

B1 (Official Form 1)(4/10)

**United States Bankruptcy Court  
Western District of Washington**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>DB Vancouver, LLC</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>DBA Days Inn Vancouver</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>20-8102893</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>13207 NE 20th Avenue Vancouver, WA</b> ZIP Code <b>98685</b>	Street Address of Joint Debtor (No. and Street, City, and State):  ZIP Code
County of Residence or of the Principal Place of Business: <b>Clark</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>208 Sanford Street Encinitas, CA</b> ZIP Code <b>92024</b>	Mailing Address of Joint Debtor (if different from street address):  ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above): <b>13207 NE 20th Avenue Vancouver, WA 98686</b>	

<b>Type of Debtor</b> (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.)	<b>Nature of Business</b> (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  <b>Tax-Exempt Entity</b> (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).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (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  <b>Nature of Debts</b> (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.
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>Filing Fee</b> (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.	<b>Chapter 11 Debtors</b> Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input 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).
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>Statistical/Administrative Information</b> <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.	
<b>Estimated Number of Creditors</b> <input checked="" type="checkbox"/> 1-49 <input 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	
<b>Estimated Assets</b> <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	
<b>Estimated Liabilities</b> <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 \$50 million <input type="checkbox"/> \$10,000,001 to \$100 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	

THIS SPACE IS FOR COURT USE ONLY

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>DB Vancouver, LLC</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)			
Location Where Filed: <b>- None -</b>		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>- None -</b>		Case Number:	Date Filed:
District:		Relationship:	Judge:
<b>Exhibit A</b>  (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.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b>  (To be completed if debtor is an individual whose debts are primarily consumer debts.) 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).  <b>X</b> _____ Signature of Attorney for Debtor(s) (Date)	
<b>Exhibit C</b> 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? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
<b>Exhibit D</b> (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box) <input checked="" type="checkbox"/> 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. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> 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.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes) <input type="checkbox"/> 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)  <input type="checkbox"/> 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 <input type="checkbox"/> 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. <input type="checkbox"/> 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):  
**DB Vancouver, 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/ Timothy J. Dack  
 Signature of Attorney for Debtor(s)

Timothy J. Dack 18870  
 Printed Name of Attorney for Debtor(s)

Timothy J. Dack  
 Firm Name

916 Main Street  
PO Box 61645  
Vancouver, WA 98666-1645

\_\_\_\_\_  
 Address

**Email: bkfile@dackoffice.com**

360-694-4227 Fax: 360-450-3090  
 Telephone Number

January 26, 2011  
 Date

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

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

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

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

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

\_\_\_\_\_  
 Address

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

\_\_\_\_\_  
 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/ Frank Eng  
 Signature of Authorized Individual

Frank Eng  
 Printed Name of Authorized Individual

Manager  
 Title of Authorized Individual

January 26, 2011  
 Date

\_\_\_\_\_  
 Date

**United States Bankruptcy Court  
Western District of Washington**

In re DB Vancouver, 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>
<b>CLARK COUNTY TREASURER PO BOX 9808 Vancouver, WA 98666-8808</b>	<b>CLARK COUNTY TREASURER PO BOX 9808 Vancouver, WA 98666-8808</b>	<b>PROPERTY TAXES APPEAL IN PROCESS</b>	<b>Contingent</b>	<b>33,281.56</b>
<b>COLSON SERVICES FOR NW SMALL BUSINESS CORP 4660 NE BELKNAP CT #101 Hillsboro, OR 97124</b>	<b>COLSON SERVICES FOR NW SMALL BUSINESS CORP 4660 NE BELKNAP CT #101 Hillsboro, OR 97124</b>	<b>DAYS INN VANCOUVER 13207 NE 20TH AVENUE VANCOUVER WA 98626 (TAX ASSESSED VALUE GIVEN)  FORECLOSURE SALE SCHEDULED FOR 1-28-2011</b>		<b>926,671.00 (2,299,400.00 secured) (1,549,396.00 senior lien)</b>
<b>DAYS INN WORLDWIDE ATTEN: AMIT SOMANI C/O WYNDHAM WORLDWIDE 15009 COLLECTIONS CENTER Chicago, IL 60693</b>	<b>DAYS INN WORLDWIDE ATTEN: AMIT SOMANI C/O WYNDHAM WORLDWIDE Chicago, IL 60693</b>	<b>FRANCHISE FEES</b>		<b>47,035.00</b>
<b>DEPARTMENT OF LABOR &amp; INDUSTRY THIRD FLOOR LEGAL PO BOX 44170 Olympia, WA 98501-4170</b>	<b>DEPARTMENT OF LABOR &amp; INDUSTRY THIRD FLOOR LEGAL PO BOX 44170 Olympia, WA 98501-4170</b>			<b>841.42</b>
<b>DEPARTMENT OF REVENUE BANKRUPTCY/CLAIMS UNIT 2101 4TH AVE #1400 Seattle, WA 98121-2300</b>	<b>DEPARTMENT OF REVENUE BANKRUPTCY/CLAIMS UNIT 2101 4TH AVE #1400 Seattle, WA 98121-2300</b>	<b>TAXES</b>		<b>32,500.00</b>

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>

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

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

Date January 26, 2011

Signature /s/ Frank Eng  
**Frank Eng**  
**Manager**

*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.

**United States Bankruptcy Court**  
**Western District of Washington**

In re DB Vancouver, 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	2,299,400.00		
B - Personal Property	Yes	8	12,500.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		2,476,067.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		66,622.98	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		47,035.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			52,092.08
J - Current Expenditures of Individual Debtor(s)	Yes	3			50,327.72
Total Number of Sheets of ALL Schedules		24			
Total Assets			2,311,900.00		
Total Liabilities				2,589,724.98	

**United States Bankruptcy Court  
Western District of Washington**

In re DB Vancouver, 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)		

In re DB Vancouver, LLC Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
DAYS INN VANCOUVER 13207 NE 20TH AVENUE VANCOUVER WA 98626 (TAX ASSESSED VALUE GIVEN)	FEE SIMPLE	-	2,299,400.00	2,476,067.00
FORECLOSURE SALE SCHEDULED FOR 1-28-2011				

Sub-Total > **2,299,400.00** (Total of this page)  
 Total > **2,299,400.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



In re DB Vancouver, 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 petitioner 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.		WEST COAST BANK LAKE OSWEGO BANKING BRANCH 5000 MEADOWS RD STE 100 LAKE OSWEGO OR 97035  OPERATING #6951	-	0.00
		WEST COAST BANK LAKE OSWEGO BANKING BRANCH 5000 MEADOWS RD STE 100 LAKE OSWEGO OR 97035  MERCHANT #6845	-	0.00
		WEST COAST BANK LAKE OSWEGO BANKING BRANCH 5000 MEADOWS RD STE 100 LAKE OSWEGO OR 97035  PETTY CASH #6944	-	0.00
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			
			Sub-Total >	<b>0.00</b>
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re DB Vancouver, LLC

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			
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).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.	<b>X</b>			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
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.	<b>X</b>			

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

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re DB Vancouver, LLC

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
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.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>FRANCHISE AGREEMENT WITH DAYS INN</b>	-	<b>Unknown</b>
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.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.	<b>X</b>			
29. Machinery, fixtures, equipment, and supplies used in business.		<b>INVENTORY SEE ATTACHED</b>	-	<b>12,500.00</b>
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
			Sub-Total >	<b>12,500.00</b>
			(Total of this page)	

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

In re DB Vancouver, 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
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total >	<b>0.00</b>
(Total of this page)	
Total >	<b>12,500.00</b>

(Report also on Summary of Schedules)

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

DB VANCOUVER LLC - INVENTORY

Guest Supplies - Facial Soap, Hand Soap, Tissues, Cups, Shampoo, Conditioner.

**5 bx decaf**  
**1 bx regular**  
**2bx facial soap**  
**2bx bath soap**  
**1bx bath soap**  
**1bx cups**  
**47 toilet paper**  
**2bx shampoo (288 per)**  
**2bx lotion**  
**1bx shower caps**  
**2bx trash bags**  
**2bx pens**  
**2bx notepads**  
**4bx handsoap**  
**2bx big trash bags**

Meeting Room

**22 chairs**  
**1 microwave**  
**4 meeting room tables**  
**1 TV**  
**1 Cart**  
**1 dry erase board**

Business Center

**1 desk**  
**1 computer**  
**2 chairs**  
**2 pictures**  
**1 clock**

Fitness Center

**1 Marcy Fitness Center Weight Bench**  
**2 treadmills**  
**1 bike**  
**1 Weider weight system**  
**1 elliptical**

Pool Area and Equipment

**3 tables**  
**7 chairs**  
**2 towel racks**

## DB VANCOUVER LLC - INVENTORY

**2 skimmers**  
**2 Safety rings**  
**1 hose**

### Pool/spa treatment

**3 buckets of chlorinating granules**  
**1 buckets of calcium hypochlorine**  
**2 buckets of E-Z Tabs**  
**1 bottle of sulfuric acid**  
**1 bottle of acid agent**  
**2 bottles of clarifier**  
**1 bottle of foam out**  
**1 bottle of ph down**

### Guest Room Inventory

74 Queen Sets  
74 Headboards  
37 Night Stands  
37 Lamps  
74 Pictures (Artwork)  
37 Tables  
74 Chairs  
74 Credenza's  
74 Standing Lamps  
74 LuggageRacks  
74 BedFrames  
37 Desks  
37 Chairs

21 King Sets  
21 Headboards  
42 Night Stands  
42 Wall Lamps  
21 Pictures Artwork  
2 Sofas  
21 Standing Lamps  
21 Luggage Racks  
21 Desks  
2 Coffee Tables  
58 Microwave  
58 Refrigerators  
58 Iron Boards  
58 Irons  
58 Alarm Clocks  
58 Televisions (25")

## DB VANCOUVER LLC - INVENTORY

58 TV Armoire

211 Bath Towels

116 Hand Towels

116 Face Clothes

58 Bath Mats

116 Comforters

116 Blankets

380 Pillows

58 AC/Heating Units

58 Dressers

### **Inventory at hand**

60 Blankets

250 Bath Towels

150 Hand Towels

200 Face Clothes

100 Bath Mats

50 Pillows

100 Pillow Cases

10 Alarm Clocks

2 Microwave

2 Refrigerators

10 Irons

10 Iron Boards

### **Personal Items**

Front Desk

Computers

Printers

Front Desk Office

Lobby

Business Center

Breakfast Room Fitness Room

Pool Area

Meeting Room

Laundry Room and Equipment

Pool Room Equipment

Furniture

Fitness Room

Maintenance Supplies

Tools and Equipment

## DB VANCOUVER LLC - INVENTORY

Landscape Tools

Guest Supplies - Facial Soap, Hand Soap, Tissues, Cups, Shampoo, Conditioner.

Fax Machine

Printers

Desks

<b>Non-smoking Double Queens</b>	<b>28</b>
<b>Smoking Double Queens</b>	<b>5</b>
<b>Smoking Single Queens</b>	<b>3</b>
<b>Non-smoking Triple Queens</b>	<b>3</b>
<b>Non-smoking Single King Suite</b>	<b>1</b>
<b>Smoking Single King Suite</b>	<b>1</b>
<b>Non-smoking Double Queen ADA</b>	<b>1</b>
<b>Non-smoking Single King ADA</b>	<b>2</b>
<b>Smoking Single King</b>	<b>2</b>
<b>Non-smoking Single King</b>	<b>12</b>
<b>Total Rooms</b>	<b>58</b>
<b>Total King Beds</b>	<b>18</b>
<b>Total Queen Beds</b>	<b>82</b>



In re **DB Vancouver, 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.								
<b>Creditor #: 1 COLSON SERVICES FOR NW SMALL BUSINESS CORP 4660 NE BELKNAP CT #101 Hillsboro, OR 97124</b>			<b>DAYS INN VANCOUVER 13207 NE 20TH AVENUE VANCOUVER WA 98626 (TAX ASSESSED VALUE GIVEN)</b>					
		-	<b>FORECLOSURE SALE SCHEDULED FOR 1-28-2011</b>					
			Value \$ <b>2,299,400.00</b>				<b>926,671.00</b>	<b>176,667.00</b>
Account No.								
<b>Creditor #: 2 KIM ALEXANDER KIM YOUNG HUI c/o YOUNG S. OH, ATTORNEY 16824 44TH AVE W #200 Lynnwood, WA 98037</b>			<b>DAYS INN VANCOUVER 13207 NE 20TH AVENUE VANCOUVER WA 98626 (TAX ASSESSED VALUE GIVEN)</b>					
		-	<b>FORECLOSURE SALE SCHEDULED FOR 1-28-2011</b>					
			Value \$ <b>2,299,400.00</b>				<b>1,549,396.00</b>	<b>0.00</b>
Account No.								
<b>SBS TRUSTEE NETWORK INC C/O CT CORP SYSTEM 1801 WEST BAY DR NW STE 206 Olympia, WA 98502</b>			<b>KIM ALEXANDER</b>				<b>Notice Only</b>	
			Value \$					
Account No.								
<b>SBS TRUSTEE NETWORK INC 31194 LA BAYA DRIVE SUITE 106 Thousand Oaks, CA 91362</b>			<b>KIM ALEXANDER</b>				<b>Notice Only</b>	
			Value \$					
Subtotal (Total of this page)							<b>2,476,067.00</b>	<b>176,667.00</b>
Total (Report on Summary of Schedules)							<b>2,476,067.00</b>	<b>176,667.00</b>

0 continuation sheets attached

In re DB Vancouver, LLC

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

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

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

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

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

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

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

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

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

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

 **Wages, salaries, and commissions**

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

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

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

 **Deposits by individuals**

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

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

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

 **Commitments to maintain the capital of an insured depository institution**

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

 **Claims for death or personal injury while debtor was intoxicated**

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

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

In re DB Vancouver, 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 W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>Creditor #: 1</b> <b>CLARK COUNTY TREASURER</b> <b>PO BOX 9808</b> <b>Vancouver, WA 98666-8808</b>	-		<b>PROPERTY TAXES</b> <b>APPEAL IN PROCESS</b>	X			33,281.56	0.00  33,281.56
Account No. <b>Creditor #: 2</b> <b>DEPARTMENT OF LABOR &amp;</b> <b>INDUSTRY</b> <b>THIRD FLOOR LEGAL</b> <b>PO BOX 44170</b> <b>Olympia, WA 98501-4170</b>	-						841.42	0.00  841.42
Account No. <b>Creditor #: 3</b> <b>DEPARTMENT OF REVENUE</b> <b>BANKRUPTCY/CLAIMS UNIT</b> <b>2101 4TH AVE #1400</b> <b>Seattle, WA 98121-2300</b>	-		<b>TAXES</b>				32,500.00	32,500.00  0.00
Account No. <b>STATE OF WASHINGTON</b> <b>DEPT OF REVENUE</b> <b>PO BOX 47473</b> <b>Olympia, WA 98504-7476</b>			<b>DEPARTMENT OF REVENUE</b>				<b>Notice Only</b>	
Account No. <b>WEST COAST BANK</b> <b>ATTN: ACCOUNT MAINTENANCE</b> <b>PO BOX 428</b> <b>Salem, OR 97308</b>			<b>DEPARTMENT OF REVENUE</b>				<b>Notice Only</b>	
Subtotal							<b>66,622.98</b>	<b>32,500.00</b> <b>34,122.98</b>
(Total of this page)							<b>66,622.98</b>	<b>34,122.98</b>

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

In re DB Vancouver, 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 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.								
<b>Creditor #: 4 EMPLOYMENT SECURITY INSOLVENCY UNIT PO BOX 9046 Olympia, WA 98507-9046</b>								
			<b>NOTICE ONLY</b>					
							<b>0.00</b>	<b>0.00</b>
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)

<b>0.00</b>	<b>0.00</b>
<b>66,622.98</b>	<b>34,122.98</b>

In re DB Vancouver, LLC  
Debtor

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

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>0024</b> <b>Creditor #: 1</b> <b>CLARK PUD</b> <b>PO BOX 8989</b> <b>Vancouver, WA 98668</b>	-					<b>0.00</b>
Account No. <b>9000</b> <b>Creditor #: 2</b> <b>CLARK REGIONAL WASTEWATER</b> <b>PO BOX 8979</b> <b>Vancouver, WA 98668</b>	-					<b>0.00</b>
Account No. <b>Creditor #: 3</b> <b>DAYS INN WORLDWIDE</b> <b>ATTEN: AMIT SOMANI</b> <b>C/O WYNDHAM WORLDWIDE</b> <b>15009 COLLECTIONS CENTER</b> <b>Chicago, IL 60693</b>	-					<b>47,035.00</b>
Account No. <b>3223</b> <b>Creditor #: 4</b> <b>DIRECT TV</b> <b>PO BOX 60036</b> <b>Los Angeles, CA 90060</b>	-					<b>0.00</b>
Subtotal (Total of this page)						<b>47,035.00</b>

4 continuation sheets attached

In re DB Vancouver, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. <b>Creditor #: 5 DOST 410 6TH STREET PO BOX 268 Glendale, OR 97442</b>			<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>5583</b> <b>Creditor #: 6 ECOLAB PO BOX 100512 Pasadena, CA 91189</b>			<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>Creditor #: 7 ELITE POOL 1308 NW 148TH STREET Vancouver, WA 98685</b>			<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>5589</b> <b>Creditor #: 8 FIKES PO BOX 80904 Portland, OR 97280</b>			<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>6237</b> <b>Creditor #: 9 HD SUPPLY PO BOX 509058 San Diego, CA 92150</b>			<b>NOTICE ONLY</b>		<b>0.00</b>
Sheet no. <u>1</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>

In re DB Vancouver, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>2908</b> Creditor #: <b>10</b> <b>INTEGRA TELECOM</b> <b>1201 NE LLOYD BLVD STE 500</b> <b>Portland, OR 97232-1259</b>		-	<b>NOTICE ONLY</b>				<b>0.00</b>	
Account No. Creditor #: <b>11</b> <b>JATIN BHAGAT</b> <b>9706 LONG BEACH BLVD</b> <b>South Gate, CA 90280</b>		-	<b>NOTICE ONLY</b>				<b>0.00</b>	
Account No. Creditor #: <b>12</b> <b>JAYANTI PATEL</b> <b>13771 S US HWY 441</b> <b>Lake City, FL 32025</b>		-	<b>NOTICE ONLY</b>				<b>0.00</b>	
Account No. <b>1506</b> Creditor #: <b>13</b> <b>MCDONALDS</b> <b>PO BOX 2340</b> <b>Eugene, OR 97402</b>		-	<b>NOTICE ONLY</b>				<b>0.00</b>	
Account No. <b>0675</b> Creditor #: <b>14</b> <b>NW NATURAL</b> <b>PO BOX 6017</b> <b>Portland, OR 97228</b>		-	<b>NOTICE ONLY</b>				<b>0.00</b>	
Sheet no. <u>2</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>0.00</b>

In re DB Vancouver, LLC, Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. <b>Creditor #: 15</b> <b>PANKAJ BHAGAT</b> <b>8855 SW CITIZENS DRIVE</b> <b>Wilsonville, OR 97070</b>	-		<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>xT-951</b> <b>Creditor #: 16</b> <b>PAYCHEX OF NY</b> <b>1175 JOHN STREET</b> <b>West Henrietta, NY 14586</b>	-		<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>Creditor #: 17</b> <b>PRANAV PATEL</b> <b>8855 SW CITIZENS DRIVE</b> <b>Wilsonville, OR 97070</b>	-		<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>Creditor #: 18</b> <b>SANTPRAKASH BHAGAT</b> <b>101 W WASHINGTON BLVD</b> <b>Montebello, CA 90640</b>	-		<b>NOTICE ONLY</b>		<b>0.00</b>
Account No. <b>Creditor #: 19</b> <b>SUBHASHCHANDRA KHAROD</b> <b>20355 CHANDLER DRIVE</b> <b>Yorba Linda, CA 92887</b>	-		<b>NOTICE ONLY</b>		<b>0.00</b>
Sheet no. <u>3</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)	<b>0.00</b>



In re DB Vancouver, 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 D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M				
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D		
Account No. <b>6193</b> Creditor #: <b>20</b> <b>UNITED GROCERS</b> <b>(SMART &amp; FINAL)</b> <b>PO BOX 910948</b> <b>Los Angeles, CA 90091</b>		-	<b>NOTICE ONLY</b>					<b>0.00</b>	
Account No. Creditor #: <b>21</b> <b>USA TODAY</b> <b>PO BOX 79782</b> <b>Baltimore, MD 21279</b>		-	<b>NOTICE ONLY</b>					<b>0.00</b>	
Account No. <b>xxxxx xx xxxH AVE</b> Creditor #: <b>22</b> <b>WAFFLES NORTHWEST</b> <b>10160 SW NIMBUS AVE F3</b> <b>Portland, OR 97223</b>		-	<b>NOTICE ONLY</b>					<b>0.00</b>	
Account No. <b>3581</b> Creditor #: <b>23</b> <b>WASTE CONNECTIONS</b> <b>9411 NE 94TH AVE</b> <b>Vancouver, WA 98662</b>		-	<b>NOTICE ONLY</b>					<b>0.00</b>	
Account No. Creditor #: <b>24</b> <b>WILSHIRE STATE BANK</b> <b>3200 WILSHIRE BLVD #510</b> <b>Los Angeles, CA 90010</b>		-	<b>NOTICE ONLY</b>					<b>0.00</b>	
Sheet no. <u>4</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	<b>0.00</b>
								Total (Report on Summary of Schedules)	<b>47,035.00</b>

In re DB Vancouver, 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.
-------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

In re DB Vancouver, LLC  
Debtor

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

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
------------------------------	------------------------------

0 continuation sheets attached to Schedule of Codebtors

In re DB Vancouver, LLC

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

Debtor(s)

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

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

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S): <b>None.</b>	AGE(S):
<b>Employment:</b>	DEBTOR	SPOUSE
Occupation		
Name of Employer		
How long employed		
Address of Employer		

INCOME: (Estimate of average or projected monthly income at time case filed)	DEBTOR	SPOUSE
1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)	\$ <u>0.00</u>	\$ <u>0.00</u>
2. Estimate monthly overtime	\$ <u>0.00</u>	\$ <u>0.00</u>
<b>3. SUBTOTAL</b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>0.00</u></b>
<b>4. LESS PAYROLL DEDUCTIONS</b>		
a. Payroll taxes and social security	\$ <u>0.00</u>	\$ <u>0.00</u>
b. Insurance	\$ <u>0.00</u>	\$ <u>0.00</u>
c. Union dues	\$ <u>0.00</u>	\$ <u>0.00</u>
d. Other (Specify): _____	\$ <u>0.00</u>	\$ <u>0.00</u>
_____	\$ <u>0.00</u>	\$ <u>0.00</u>
<b>5. SUBTOTAL OF PAYROLL DEDUCTIONS</b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>0.00</u></b>
<b>6. TOTAL NET MONTHLY TAKE HOME PAY</b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>0.00</u></b>
7. Regular income from operation of business or profession or farm (Attach detailed statement)	\$ <u>0.00</u>	\$ <u>0.00</u>
8. Income from real property	\$ <u>0.00</u>	\$ <u>0.00</u>
9. Interest and dividends	\$ <u>0.00</u>	\$ <u>0.00</u>
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above	\$ <u>0.00</u>	\$ <u>0.00</u>
11. Social security or government assistance (Specify): _____	\$ <u>0.00</u>	\$ <u>0.00</u>
_____	\$ <u>0.00</u>	\$ <u>0.00</u>
12. Pension or retirement income	\$ <u>0.00</u>	\$ <u>0.00</u>
13. Other monthly income (Specify): _____	\$ <u>0.00</u>	\$ <u>0.00</u>
_____	\$ <u>0.00</u>	\$ <u>0.00</u>
<b>14. SUBTOTAL OF LINES 7 THROUGH 13</b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>0.00</u></b>
<b>15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)</b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>0.00</u></b>
<b>16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15)</b>	<b>\$ <u>0.00</u></b>	<b>\$ <u>0.00</u></b>

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

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

In re DB Vancouver, LLC

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

Debtor(s)

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

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

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

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

18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$ 0.00

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

**20. STATEMENT OF MONTHLY NET INCOME**

a. Average monthly income from Line 15 of Schedule I	\$	<u>52,092.08</u>
b. Average monthly expenses from Line 18 above	\$	<u>50,327.72</u>
c. Monthly net income (a. minus b.)	\$	<u>1,764.36</u>

12:24 PM  
 01/21/11  
 Accrual Basis

**DB Vancouver, LLC**  
**Profit & Loss**  
 January through December 2010

	Jan - Dec 10
Ordinary Income/Expense	
Income	
4000 · INCOME	
4001 · Room Sales - Taxable	707,440.48
Total 4000 · INCOME	707,440.48
4725 · VENDING SALES	-15.80
Total Income	707,424.68
Cost of Goods Sold	
Occupancy Tax	64,581.68
5180 · Merchant Account Fees	17,738.04
Total COGS	82,319.72
Gross Profit	625,104.96
Expense	
6000 · SALARIES AND WAGES	
6010 · A & G PAYROLL EXPENSE	
6011 · Management Salary	27,652.60
Total 6010 · A & G PAYROLL EXPENSE	27,652.60
6020 · MAINTENANCE PAYROLL EXPENSE	
Advance	432.55
6021 · Maintenance Salary	13,895.19
Total 6020 · MAINTENANCE PAYROLL EXPENSE	14,327.74
6040 · ROOMS PAYROLL EXPENSE	
6041 · Front Desk Salary	72,339.06
6042 · Housekeeping Salary	69,696.92
Total 6040 · ROOMS PAYROLL EXPENSE	142,035.98
6045 · PAYROLL TAXES	31,953.91
Total 6000 · SALARIES AND WAGES	215,970.23
7000 · ROOM EXPENSE	
Cable TV Expense	5,838.90
Complimentary Breakfast	45,798.11
Guest Supplies	2,636.15
Guest Transportation	600.00
Laundry Supplies	2,147.36
Operating Supplies	18,685.71
Telephone Expense	8,608.49
7000 · ROOM EXPENSE - Other	1,169.15
Total 7000 · ROOM EXPENSE	85,483.87
8000 · ADMINISTRATIVE & GENERAL EXP.	
Accounting Expense	500.00
Bank Service Charges	1,493.50
Employee Related Expenses	169.42
Interest Expense-Wilshire	10,000.00
Legal Fees	28,344.00
Licenses, Permits & Taxes	2,219.75
Meals	1,188.45
Office Supplies	1,972.94
Payroll Processing	4,776.89
Safety Supplies	67.85
Uniforms-Front Desk	401.01
Total 8000 · ADMINISTRATIVE & GENERAL EXP.	51,133.81
8200 · MARKETING EXPENSE	
Advertising & Promotion Travel	1,960.00
Commissions	1,757.34
Consulting Fees	6,000.00
Dues and Subscriptions	85.00
Franchise Fees	66,500.00

12:24 PM  
01/21/11  
Accrual Basis

DB Vancouver, LLC  
Profit & Loss  
January through December 2010

	Jan - Dec 10
8200 · MARKETING EXPENSE - Other	1,252.00
Total 8200 · MARKETING EXPENSE	77,554.34
8400 · MAINTENANCE EXPENSE	
Computer Maintenance	338.01
Contract Labor	320.16
Equipment Repair	2,316.13
Fire Inspection	470.67
Fuel	921.47
Maintenance Supplies	2,696.86
Pest Control	1,507.96
Swimming Pool	8,937.02
Waste Removal	5,800.86
8400 · MAINTENANCE EXPENSE - Other	-7.47
Total 8400 · MAINTENANCE EXPENSE	23,301.67
8600 · OTHER EXPENSE	
Gas & Electric	47,046.08
Walks	1,119.31
Water & Sewer	5,990.46
Total 8600 · OTHER EXPENSE	54,155.85
9000 · MANAGEMENT EXPENSE	
Contract Labor	741.16
Insurance Expense	9,965.73
Interest Expense	20,000.00
Management Fees HRG	26,451.38
Property Taxes	34,849.82
Travel Expense	4,324.88
Total 9000 · MANAGEMENT EXPENSE	96,332.97
Total Expense	603,932.74
Net Ordinary Income	21,172.22
Net Income	21,172.22

**United States Bankruptcy Court  
Western District of Washington**

In re **DB Vancouver, 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 Manager 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 **January 26, 2011**

Signature **/s/ Frank Eng**  
**Frank Eng**  
**Manager**

*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.



United States Bankruptcy Court
Western District of Washington

In re DB Vancouver, 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.

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."

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.

"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.

Table with 2 columns: AMOUNT and SOURCE. Rows include 2011 YTD: Debtor Days Inn Vancouver - APROX (\$52,092.08), 2010: Debtor Days Inn Vancouver-GROSS INCOME (\$707,424.00), and 2009: Debtor Days Inn Vancouver (\$-26,949.00).

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.

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
------------------------------	-------------------	-------------	--------------------

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
<b>VARIOUS</b>	<b>SEE ATTACHED CHECK DETAIL LEDGER OCTOBER TO DECEMBER 2010</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
------------------------------------------------------------	-----------------	-------------	--------------------

**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
------------------------------------	-------------------------	---------------------------------	--------------------------

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
<b>DEPARTMENT OF REVENUE BANKRUPTCY/CLAIMS UNIT 2101 4TH AVE #1400 Seattle, WA 98121-2300</b>		<b>LEVY WEST COAST BANK \$18,500.00</b>

\* 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.

**5. Repossessions, foreclosures and returns**

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

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

**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
------------------------------	--------------------	-----------------------------------

- 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
-------------------------------	------------------------------------------------	---------------	-----------------------------------

**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
--------------------------------------------	--------------------------------	--------------	-------------------------------

**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
-----------------------------------	----------------------------------------------------------------------------------------------------------	--------------

**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
<b>Timothy J. Dack</b> <b>916 Main Street</b> <b>PO Box 61645</b> <b>Vancouver, WA 98666-1645</b>		<b>\$300.00 consultation fee</b> <b>\$425.25 costs</b> <b>\$1,039.00 filing fees</b> <b>\$5,374.00 attorney fees</b> <b>\$9,641.75 retainer</b>

**10. Other transfers**

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

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

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

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

**11. Closed financial accounts**

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

NAME 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
---------------------------------	----------------------------------------------------------------------------------------	---------------------------------------

**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
-------------------------------------------------	---------------------------------------------------------------------	----------------------------	------------------------------------------

**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
---------	-----------	--------------------

**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
-----------------------	---------------------------------------	----------------	-------------------

- 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
-----------------------	---------------------------------------	----------------	-------------------

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

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

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

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

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

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

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
<b>DB VANCOUVER LLC</b>	<b>20-8102893</b>	<b>DBA DAYS INN VANCOUVER 13207 NE 20TH AVENUE Vancouver, WA 98686</b>	<b>HOTEL/MOTEL</b>	<b>2007 - PRESENT</b>

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

NAME ADDRESS

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

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

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

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
<b>BLOCK BAUNCE &amp; ASSOCIATES 225 W. PLAZA STREET ST 105 Solana Beach, CA 92075</b>	

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

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

NAME ADDRESS

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

NAME AND ADDRESS DATE ISSUED

**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)

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

**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
<b>SUBHASHCHANDRA KHAROD</b> 20355 CHANDLER DRIVE Yorba Linda, CA 92887	<b>MEMBER</b>	
<b>JAYANTI PATEL</b> 13771 S US HWY 441 Lake City, FL 32025	<b>MEMBER</b>	
<b>PRANAV PATEL</b> 8855 SW CITIZENS DR Wilsonville, OR 97070	<b>MEMBER</b>	
<b>PANKAJ BHAGAT</b> 8855 SW CITIZENS DRIVE Wilsonville, OR 97070	<b>MEMBER</b>	
<b>SANTPRAKASH BHAGAT</b> 101 W WASHINGTON BLVD Montebello, CA 90640	<b>MEMBER</b>	
<b>JATIN BHAGAT</b> 9706 LONG BEACH BLVD South Gate, CA 90280	<b>MEMBER</b>	

**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

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

**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

**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)

**25. Pension Funds.**

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

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

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

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

Date January 26, 2011 Signature /s/ Frank Eng  
**Frank Eng**  
**Manager**

[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*



DB Vancouver, LLC  
Check Detail

October through December 2010  
Item Account

Type	Num	Date	Name		Paid Amount	Original Amount
Check	DD	10/11/2010	[REDACTED]	1001 - Operating	-662.88	-662.88
				6041 - Front Desk Salary	-794.25	794.25
				Fed Tax Emp.	49.40	-49.40
				State Tax Emp.	60.76	-60.76
				2348 - ACCRUED WORKERS COMP	21.21	-21.21
TOTAL					-662.88	662.88
Check	DD	10/11/2010	[REDACTED]	1001 - Operating	-561.00	-561.00
				6041 - Front Desk Salary	-612.00	612.00
				State Tax Emp.	46.81	-46.81
				2348 - ACCRUED WORKERS COMP	4.19	-4.19
TOTAL					-561.00	561.00
Check	DD	10/11/2010	[REDACTED]	1001 - Operating	-244.15	-244.15
				6021 - Maintenance Salary	-272.25	272.25
				State Tax Emp.	20.83	-20.83
				2348 - ACCRUED WORKERS COMP	7.27	-7.27
TOTAL					-244.15	244.15
Check	DD	10/26/2010	[REDACTED]	1001 - Operating	-434.83	-434.83
				6041 - Front Desk Salary	-495.00	495.00
				Fed Tax Emp.	9.08	-9.08
				State Tax Emp.	37.87	-37.87
				2348 - ACCRUED WORKERS COMP	13.22	-13.22
TOTAL					-434.83	434.83

DB Vancouver, LLC  
Check Detail

October through December 2010  
Ran Account

Type	Num	Date	Name	Paid Amount	Original Amount
Check	DD	10/25/2010	[REDACTED]		
			1001 - Operating	-451.69	-451.69
			6041 - Front Desk Salary	-492.75	492.75
			State Tax Emp.	37.69	-37.69
			2348 - ACCRUED WORKERS COMP	3.37	-3.37
TOTAL				-451.69	451.69
Check	DD	10/25/2010	[REDACTED]		
			1001 - Operating	-300.65	-300.65
			6021 - Maintenance Salary	-336.25	336.25
			State Tax Emp.	25.65	-25.65
			2348 - ACCRUED WORKERS COMP	8.95	-8.95
TOTAL				-300.65	300.65
Check	DD	11/10/2010	[REDACTED]		
			1001 - Operating	-465.31	-465.31
			6041 - Front Desk Salary	-533.25	533.25
			State Tax Emp.	40.79	-40.79
			Fed Tax Emp.	12.91	-12.91
			2348 - ACCRUED WORKERS COMP	14.24	-14.24
TOTAL				-465.31	465.31
Check	DD	11/10/2010	[REDACTED]		
			1001 - Operating	-42.37	-42.37
			6021 - Maintenance Salary	-47.25	47.25
			State Tax Emp.	3.62	-3.62
			2348 - ACCRUED WORKERS COMP	1.26	-1.26
TOTAL				-42.37	42.37

DB Vancouver, LLC  
Check Detail

October through December 2010  
Rem Account

Type	Num	Date	Name		Paid Amount	Original Amount
Check	DD	11/24/2010	[REDACTED]	1001 - Operating	-246.17	
				6041 - Front Desk Salary	-274.50	274.50
				State Tax Emp.	21.00	-21.00
				2348 - ACCRUED WORKERS COMP	7.33	-7.33
TOTAL					-246.17	246.17
Check	DD	12/10/2010	[REDACTED]	1001 - Operating	-425.87	
				6041 - Front Desk Salary	-483.75	483.75
				State Tax Emp.	37.00	-37.00
				Fed Tax Emp.	7.96	-7.96
				2348 - ACCRUED WORKERS COMP	12.92	-12.92
TOTAL					-425.87	425.87
Check	DD	12/23/2010	[REDACTED]	1001 - Operating	-86.77	
				6021 - Maintenance Salary	-96.75	96.75
				State Tax Emp.	7.40	-7.40
				2348 - ACCRUED WORKERS COMP	2.58	-2.58
TOTAL					-86.77	86.77
Check	DD	12/23/2010	[REDACTED]	1001 - Operating	-838.31	
				6011 - Management Salary	-1,000.00	1,000.00
				State Tax Emp.	76.50	-76.50
				Fed Tax Emp.	80.26	-80.26
				2348 - ACCRUED WORKERS COMP	4.93	-4.93

DB Vancouver, LLC  
Check Detail

October through December 2010  
Account Item

Type	Num	Date	Name		Paid Amount	Original Amount
TOTAL					-838.31	838.31
Check	DD	12/23/2010	[REDACTED]	1001 - Operating		-504.75
				6041 - Front Desk Salary	-582.75	582.75
				State Tax Emp.	44.58	-44.58
				Fed Tax Emp.	17.86	-17.86
				2348 - ACCRUED WORKERS COMP	15.56	-15.56
TOTAL					-504.75	504.75
Check	DD	12/23/2010	[REDACTED]	1001 - Operating		-779.22
				6042 - Housekeeping Salary	-900.00	900.00
				State Tax Emp.	68.85	-68.85
				Fed Tax Emp.	32.71	-32.71
				2348 - ACCRUED WORKERS COMP	19.22	-19.22
TOTAL					-779.22	779.22
Check	DD	12/23/2010	[REDACTED]	1001 - Operating		-207.83
				6021 - Maintenance Salary	-231.75	231.75
				State Tax Emp.	17.73	-17.73
				2348 - ACCRUED WORKERS COMP	6.19	-6.19
TOTAL					-207.83	207.83
Check	DM	10/11/2010	Paychex Taxpay	1001 - Operating		-1,689.99
				Fed Tax Emp.	-162.37	162.37
				State Tax Emp.	-500.30	600.30

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Account Item

Type	Num	Date	Name		Paid Amount	Original Amount
TOTAL				6045 - PAYROLL TAXES	-527.32	927.32
					-1,689.99	1,689.99

Check	DM	10/12/2010	Psychex Invoice	1001 - Operating	-449.88	-449.88
-------	----	------------	-----------------	------------------	---------	---------

TOTAL				Payroll Processing	-449.88	449.88
					-449.88	449.88

Check	DM	10/13/2010	McDonald Wholesale Co.	1001 - Operating	-3,608.19	-3,608.19
-------	----	------------	------------------------	------------------	-----------	-----------

TOTAL				Complimentary Breakfast	-3,608.19	3,608.19
					-3,608.19	3,608.19

Check	DM	10/25/2010	Psychex Taxpay	1001 - Operating	-1,493.67	-1,493.67
-------	----	------------	----------------	------------------	-----------	-----------

TOTAL				Fed Tax Emp.	-133.06	133.06
				State Tax Emp.	-533.86	533.86
				6045 - PAYROLL TAXES	-826.75	826.75
					-1,493.67	1,493.67

Check	DM	10/27/2010	McDonald Wholesale Co.	1001 - Operating	-737.14	-737.14
-------	----	------------	------------------------	------------------	---------	---------

TOTAL				Complimentary Breakfast	-737.14	737.14
					-737.14	737.14

Check	DM	10/29/2010	West Coast Bank	1001 - Operating	-89.49	-89.49
-------	----	------------	-----------------	------------------	--------	--------

				Bank Service Charges	-89.49	89.49
--	--	--	--	----------------------	--------	-------

DB Vancouver, LLC  
Check Detail

October through December 2010  
Account Term

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					89.49	89.49
Check	DM	10/29/2010	Paychex Taxpay	1001 - Operating	-3,144.16	3,144.16
TOTAL				6045 - PAYROLL TAXES	-3,144.16	3,144.16
Check	DM	11/02/2010	Harland Clarke Checks	1001 - Operating	-39.51	-39.51
TOTAL				Office Supplies	-39.51	39.51
Check	DM	11/03/2010	McDonald Wholesale Co.	1001 - Operating	-727.86	-727.86
TOTAL				Complimentary Breakfast	-727.86	727.86
Check	DM	11/10/2010	Paychex Taxpay	1001 - Operating	-1,368.44	-1,368.44
TOTAL				Fed Tax Emp.	-146.30	146.30
				State Tax Emp.	-479.04	479.04
				6045 - PAYROLL TAXES	-743.10	743.10
TOTAL					-1,368.44	1,368.44
Check	DM	11/10/2010	McDonald Wholesale Co.	1001 - Operating	-438.20	-438.20
TOTAL				Complimentary Breakfast	-438.20	438.20

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Account Item

Type	Num	Date	Name	Account	Item	Paid Amount	Original Amount
Check	DM	11/10/2010	Paychex Invoice	1001 - Operating		-458.36	458.36
TOTAL				Payroll Processing		-458.36	458.36
Check	DM	11/17/2010	McDonald Wholesale Co.	1001 - Operating		-574.85	574.85
TOTAL				Complimentary Breakfast		-574.85	574.85
Check	DM	11/24/2010	Paychex Taxpay	1001 - Operating		-1,138.75	1,138.75
TOTAL				Fed Tax Emp.		-138.74	138.74
				State Tax Emp.		-392.30	392.30
				6045 - PAYROLL TAXES		-607.71	607.71
						-1,138.75	1,138.75
Check	DM	11/24/2010	McDonald Wholesale Co.	1001 - Operating		-537.15	537.15
TOTAL				Complimentary Breakfast		-537.15	537.15
Check	DM	11/26/2010	CLC	1001 - Operating		-5.60	5.60
TOTAL				4001 - Room Sales - Taxable		-5.60	5.60

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Item Account

Type	Num	Date	Name		Paid Amount	Original Amount
Check	DM	11/30/2010	West Coast Bank	1001 · Operating	-194.92	-194.92
TOTAL					-194.92	194.92
Check	DM	12/01/2010	McDonald Wholesale Co.	1001 · Operating	-511.83	-511.83
TOTAL					-511.83	511.83
Check	DM	12/02/2010	CLC	1001 · Operating	-2.80	-2.80
TOTAL					-2.80	2.80
Check	DM	12/08/2010	McDonald Wholesale Co.	1001 · Operating	-249.71	-249.71
TOTAL					-249.71	249.71
Check	DM	12/10/2010	Paychex Invoice	1001 · Operating	-347.02	-347.02
TOTAL					-347.02	347.02
Check	DM	12/10/2010	Paychex Taxpay	1001 · Operating	-1,303.87	-1,303.87



**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Item Account

Type	Num	Date	Name		Paid Amount	Original Amount
				Fed Tax Emp.	-174.99	174.99
				State Tax Emp.	-442.69	442.69
				6045 - PAYROLL TAXES	-686.19	686.19
TOTAL					-1,303.87	1,303.87
Check	DM	12/15/2010	Alexander Kim & Young H. Kim	1001 - Operating		-20,000.00
TOTAL				Interest Expense	-20,000.00	20,000.00
					-20,000.00	20,000.00
Check	DM	12/16/2010	McDonald Wholesale Co.	1001 - Operating		-460.83
TOTAL				Complimentary Breakfast	-460.83	460.83
					-460.83	460.83
Check	DM	12/16/2010	John Wynn	1001 - Operating		-3,023.00
TOTAL				Legal Fees	-3,023.00	3,023.00
					-3,023.00	3,023.00
Check	DM	12/16/2010	Timothy J. Dack	1001 - Operating		-16,480.00
TOTAL				Legal Fees	-16,480.00	16,480.00
					-16,480.00	16,480.00
Check	DM	12/22/2010	McDonald Wholesale Co.	1001 - Operating		-411.84

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Term Account

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL				Complimentary Breakfast	-411.84	411.84
					-411.84	411.84
Check	DM	12/22/2010	State of Washington Department of	1001 - Operating	-4,326.00	4,326.00
TOTAL				Occupancy Tax	-4,326.00	4,326.00
					-4,326.00	4,326.00
Check	DM	12/23/2010	Paychex Taxpay	1001 - Operating	-1,250.75	1,250.75
TOTAL				Fed Tax Emp.	-166.62	166.62
				State Tax Emp.	-425.51	425.51
				6045 - PAYROLL TAXES	-658.62	658.62
					-1,250.75	1,250.75
Check	DM	12/29/2010	McDonald Wholesale Co.	1001 - Operating	-416.06	416.06
TOTAL				Complimentary Breakfast	-416.06	416.06
					-416.06	416.06
Check	DM	12/30/2010	Integra Communications	1001 - Operating	-629.31	629.31
TOTAL				Telephone Expense	-629.31	629.31
					-629.31	629.31
Check	DM	12/31/2010	West Coast Bank	1001 - Operating	-186.26	186.26
				Bank Service Charges	-186.26	186.26
					-186.26	186.26

DB Vancouver, LLC  
Check Detail

October through December 2010  
Item Account

Type	Num	Date	Name	Paid Amount	Original Amount
TOTAL				-186.26	186.26
Check	505	10/11/2010	[REDACTED]		
			1001 - Operating		-338.31
			6041 - Front Desk Salary	-1,000.00	1,000.00
			Fed Tax Emp.	80.26	-80.26
			State Tax Emp.	76.50	-76.50
			2348 - ACCRUED WORKERS COMP	4.93	-4.93
			1145 - EMPLOYEE ADVANCES	500.00	-500.00
TOTAL				-338.31	338.31
Check	506	10/11/2010	[REDACTED]		
			1001 - Operating		-202.13
			6041 - Front Desk Salary	-220.58	220.58
			State Tax Emp.	16.88	-16.88
			2348 - ACCRUED WORKERS COMP	1.57	-1.57
TOTAL				-202.13	202.13
Check	507	10/11/2010	[REDACTED]		
			1001 - Operating		-744.55
			6041 - Front Desk Salary	-812.25	812.25
			State Tax Emp.	62.14	-62.14
			2348 - ACCRUED WORKERS COMP	5.55	-5.55
TOTAL				-744.55	744.55
Check	508	10/11/2010	[REDACTED]		
			1001 - Operating		-332.06
			6041 - Front Desk Salary	-362.25	362.25
			State Tax Emp.	27.71	-27.71

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010

Rem Account

Type	Num	Date	Name	Rem Account	Paid Amount	Original Amount
TOTAL				2348 - ACCRUED WORKERS COMP	2.48	-2.48
					-332.06	332.06
Check	509	10/11/2010	[REDACTED]	1001 - Operating		-779.22
				6042 - Housekeeping Salary	-900.00	900.00
				Fed Tax Emp.	32.71	-32.71
				State Tax Emp.	68.85	-68.85
				2348 - ACCRUED WORKERS COMP	19.22	-19.22
TOTAL					-779.22	779.22
Check	510	10/11/2010	[REDACTED]	1001 - Operating		-40.97
				6042 - Housekeeping Salary	-45.60	45.60
				State Tax Emp.	3.49	-3.49
				2348 - ACCRUED WORKERS COMP	1.14	-1.14
TOTAL					-40.97	40.97
Check	511	10/11/2010	[REDACTED]	1001 - Operating		-730.44
				6042 - Housekeeping Salary	-814.50	814.50
				State Tax Emp.	62.31	-62.31
				2348 - ACCRUED WORKERS COMP	21.75	-21.75
TOTAL					-730.44	730.44
Check	512	10/11/2010	[REDACTED]	1001 - Operating		-432.34
				6042 - Housekeeping Salary	-482.33	482.33
				State Tax Emp.	36.89	-36.89

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Reimburse Account

Type	Num	Date	Name	Reimburse Account	Paid Amount	Original Amount
TOTAL				2348 - ACCRUED WORKERS COMP	13.10	-13.10
					-432.34	432.34

Check	513	10/11/2010	[REDACTED]	1001 - Operating		-197.74
-------	-----	------------	------------	------------------	--	---------

				6042 - Housekeeping Salary	-220.50	220.50
				State Tax Emp.	16.87	-16.87
				2348 - ACCRUED WORKERS COMP	5.89	-5.89
TOTAL					-197.74	197.74

Check	514	10/11/2010	[REDACTED]	1001 - Operating		-389.33
-------	-----	------------	------------	------------------	--	---------

				6042 - Housekeeping Salary	-434.66	434.66
				State Tax Emp.	33.25	-33.25
				2348 - ACCRUED WORKERS COMP	12.08	-12.08
TOTAL					-389.33	389.33

Check	515	10/11/2010	[REDACTED]	1001 - Operating		-583.03
-------	-----	------------	------------	------------------	--	---------

				6042 - Housekeeping Salary	-650.91	650.91
				State Tax Emp.	49.80	-49.80
				2348 - ACCRUED WORKERS COMP	18.08	-18.08
TOTAL					-583.03	583.03

Check	516	10/11/2010	[REDACTED]	1001 - Operating		-201.78
-------	-----	------------	------------	------------------	--	---------

				6021 - Maintenance Salary	-225.00	225.00
				State Tax Emp.	17.21	-17.21
				2348 - ACCRUED WORKERS COMP	6.01	-6.01

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Item Account

Type	Num	Date	Name	Paid Amount	Original Amount
TOTAL				-201.78	201.78

Check	517	10/25/2010	[REDACTED]	1001 - Operating	-838.31
-------	-----	------------	------------	------------------	---------

6041 - Front Desk Salary					
1,000.00					
Fed Tax Emp.					
80.26					
State Tax Emp.					
76.50					
2348 - ACCRUED WORKERS COMP					
4.93					
<b>TOTAL</b>					
<b>-838.31</b>					
<b>838.31</b>					

Check	518	10/25/2010	[REDACTED]	1001 - Operating	-251.19
-------	-----	------------	------------	------------------	---------

6041 - Front Desk Salary					
-276.80					
Fed Tax Emp.					
2.47					
State Tax Emp.					
21.17					
2348 - ACCRUED WORKERS COMP					
1.97					
<b>TOTAL</b>					
<b>-251.19</b>					
<b>251.19</b>					

Check	519	10/25/2010	[REDACTED]	1001 - Operating	-457.87
-------	-----	------------	------------	------------------	---------

6041 - Front Desk Salary					
-499.50					
State Tax Emp.					
38.21					
2348 - ACCRUED WORKERS COMP					
3.42					
<b>TOTAL</b>					
<b>-457.87</b>					
<b>457.87</b>					

Check	520	10/25/2010	[REDACTED]	1001 - Operating	-200.07
-------	-----	------------	------------	------------------	---------

6041 - Front Desk Salary					
-218.25					
State Tax Emp.					
16.69					
<b>TOTAL</b>					
<b>-200.07</b>					
<b>200.07</b>					

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010

Reim Account

Paid Amount

Original Amount

TOTAL

2348 - ACCRUED WORKERS COMP

1.49

-1.49

-200.07

Check

521

10/26/2010

[REDACTED]

1001 - Operating

6041 - Front Desk Salary

337.50

337.50

Fed Tax Emp.

8.54

-8.54

State Tax Emp.

25.82

-25.82

2348 - ACCRUED WORKERS COMP

2.31

-2.31

-300.83

300.83

TOTAL

Check

522

10/25/2010

[REDACTED]

1001 - Operating

6042 - Housekeeping Salary

-900.00

900.00

Fed Tax Emp.

32.71

-32.71

State Tax Emp.

68.85

-68.85

2348 - ACCRUED WORKERS COMP

19.22

-19.22

-779.22

779.22

TOTAL

Check

523

10/25/2010

[REDACTED]

1001 - Operating

6042 - Housekeeping Salary

-666.00

666.00

State Tax Emp.

50.95

-50.95

2348 - ACCRUED WORKERS COMP

17.78

-17.78

-597.27

597.27

TOTAL

Check

524

10/25/2010

[REDACTED]

1001 - Operating

6042 - Housekeeping Salary

-258.86

258.86

-232.03

-232.03

TOTAL

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010

Type	Num	Date	Name	Account	Term	Paid Amount	Original Amount
TOTAL				State Tax Emp.		19.80	-19.80
				2348 - ACCRUED WORKERS COMP		7.03	-7.03
						-232.03	232.03
Check	525	10/25/2010	[REDACTED]	1001 - Operating			-137.20
				6042 - Housekeeping Salary		-153.00	153.00
				State Tax Emp.		11.71	-11.71
				2348 - ACCRUED WORKERS COMP		4.09	-4.09
						-137.20	137.20
TOTAL							
Check	526	10/25/2010	[REDACTED]	1001 - Operating			-507.49
				6042 - Housekeeping Salary		-566.56	566.56
				State Tax Emp.		43.35	-43.35
				2348 - ACCRUED WORKERS COMP		15.74	-15.74
						-507.49	507.49
TOTAL							
Check	527	10/25/2010	[REDACTED]	1001 - Operating			-437.76
				6042 - Housekeeping Salary		-486.73	486.73
				State Tax Emp.		37.39	-37.39
				2348 - ACCRUED WORKERS COMP		13.58	-13.58
						-437.76	437.76
TOTAL							
Check	528	10/25/2010	[REDACTED]	1001 - Operating			-260.29
				6021 - Maintenance Salary		-290.25	290.25
				State Tax Emp.		22.21	-22.21
TOTAL							



DB Vancouver, LLC  
Check Detail

October through December 2010

Item

Account

Paid Amount

Original Amount

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
TOTAL						7.75	-7.75
					2348 - ACCRUED WORKERS COMP	-260.29	260.29

Check	529	11/10/2010	[REDACTED]	1001 - Operating		-418.70	-418.70
-------	-----	------------	------------	------------------	--	---------	---------

				6041 - Front Desk Salary		-474.75	474.75
				State Tax Emp.		43.37	-43.37
				2348 - ACCRUED WORKERS COMP		12.68	-12.68
TOTAL						-418.70	418.70

Check	530	11/10/2010	[REDACTED]	1001 - Operating		-838.31	-838.31
-------	-----	------------	------------	------------------	--	---------	---------

				6041 - Front Desk Salary		-1,000.00	1,000.00
				State Tax Emp.		76.50	-76.50
				Fed Tax Emp.		80.26	-80.26
				2348 - ACCRUED WORKERS COMP		4.93	-4.93
TOTAL						-838.31	838.31

Check	531	11/10/2010	[REDACTED]	1001 - Operating		-126.82	-126.82
-------	-----	------------	------------	------------------	--	---------	---------

				6041 - Front Desk Salary		-138.40	138.40
				State Tax Emp.		10.59	-10.59
				2348 - ACCRUED WORKERS COMP		0.99	-0.99
TOTAL						-126.82	126.82

Check	532	11/10/2010	[REDACTED]	1001 - Operating		-554.80	-554.80
-------	-----	------------	------------	------------------	--	---------	---------

				6041 - Front Desk Salary		-605.25	605.25
				State Tax Emp.		46.31	-46.31

DB Vancouver, LLC  
Check Detail

October through December 2010

Account Item

Type	Num	Date	Name	Account Item	Paid Amount	Original Amount
TOTAL				2348 - ACCRUED WORKERS COMP	4.14	-4.14
					-554.80	554.80
Check	533	11/10/2010	[REDACTED]	1001 - Operating		-479.57
				6041 - Front Desk Salary	-537.75	537.75
				State Tax Emp.	41.14	-41.14
				Fed Tax Emp.	13.36	-13.36
				2348 - ACCRUED WORKERS COMP	3.68	-3.68
TOTAL					-479.57	479.57
Check	534	11/10/2010	[REDACTED]	1001 - Operating		-43.31
				6041 - Front Desk Salary	-47.25	47.25
				State Tax Emp.	3.62	-3.62
				2348 - ACCRUED WORKERS COMP	0.32	-0.32
TOTAL					-43.31	43.31
Check	535	11/10/2010	[REDACTED]	1001 - Operating		-779.22
				6042 - Housekeeping Salary	-900.00	900.00
				State Tax Emp.	68.85	-68.85
				Fed Tax Emp.	32.71	-32.71
				2348 - ACCRUED WORKERS COMP	19.22	-19.22
TOTAL					-779.22	779.22
Check	536	11/10/2010	[REDACTED]	1001 - Operating		-627.54
				6042 - Housekeeping Salary	-699.75	699.75

DB Vancouver, LLC  
Check Detail

October through December 2010  
Account Item

Type	Num	Date	Name	Paid Amount	Original Amount
TOTAL					
			State Tax Emp.	53.53	-53.53
			2348 - ACCRUED WORKERS COMP	18.68	-18.68
				<u>-627.54</u>	<u>627.54</u>

Check	537	11/10/2010	██████████		
			1001 - Operating		-337.15
			6042 - Housekeeping Salary	-376.13	376.13
			State Tax Emp.	28.77	-28.77
			Fed Tax Emp.	10.21	-10.21
				<u>-337.15</u>	<u>337.15</u>
TOTAL					

Check	538	11/10/2010	██████████		
			1001 - Operating		-183.62
			6042 - Housekeeping Salary	-204.75	204.75
			State Tax Emp.	15.66	-15.66
			2348 - ACCRUED WORKERS COMP	5.47	-5.47
				<u>-183.62</u>	<u>183.62</u>
TOTAL					

Check	539	11/10/2010	██████████		
			1001 - Operating		-36.80
			6042 - Housekeeping Salary	-41.09	41.09
			State Tax Emp.	3.15	-3.15
			2348 - ACCRUED WORKERS COMP	1.14	-1.14
				<u>-36.80</u>	<u>36.80</u>
TOTAL					

Check	540	11/10/2010	██████████		
			1001 - Operating		-362.23
			6042 - Housekeeping Salary	-404.39	404.39
			State Tax Emp.	30.93	-30.93
				<u>-362.23</u>	<u>362.23</u>
TOTAL					

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Kept Account

Type	Num	Date	Name	Kept Account	Paid Amount	Original Amount
TOTAL				2348 - ACCRUED WORKERS COMP	11.23	-11.23
					-362.23	362.23

Check	541	11/10/2010	[REDACTED]	1001 - Operating		-226.00
				6021 - Maintenance Salary	-252.00	252.00
				State Tax Emp.	19.27	-19.27
				2348 - ACCRUED WORKERS COMP	6.73	-6.73
TOTAL					-226.00	226.00

Check	542	11/24/2010	[REDACTED]	1001 - Operating		-545.27
				6041 - Front Desk Salary	-636.75	636.75
				State Tax Emp.	48.71	-48.71
				Fed Tax Emp.	25.77	-25.77
				2348 - ACCRUED WORKERS COMP	17.00	-17.00
TOTAL					-545.27	545.27

Check	543	11/24/2010	[REDACTED]	1001 - Operating		-738.31
				6041 - Front Desk Salary	-1,000.00	1,000.00
				1145 - EMPLOYEE ADVANCES	100.00	-100.00
				State Tax Emp.	76.50	-76.50
				Fed Tax Emp.	80.26	-80.26
				2348 - ACCRUED WORKERS COMP	4.93	-4.93
TOTAL					-738.31	738.31

Check	544	11/24/2010	[REDACTED]	1001 - Operating		-521.81
-------	-----	------------	------------	------------------	--	---------

**DB Vancouver, LLC**  
**Check Detail**

Of for through December 2010  
Item Account

Type	Num	Date	Name		Paid Amount	Original Amount
				6041 · Front Desk Salary	-569.25	569.25
				State Tax Emp.	43.54	-43.54
				2348 · ACCRUED WORKERS COMP	3.90	-3.90
TOTAL					-521.81	521.81

Check	545	11/24/2010	[REDACTED]	1001 · Operating		-338.24
				6041 · Front Desk Salary	-369.00	369.00
				State Tax Emp.	28.23	-28.23
				2348 · ACCRUED WORKERS COMP	2.53	-2.53
TOTAL					-338.24	338.24

Check	546	11/24/2010	[REDACTED]	1001 · Operating		-779.22
				6042 · Housekeeping Salary	-900.00	900.00
				State Tax Emp.	68.85	-68.85
				Fed Tax Emp.	32.71	-32.71
				2348 · ACCRUED WORKERS COMP	19.22	-19.22
TOTAL					-779.22	779.22

Check	547	11/24/2010	[REDACTED]	1001 · Operating		-421.71
				6042 · Housekeeping Salary	-470.25	470.25
				State Tax Emp.	35.98	-35.98
				2348 · ACCRUED WORKERS COMP	12.56	-12.56
TOTAL					-421.71	421.71

Check	548	11/24/2010	[REDACTED]	1001 · Operating		-170.55
-------	-----	------------	------------	------------------	--	---------

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Recon Account

Type	Num	Date	Name		Paid Amount	Original Amount
				6042 - Housekeeping Salary	-190.28	190.28
				State Tax Emp.	14.56	-14.56
				2348 - ACCRUED WORKERS COMP	5.17	-5.17
TOTAL					-170.55	170.55
Check	549	11/24/2010	[REDACTED]	1001 - Operating		-163.44
				6042 - Housekeeping Salary	-182.25	182.25
				State Tax Emp.	13.94	-13.94
				2348 - ACCRUED WORKERS COMP	4.87	-4.87
TOTAL					-163.44	163.44
Check	550	11/24/2010	[REDACTED]	1001 - Operating		-290.56
				6042 - Housekeeping Salary	-324.38	324.38
				State Tax Emp.	24.81	-24.81
				2348 - ACCRUED WORKERS COMP	9.01	-9.01
TOTAL					-290.56	290.56
Check	551	11/24/2010	[REDACTED]	1001 - Operating		-189.67
				6021 - Maintenance Salary	-211.50	211.50
				State Tax Emp.	16.18	-16.18
				2348 - ACCRUED WORKERS COMP	5.65	-5.65
TOTAL					-189.67	189.67
Check	552	12/10/2010	[REDACTED]	1001 - Operating		-557.26
				6041 - Front Desk Salary	-650.25	650.25

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Rem Account

Type	Num	Date	Name	Paid Amount	Original Amount
			State Tax Emp.	49.75	-49.75
			Fed Tax Emp.	27.80	-27.80
			2348 - ACCRUED WORKERS COMP	15.44	-15.44
<b>TOTAL</b>				<b>-557.26</b>	<b>557.26</b>

Check	553	12/10/2010	1001 - Operating		
			6041 - Front Desk Salary	-640.00	640.00
			State Tax Emp.	48.96	-48.96
			Fed Tax Emp.	26.26	-26.26
			2348 - ACCRUED WORKERS COMP	19.22	-19.22
<b>TOTAL</b>				<b>-545.56</b>	<b>545.56</b>

Check	554	12/10/2010	1001 - Operating		
			6041 - Front Desk Salary	-1,000.00	1,000.00
			State Tax Emp.	76.50	-76.50
			Fed Tax Emp.	80.26	-80.26
			2348 - ACCRUED WORKERS COMP	4.93	-4.93
<b>TOTAL</b>				<b>-838.31</b>	<b>838.31</b>

Check	555	12/10/2010	1001 - Operating		
			6041 - Front Desk Salary	-567.00	567.00
			State Tax Emp.	43.37	-43.37
			2348 - ACCRUED WORKERS COMP	3.37	-3.37
<b>TOTAL</b>				<b>-520.26</b>	<b>520.26</b>

Check	556	12/10/2010	1001 - Operating		
					-779.22

DB Vancouver, LLC  
Check Detail

October through December 2010  
Account Name

Type	Num	Date	Name	Paid Amount	Original Amount
			6042 · Housekeeping Salary	-900.00	900.00
			State Tax Emp.	68.85	-68.85
			Fed Tax Emp.	32.71	-32.71
			2348 · ACCRUED WORKERS COMP	19.22	-19.22
TOTAL				-779.22	779.22
Check	557	12/10/2010	1001 · Operating		-511.23
			6042 · Housekeeping Salary	-569.25	569.25
			State Tax Emp.	43.54	-43.54
			2348 · ACCRUED WORKERS COMP	14.48	-14.48
TOTAL				-511.23	511.23
Check	558	12/10/2010	1001 · Operating		-178.48
			6042 · Housekeeping Salary	-199.13	199.13
			State Tax Emp.	15.24	-15.24
			2348 · ACCRUED WORKERS COMP	5.41	-5.41
TOTAL				-178.48	178.48
Check	559	12/10/2010	1001 · Operating		-161.42
			6042 · Housekeeping Salary	-180.00	180.00
			State Tax Emp.	13.77	-13.77
			2348 · ACCRUED WORKERS COMP	4.81	-4.81
TOTAL				-161.42	161.42
Check	560	12/10/2010	1001 · Operating		-370.57



**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Main Account

Type	Num	Date	Name	Paid Amount	Original Amount
			6042 - Housekeeping Salary	-413.04	413.04
			State Tax Emp.	31.60	-31.60
			2348 - ACCRUED WORKERS COMP	10.87	-10.87
<b>TOTAL</b>				<b>-370.57</b>	<b>370.57</b>
Check	561	12/10/2010	1001 - Operating		-78.70
			6021 - Maintenance Salary	-87.75	87.75
			State Tax Emp.	6.71	-6.71
			2348 - ACCRUED WORKERS COMP	2.34	-2.34
<b>TOTAL</b>				<b>-78.70</b>	<b>78.70</b>
Check	562	12/23/2010	1001 - Operating		-437.46
			6041 - Front Desk Salary	-489.50	489.50
			State Tax Emp.	38.21	-38.21
			Fed Tax Emp.	9.53	-9.53
			2348 - ACCRUED WORKERS COMP	14.30	-14.30
<b>TOTAL</b>				<b>-437.46</b>	<b>437.46</b>
Check	563	12/23/2010	1001 - Operating		-545.56
			6041 - Front Desk Salary	-640.00	640.00
			State Tax Emp.	48.96	-48.96
			Fed Tax Emp.	26.26	-26.26
			2348 - ACCRUED WORKERS COMP	19.22	-19.22
<b>TOTAL</b>				<b>-545.56</b>	<b>545.56</b>

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	564	12/23/2010	[REDACTED]	1001 · Operating		-518.46	-518.46
				6041 · Front Desk Salary		-565.88	565.88
				State Tax Emp.		43.29	-43.29
				2348 · ACCRUED WORKERS COMP		4.13	-4.13
TOTAL						-518.46	518.46
Check	565	12/23/2010	[REDACTED]	1001 · Operating		-534.35	-534.35
				6042 · Housekeeping Salary		-596.25	596.25
				State Tax Emp.		45.62	-45.62
				2348 · ACCRUED WORKERS COMP		16.28	-16.28
TOTAL						-534.35	534.35
Check	566	12/23/2010	[REDACTED]	1001 · Operating		-138.82	-138.82
				6042 · Housekeeping Salary		-154.88	154.88
				State Tax Emp.		11.85	-11.85
				2348 · ACCRUED WORKERS COMP		4.21	-4.21
TOTAL						-138.82	138.82
Check	567	12/23/2010	[REDACTED]	1001 · Operating		-92.82	-92.82
				6042 · Housekeeping Salary		-103.50	103.50
				State Tax Emp.		7.92	-7.92
				2348 · ACCRUED WORKERS COMP		2.76	-2.76
TOTAL						-92.82	92.82
Check	568	12/23/2010	[REDACTED]	1001 · Operating		-257.33	-257.33

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Account Item

Type	Num	Date	Name	Account Item	Paid Amount	Original Amount
				6042 - Housekeeping Salary	-287.62	287.62
				State Tax Emp.	22.00	-22.00
				2348 - ACCRUED WORKERS COMP	8.29	-8.29
TOTAL					-257.33	257.33
Check	1438	10/01/2010	Days Inn Worldwide, Inc.	1001 - Operating		-10,000.00
				Franchise Fees	-10,000.00	10,000.00
TOTAL					-10,000.00	10,000.00
Check	1439	10/01/2010	David Caldwell	1001 - Operating		-500.00
				Consulting Fees	-500.00	500.00
TOTAL					-500.00	500.00
Check	1441	10/06/2010	Employment Security Department	1001 - Operating		-200.19
				6045 - PAYROLL TAXES	-200.19	200.19
TOTAL					-200.19	200.19
Check	1442	10/06/2010	Integra Communications	1001 - Operating		-631.04
				Telephone Expense	-631.04	631.04
TOTAL					-631.04	631.04
Check	1443	10/06/2010	Clark Public Utilities	1001 - Operating		-2,233.57

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL				Gas & Electric	-2,233.57	2,233.57
					-2,233.57	2,233.57
Check	1444	10/06/2010	Direct TV	1001 - Operating	-623.69	-623.69
TOTAL				Cable TV Expense	-623.69	623.69
					-623.69	623.69
Check	1445	10/06/2010	Waste Connections	1001 - Operating	-705.72	-705.72
TOTAL				Waste Removal	-705.72	705.72
					-705.72	705.72
Check	1446	10/06/2010	NW Natural	1001 - Operating	-1,087.97	-1,087.97
TOTAL				Gas & Electric	-1,087.97	1,087.97
					-1,087.97	1,087.97
Check	1447	10/06/2010	Waffles Northwest LLC	1001 - Operating	-394.00	-394.00
TOTAL				Complimentary Breakfast	-394.00	394.00
					-394.00	394.00
Check	1448	10/06/2010	Fikes	1001 - Operating	-126.00	-126.00
TOTAL				Operating Supplies	-126.00	126.00
					-126.00	126.00

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Main Account

Type	Num	Date	Name		Paid Amount	Original Amount
Check	1449	10/06/2010	Shilo Inn	1001 - Operating	-338.40	-338.40
				Walks	-338.40	338.40
<b>TOTAL</b>					<u>-338.40</u>	<u>338.40</u>
Check	1450	10/06/2010	Comfort Inn & Suites Portland	1001 - Operating	-89.94	-89.94
				Walks	-89.94	89.94
<b>TOTAL</b>					<u>-89.94</u>	<u>89.94</u>
Check	1451	10/06/2010	American Hotel Register Company	1001 - Operating	-284.27	-284.27
				Uniforms-Front Desk	-284.27	284.27
<b>TOTAL</b>					<u>-284.27</u>	<u>284.27</u>
Check	1452	10/06/2010	Oregon Mutual Insurance Group	1001 - Operating	-938.70	-938.70
				Insurance Expense	-938.70	938.70
<b>TOTAL</b>					<u>-938.70</u>	<u>938.70</u>
Check	1453	10/06/2010	USA Today	1001 - Operating	-87.00	-87.00
				Guest Supplies	-87.00	87.00
<b>TOTAL</b>					<u>-87.00</u>	<u>87.00</u>
Check	1454	10/06/2010	Ecolab	1001 - Operating	-570.96	-570.96

**DB Vancouver, LLC**  
**Check Detail**  
October through December, 2010  
Account Item

Type	Num	Date	Name	Item	Paid Amount	Original Amount
<b>TOTAL</b>						
			Laundry Supplies		-570.96	570.96
					-570.96	570.96
Check	1455	10/06/2010	Satlok			
				1001 - Operating	-391.77	-391.77
				Office Supplies	-391.77	391.77
<b>TOTAL</b>						
					-391.77	391.77
Check	1456	10/06/2010	Department Of Transportation			
				1001 - Operating	-1,252.00	-1,252.00
				8200 - MARKETING EXPENSE	-1,252.00	1,252.00
<b>TOTAL</b>						
					-1,252.00	1,252.00
Bill Pmt - Ct	1457	10/06/2010	HD Facilities Maintenance			
				1001 - Operating	-439.88	-439.88
Bill	91045224	09/01/2010		Operating Supplies	-139.97	139.97
Bill	91046220	09/10/2010		Operating Supplies	-146.31	146.31
Bill	91046824	09/20/2010		Operating Supplies	-297.29	297.29
Bill	91048401	09/23/2010		Operating Supplies	-1.82	1.82
Bill	91049058	09/27/2010		Operating Supplies	-1,167.73	1,167.73
<b>TOTAL</b>						
					-1,167.73	1,167.73
Check	1458	10/06/2010	The Inn at Salmon Creek			
				1001 - Operating	-330.60	-330.60
				Walks	-330.60	330.60
<b>TOTAL</b>						
					-330.60	330.60

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Rem Account

Type	Num	Date	Name	Rem	Account	Paid Amount	Original Amount
Check	1460	10/08/2010	[REDACTED]	1001 - Operating		-4,000.00	
				6011 - Management Salary		-1,000.00	1,000.00
						-1,000.00	1,000.00
TOTAL							
Check	1461	10/08/2010	Miguel Gonzalez	1001 - Operating		-1,500.00	
				Consulting Fees		-1,500.00	1,500.00
						-1,500.00	1,500.00
TOTAL							
Check	1462	10/25/2010	[REDACTED]	1001 - Operating		-1,000.00	
				6011 - Management Salary		-1,000.00	1,000.00
						-1,000.00	1,000.00
TOTAL							
Check	1463	11/01/2010	Hospitality Resource Group	1001 - Operating		-2,253.48	
				Management Fees HRG		-2,253.48	2,253.48
						-2,253.48	2,253.48
TOTAL							
Bill Pmt -Cr 1464		11/04/2010	Block, Gaunce & Associates	1001 - Operating		-1,550.00	
Bill		10/28/2010		Legal Fees		-1,550.00	1,550.00
						-1,550.00	1,550.00
TOTAL							
Bill Pmt -Cr 1465		11/04/2010	Brian Bradley	1001 - Operating		-54.80	

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Term Account

Type	Num	Date	Name		Paid Amount	Original Amount
Bill	Rm#107	10/04/2010		4001 - Room Sales - Taxable	-54.80	54.80
<b>TOTAL</b>					-54.80	54.80
Bill	Pmt -Ct 1456	11/04/2010	Cash and Carry	1001 - Operating		-1,019.21
Bill		09/18/2010		Complimentary Breakfast	-157.44	157.44
Bill		09/23/2010		Complimentary Breakfast	-123.12	123.12
Bill		10/09/2010		Complimentary Breakfast	-82.78	82.78
Bill		10/13/2010		Complimentary Breakfast	-655.87	655.87
<b>TOTAL</b>					-1,019.21	1,019.21
Bill	Pmt -Ct 1467	11/04/2010	Clark Public Utilities	1001 - Operating		-1,856.80
Bill		9/14 to 10		Gas & Electric	-1,856.80	1,856.80
<b>TOTAL</b>					-1,856.80	1,856.80
Bill	Pmt -Ct 1468	11/04/2010	Clark Regional Wastewater District	1001 - Operating		-714.00
Bill		9/1 to 9/31		Water& Sewer	-714.00	714.00
<b>TOTAL</b>					-714.00	714.00
Bill	Pmt -Ct 1469	11/04/2010	Direct TV	1001 - Operating		-463.87
Bill		10/10 to 1		Cable TV Expense	-463.87	463.87
<b>TOTAL</b>					-463.87	463.87
Bill	Pmt -Ct 1470	11/04/2010	Ecolab	1001 - Operating		-603.66



DB Vancouver, LLC  
Check Detail

October through December 2010  
Account

Type	Num	Date	Name	Paid Amount	Original Amount
Bill	2499373	05/27/2010	Pest Control	-94.05	94.05
Bill	5030498	06/11/2010	Pest Control	-102.89	102.89
Bill	2459377	07/02/2010	Pest Control	-82.06	82.06
Bill	5052272	07/18/2010	Pest Control	-102.89	102.89
Bill	5185484	08/12/2010	Pest Control	-102.89	102.89
Bill	5314983	09/27/2010	Pest Control	-102.89	102.89
Bill	3699837	10/13/2010	Laundry Supplies	-15.89	15.89
TOTAL				-603.56	603.56
Bill Pmt -Ct 1471		11/04/2010	Employment Security Department 1001 - Operating		-202.15
Bill		11/04/2010	6045 - PAYROLL TAXES	-202.15	202.15
TOTAL				-202.15	202.15
Bill Pmt -Ct 1472		11/04/2010	HO Facilities Maintenance		-2,475.34
Bill	91050815	10/05/2010	Operating Supplies	-1,253.59	1,253.59
Bill	91052738	10/15/2010	Operating Supplies	-1,221.75	1,221.75
TOTAL				-2,475.34	2,475.34
Bill Pmt -Ct 1473		11/04/2010	Integra Communications		-593.46
Bill	7428290	10/03/2010	Telephone Expense	-593.46	593.46
TOTAL				-593.46	593.46
Bill Pmt -Ct 1474		11/04/2010	John Wynn		-741.00
Bill		10/25/2010	Legal Fees	-741.00	741.00

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Item Account

Type	Num	Date	Name		Paid Amount	Original Amount
TOTAL					-741.00	741.00
Bill Pmt -CI 1475		11/04/2010	NW Natural	1001 - Operating		
					-1,195.36	1,195.36
Bill	9/8 to 10/6	10/09/2010		Gas & Electric		
					-1,195.36	1,195.36
TOTAL						
Bill Pmt -CI 1476		11/04/2010	Oregon Mutual Insurance Group	1001 - Operating		
					-945.95	945.95
Bill		10/06/2010		Insurance Expense		
					-945.95	945.95
TOTAL						
Bill Pmt -CI 1477		11/04/2010	USA Today	1001 - Operating		
					-82.65	82.65
Bill	00101509	09/26/2010		Guest Supplies		
					-82.65	82.65
TOTAL						
Bill Pmt -CI 1478		11/04/2010	Waste Connections	1001 - Operating		
					-594.97	594.97
Bill	8489038	10/01/2010		Waste Removal		
					-594.97	594.97
TOTAL						
Check	1479	11/08/2010	Days Inn Worldwide, Inc.	1001 - Operating		
					-5,000.00	5,000.00
				Franchise Fees		
					-5,000.00	5,000.00
TOTAL						

DB Vancouver, LLC  
Check Detail

October through December 2010  
Item Account

Type	Num	Date	Name		Paid Amount	Original Amount
Check	1480	11/09/2010	[REDACTED]	1001 - Operating	-1,000.00	1,000.00
TOTAL					-1,000.00	1,000.00
Check	1481	11/17/2010	[REDACTED]	1001 - Operating	-1,820.00	1,820.00
TOTAL					-1,820.00	1,820.00
Check	1482	11/23/2010	Days Inn Worldwide, Inc.	1001 - Operating	-10,000.00	10,000.00
TOTAL					-10,000.00	10,000.00
Check	1483	11/29/2010	NW Natural	1001 - Operating	-1,069.01	1,069.01
TOTAL					-1,069.01	1,069.01
Check	1484	12/01/2010	Hospitality Resource Group	1001 - Operating	-1,982.48	1,982.48
TOTAL					-1,982.48	1,982.48

**DB Vancouver, LLC**  
**Check Detail**  
October through December 2010  
Term Account

Type	Num	Date	Name		Paid Amount	Original Amount
Check	1485	12/06/2010	Elite Pool & Spa	1001 - Operating	-1,877.11	-1,877.11
			Swimming Pool		-1,877.11	1,877.11
<b>TOTAL</b>						
Check	1486	12/09/2010	<del>David Caldwell</del>	1001 - Operating	-432.55	-432.55
			Advance		-432.55	432.55
<b>TOTAL</b>						
Check	1487	12/16/2010	David Caldwell	1001 - Operating	-1,000.00	-1,000.00
			Consulting Fees		-1,000.00	1,000.00
<b>TOTAL</b>						
Check	1488	12/17/2010	Pacific Northwest Computers	1001 - Operating	-338.01	-338.01
			Computer Maintenance		-338.01	338.01
<b>TOTAL</b>						
Check	1489	12/17/2010	Ricci Bertl	1001 - Operating	-633.00	-633.00
			Equipment Repair		-633.00	633.00
<b>TOTAL</b>						
Check	1490	12/17/2010	Post Delivery	1001 - Operating	-570.00	-570.00

DB Vancouver, LLC  
Check Detail

October through December 2010  
Account

Type	Num	Date	Name		Paid Amount	Original Amount
TOTAL			Complimentary Breakfast		-570.00	570.00
					-570.00	570.00
Check	1491	12/17/2010	Waste Connections	1001 - Operating		
					-1,101.21	-1,101.21
TOTAL			Waste Removal		-1,101.21	1,101.21
					-1,101.21	1,101.21
Check	1492	12/17/2010	NW Natural	1001 - Operating		
					-1,069.01	-1,069.01
TOTAL			Gas & Electric		-1,069.01	1,069.01
					-1,069.01	1,069.01
Check	1493	12/17/2010	Direct TV	1001 - Operating		
					-409.57	-409.57
TOTAL			Cable TV Expense		-409.57	409.57
					-409.57	409.57
Check	1494	12/17/2010	Clark Public Utilities	1001 - Operating		
					-1,898.19	-1,898.19
TOTAL			Gas & Electric		-1,898.19	1,898.19
					-1,898.19	1,898.19
Check	1495	12/17/2010	Clark Regional Wastewater District	1001 - Operating		
					-785.40	-785.40
TOTAL			Water & Sewer		-785.40	785.40
					-785.40	785.40

**DB Vancouver, LLC**  
**Check Detail**

October through December 2010  
Firm Account

Type	Num	Date	Name		Paid Amount	Original Amount
Check	1496	12/17/2010	Integra Communications	1001 - Operating	-597.71	-597.71
			Telephone Expense		-597.71	597.71
<b>TOTAL</b>					-597.71	597.71
Check	1497	12/17/2010	USA Today	1001 - Operating	-191.40	-191.40
			Guest Supplies		-191.40	191.40
<b>TOTAL</b>					-191.40	191.40
Check	1498	12/17/2010	Waffles Northwest LLC	1001 - Operating	-104.00	-104.00
			Complimentary Breakfast		-104.00	104.00
<b>TOTAL</b>					-104.00	104.00
Check	1499	12/17/2010	Ecolab	1001 - Operating	-575.65	-575.65
			Pest Control		-575.65	575.65
<b>TOTAL</b>					-575.65	575.65
Check	1500	12/17/2010	Elite Pool & Spa	1001 - Operating	-1,877.11	-1,877.11
			Swimming Pool		-1,877.11	1,877.11
<b>TOTAL</b>					-1,877.11	1,877.11
Check	1501	12/17/2010	Fikes	1001 - Operating	-189.00	-189.00

DB Vancouver, LLC  
Check Detail

October through December 2010  
Account Item

Type	Num	Date	Name	Account Item	Paid Amount	Original Amount
TOTAL					-189.00	189.00
				Operating Supplies	-189.00	189.00
Check	1502	12/17/2010	HD Facilities Maintenance	1001 - Operating	-565.14	565.14
TOTAL					-565.14	565.14
				Operating Supplies	-565.14	565.14

United States Bankruptcy Court
Western District of Washington

In re DB Vancouver, LLC

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

Table with 3 rows: For legal services, I have agreed to accept \$ 15,000.00; Prior to the filing of this statement I have received \$ 9,641.75; Balance Due \$ 5,358.25

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

Debtor [checked] Other (specify): [unchecked]

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

Debtor [checked] Other (specify): [unchecked]

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

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

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

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

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

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

Dated: January 26, 2011

/s/ Timothy J. Dack
Timothy J. Dack 18870
Timothy J. Dack
916 Main Street
PO Box 61645
Vancouver, WA 98666-1645
360-694-4227 Fax: 360-450-3090
bkfile@dackoffice.com



**United States Bankruptcy Court  
Western District of Washington**

In re DB Vancouver, 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
<b>JATIN BHAGAT</b> 9706 LONG BEACH BLVD South Gate, CA 90280			
<b>JAYANTI PATEL</b> 13771 S US HWY 441 Lake City, FL 32025			
<b>PANKAJ BHAGAT</b> 8855 SW CITIZENS DRIVE Wilsonville, OR 97070			
<b>PRANAV PATEL</b> 8855 SW CITIZENS DRIVE Wilsonville, OR 97070			
<b>SANTPRAKASH BHAGAT</b> 101 W WASHINGTON BLVD Montebello, CA 90640			
<b>SUBHASHCHANDRA KHAROD</b> 20355 CHANDLER DRIVE Yorba Linda, CA 92887			

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

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

Date January 26, 2011

Signature /s/ Frank Eng  
**Frank Eng**  
Manager

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

0 continuation sheets attached to List of Equity Security Holders

**United States Bankruptcy Court  
Western District of Washington**

In re **DB Vancouver, LLC**  
Debtor(s)

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

**VERIFICATION OF CREDITOR MATRIX**

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

Date: **January 26, 2011**

**/s/ Frank Eng**  
**Frank Eng/Manager**  
Signer/Title

INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA, PA 19101-7346

U.S. TRUSTEE'S OFFICE  
UNITED STATES COURTHOUSE  
700 STEWART STREET, SUITE 5103  
SEATTLE, WA 98101-1271

CLARK COUNTY TREASURER  
PO BOX 9808  
VANCOUVER, WA 98666-8808

CLARK PUD  
PO BOX 8989  
VANCOUVER, WA 98668

CLARK REGIONAL WASTEWATER  
PO BOX 8979  
VANCOUVER, WA 98668

COLSON SERVICES FOR  
NW SMALL BUSINESS CORP  
4660 NE BELKNAP CT #101  
HILLSBORO, OR 97124

DAYS INN WORLDWIDE  
ATTEN: AMIT SOMANI  
C/O WYNDHAM WORLDWIDE  
15009 COLLECTIONS CENTER  
CHICAGO, IL 60693

DEPARTMENT OF LABOR & INDUSTRY  
THIRD FLOOR LEGAL  
PO BOX 44170  
OLYMPIA, WA 98501-4170

DEPARTMENT OF REVENUE  
BANKRUPTCY/CLAIMS UNIT  
2101 4TH AVE #1400  
SEATTLE, WA 98121-2300

DIRECT TV  
PO BOX 60036  
LOS ANGELES, CA 90060

DOST  
410 6TH STREET  
PO BOX 268  
GLENDALE, OR 97442

ECOLAB  
PO BOX 100512  
PASADENA, CA 91189

ELITE POOL  
1308 NW 148TH STREET  
VANCOUVER, WA 98685

EMPLOYMENT SECURITY  
INSOLVENCY UNIT  
PO BOX 9046  
OLYMPIA, WA 98507-9046

FIKES  
PO BOX 80904  
PORTLAND, OR 97280

HD SUPPLY  
PO BOX 509058  
SAN DIEGO, CA 92150

INTEGRA TELECOM  
1201 NE LLOYD BLVD STE 500  
PORTLAND, OR 97232-1259

JATIN BHAGAT  
9706 LONG BEACH BLVD  
SOUTH GATE, CA 90280

JAYANTI PATEL  
13771 S US HWY 441  
LAKE CITY, FL 32025

KIM ALEXANDER  
KIM YOUNG HUI  
C/O YOUNG S. OH, ATTORNEY  
16824 44TH AVE W #200  
LYNNWOOD, WA 98037

MCDONALDS  
PO BOX 2340  
EUGENE, OR 97402

NW NATURAL  
PO BOX 6017  
PORTLAND, OR 97228

PANKAJ BHAGAT  
8855 SW CITIZENS DRIVE  
WILSONVILLE, OR 97070

PAYCHEX OF NY  
1175 JOHN STREET  
WEST HENRIETTA, NY 14586

PRANAV PATEL  
8855 SW CITIZENS DRIVE  
WILSONVILLE, OR 97070

SANTPRAKASH BHAGAT  
101 W WASHINGTON BLVD  
MONTEBELLO, CA 90640

SBS TRUSTEE NETWORK INC  
C/O CT CORP SYSTEM  
1801 WEST BAY DR NW STE 206  
OLYMPIA, WA 98502

SBS TRUSTEE NETWORK INC  
31194 LA BAYA DRIVE SUITE 106  
THOUSAND OAKS, CA 91362

STATE OF WASHINGTON  
DEPT OF REVENUE  
PO BOX 47473  
OLYMPIA, WA 98504-7476

SUBHASHCHANDRA KHAROD  
20355 CHANDLER DRIVE  
YORBA LINDA, CA 92887

UNITED GROCERS  
(SMART & FINAL)  
PO BOX 910948  
LOS ANGELES, CA 90091

USA TODAY  
PO BOX 79782  
BALTIMORE, MD 21279

WAFFLES NORTHWEST  
10160 SW NIMBUS AVE F3  
PORTLAND, OR 97223

WASTE CONNECTIONS  
9411 NE 94TH AVE  
VANCOUVER, WA 98662

WEST COAST BANK  
ATTN: ACCOUNT MAINTENANCE  
PO BOX 428  
SALEM, OR 97308

WILSHIRE STATE BANK  
3200 WILSHIRE BLVD #510  
LOS ANGELES, CA 90010

**United States Bankruptcy Court  
Western District of Washington**

In re DB Vancouver, 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 DB Vancouver, 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:

**JATIN BHAGAT**  
9706 LONG BEACH BLVD  
South Gate, CA 90280

**JAYANTI PATEL**  
13771 S US HWY 441  
Lake City, FL 32025

**PANKAJ BHAGAT**  
8855 SW CITIZENS DRIVE  
Wilsonville, OR 97070

**PRANAV PATEL**  
8855 SW CITIZENS DRIVE  
Wilsonville, OR 97070

**SANTPRAKASH BHAGAT**  
101 W WASHINGTON BLVD  
Montebello, CA 90640

**SUBHASHCHANDRA KHAROD**  
20355 CHANDLER DRIVE  
Yorba Linda, CA 92887

None [Check if applicable]

**January 26, 2011**

Date

**/s/ Timothy J. Dack**

**Timothy J. Dack 18870**

Signature of Attorney or Litigant  
Counsel for DB Vancouver, LLC

**Timothy J. Dack**

**916 Main Street**

**PO Box 61645**

**Vancouver, WA 98666-1645**

**360-694-4227 Fax:360-450-3090**

**bkfile@dackoffice.com**