No.

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

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

AMOUNT	SOURCE
\$49,629.00	2012 YTD: Combined
\$1,004,716.78	2011: Combined
\$1,025,469.08	2010: BVI Assured 80% - 820,375.00
	BVI Sleep Inn 20% - 205,094.00

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

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

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

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Banner Bank vs. BVI Assured, LLC, BVI Sleep Inn, LLC and Eric Winslow; Case No. CV 11-9769	Collection	1st Judicial District, Kootenai County, State of Idaho	Pending - receiver assigned

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

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

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

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

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

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
Vijay Patel A-1 Hospitality LLC 21505 Cottonwood Dr Kennewick, WA 99338	First Judicial District, Kootenai County, State of Idaho, ; Banner Bank vs. BVI; Case No. CV 11-9760	12/19/2011	Sleep Inn Post Falls (Hotel) \$3,450,000.00

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

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

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Ewing Anderson PS 522 W Riverside Ste 800 Spokane, WA 99201-0824	3/16/12	\$10,000 deposit

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
BVI Montrose, LLC Holding account	12/19/2011	\$60,000 for legal fees and expenses aof BVI Sleep Inn LLC and BVI Assured, LLC

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

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR DATE OF SETOFF AMOUNT OF SETOFF

14. Property held for another person

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

NAME AND ADDRESS OF OWNER DESCRIPTION AND VALUE OF PROPERTY LOCATION OF PROPERTY

15. Prior address of debtor

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

ADDRESS	NAME USED	DATES OF OCCUPANCY
31126 Via Colinas Ste 806 Westlake Village CA 91362	BVI Sleep Inn, LLC Corporate address - not hote property address	2006-2010

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:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

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

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

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

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
BVI Assured, LLC	20-0861290	3525 Old Conejo Rd. Ste 111 Newbury Park, CA 91320	Motel	3/10/04 to present

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

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

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

19. Books, records and financial statements

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

NAME AND ADDRESS	DATES SERVICES RENDERED
Tim Warren, CPA 1200 Paseo Camarillo #150 Camarillo, CA	2006 to present
Scott Snider 3525 Old Conejo Rd. St 111 Newbury Park, CA	2006 to present

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

NAME	ADDRESS	DATES SERVICES RENDERED
Tim Warren CPA		2006 to present

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
BVI Sleep Inn, LLC	3525 Old Conejo Rd. Ste 111 Newbury Park, CA 91320

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
Banner Bank 25 N Mullan Rd. Ste 200 Spokane, WA 99206	2010

20. Inventories

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
September 2011	Jeff Zimmerman	No value assigned - quantity inventory of linens, room supplies, etc.
January 2012	Jeff Zimmerman	\$61,000.00

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
September 2011	BVI Sleep Inn, LLC 3525 Old Conejo Rd. Ste 111 Newbury Park, CA 91320
January 2012	BVI Sleep Inn, LLC 3525 Old Conejo Rd. Ste 111 Newbury Park, CA 91320

21 . Current Partners, Officers, Directors and Shareholders

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

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

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Andrew & Peggy Zelnder 420 Ravensbury St Thousand Oaks, CA 91362	Member	9.452
William & Christine Spooner 5420 Wembley Ave Oak Park, CA 91377	Member	4.722

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Arthur & Dortha Davison T Davison Trust Dtd 04/16/1987 6197 Paeo Privado Carlsbad, CA 92009	Member	14.172
D. & S. Dwight Rev Trust Dtd 03/07/2005 26 Golf View Drive Dove Canyon, CA 92679	Member	4,722
Winslow Family Trust 735 Red Rock Rd Durango, CO 81301	Member	14.422
Doug Lindroth PO Box 8584 Del Mar, CA 92014	Member	2.361
James H. Hecker, IRA 88864 Archer lane Florence, OR 97330	Member	1.131
Ken & Kristen Davison 6549 Coneflower dr. Carlsbad, CA 92009	Member	4.722
Scott Sinder 1886 Guilford Circle Thousand Oaks, CA 91360	Member	2.456
Kenneth & Kateri Tobias 3274 Erinlea Ave Newbury Park, CA 91320	Member	4.722
Mark Alan Dwight Trust Dtd 08/10/2001 1001 Stone Ridge Pasadena, CA 91105	Member	4.722
Marty & Maria Teresa Dwight 24700 Via Pradera Calabasas, CA 91302	Member	4.722
Patrick McGivor Living Trust and Patricia McGivor Living Trust Dtd 10/15/1993 385 Red Rock Rd. Durango, CO 81301	member	8.502
Christen & Karen Korsbaek 32438 Snowpeak Dr. Westlake Village, CA 91361	Member	4.722
Odis McKinney Trustee Odis McKinney Trust 23126 Collins St. Woodland Hills, CA 91367	member	4.722
Julie Tresback 3284 Bear Creek Drive Newbury Park, CA 91320	member	2.456
Judith Angius IRA 1674 Margate Place Westlake Village, CA 91361	Member	1.131
Bridget Lindroth PO Box 2584 Del Mar, CA 92014	Member	2.361

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
James H Hecker 88864 Archer Lane Florence, OR 97330	Member	1.31
Judith Agnius 1674 Margate Place Westlake Village, CA 91361	Member	1.89

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

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

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

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

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

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

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

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date April 2, 2012 Signature /s/ Eric Winslow
Eric Winslow
Managing Member

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

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

**United States Bankruptcy Court
District of Idaho**

In re BVI Sleep Inn, LLC
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 or place of business of holder	Security Class	Number of Securities	Kind of Interest
Andrew & Peggy Zelnder 420 Ravensbury St Thousand Oaks, CA 91362	Member	9.45	
Arthur & Dortehea Davison Davison Trust Dtd 04/16/1987 6197 Paeo Privado Carlsbad, CA 92009	Member	14.17	
Bridget Lindroth PO Box 2584 Del Mar, CA 92014	Member	2.36	
Christen & Karen Korsbaek 32438 Snowpeak Dr Westlake Village, CA 91361	Member	4.72	
D & S Dwight Rev Trust Dtd 03/07/2005 26 Gulf View Drive Trabuco Canyon, CA 92679	Member	4.72	
Doug Lindroth PO Box 8584 Del Mar, CA 92014	Member	2.36	
James H. Hecker 88864 Archer Lane Corvallis, OR 97330	Member	1.31	
James H. Hecker IRA 88864 Archer Lane Corvallis, OR 97330	Member	1.13	
Judith Angius 1674 Margate Place Westlake Village, CA 91361	Member	1.89	
Judith Angius IRA 1674 Margate Place Westlake Village, CA 91361	Member	1.13	
Julie Tresback 3284 Bear Creek Drive Newbury Park, CA 91320	Member	2.45	

In re BVI Sleep Inn, LLC Case No. _____
 Debtor

LIST OF EQUITY SECURITY HOLDERS
 (Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Ken & Kristen Davison 6549 Coneflower Dr Carlsbad, CA 92009	Member	4.72	
Kenneth & Kateri Tobias 3274 Erinlea Ave Newbury Park, CA 91320	Member	4.72	
Mark Alan Dwight Trust Dtd 1001 Stone Ridge Pasadena, CA 91105	Member	4.72	
Marty & Maria Teresa Dwight 24700 Via Pradera Calabasas, CA 91302	Member	4.72	
Odis McKinney Trustee Odis McKinney Trust 23126 Collins St Woodland Hills, CA 91367	Member	4.72	
Patrick McGivor Living Trust Patricia McGivor Living Trus 385 Red Rock Rd. Durango, CO 81301	Member	8.50	
Scott Sinder 1886 Guilford Circle Thousand Oaks, CA 91360	Member	2.45	
William & Christine Spooner 5420 Wembley Ave Oak Park, CA 91377	Member	4.72	
Winslow Family Trust 735 Red Rock Rd Durango, CO 81301	Member	14.42	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

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

Date April 2, 2012

Signature /s/ Eric Winslow

Eric Winslow
Managing Member

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.

Sheet 1 of 1 continuation sheets attached to the ^{18 U.S.C §§ 152 and 3571.} List of Equity Security Holders

**United States Bankruptcy Court
District of Idaho**

In re **BVI Sleep Inn, LLC**

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **April 2, 2012**

/s/ Eric Winslow

Eric Winslow/Managing Member
Signer/Title

A-1 Hospitality LLC Hotels A
c/o Vijay Patel
21505 Cottonwood Drive
Kennewick, WA 99338

Accent Landscaping
PO Box 601
Hayden, ID 83835

Air2Data
1465 S Commerce Way
Perry, UT 84302

Andrew Peggy Zehnder
420 Ravensbury St
Thousand Oaks, CA 91362

Arthur Dorthea Davison T
Davison Trust Dtd 04/16/1987
6197 Paeo Privado
Carlsbad, CA 92009

AT T
PO Box 5094
Carol Stream, IL 60197

Avista Utilities
1411 E. Mission Ave.
Spokane, WA 99252-0001

Banner Bank
802 W Riverside Ave.
Spokane, WA 99201

Beau's Lawn Garden Service
PO Box 3260
Coeur D Alene, ID 83816

Boyd Coffee Company
19730 NE Sandy Blvd
Portland, OR 97230

Bridget Lindroth
PO Box 2584
Del Mar, CA 92014

BVI Assured LLC
3525 Old Conejo Rd
Newbury Park, CA 91320

Certified Security Systems
1420 N Pines Road
Spokane, WA 99206

Choice Hotels International
PO Box 99992
Chicago, IL 60696

Choice Hotels International
Travel Agent Program
PO Box 79882
Baltimore, MD 21279

Christen Karen Korsbaek
32438 Snowpeak Dr
Westlake Village, CA 91361

City of Post Falls
Prosecuting Attorney
408 N Spokane St.
Post Falls, ID 83854

City of Post Falls
PO Box 789
Post Falls, ID 83877-0789

Clear Channel Broadcasting
c/o Ricard Avis Assoc
3715 Ventura Dr
Arlington Heights, IL 60004

Company Corp
2711 Centerville Rd
Wilmington, DE 19808

D S Dwight Rev Trust Dtd
03/07/2005
26 Golf View Drive
Trabuco Canyon, CA 92679

Dell Financial
PO Box 811550
Chicago, IL 60681

Dell Financial
PO Box 811550
Chicago, IL 60681

Dell Financial Services
c/o Valentine Kebartas, In
524 Cleveland Blvd. #201
Caldwell, ID 83605

Doug Lindroth
PO Box 8584
Del Mar, CA 92014

Dow Jones Co
Single Copy Sales DJ LP
PO Box 7001
Chicopee, MA 01021

East Greenacres Irrigation
2722 N. McGuire Rd
Post Falls, ID 83854

Eric Corine Winslow
3525 Old Conejo Rd.
Newbury Park, CA 91320

Ethan Associates
FOR USA Today
399 Ashbury Dr.
Mandeville, LA 70471

Fire Safety Specialists
PO Box 386
Post Falls, ID 83877

Food Services of America
PO Box 34172
Seattle, WA 98124

Frontier
c/o AFNI, Inc.
Bloomington, IL 61702

Guest Supply
PO Box 910
Monmouth Junction, NJ 08852

Home Depot Commercial
PO Box 509058
San Diego, CA 92150

Idaho Dept of Labor
317 W Main St
Boise, ID 83735

Idaho State Tax Commission
PO Box 36
Boise, ID 83722-2210

Internal Revenue Service
PO Box 7346
Philadelphia, PA 19101

James H. Hecker
88864 Archer Lane
Florence, OR 97439

James H. Hecker IRA
88864 Archer Lane
Florence, OR 97439

Judith Angius
1674 Margate Place
Westlake Village, CA 91361

Judith Angius IRA
1674 Margate Place
Westlake Village, CA 91361

Julie Tresback
3284 Bear Creek Drive
Newbury Park, CA 91320

K L Gates
618 W Riverside Ave. Ste 300
Spokane, WA 99201

Ken Kristen Davison
6549 Coneflower Dr
Carlsbad, CA 92009

Kenneth Kateri Tobias
3274 Erinlea Ave
Newbury Park, CA 91320

Kootenai Co Prosecuting Att
Civil Division
PO Box 9000
Coeur D Alene, ID 83816

Kootenai County Solid Waste
c/o Kootenai Co Treasurer
PO Box 9000
Coeur D Alene, ID 83816

Kootenai County Tax Collect.
PO Box 9000
Coeur D Alene, ID 83816

Lake City Pool and Spa
PO Box 177
Hayden, ID 83835

Lodging Resources Northwest
4110 S Bowdish
Spokane, WA 99206

Magnuson McHugh
2100 NW Blvd
Suite 400
Coeur D Alene, ID 83814

Mark Alan Dwight Trust Dtd
08/10/20101
1001 Stone Ridge
Pasadena, CA 91105

Marty Maria Teresa Dwight
24700 Via Pradera
Calabasas, CA 91302

NCS Plus Incorporated
117 E 24th St. 5th Floor
New York, NY 10010

Odis McKinney Trustee
Odis McKinney Trust
23126 Collins St
Woodland Hills, CA 91367

Oregon Mutual Group
PO Box 3208
Portland, OR 97208

Patrick McGivor Living Trust
Patricia McGivor Living Tr
385 Red Rock Rd.
Durango, CO 81301

Pleasant View Self Storage
PO Box 712
Liberty Lake, WA 99019

Pool World
13524 E Sprague Ave
Spokane, WA 99216

Post Falls Chamber of Comm
510 E 6th Ave
Post Falls, ID 83854

Scott Sinder
1886 Guilford Circle
Thousand Oaks, CA 91360

Silverwood Theme Park
27843 N Hwy 95
Athol, ID 83801

State Insurance Fund
1215 W. State Street
PO Box 83720
Boise, ID 83720

State of Idaho
Office of the Attorney Gener
PO Box 83720
Boise, ID 83720

Telerent Leasing Corp
4191 Fayetteville Road
Raleigh, NC 27603

Telerent Leasing Corp
4191 Fayetteville Road
Raleigh, NC 27603

Televue
c/o Telerent Leasing
PO Box 890115
Charlotte, NC 28289

Time Warner Cable
PO Box 60074
City of Industry, CA 91716

Timothy Warren CPA
1200 Paseo Camarillo, Ste 1
Camarillo, CA 93010

Vijay Patel
c/o Cairncross Hempelman
524 Second Ave Suite 500
Seattle, WA 98104

Vijay Patel
c/o Reed Geisa PS
222 N Wall #410
Spokane, WA 99201

Washington Automated Inc
5801 23rd Drive W
Suite 103
Spokane, WA 99201

William Christine Spooner
5420 Wembley Ave
Oak Park, CA 91377

Winslow Family Trust
735 Red Rock Rd
Durango, CO 81301

XO Communications
14239 Collections Center Dr
Chicago, IL 60693

Yesco
PO Box 11676
Tacoma, WA 98411

Young Electric Sign Co
PO Box 11676
Tacoma, WA 98411

Z Chemicals
PO Box 5032
Missoula, MT 59806

**United States Bankruptcy Court
District of Idaho**

In re **BVI Sleep Inn, LLC**

Debtor(s)

Case No.
Chapter

11

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 **BVI Sleep Inn, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Andrew & Peggy Zelnder
420 Ravensbury St
Thousand Oaks, CA 91362

Arthur & Dortha Davison
Davison Trust Dtd 04/16/1987
6197 Paeo Privado
Carlsbad, CA 92009

Bridget Lindroth
PO Box 2584
Del Mar, CA 92014

Christen & Karen Korsbaek
32438 Snowpeak Dr
Westlake Village, CA 91361

D & S Dwight Rev Trust Dtd
03/07/2005
26 Gulf View Drive
Trabuco Canyon, CA 92679

Doug Lindroth
PO Box 8584
Del Mar, CA 92014

James H. Hecker
88864 Archer Lane
Corvallis, OR 97330

James H. Hecker IRA
88864 Archer Lane
Corvallis, OR 97330

Judith Angius
1674 Margate Place
Westlake Village, CA 91361

Judith Angius IRA
1674 Margate Place
Westlake Village, CA 91361

Julie Tresback
3284 Bear Creek Drive
Newbury Park, CA 91320

Ken & Kristen Davison
6549 Coneflower Dr
Carlsbad, CA 92009

Kenneth & Kateri Tobias
3274 Erinlea Ave
Newbury Park, CA 91320

Mark Alan Dwight Trust Dtd
1001 Stone Ridge
Pasadena, CA 91105

Marty & Maria Teresa Dwight
24700 Via Pradera
Calabasas, CA 91302

Odis McKinney Trustee
Odis McKinney Trust
23126 Collins St
Woodland Hills, CA 91367

Patrick McGivor Living Trust
Patricia McGivor Living Trus
385 Red Rock Rd.
Durango, CO 81301

Scott Sinder
1886 Guilford Circle
Thousand Oaks, CA 91360

William & Christine Spooner
5420 Wembley Ave
Oak Park, CA 91377

Winslow Family Trust
735 Red Rock Rd
Durango, CO 81301

None [*Check if applicable*]

April 2, 2012

Date

/s/ David Eash

David Eash 4886

Signature of Attorney or Litigant
Counsel for **BVI Sleep Inn, LLC**

Ewing Anderson P.S.

522 W. Riverside Ave

Ste #800

Spokane, WA 99201

(509) 838-4261