B1 (Official Form 1)(12/11)								
	States Bankı ern District of '						Voluntary	Petition
Name of Debtor (if individual, enter Last, First, Discovery Tours, LLC	Middle):		Name	of Joint De	ebtor (Spouse	e) (Last, First,	Middle):	
All Other Names used by the Debtor in the last 8 (include married, maiden, and trade names):	years					Joint Debtor i trade names)	n the last 8 years :	
Last four digits of Soc. Sec. or Individual-Taxpa (if more than one, state all) 73-1658707	yer I.D. (ITIN) No./0	Complete EIN		our digits of than one, state		r Individual-7	axpayer I.D. (ITIN) N	o./Complete EIN
Street Address of Debtor (No. and Street, City, a 2340 Harrison Ave Centralia, WA	nd State):	ZIP Code	Street	Address of	Joint Debtor	r (No. and Str	eet, City, and State):	ZIP Code
	(98531						
County of Residence or of the Principal Place of Lewis	Business:		Count	y of Reside	nce or of the	Principal Pla	ace of Business:	
Mailing Address of Debtor (if different from stre	eet address):		Mailin	g Address	of Joint Debt	tor (if differer	nt from street address):	
	Г	ZIP Code	4					ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):	2340 Harri Centralia,		•					
Type of Debtor	Nature (of Business			Chapter	r of Bankrup	tcy Code Under Whi	ch
(Form of Organization) (Check one box) □ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. □ Corporation (includes LLC and LLP) □ Partnership □ Other (If debtor is not one of the above entities, check this box and state type of entity below.) □ Clearing Bank ○ Other			lefined	☐ Chapte ☐ Chapte ☐ Chapte ☐ Chapte	er 7 er 9 er 11 er 12	☐ Ch of ☐ Ch of	led (Check one box) napter 15 Petition for F a Foreign Main Proce napter 15 Petition for F a Foreign Nonmain Pr	eding Recognition
Chapter 15 Debtors Country of debtor's center of main interests:		mpt Entity			,	(Check	one box)	,
Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Check box Debtor is a tax-ex under Title 26 of Code (the Internal	the United Stat	es	defined "incurr	in 11 U.S.C. and individual to the second se	onsumer debts, § 101(8) as idual primarily household pur	busin	s are primarily ness debts.
Filing Fee (Check one box Full Filing Fee attached Filing Fee to be paid in installments (applicable to attach signed application for the court's considerati debtor is unable to pay fee except in installments. I Form 3A. Filing Fee waiver requested (applicable to chapter attach signed application for the court's considerati	individuals only). Must on certifying that the Rule 1006(b). See Offic 7 individuals only). Mu	Check all BB. □ De Check all A p A p	btor is a sn btor is not btor's aggr less than S applicable plan is beir ceptances o	egate nonco 62,343,300 (as boxes: ag filed with of the plan w	debtor as definess debtor as on thingent liquid amount subject this petition.	lated debts (exc		ee years thereafter).
Statistical/Administrative Information						THIS	SPACE IS FOR COURT	USE ONLY
☐ Debtor estimates that funds will be available ☐ Debtor estimates that, after any exempt propthere will be no funds available for distributions.	erty is excluded and	administrativ		s paid,				
Estimated Number of Creditors						1		
1- 50- 100- 200-	1,000- 5,000 5,001- 10,000	10,001-	25,001- 50,000	50,001- 100,000	OVER 100,000			
\$0 to \$50,001 to \$100,001 to \$500,001 \$550,000 \$100,000 \$500,000 to \$1 million	\$1,000,001 \$10,000,001 to \$10 to \$50 million	\$50,000,001 S to \$100 t] 5100,000,001 o \$500 nillion	\$500,000,001 to \$1 billion				
	\$1,000,001 \$10,000,001 to \$10 to \$50	\$50,000,001	3100,000,001 o \$500	\$500,000,001 to \$1 billion				

B1 (Official Form 1)(12/11) Page 2 Name of Debtor(s): Voluntary Petition **Discovery Tours, LLC** (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Case Number: Location Date Filed: Where Filed: - None -Location Case Number: Date Filed: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Judge: Relationship: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) (To be completed if debtor is required to file periodic reports (e.g., I, the attorney for the petitioner named in the foregoing petition, declare that I forms 10K and 10Q) with the Securities and Exchange Commission 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 pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). and is requesting relief under chapter 11.) ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) ☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and П Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

B1 (Official Form 1)(12/11) Page 3

Voluntary Petition

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

Discovery

Name of Debtor(s):

Discovery Tours, LLC

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.

 \mathbf{X}

Signature of Debtor

X.

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney*

X /s/ Brian L. Budsberg

Signature of Attorney for Debtor(s)

Brian L. Budsberg 11225

Printed Name of Attorney for Debtor(s)

Budsberg Law Group, PLLC

Firm Name

1115 West Bay Drive, Suite 201 Olympia, WA 98502

Address

Email: trustee@budsberg.com

3605849093 Fax: 3602528333

Telephone Number

January 23, 2013

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 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/ Melody Miranda

Signature of Authorized Individual

Melody Miranda

Printed Name of Authorized Individual

Owner

Title of Authorized Individual

January 23, 2013

Date

Signatures

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 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 bankrutpcy 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.)

 \mathbf{X}

Date

Address

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.

United States Bankruptcy Court Western District of Washington

In re	Discovery Tours, LLC		Case No.	
		Debtor(s)	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Aaron Cardon 1818 Evergreen Park Drive SW A Olympia, WA 98502	Aaron Cardon 1818 Evergreen Park Drive SW A Olympia, WA 98502	Personal Loan	Contingent Disputed	18,530.00
Advantage 1111 Markus Ave Suite 27 New Hyde Park, NY 11042	Advantage 1111 Markus Ave Suite 27 New Hyde Park, NY 11042	Secured to 2009 bus 4042 that was Repossessed value of \$374,000.00 also secured to 1999 MCI Bus 808 and		305,000.00 (119,000.00 secured)
Chase Chase Card Services POB 15298 Wilmington, DE 19850	Chase Chase Card Services POB 15298 Wilmington, DE 19850	Charge back fees for customer deposits	Contingent Disputed	45,575.11
Clay Hurtzell 313 S Military Rd. Tacoma, WA 98401	Clay Hurtzell 313 S Military Rd. Tacoma, WA 98401	1999 MCI Bus 606	Disputed	180,000.00 (98,000.00 secured)
Edwin J Hoffart PO Box 44471 Tacoma, WA 98444	Edwin J Hoffart PO Box 44471 Tacoma, WA 98444		Contingent Disputed	44,689.38
Ida Kambich 3408 Travera PI Centralia, WA 98531	Ida Kambich 3408 Travera PI Centralia, WA 98531		Contingent Disputed	18,000.67
Internal Revenue Services P O Box 7346 Philadelphia, PA 19101	Internal Revenue Services P O Box 7346 Philadelphia, PA 19101			26,043.00
Iris Zimmerman 313 S Military Rd Winlock, WA 98596	Iris Zimmerman 313 S Military Rd Winlock, WA 98596		Contingent Disputed	27,092.99
Jacqueline Cullup 1507 Scheuber Rd N, Centralia, WA 98531	Jacqueline Cullup 1507 Scheuber Rd N, Centralia, WA 98531	Personal Loan	Contingent Disputed	32,291.26
Jacqueline Jensen 15241 185th ave SE Yelm, WA 98597	Jacqueline Jensen 15241 185th ave SE Yelm, WA 98597	Personal Loan	Contingent Disputed	19,260.55

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Best Case Bankruptcy

B4 (Offi	cial Form 4) (12/07) - Cont	
In re	Discovery Tours, LL	C

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Case	17	•

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Karen Hagenborg	Karen Hagenborg		Contingent	19,438.06
4031 21st Ave SE #310 Lacey, WA 98503	4031 21st Ave SE #310 Lacey, WA 98503		Disputed	
Kira Faught 7607 Stable Court SE Unit B Olympia, WA 98501	Kira Faught 7607 Stable Court SE Unit B Olympia, WA 98501	personal loan	Contingent Disputed	27,898.62
Lynette Wescovich 2812 129th St Ct E Puyallup, WA 98373	Lynette Wescovich 2812 129th St Ct E Puyallup, WA 98373		Contingent Disputed	22,371.39
Retail Capital P O Box 972 Birmingham, MI 48012	Retail Capital P O Box 972 Birmingham, MI 48012	Approximate Accounts Recievable on Date of Filing	Disputed	121,784.93 (40,857.00 secured) (121,784.93 senior lien)
Shirley J Younger 8423 Castaway Drive Fort Collins, CO 80528	Shirley J Younger 8423 Castaway Drive Fort Collins, CO 80528		Contingent Disputed	19,117.94
Theron W Dudley 16921 120th Ave E Puyallup, WA 98374	Theron W Dudley 16921 120th Ave E Puyallup, WA 98374		Contingent Disputed	39,248.69
Thomas Jensen 15241 105th Ave SE Yelm, WA 98597	Thomas Jensen 15241 105th Ave SE Yelm, WA 98597		Contingent Disputed	18,667.61
Tierra Barnes 7607 Stable Court SE Unit A Olympia, WA 98501	Tierra Barnes 7607 Stable Court SE Unit A Olympia, WA 98501	Personal Loan	Contingent Disputed	21,410.00
Vincent G Ferrero 2105 Fir Street SE Olympia, WA 98501	Vincent G Ferrero 2105 Fir Street SE Olympia, WA 98501		Contingent Disputed	24,288.15
Yellowstone Capital 160 Pearl St 5th Pl	Yellowstone Capital 160 Pearl St 5th Pl	Approximate Accounts	Disputed	121,784.93
New York, NY 10005	New York, NY 10005	Recievable on Date of Filing		(40,857.00 secured)

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

I, the Owner 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 23, 2013	Signature	/s/ Melody Miranda
		-	Melody Miranda
			Owner

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

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Best Case Bankruptcy

United States Bankruptcy CourtWestern District of Washington

In re	Discovery Tours, LLC		Case No.	
	<u> </u>	Debtor		
			Chapter	11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	3	735,868.08		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		1,115,569.86	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		58,127.07	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	165		2,037,226.14	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	2			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	2			0.00
Total Number of Sheets of ALL Schedu	ıles	181			
	To	otal Assets	735,868.08		
			Total Liabilities	3,210,923.07	

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United States Bankruptcy Court Western District of Washington

101(8)), filing

Discovery Tours, LLC		Case No	
I	Debtor ,	Chapter	11
STATISTICAL SUMMARY OF CERTAIN LI	ABILITIES AN	ND RELATED DA	ATA (28 U.S.C. § 1
f you are an individual debtor whose debts are primarily consumer da case under chapter 7, 11 or 13, you must report all information requ	ebts, as defined in § 1 ested below.	101(8) of the Bankruptcy	Code (11 U.S.C.§ 101(8)
☐ Check this box if you are an individual debtor whose debts are report any information here.	NOT primarily cons	umer debts. You are not	required to
	150		
Fhis information is for statistical purposes only under 28 U.S.C. § Summarize the following types of liabilities, as reported in the Scl		em.	
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:			
Total from Schedule D, "UNSECURED PORTION, IF ANY" column			
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			

In re	Discovery Tours, LLC	Case No.	
_	<u> </u>		
		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

Nature of Debtor's Wife, Joint, or Community

Nature of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption

Amount of Secured Claim

None

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

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

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In	re

Discovery	Tours	110
Discovery	rours,	LL

Debtor

SCHEDULE B - PERSONAL PROPERTY

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

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

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

2.		Е	Description and Location of Property	Wife, Joint, or Community	Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
2.	Cash on hand	X			
	Checking, savings or other financial		First Citizens Bank Account	-	11.08
1 1 1	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.		Timberland Bank Account number 170209894 and 172304689	-	0.00
1	Security deposits with public utilities, telephone companies, landlords, and others.	X			
i	Household goods and furnishings, including audio, video, and computer equipment.	X			
1	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
]	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
	Annuities. Itemize and name each issuer.	X			

Sub-Total >	11.08
(Total of this page)	

2 continuation sheets attached to the Schedule of Personal Property

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
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).)	х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.	X			
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.				
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Suit against Journal Graphics with Discovery To as Plaintiff	urs -	349,000.00
			(To	Sub-Tota of this page)	al > 349,000.00

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	Type of Property		Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22.	Patents, copyrights, and other intellectual property. Give particulars.	Х			
23.	Licenses, franchises, and other general intangibles. Give particulars.	X			
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25.	Automobiles, trucks, trailers, and		1999 MCI Bus 606	-	98,000.00
	other vehicles and accessories.	,	1999 MCI Bus 808	-	119,000.00
		:	2000 MCI Bus 909	-	129,000.00
		,	Approximate Accounts Recievable on Date of Filing	-	40,857.00
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.	X			
29.	Machinery, fixtures, equipment, and supplies used in business.	X			
30.	Inventory.	X			
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			
34.	Farm supplies, chemicals, and feed.	X			
35.	Other personal property of any kind not already listed. Itemize.	X			

Sub-Total > 386,857.00 (Total of this page)

Total > **735,868.08**

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

(Report also on Summary of Schedules)

In re	Discovery Tours, 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.

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 "Unliquidated". (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 "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C C C D E B T C R	H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN		NT I NG E	Q U L D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. Advantage 1111 Markus Ave Suite 27 New Hyde Park, NY 11042		-	Secured to 2009 bus 4042 that was Repossessed value of \$374,000.00 a secured to 1999 MCI Bus 808 and	lso _	т	Ā T E D			
Account No.	\dashv	+	Value \$ 119,000.00)	+	4		305,000.00	186,000.00
Clay Hurtzell 313 S Military Rd. Tacoma, WA 98401		-	Value \$ 98,000.00				x	490 000 00	82 000 00
Account No.		+	2000 MCI Bus 909	'	+			180,000.00	82,000.00
Craft3 203 Howerton Way P O Box 826 Ilwaco, WA 98624		-							
			Value \$ 129,000.00)				98,000.00	0.00
Account No. Retail Capital P O Box 972 Birmingham, MI 48012		-	Approximate Accounts Recievable of Date of Filing	n			x		
			Value \$ 40,857.00					121,784.93	121,784.93
continuation sheets attached		-	(Tota	Su al of thi	bto s p			704,784.93	389,784.93

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In re	Discovery Tours, LLC		Case No.	
_		Debtor	- ,	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	C H H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONFINGEN	021-00-D4	S	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			2009 MCI Bus 5052 reposessed bus	Т	T E D			
TCF			value of \$374,000.00			\dashv		
P O Box 650								
Hopkins, MN 55343		_						
			Value \$ 374,000.00				289,000.00	0.00
Account No.			Approximate Accounts Recievable on					
Yellowstone Capital			Date of Filing					
160 Pearl St 5th Pl								
New York, NY 10005		-				х		
	┖		Value \$ 40,857.00				121,784.93	80,927.93
Account No.	1							
	┺		Value \$			Ц		
Account No.	1							
			Value \$					
Account No.								
			Value \$			Ц		
Sheet 1 of 1 continuation sheets atta		d to)	ubt		- 1	410,784.93	80,927.93
Schedule of Creditors Holding Secured Claim	S		(Total of t			ŀ	., -	
			_		ota		1,115,569.86	470,712.86
			(Report on Summary of Sc	hed	ule	s) [

In re	Discovery Tours, 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 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).

☐ Claims for death or personal injury while debtor was intoxicated

continuation sheets attached

^{*} 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.

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

						,	TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTING	UNLIQUI	S P U T E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO
(See instructions.)	R	<u> </u>		NG ENT	D A T E D	D		PRIORITY
Account No. Aaron Cardin 1818 Evergreen Park Drive SW A Olympia, WA 98502		-			E D			0.00
							2,798.52	2,798.52
Account No. Debra Wood 5512 Brim Rd Onalaska, WA 98570		-						0.00
	1					Ц	1,226.15	1,226.15
Account No. Donald Clouse 2724 Freeman Lane NE Olympia, WA 98506		-					4,330.99	0.00 4,330.99
Account No.	1					П	.,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Harold Peery 5645 50th Ave SE Lacey, WA 98503		-					3,186.46	3,186.46
Account No.	╁	\vdash		\dagger		H	3,100.40	3,100.40
Internal Revenue Services P O Box 7346 Philadelphia, PA 19101		-					26,043.00	14,318.00
Sheet 1 of 3 continuation sheets atta	iche	d to)	Sub		- 1	, , , , , , , , , , , , , , , , , , ,	14,318.00
Schedule of Creditors Holding Unsecured Price				his	pag	ge)	37,585.12	23,267.12

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Schedule of Creditors Holding Unsecured Priority Claims

Case No.			

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY Husband, Wife, Joint, or Community UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. Jacqueline Cullup 0.00 1507 Scheuber Rd N. Centralia, WA 98531 612.15 612.15 Account No. **Judy Chandler** 0.00 P O Box 811 Onalaska, WA 98570 1,242.24 1,242.24 Account No. Kira Faught 0.00 7607 Stable Court SE Unit B Olympia, WA 98501 1,777.05 1,777.05 Account No. **Melvin Parkhurst** 0.00 161 Short Rd Onalaska, WA 98570 2,074.69 2,074.69 Account No. **Tierra Barnes** 0.00 7607 Stable Court SE Unit A Olympia, WA 98501 2,798.52 2,798.52 Subtotal 0.00 Sheet **2** of **3** continuation sheets attached to

(Total of this page)

8,504.65

8,504.65

Case No.		

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED AMOUNT INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. Dept. of Labor and Industries 0.00 711 Vine St Kelso, WA 98626 6,289.57 6,289.57 Account No. Wa State Dept of Revenue 0.00 P O Box 47473 Olympia, WA 98504 2,247.73 2,247.73 Account No. Multiple Accounts **WA State Employment Security** 0.00 P O Box 34467 Seattle, WA 98124 3,500.00 3,500.00 Account No. Account No. Subtotal 0.00 Sheet 3 of 3 continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 12,037.30 12,037.30 Total 14,318.00

(Report on Summary of Schedules)

58,127.07

43,809.07

In re	Discovery Tours, LLC	Case No.	
-		Debtor	

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.

	Ic	Lu	usband, Wife, Joint, or Community	16	Lii	Ιn	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W H	DATE CLAIM WAS INCURRED AND	CONTINGENT	OZ L Q U D A F	DISPUTED	AMOUNT OF CLAIM
Account No.				'	E		
A. Patricia Bauer 15917 NE Union Rd. #6 Ridgefield, WA 98642		-		x		х	
Account No.	_	_	Personal Loan				4,318.35
Aaron Cardon 1818 Evergreen Park Drive SW A Olympia, WA 98502		-		x		x	18,530.00
Account No.	+	-		+			.,
Abbott , Bonnie 918 Cole Creek Rd #26 Chehalis, WA 98532		-		x		x	
							100.00
Account No.							
Abbott, Norva 388 GARRARD CREEK RD Oakville, WA 98568		-		x		x	
							324.00
164 continuation sheets attached	•	1	(Total of	Sub			23,272.35

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In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	U T F	AMOUNT OF CLAIM
ACS Financial LLC P O Box 55849 Seattle, WA 98155		-		х		x	66.94
Account No. Adler, Dennis 15205 84TH AVE CT E Puyallup, WA 98375		-		x		x	698.00
Account No. Adrienne Cook 5309 BLACKHAWK CT SW Lakewood, WA 98499		-		х		х	148.00
Account No. Afni 1310 Martin Luther King Dr. Bloomington, IL 61702		-		x		х	5,940.50
Account No. Agens L Braget 628 Sockeye Lane SE Olympia, WA 98513		-		x		х	769.29
Sheet no. <u>1</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of tl		tota pag		7,622.73

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	Ğ	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	F V J	C U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXHLXGEXH	I O	S P U T	AMOUNT OF CLAIM
	1					D	_	_
Ail, Mona 3601 E 11th St Unit 6 Vancouver, WA 98661		-	-		x		х	
Account No.	┞	╀	\dashv		_			1,233.10
Aksamitowski, Shari 818 N Mountain View Ave Tacoma, WA 98406		-	-		x		x	1,298.00
	L	L	4		_		_	1,200.00
Account No. Alan Bronson 1925 Owen Drive Montesano, WA 98563		_	_		x		x	1,869.76
Account No.		T						
Albert L Anderson 139 Dieckman Rd Chehalis, WA 98532		-	-		x		x	500.00
Account No.	H	t	\dashv		+		f	
Alice Manis 313 Paulette Dr Newport News, VA 23608		_	-		x		x	104.68
Sheet no. 2 of 164 sheets attached to Schedule of	_	_			Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				5,005.54

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	ç	Ηι	usband, Wife, Joint, or Community	Ç	Ų	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.				'	Ę		
Alice W Forth 229 Carroll Way Chehalis, WA 98532		-		х		×	
							924.43
Account No.							
Allan G Emmons 10717 Butte Dr SW Lakewood, WA 98498		-		x		x	
							2,367.37
Account No.		H					
Alta Lane 3903 176TH AVE E Bonney Lake, WA 98391		-		x		x	
							293.00
Account No.							
Ames, Carolyn 744 HWY 603 Chehalis, WA 98532		-		x		x	
		L					1,658.00
Account No.							
Amos, Dawn 709 SOUTH BAY RD NE Olympia, WA 98506		-		x		x	
							249.00
Sheet no. <u>3</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j			5,491.80

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	ļċ	Ñ	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	H	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
	1					D		_
Amrine, Joanne 1561 SW William Ave Chehalis, WA 98532		-	-		x		x	481.00
Account No.	┞	ļ			_	_	L	461.00
Angela P Clark 714 North M St Tacoma, WA 98403		-	-		x		x	4,770.93
Account No.	┢	$^{+}$	\dashv		\vdash		H	
Ann Anthony 2200 196th St SE Unit 91 Bothell, WA 98012		-	-		x		x	1,843.78
Account No.		t						
Anna L Nieman 14906 29th Ave Court E Tacoma, WA 98445		-	-		x		x	1,000.00
Account No.	T	t	\exists					
Annie L Williams 15317 19th Ave Ct E Tacoma, WA 98445		-	-		x		x	1,000.00
Sheet no. 4 of 164 sheets attached to Schedule of		_			Subt	tota	.1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	9,095.71

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

					_			
CREDITOR'S NAME,	C	I	Ηu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	1	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
Account 140.	l					Ė		
Arlene and Roger Army 754 Arcadia Shores SE Shelton, WA 98584		-	-		х		х	2,996.00
Account No.	┢	t	-		\vdash	┢	H	
Armstrong, Colleene 501 PH 10 Castle Rock, WA 98611		-	-		x		x	320.00
	_	+	L		_	L	L	-
Account No. Arnold W Johnson C/O Bruce Johnson 2226 143rd Place SW Lynnwood, WA 98087		-	-		x		x	4,671.04
Account No.								
Arthurs, Norma 3850 HOWE ST E Tacoma, WA 98404		-	-		x		x	237.00
Account No.	T	t	H			T	t	
Artz, Rose Marie 1709 NARROWS DR Tacoma, WA 98406		-	-		x		x	626.00
Sheet no. <u>5</u> of <u>164</u> sheets attached to Schedule of					Sub	tota	1	0.050.04
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	8,850.04

In re	Discovery Tours, LLC	Ca	se No
_		Debtor	

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C	Ų	Ţ	ρŢ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	Q U	F	S P U T E D	AMOUNT OF CLAIM
					Ď		╝	
ASH, LYNDA 8203 64TH ST CT W University Place, WA 98467		-		x			x	4,788.00
Account No.		H		+		t	+	
Asher, Richard 1722 S 92nd St Tacoma, WA 98444		-		×			x	2,996.00
				_	╄	1	4	2,330.00
Account No. Atwater, Shirley 4012 Woodmere Court SE Lacey, WA 98503		-		×		2	x	523.00
Account No.						T	T	
Audrey and Fred Bates 1754 NE Mesford Rd, Unit 10 Poulsbo, WA 98370		-		x			x	590.00
Account No.		T			T	t	†	
Audrey and Joe Wheeler 5661 FINCH DR Longview, WA 98632		-		X			x	352.00
Sheet no. 6 of 164 sheets attached to Schedule of	_		1	Sub	tota	ı al	\top	
Creditors Holding Unsecured Nonpriority Claims			(Total of)	9,249.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Austin, Elaine	CODEBTOR	11 11 11 11 11 11 11 11 11 11 11 11 11	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Q	U T F	AMOUNT OF CLAIM
15506 129th AVE CT E Puyallup, WA 98374		-		х		x	128.00
Account No. Automated Accounts, Inc. 220 W. Francis Ave. P.O. Box 18190 Spokane, WA 99228-0190		-		х		x	2,960.01
Account No. Babbitt , Carol 3715 163RD ST E Tacoma, WA 98446		-		х		x	3,493.00
Account No. Badiable, Lilianito 8037 Mullen St SW Tacoma, WA 98409		-		x		x	2,858.40
Account No. Baffaro, Janet 15530 NE Knott St Unit 44 Portland, OR 97230		-		x		x	396.00
Sheet no7 of _164_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of tl		tota pag		9,835.41

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	F	Hus	band, Wife, Joint, or Community	Č	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	V J	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
	1					Ď		
Bagley, Ila 6808 Homestead Ave Tacoma, WA 98404		-	-		x		x	1,919.00
A AN	┡	╀	4		-			1,313.00
Account No. Bair, Alice 4806 Cushman Rd NE□□#160 Olympia, WA 98506		-	-		x		x	288.00
Account No.	┢	t	\dashv		╁		\vdash	
Baker, Leona 4806 CUSHMAN RD NE #163 Olympia, WA 98506		-	-		x		x	310.00
Account No.		t						
Balcom, Bill 1706 Alonda Lane NE Olympia, WA 98516		-	-		x		x	1,000.00
Account No.	T	t	\dashv					
Banks, Lois 1002 MILITARY RD E Tacoma, WA 98445		-	-		x		x	100.00
Sheet no. 8 of 164 sheets attached to Schedule of		_			Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				3,617.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	Ç	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	IΩ	DISPUTED	AMOUNT OF CLAIM
recount iv.	ł	l				E		
Barbara and Donald Hertzog 5602 32nd Ct SE Lacey, WA 98503		-	-		х		x	370.00
	L	1			_	L	L	370.00
Account No. Barbara Berry P O Box 2466 Westport, WA 98595		-	-		x		x	
								15,505.38
Account No.		t				H	T	
Barbara E Follett 12516 SE32nd St # 25 Bellevue, WA 98005-4369		-	-		x		x	1,500.00
Account No.		+			-			1,000.00
Barbara Pitharoulis 17126 Moon Road SW Unit Main Rochester, WA 98579		-	-		x		x	100.00
Account No.	T	t				H	t	
Barbara Ray 408 Stonewood Dr. SE Olympia, WA 98513		-	-		x		x	200.00
Sheet no. 9 of 164 sheets attached to Schedule of		_		5	Subi	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				17,675.38

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	o T	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	FUTED	S P U T E D	AMOUNT OF CLAIM
					D	Ļ	4	
Barbara W Wagar 4330 Prestwick Ln SE Olympia, WA 98501		-		x)	x	12,538.49
		L		_	┡	\downarrow	4	
Account No. Barnett, Mary 12712 Ne Pinebrook Street Vancouver, WA 98684		-		x)	x	817.00
A AN		⊢		_	╄	╀	4	
Account No. Barone, Kathryn 9344 Lundeen Rd Rochester, WA 98579		-		x)	x	1,270.30
Account No.						T		
Barrick, Emily 18737 CITRUS ST SW Rochester, WA 98579		-		x)	x	348.00
Account No.		T			T	t	\dagger	
Bartley, Pat 1910 Evergreen Pk Dr SW #601 Olympia, WA 98502		-		x		,	x	2,672.00
Sheet no10_ of _164_ sheets attached to Schedule of		Ь	1	L	<u>l</u> tota	т Т	+	
Creditors Holding Unsecured Nonpriority Claims			(Total of t)	17,645.79

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Т	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	,	C N M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
Account No.	l					Ė		
Bateman, Morris 15321 63rd Street Ct E Sumner, WA 98390		-	-		х		x	596.00
Account No.	Ͱ	╁			\vdash	┝	┢	
Bauer, Carol 5904 CHARDONNAY DR SE Olympia, WA 98513			-		x		x	609.10
Account No.	H	t				H	T	
Baydo, Carol 8861 Gramercy Place SW Lakewood, WA 98498			-		x		x	300.00
Account No.		T						
Bayliss, Tom 15604 18th Ave Ct E Tacoma, WA 98445		-	-		x		x	790.00
Account No.	T	t				T	t	
Beatty, Darleen 400 Octopus Ave NE Ocean Shores, WA 98569		-	-		x		x	1,899.00
Sheet no. 11 of 164 sheets attached to Schedule of				2	Sub	tota	ıl	4.404.40
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	4,194.10

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Husband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	1	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DATED	D I S P U T E D	AMOUNT OF CLAIM
Account No.		Τ		Т	T E		
Beehler Peschel, Rita 2346 LEISURE LN SE Lacey, WA 98503		-		x		х	444.00
Account No.	┞	+		-	┝		444.00
Behrends , Sylvia 1516 13TH AVE SE Olympia, WA 98501				x		x	100.00
Account No.		\dagger					
Belcher, Susan & William Po Box 21 Rochester, WA 98579				x		x	2,000.00
Account No.	┢	$^{+}$					
Benjamin H Raleigh 6608 Husky Way SE Lacey, WA 98503				x		x	1,899.54
Account No.	H	\dagger					
Bennie Ruth Finley 13219 B St E Tacoma, WA 98445				x		x	924.43
Sheet no. 12 of 164 sheets attached to Schedule of		-	•	Sub	tota	1	E 267.07
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	5,367.97

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	I	Husband, Wife, Joint, or Community	č	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H \	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DATED	D I S P U T E D	AMOUNT OF CLAIM
Account No.	Г			Т	T E		
Bergt, Clodene 6036 STANWICK LN SE Olympia, WA 98513		-		х		х	32.00
Account No.	\vdash	t		┢	_	\vdash	
Bernard E Heuer P O Box 62 Tenino, WA 98589		-		x		x	
							2,638.00
Account No.		Ī					
Bernard Hadaller P O Box 273 Centralia, WA 98531		-		x		x	
	L	1					2,000.00
Account No. Berry, Marjorie 516 24TH AVE Longview, WA 98632		-		x		x	3,544.20
Account No.	H	t		T	H		
Best Western Lakeside Lodge 2312 W Woodinn Ave Chelan, WA 98816		-		x		x	4,025.08
Sheet no13_ of _164_ sheets attached to Schedule of				Subt	ota	.1	42 220 20
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	12,239.28

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

	_					_	_	
CREDITOR'S NAME,	C	I	Hu	sband, Wife, Joint, or Community	Ç	U	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	,	C U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
recount ivo.	ł					Ė		
Bette A. Harrtman 9916 Chandler St S Tacoma, WA 98444		-	-		х		x	4,126.64
Account No.	Ͱ	+			\vdash	┝	╁	
Bette and Earl Jadin 21515 58TH AVE E Spanaway, WA 98387		-	-		x		x	596.00
Account No.	┢	t			╁		H	
Betty A and Lee Schmitt 1101 S SCHEUBER RD LOT 31 Centralia, WA 98531			_		x		x	100.00
Account No.		t					Г	
Betty J Drewry 10248 Old Hwy 99 SE Olympia, WA 98501		-	-		x		x	2,546.42
Account No.	T	Ť				T	T	
Betty J Landes 673 Cinebar Rd Cinebar, WA 98533-2445			-		x		x	2,367.37
Sheet no. 14 of 164 sheets attached to Schedule of				2	Sub	tota	ıl	0.726.42
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	9,736.43

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CDEDITOD'S NAME	С	Н	usband, Wife, Joint, or Community	С	U	ī	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J W	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	QU I DAT	[I S P U T E D	AMOUNT OF CLAIM
11000ant 110.				L	Ē D			
Betty L Hall 7140 Lakeside St SW Olympia, WA 98512		-		x			x	
		L		╧		L		1,389.09
Account No.								
Betty L Paulsen 7820 West 6th Ave Room 220 Glenoma, WA 98336-9455		-		x			x	
								882.51
Account No.						Ī		
Betty Lou Jacobson 616 Lilly Rd NE Apt 206 Olympia, WA 98506		-		x			x	
								1,899.54
Account No.								
Beverly L McBroom 3536 Qual Creek Ln NE Olympia, WA 98516		-		x		2	x	2,458.49
Account No.	_	_		+	+	ł	\dashv	
Bicha , Ken 4070 SE Harriet St Port Orchard, WA 98366		_		x			x	569.00
Sheet no. 15 of 164 sheets attached to Schedule of	_	-	•	Sub	tota	ıl	\dashv	7 400 60
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge) [7,198.63

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Ηι	sband, Wife, Join	nt, or Community		C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	OD E B T O R	C J M	CONS	ATE CLAIM WAS INCUR SIDERATION FOR CLAIN SUBJECT TO SETOFF, S	M. IF CLAIM	CONT I NGENT	DZ1-CD-DKHUD		AMOUNT OF CLAIM
							D		
Billie Jean and Rex Davis 1965 WESTSIDE HWY #66 Kelso, WA 98626		-				х		х	1,256.00
Account No.		H				┝			1,200.00
Billie Koshe 2304 Lister Rd NE Olympia, WA 98506		-				x		x	924.43
Account No.		H				H			
Bitzer, Marian 3874 CAMERON DR NE Olympia, WA 98516		-				x		x	2,696.00
Account No.									
Blanford, Charles 201 COUNTY ESTATES DR W Rainier, WA 98576		-				x		x	4,776.00
Account No.									
Blossey, Marge 6424 E Royal View Ln Port Orchard, WA 98366		-				х		x	2,396.00
Sheet no. 16 of 164 sheets attached to Schedule of		_			S	Subt	ota	<u> </u>	1
Creditors Holding Unsecured Nonpriority Claims					(Total of t				12,048.43

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED			AMOUNT OF CLAIM
					Ď	L	╝	
Blue Lake Casino 777 Casino Way Blue Lake, CA 95525		-		x)	x	910.80
		L			_	\downarrow	4	910.00
Account No.								
Bolstad, Ella May 1835 CIRCLE LN SE Apt. 201 Lacey, WA 98503		-		x)	x	
								1,126.00
Account No.		⊢		+	+	+	+	
Bompart, Shirley 1014 121ST ST S Tacoma, WA 98444		-		x)	x	1,233.40
Account No.		Т				T	1	
Bonnie Tucker 7205 A Martin Way E PMB 124 Olympia, WA 98516		-		x)	x	200.00
Account No.		H		+	1	t	\dagger	
Bottcher, Sue N 6903 53RD ST W University Place, WA 98467		_		x)	x	473.00
Sheet no. _17 _ of _164 sheets attached to Schedule of	_	_	1	Sub	tota	⊥ al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total of)	3,943.20

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	Ü	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	Įΰ	F	S P UT E D	AMOUNT OF CLAIM
					Ď	\perp		
Boyd, Patrice 21026 119th ST E Bonney Lake, WA 98391		-		x		,	x	996.00
A AV				4	oppi	\downarrow	4	990.00
Account No. Boyle, Arthur 4629 S THOMPSON AVE Tacoma, WA 98408		-		x	,	,	x	2,547.60
					┷	퇶	\perp	2,547.60
Account No. Breeden, Juanita 27427 156th St Ct E Buckley, WA 98321		-		x	,	,	x	498.00
Account No.						Ī		
Brenda Morrison 7808 40TH AVE CT E Tacoma, WA 98443		-		x	,	,	x	149.00
Account No.				\top	T	T	†	
Brigham, James 434 COUGAR ST SE Lacey, WA 98503		-		x	,	,	x	3,096.00
Sheet no18_ of _164_ sheets attached to Schedule of	_	_	1	Sub	tota	л al	†	
Creditors Holding Unsecured Nonpriority Claims			(Total o					7,286.60

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CDEDITODIC NAME	С	Н	lusband, Wife, Joint, or Community		U	Т	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J W	CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDAT		I S P U T E D	AMOUNT OF CLAIM
11000ant 110.					É D			
Brock, Treva 1302 MARION ST NE Olympia, WA 98506		-)	(x	
		L			_	1	4	396.00
Account No.						١		
Bronson, Eila 17016 142ND AVE NE Brush Prairie, WA 98606		-)	(x	
								491.00
Account No.		T			1	t		
Bronson, Lorene 1590 N National Ave Apt 108 Chehalis, WA 98532		-)	(x	
								800.00
Account No.						١		
Brown, Francie 20877 Stottlemeyer RD NE Poulsbo, WA 98370		-)	(x	218.00
Account No.	L	\vdash		-	+	+	\dashv	210.00
Brown, Marsha PO BOX 14743 Tumwater, WA 98511		-			(x	596.00
Sheet no. 19 of 164 sheets attached to Schedule of	_	_	1	Sul	otota	al	\dashv	0.504.00
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge	9	2,501.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C	Ü	Ţ	рΤ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ΙQ			AMOUNT OF CLAIM
Account No.					E			
BRUNER, JEAN 4435 Independence LN Longview, WA 98632		-		x		T	x	490.00
Account No.		H			+	t	+	
Bruun, Jeannette 105 W EKLUND Hoquiam, WA 98550		-		x		,	x	92.00
						L	_	82.00
Account No. Buckley, Thomas PO Box 5246 Lacey, WA 98509		-		X			x	356.00
Account No.						Ī		
Burton & Jean Durr 1411 SE Washington Ave Chehalis, WA 98532		-		x		,	x	4,598.36
Account No.		T			t	t	†	
Burton & Susan Brugger 128 Johnson Place Chehalis, WA 98532		-		X			x	4,411.33
Sheet no. 20 of 164 sheets attached to Schedule of	_	_		Sub	tota	ıl.	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	9,937.69

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ÞΤ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	UNLIQUIDATED	F	S P U T E D	AMOUNT OF CLAIM
					p	\perp	╝	
Bush, Eugene 511 E. Madrona Parkway Grapeview, WA 98546		-		x			X	3,334.00
Account No.	-	H		+	+	+	+	,
Butler, Marlene 824 DENNIS ST SW Olympia, WA 98501		-		x		2	x	1,443.00
Account No.		⊬		+	╁	+	+	,
Buttler, Donna 6126 GOLD CT SW Olympia, WA 98512		-		x			x	1,613.00
Account No.		Г				T	T	
Byron T. Bair 8603 SE Cousey Ave Rm 312 Happy Valley, OR 97086		-		x			x	2,182.89
Account No.		T		+	t	\dagger	\dagger	
Cade, Esther 2210 E 66TH ST Tacoma, WA 98404		-		X			x	5,158.00
Sheet no. 21 of 164 sheets attached to Schedule of	_	_	ı	Sub	tota	⊥ al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total of				<u>a</u> [13,730.89

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Hu	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	1	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDA	U T F	AMOUNT OF CLAIM
Account No.					Т	D A T E D		
Calkins, Lorraine 6250 North Park Avenue #305 Tacoma, WA 98407		-	-		х		х	1,548.00
Account No.	┝	+	╁			H	_	1,545.00
Callison, Dennis PO Box 586 Onalaska, WA 98570			-		x		x	100.00
Account No.	┝	\dagger	\perp		\vdash			
Campbell , Beverly & Neil 1205 FIELDCREST AVE, Centralia, WA 98531		•	-		x		x	878.00
Account No.		t						
Campbell , Paralee 520 DENNIS ST SW Olympia, WA 98501			-		x		x	1,398.00
Account No.	H	\dagger	t			\vdash		
Carl W Johansen 14323 70th Ave Court E Puyallup, WA 98373		-	-		x		x	2,367.37
Sheet no22_ of _164_ sheets attached to Schedule of		•			Subt			6,291.37
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	0,231.37

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Ηι	usband, Wife, Joint, or Community	Ç	Ų	C	D.	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	FUTE	SPUTED	AMOUNT OF CLAIM
Account No.				'	E			
Carmen Greer 6630 3rd Way SE Lacey, WA 98503		-		х		Ī	x	2 267 27
		L				L	4	2,367.37
Account No.								
Carol Hartman 7624 91st St Ct E Puyallup, WA 98371		-		x)	x	
								497.00
Account No.		H				H	+	
Carol Moder 3300 CARPENTER RD SE Apt 8 Lacey, WA 98503		-		x		,	x	200.00
A AN						L	+	200.00
Account No. Carolyn and Fred Klooz 4528 SE Basswood Ln Port Orchard, WA 98366		-		x)	x	596.00
Account No.		t		\vdash		t	†	
Carolyn Wells 2529 WEDGEWOOD CT SE Olympia, WA 98501		-		x		 	x	238.00
Sheet no. 23 of 164 sheets attached to Schedule of		_		ubt	tota	1	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge))	3,898.37

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	С	Ηι	usband, Wife, Joint, or Community	Č	U	C	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIGUIDATED	FUTE	S P U F E D	AMOUNT OF CLAIM
Account No.					Ę			
Carpenter, Beatrice PO BOX 901 Rainier, WA 98576		-		х		Ī	x	
		L				L	╛	424.00
Account No.								
Carpenter, Linda 12625 211th Ave SW Rochester, WA 98579		-		x)	x	
								119.00
Account No.		H				T	1	
Cascade Computers P O Box 1167 Napavine, WA 98565		-		x		,	x	
								1,382.32
Account No.						t	1	
Case, Luella 8406 61st St Ct W University Place, WA 98467		-		x		>	x	
								100.00
Account No.								
Casper, June 3729 4th Ave NW Olympia, WA 98502		-		x		>	x	
								100.00
Sheet no. _24 _ of _164 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of t	Subt)	2,125.32

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	,	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
	1					D		
Casteel, Marilynn 615 W HARRISON APT 419 Kent, WA 98032		-	-		x		x	
	L	┸						598.00
Account No.								
Caywood, Lavonne PO BOX 1273 Longview, WA 98632		-	-		x		x	
								1,144.00
Account No.	┢	t			T			
Cecelia Heyes 1152 Stillwaters Ave Centralia, WA 98531		-	-		x		x	59.00
Account No.		╀	-					1
CenturyLink PO Box 4300 Carol Stream, IL 60197			-		x		x	312.86
Account No.	T	t	\exists					
Charla Currier 5408 MELODY DR SE Lacey, WA 98503			-		x		x	300.00
Sheet no. 25 of 164 sheets attached to Schedule of				5	Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				2,413.86

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	sband, Wife, Joint, or Community	Č	Ü	Ţ	ρŢ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED			AMOUNT OF CLAIM
					Ď			
Charles J Mindemann 1735 Crosby Ct SW Olympia, WA 98512		-		x			x	1,684.74
		L				L	\dashv	1,004.74
Account No. Charlotte and Dave Sevedge PO Box 1382 Olympia, WA 98507		-		x			x	
								2,222.00
Account No. Charlotte V Wiseman 1650 Circle Lane SE Apt 233 Lacey, WA 98503		-		х		2	x	
								847.54
Account No. Charol and Thomas Riedel 2411 Se Vanskiver Rd Port Orchard, WA 98367		-		x		2	x	616.00
Account No.		T	Charge back fees for customer deposits		H	t	+	
Chase Chase Card Services POB 15298 Wilmington, DE 19850		-		x			x	45,575.11
Sheet no. 26 of 164 sheets attached to Schedule of		_		ubt	tota	ıl	寸	E0.04E.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	nis	pag	ze'	a L	50,945.39

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	С	Ų	Ţ	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	UNLIQUIDATED		S P UT E D	AMOUNT OF CLAIM
					D	ļ		
Chesilee and David Karn 11605 27th Ave NE Vancouver, WA 98686		-		x]	x	2,128.20
Account No.		H			╁	+	+	
Choate, Arthur 2430 Tyndell Cir SW Olympia, WA 98512		-		X	,	2	x	1,000.00
				_	╄	\downarrow	4	1,000.00
Account No. Chrisman, Judy Po Box 12 Galvin, WA 98544		-		x	,		x	944.00
Account No.					T	T		
Christianson, Wava 1842 N Bennett Tacoma, WA 98406		-		x	,	2	x	1,046.00
Account No.		Г			T	Ť	\dagger	
Christie, Patricia 15507 17th Ave ct South Spanaway, WA 98387		-		x	,		x	4,168.00
Sheet no. 27 of 164 sheets attached to Schedule of		_		Sub	tota	⊥ al	7	
Creditors Holding Unsecured Nonpriority Claims			(Total o	this	pas	ge) L	9,286.20

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Hus	sband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	,	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	E D	AMOUNT OF CLAIM
						D		_
Christine James 19114 130TH AVE SE Renton, WA 98058		-	-		x		x	
								796.00
Account No.		Ī						
Christle Scheuber 201 W Oakview Ave #84 Centralia, WA 98531		-	-		x		x	
								100.00
Account No.		t						
Christopherson, Keith 3106 LAUREL LN Centralia, WA 98531			-		x		x	
		1						2,796.00
Account No. Christopherson, Phyllis 715 Cascade Palms Ct Sedro Woolley, WA 98284			-		x		x	1,898.00
Account No.	t	t	\exists				H	
Cingoranelli, Glenda 2302 53rd St Ct NE Tacoma, WA 98422			-		x		x	129.00
Sheet no. 28 of 164 sheets attached to Schedule of	_	_		·	Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				5,719.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	H	sband, Wife, Joint, or Community		ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. Multiple Accounts	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAII IS SUBJECT TO SETOFF, SO STATE.	I	CONTINGENT	UNLLQULDATED		AMOUNT OF CLAIM
-				L		Ď	L	
City Sanitary 1713 N Pearl St Centralia, WA 98531		-			x		х	200 70
		L						326.76
Account No.		Г				\neg	Π	
Clare and John Sleeter 1601 ROBIN LN NW Olympia, WA 98502		-			x		х	
								1,050.00
Account No.		┢			+	\dashv	H	
Clarence L Damitz 308 Morse St Ryderwood, WA 98581		_			x		x	3,844.24
Account No.		Т			1	\dashv	Г	
Clark County Dept of Aviation P O Box 11005 Las Vegas, NV 89111		-			x		x	50.00
Account No.		H		\dashv	\dashv	\dashv	Г	
Clark, Jane 6401 MINER DR SW Olympia, WA 98512		_			x		x	3,788.00
Sheet no. 29 of 164 sheets attached to Schedule of				Su	ıbto	otal	ı	0.050.00
Creditors Holding Unsecured Nonpriority Claims			(Tota	of thi	is p	ag	e)	9,059.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	Q U	F U	S P U T E D	AMOUNT OF CLAIM
					Ď	⊥	╛	
Clark, Joyce 2125 Mc Dougall Ave Everett, WA 98201		-		x		,	x	600.00
		L			_	\downarrow	4	000.00
Account No.								
Coke, Elizabeth 2725 COLLEGE ST SE Lacey, WA 98503		-		x		,	x	
								232.00
Account No.		H		+		t	$^{+}$	
Cole, Donna Po Box 14696 Tumwater, WA 98511		_		x		,	x	214.00
Account No.		H		+		t	\dagger	
Coleman, Jo Ann 15745 Highway 101 South Brookings, OR 97415		-		x		,	x	2,896.00
Account No.		T			T	T	†	
Coleman, Patricia A 313 CEDAR CT Winlock, WA 98596		-		x		,	x	634.00
Sheet no. 30 of 164 sheets attached to Schedule of		_	I	Sub	tota	— a1	+	
Creditors Holding Unsecured Nonpriority Claims			(Total of)	4,576.00

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	sband, Wife, Joint, or Community	C	U	Ţ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	Į Q	F	S P U T E D	AMOUNT OF CLAIM
					D	Ŧ		
Coleman, Suzanne PO BOX 538 Morton, WA 98356		-		x		,	x	2,786.00
		L		_	1	\downarrow	4	2,100.00
Account No. Colleen M Rasmussen 513 W 6th St Aberdeen, WA 98520-3312		-		×	(]	x	
								5,011.16
Account No.					T	T	T	
Colpo, Charles 3031 Angus Dr. Tenino, WA 98589		-		X	(,	x	478.00
Account No.				\top	†	t	$^{+}$	
Colton, Pat 19115 OLD RANCH LN SW Rochester, WA 98579		-		X	(x	459.00
Account No. Multiple Accounts				\top		t	†	
Comcast P.O. Box 34227 Seattle, WA 98124-1227		-		x	(,	x	Unknown
Chapters 24 of 464 above		<u> </u>	1	C1	454	<u>.</u> .	+	
Sheet no. 31 of 164 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub f this)	8,734.16

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	ļç	þ	Hus	sband, Wife, Joint, or Community	Ğ	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	,	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
	1					D		
Connie Byl 1192 Emerson Lane Centralia, WA 98531		-	-		X		x	12,610.49
	L	1						12,010.49
Account No.								
Connie Embry 1306 Fir St. SE Olympia, WA 98501		-	-		x		x	
								596.00
Account No.	┢	t	\dashv		\vdash			
Connie Ferguson P O Box 457 Manchester, WA 98353		-	-		x		x	283.00
Account No.	┞	╀	\dashv		-			
Conrad, Maxine PO Box 75 Westport, WA 98595			-		x		x	2,676.20
Account No.	T	t				Г		
Constance F Key 5238 Bell St Tacoma, WA 98408		-	-		x		x	6,058.22
Sheet no. 32 of 164 sheets attached to Schedule of	_	_			Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	nag	e)	22,223.91

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	000	ľ		sband, Wife, Joint, or Community	CONT	U N L	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	\ \ \ (C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGENT	αυ.		AMOUNT OF CLAIM
Account No.		t			N T	A T E D	Ď	
Cook, Cleveland 5401 East E St Tacoma, WA 98404		-			x		х	
								946.00
Account No.								
Corliss and Raymond Witteman 8115 50TH AVE E Tacoma, WA 98443		-			x		x	
								354.00
Account No.		Ī						
Corliss B Witterman 8115 50th Ave E Tacoma, WA 98443		-	-		x		x	
								3,651.67
Account No.		l						
Corliss-Clark, Elizabeth 6530 Ne Northshore Rd Belfair, WA 98528		-	-		X		х	
								2,859.30
Account No.	-							
Country Inn and Suites 100 Glimcher Realty Way Elizabeth, NJ 07201		-	-		x		х	
	L							2,408.00
Sheet no. 33 of 164 sheets attached to Schedule of					Subt			10,218.97
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	(e)	

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Hus	sband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	1	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	KL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
					_	D		1
Courtney, Abbey 2749 Harris Street Road Kelso, WA 98626		-	-		x		x	
Account No.	┞	ļ	4		\vdash	_		498.00
Cox, Dorothy 4719 Snow Grass PI NE Olympia, WA 98516		-	-		x		x	396.00
A4 NT-	┞	╀	\dashv		-			
Account No. Craigen, Irene 4000 WOODMERE CT SE Lacey, WA 98503		-	-		x		x	444.00
Account No.		t						
Crase, Rosalie 7912 MARIETTA CT NE Olympia, WA 98516		-	-		x		x	1,498.00
Account No.	H	t	\dashv				H	
Crisp , Irene 6020 CENTRALIA PARK DR Aberdeen, WA 98520		-	-		x		x	2,115.20
Sheet no. 34 of 164 sheets attached to Schedule of	_	_			Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				4,951.20

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CDEDITOD'S NAME	С	Н	usband, Wife, Joint, or Community		U	T	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J W	CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDAT		I S P U T E D	AMOUNT OF CLAIM
					Ė D	1		
Crouch, George PO BOX 1091 Westport, WA 98595		-)	(x	
								991.00
Account No.						T		
Cstock 9729 Silverdale Way Nw Silverdale, WA 98315		-		,	(x	
								192.00
Account No.						Ī		
Cunningham, Jean 6901 N 18TH ST Tacoma, WA 98406		-)	(x	
								534.00
Account No.								
Cynthia Purdy 1038 NE 19TH AVE Camas, WA 98607		-)	(x	300.00
Account No.		H			+	+	4	300.00
D K Howard 9101 Steilacoom Rd SE Unit 89 Olympia, WA 98513-6132		-			(x	2,644.42
Sheet no. 35 of 164 sheets attached to Schedule of	_	_	1	Sul	otot	al	1	4,661.42
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	4,001.42

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	pand, Wife, Joint, or Community		C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURRED CONSIDERATION FOR CLAIM. IF IS SUBJECT TO SETOFF, SO ST	CLAIM	COZH-ZGEZH			AMOUNT OF CLAIM
						Ď		
Dale Lund 520 Brim Rd Onalaska, WA 98570		-			х		x	8,427.60
Account No.		H				Н		,
Dane Gainey 4519 S 8th St Tacoma, WA 98405		-			x		x	2,201.75
Account No.		╁				Н		
Daniel & Gloria Alexander 3700 14th Ave SE #54 Olympia, WA 98501		-			x		x	2,546.42
Account No.		Г				П		
Daniel L Van Mechelen 6206 Guerin Rd SW Olympia, WA 98512		-			x		x	4,818.69
Account No.		T				H	H	
Daniels , Barbara & Arthur 3800 A Bridgeport Way W PMB 17 Tacoma, WA 98466		-			x		x	2,282.00
Sheet no. 36 of 164 sheets attached to Schedule of				.S.	uht	otal	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of th				20,276.46

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	sband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	ΙQ	FU	S P U T E D	AMOUNT OF CLAIM
					Ď	┸	╝	
Darline McCord 5977 Corbin Ave. Las Vegas, NV 89122		-		×			x	4,378.73
		L				╽	\perp	4,370.73
Account No.								
Dave Inman 206 Tilley Ave Centralia, WA 98531		-		×			x	
								15,038.99
Account No.		\vdash		+	+	+	+	, ,
David and Joyce Zuber 1918 HARRISON AVE UNIT #4 Centralia, WA 98531		_		×			x	358.00
Account No.		H		+	╁	t	+	
David Briggs 5044 Gifford Rd SW Olympia, WA 98512		-		×			x	3,792.47
Account No.		T		十	T	t	\dagger	
David Garner & Barb Hakanson 6214 E B St Tacoma, WA 98404		-		X			x	200.00
Chapters 27 of 464 short-sup-ladd C-1 11 C		上		C1	454	1	+	
Sheet no. _37 _ of _164 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub f this)	23,768.19

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

	_					_	_	
CREDITOR'S NAME,	C	Т	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	,	U U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
Account No.	ł					Ė		
David L Habersetzer 2484 State Route 6 Raymond, WA 98577		-	-		х		x	5,012.84
Account No.	Ͱ	╁			\vdash	┝	┢	
Account No. David T Kirk & Ann Richards 4112 Stonehaven Lane SE Olympia, WA 98501		-	-		x		x	924.43
Account No.	┢	t			\vdash	H	┢	
Davis, Jeanette 4036 PLEASANT HILL RD Kelso, WA 98626		-	-		x		x	1,040.00
Account No.		T						
DAVIS, KRISTIN 7003 65TH AVE W Lakewood, WA 98499			-		x		x	2,036.00
Account No.	Ī	T					T	
Dawald, Rita 20 NE Roessel Belfair, WA 98528		-	-		x		x	417.00
Sheet no. 38 of 164 sheets attached to Schedule of					Sub	tota	ıl	0.400.07
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	9,430.27

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	١	U U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
	١					Ď		
Dean Haugen 3854 Spadoni Lane Gig Harbor, WA 98335		-	-		x		x	10,975.96
Account No.	┝	ł	\dashv		+	_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Debbie Leonard 5903 187th Lane Sw Rochester, WA 98579		-	-		x		x	168.00
	L	L						100.00
Account No. Defazio, Roger 4720 82nd Ave W Tacoma, WA 98466		-	-		x		x	3,193.00
Account No.	Г							
Delcie L and Roger L Towers 220 N WASHINGTON AVE Centralia, WA 98531		-	-		x		x	300.00
Account No.	\vdash	t	+		+		H	
Delia Wakefield 9005 77TH AVE E Puyallup, WA 98371		-	-		x		x	358.00
Sheet no. 39 of 164 sheets attached to Schedule of	_	_		,	Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				14,994.96

In re	Discovery Tours, LLC		Case No.
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	С	U	Ţ	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	UNLIQUIDATED	F	S P U T E D	AMOUNT OF CLAIM
					þ			
Deline, Georgia 4328 Lafayette Lane SE Lacey, WA 98503		-		x		T	x	
								100.00
Account No.						T		
Delores M Cravens 1700 Providence Lane #204 Centralia, WA 98531		-		x		2	x	
								2,546.42
Account No.				+		t		
Derrick Sato 4509 612st Ave W Tacoma, WA 98466		-		×			x	2,595.52
Account No.		H		+	╁	$^{+}$	+	
Dewey, Diane 4039 60th Ave SW Olympia, WA 98512		-		x		2	x	95.00
Account No.		T			T	t	\dagger	
Diane Byrnes 166 Allman Rd Winlock, WA 98596		-		X			x	6,500.00
Sheet no. 40 of 164 sheets attached to Schedule of		_	1	Sub	tota	ı al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	11,836.94

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	11 11 11 11 11 11 11 11 11 11 11 11 11	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH-ZGEZH	UZL-QU-DATED	U T F	AMOUNT OF CLAIM
Diane Harrison 1014 5TH AVE SW Puyallup, WA 98371		-		х		х	49.00
Account No. Dilulo, Katherine 12102 NE 163rd St Bothell, WA 98011		-		х		х	4,819.00
Account No. Dina and George Dixon 1266 WICKIE PL SE Olympia, WA 98501	-	-		х		х	200.00
Account No. Distinctive Systems Inc. 131 ½ S Washington Street Binghamton, NY 13903	-	-		х		x	8,119.50
Account No. Dodson, Susan 3106 39th Way NE Olympia, WA 98506] -		х		х	2,786.00
Sheet no. <u>41</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of th	ubt nis 1			15,973.50

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Н	Hust	band, Wife, Joint, or Community	Ç	Ü	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J H	W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	FUT	S P U T E D	AMOUNT OF CLAIM
	l					D	╀	4	
Doherty, Joan 4115 N 12TH ST Tacoma, WA 98406		-	-		x		,	x	
	l								3,929.00
Account No.		T			T		t	1	
Don Marbut 129 Crest Dr. Mossyrock, WA 98564		-	-		x		,	x	
									15,844.71
Account No.		t	\dashv				t	\dagger	
Don McFarland 520 N 3rd St Elma, WA 98541		-	-		x		,	x	
	l								2,182.89
Account No.		Г					Ī	1	
Donald Briggs 3029 N Baltimore St Tacoma, WA 98407		-	-		x		,	x	0.457.04
	lacksquare	Ļ	\downarrow			_	Ļ	4	6,457.31
Account No. Donna Miller 2306 CYPRESS ST Longview, WA 98632		-	-		x		,	x	0.544.00
		L						\downarrow	3,544.20
Sheet no. <u>42</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of t	Sub his)	31,958.11

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

						_		
CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	Ç	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	C A A	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
	ł	l				D		
Dorothy and Jack Sheehan 1320 N Herron Road Kp N Lakebay, WA 98349		-	-		X		х	
Account No.	-	Ŧ			-			100.00
Dorothy Glastetter 704 So 111th st Tacoma, WA 98444		-	-		x		x	724.43
		╽						724.43
Account No. Dorothy M Lauterbaugh 3344 N 147th Lane Goodyear, AZ 85395		-	-		x		x	1,778.93
Account No.	t	t				H		
Dorothy M Potter P O Box 12 Centralia, WA 98531		-			x		x	1,797.91
Account No.	1	T					T	
Douglas B Simpson 8625 Skokomish Way NE Olympia, WA 98516		-	-		x		x	5,130.38
Sheet no. 43 of 164 sheets attached to Schedule of	_	_			Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				9,531.65

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Ηι	Husl	band, Wife, Joint, or Community	Ç	Ü	Ę)	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Ü	FUTE	S J I	AMOUNT OF CLAIM
						Ď	L	╛	
Drake, Margaret 21701 132ND ST E Bonney Lake, WA 98391		-	-		X		,	x	208.00
			4		_	Ļ	Ļ	4	
Account No.									
Drug Free Business 11511 NE 195th St. Suite 102 Bothell, WA 98011		-	-		X		,	x	
									262.00
Account No.		H	+		1	 	╁	+	
Dudley, Theron 16921 120TH AVE E Puyallup, WA 98374		-	-		x)	x	1,708.00
Account No.			1			\vdash	t	+	
Duffy, Elvera 4418 S READE St Tacoma, WA 98409		-	-		x		,	x	996.00
Account No.		T	\dashv			T	T	†	
Dungan , Mary Lee 6626 MILLSTONE LN SE #102 Olympia, WA 98513		-	-		x		,	x	908.00
Sheet no. 44 of 164 sheets attached to Schedule of		_			Sub	tota	ıl	\dagger	
Creditors Holding Unsecured Nonpriority Claims				(Total of t)	4,082.00

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CDEDITODIC NIAME	С	Н	usband, Wife, Joint, or Community		U	T	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		UNL QUIDAT		I S P U T E D	AMOUNT OF CLAIM
Account No.					Ë			
Dunkle, Jim 601 GOLD ST S Centralia, WA 98531		-)	(x	2 616 42
A		_		_	-	1	4	3,616.42
Duvall, Joy 14300 NE 20th Ave Vancouver, WA 98686		_			(x	242.00
						1		349.00
Account No. Dwight James 7741 James RD SW Rochester, WA 98579		_		٥	(x	358.00
Account No. Multiple Accounts								
Dynamic Collectors Inc 790 S Market Blvd Chehalis, WA 98532		-)	(-	x	10,100.00
Account No.					T	t	\dashv	
Earl D Jadin 21515 58th Ave E Spanaway, WA 98387		_		٥	(x	4,969.90
Sheet no. 45 of 164 sheets attached to Schedule of	_	1		Sul	otota	al	\dashv	40 202 22
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge	;) [19,393.32

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	S	ŀ	Hus	band, Wife, Joint, or Community	CONT	U	DISPUTER	
MAILING ADDRESS	CODEBTOR	I٠	н		Ň	Ľ	s	
INCLUDING ZIP CODE,	E		w	DATE CLAIM WAS INCURRED AND	I T	L	P	
AND ACCOUNT NUMBER	Ť		J	CONSIDERATION FOR CLAIM. IF CLAIM	N	Ü	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	O R		c	IS SUBJECT TO SETOFF, SO STATE.	G	l D	ΙE	
Account No.	Ë	╀	$\vdash \vdash$		NGENT	Ā	Þ	
Account No.	ł					E		
Eccles , Ron								1
4322 36TH AVE NW		١.	I_		x		x	
			ΙI		^		^	
Gig Harbor, WA 98335								
								2,986.00
Account No.								
Edith and Odell Wallace								
8419 109TH ST SW		-	-		X		X	
Lakewood, WA 98498								
, in the second								
								372.00
Account No.	H	t	Н					
	ł							
Edmund P Scholtz								
4716 Edgewood Dr		١.	-		X		Ιx	
Olympia, WA 98501					``		^ `	
Olympia, WA 96501								
								6,846.25
Account No.								
Edna M. Habbain								
Edna M. Hohbein					l,		l٠	
2721 64th St E		ľ	-		X		X	
Tacoma, WA 98404								
								2,182.89
Account No.		T						
	1							
Edward F Moon	l	l						
211 Summerside Dr	ı	-	-		X	l	X	
Centralia, WA 98531	ı	l						
	l	l						
								4,772.70
	<u></u>		Ш			<u> </u>		.,
Sheet no. <u>46</u> of <u>164</u> sheets attached to Schedule of					Subt			17,159.84
Creditors Holding Unsecured Nonpriority Claims				(Total of t	nis i	pag	ge)	1

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	Ü	Ţ	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ΙQ	F	SP UT ED	AMOUNT OF CLAIM
					<u>p</u>		╝	
Edwardine Schroeder 7643 S AINSWORTH AVE Tacoma, WA 98408		-		x	,	,	x	
								200.00
Account No.						T		
Edwards, Chris & Gerald 58 Elk Ridge Dr Cathlamet, WA 98612		-		x	,	,	x	
								1,000.00
Account No.					+	+	+	
Edwin J Hoffart PO Box 44471 Tacoma, WA 98444		-		X		,	x	44,689.38
Account No.				+		t	+	
Edwin W Benson 10211 63rd AVE CT E Puyallup, WA 98373		-		x		3	x	100.00
Account No.		T			T	t	\dagger	
Eila Bronson 17016 142nd Ave NE Brush Prairie, WA 98606		-		X		,	x	4,575.28
Sheet no. 47 of 164 sheets attached to Schedule of		_		Sub	tota	ıl	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total o					50,564.66

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H \	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZJ_CD_CHUC	U T F	AMOUNT OF CLAIM
Eileen Horner 111 Robert Frost Dr Centralia, WA 98531		-		x		х	5,367.37
Account No. Eileen Oldendorff 5012 Yearley Dr NE Olympia, WA 98516		-		x		х	2,228.98
Account No. Elaine J Morgan 8469 Bainbridge Loop NE Olympia, WA 98516				x		x	5,543.73
Account No. Elavon, Inc. c/o Lamont, Hanley & Assoc. PO Box 179 Manchester, NH 03101	-			x		x	2,442.00
Account No. Eleanor A Grimstad 119 17th Ave SW Olympia, WA 98501		-		x		х	2,367.37
Sheet no. <u>48</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			So (Total of th		ota		17,949.45

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
	l					É D		_
Elene H Newby 15105 Longmire St SE Yelm, WA 98597		-	-		x		x	2,595.54
Account No.	Ͱ	+	\dashv		-		┝	,
Eleonore Morrow 4618 Springfield Ln SE Lacey, WA 98503		-	-		x		x	400.00
	L	╀	4					400.00
Account No. Elizabeth and Glenn M Milhiser 20101 U Lane Ocean Park, WA 98640		-	-		x		x	4,288.12
Account No.		t						
Ellen Lundeby 2925 MAPLE ST Longview, WA 98632		-	-		x		x	35.00
Account No.	t	t	\exists					
Ellen Salzer 2405 Queets Ave Hoquiam, WA 98550		-	-		x		x	200.00
Sheet no. 49 of 164 sheets attached to Schedule of	_	_		5	Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				7,518.66

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	Ç	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	Q U		S P U T E D	AMOUNT OF CLAIM
					Ď	╀		
Elliott, Ernest & Roberta 4406 N 10TH Tacoma, WA 98406		-		x			x	
								914.00
Account No.					T	t	1	
Emma M Ehly 1601 So. Union Ave #611 Tacoma, WA 98405		-		x			x	
								2,822.21
Account No.					T	t	+	
Empire Office Equipment 8300 28th Court NE Suite 100 Olympia, WA 98516		-		x			x	
				_	╄	╀	4	787.74
Account No.								
Ena Bale 442 12TH ST Raymond, WA 98577		-		x			x	F00.00
				_	ot	╀	\downarrow	500.00
Account No.								
Engelke, Gary 2917 NE CHERRY RD Vancouver, WA 98663		-		x]	x	
								5,398.00
Sheet no50 of _164 sheets attached to Schedule of		_	1	Sub	tota	ı al	†	
Creditors Holding Unsecured Nonpriority Claims			(Total of					10,421.95

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Ηu	sband, Wife, Joint, or Community	Ç	U	Ţ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Ü			AMOUNT OF CLAIM
					D	1	_	
Erika Jones 8506 27th Ave SE Olympia, WA 98513		-		x			x	E 77E 20
		L			上	╧	\perp	5,775.39
Account No. Estate of June Wambold 502 - 43rd Ave. S.E., #25D Puyallup, WA 98374		-		x		7	x	4 000 00
		L			L	╧		1,000.00
Evalon Two Concourse Parkway Suite 80 Atlanta, GA 30328		-	Credit card charge backs for customer deposits	x			x	Unknown
Account No.		T			T	Ť	7	
Evans, Cathy PO BOX 937 Onalaska, WA 98570		-		x		2	x	990.00
Account No.		H		t	T	†	\dashv	
Evelyn Clarke 147 Sereno Circle Dr Bremerton, WA 98312		-		x			x	200.00
Sheet no51_ of _164_ sheets attached to Schedule of		_		Subi	tota	л al	\dashv	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				5 l	7,965.39

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	ΙQ		S P U T E D	AMOUNT OF CLAIM
					Ď	⊥	╛	
Fairfield Inn Boston - Woburn 285 Mishawum Road Woburn, MA 01801		-		x			x	6,092.00
Account No.		Ł		-	╄	+	+	0,032.00
Fairway Collections 1126 South Gold St. Ste 101 Centralia, WA 98531		-		x			x	6,600.00
Account No.		┢		+	+	\dagger	+	
Farmer Bros Coffee P O Box 2959 Torrance, CA 90509		-		x			x	332.74
Account No.		Г			T	T	1	
FasTrak P O Box 26926 San Francisco, CA 94126		-		x		2	x	338.90
Account No.		T			T	t	†	
Faulk, Bob 5409 Atchinson Dr SE Olympia, WA 98513		-		x			x	3,396.00
Sheet no52 _ of _164 sheets attached to Schedule of			ı	Sub	tota	1 al	+	
Creditors Holding Unsecured Nonpriority Claims			(Total of)	16,759.64

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	UNLIQUIDATED		S P U T E D	AMOUNT OF CLAIM
					þ			
Federal Express P.O. Box 94515 Palatine, IL 60094-4515		-		x		T	x	1,083.59
Account No.		┢		+	+	+	+	
Ferguson, Howard 1448 BOULEVARD PK LN SE Lacey, WA 98503		-		x		,	x	4,252.00
Account No.	_	⊢		+	+	+	+	•
Ferne Ronnell 20709 Old Hwy 99 SW Centralia, WA 98531		-		x		,	x	4,894.33
Account No.		Г				T	T	
Ferrero, Juanita 2105 FIR ST SE Olympia, WA 98501		-		x		,	x	816.00
Account No.		T		\top	T	t	\dagger	
Fleener, Ardythe 3920 N Highland Street Tacoma, WA 98407		-		x		,	x	224.00
Sheet no. <u>53</u> of <u>164</u> sheets attached to Schedule of	_		1	Sub	tota	л al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total of					11,269.92

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community		Ų	ī	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C C N T N C N			DISPUTED	AMOUNT OF CLAIM
Account No.					Ë	,		
Fleet One 613 Bakertown Rd. Nashville, TN 37211		-		,	(x	6,982.61
A		_		+	+	+	_	0,962.01
Account No. Fletcher, Willa 4110 GIBBONS ST Vancouver, WA 98661		_			(x	83.00
Account No.		-		+	+	+		03.00
Flory, Garry 2401 HARRISON AVE Centralia, WA 98531		_			κ		x	702.00
Account No.						T		
Floyd R Chrusoskie 929 Trosper Rd SW Apt 330 Olympia, WA 98512		-			«		x	2,182.99
Account No.		T		\top	\dagger	†		
FMS, Inc P O Box 707600 Tulsa, OK 74170		-			«		x	905.37
Sheet no. 54 of 164 sheets attached to Schedule of	_			Sul	btot	al		
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	s pa	ge	e)	10,855.97

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	sband, Wife, Joint, or Community	C	U	Ţ	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT I NG ENT	ΙQ		S P U T E D	AMOUNT OF CLAIM
	ı				Ď			
Foley , Diana J PO BOX 145 Mossyrock, WA 98564		-		×			x	
								653.00
Account No.	Г	Г				Ī	T	
Forbes, Linda 5911 Chardannay Drive SE Olympia, WA 98513		-		×	(2	x	
								493.00
Account No.		Г				Ī		
Frances C Grove 132 How Rd E Toledo, WA 98591		-		×	(2	x	
	L	L				L		882.51
Account No.								
Frances Cooper 2520 FOREST RIDGE DR SE Auburn, WA 98002		-		×	(x	49.00
A account No	\vdash	\vdash		+	+	+	+	
Account No. Franchini, Diane 23855 SE 472nd St Enumclaw, WA 98022		-		Х	3		x	1,096.00
Sheet no. <u>55</u> of <u>164</u> sheets attached to Schedule of	_		•	Sub	tota	al	1	2.472.7
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pas	ge		3,173.51

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	ΙQ	F U	S P U T E D	AMOUNT OF CLAIM
					D	1		
Fred C. Bates 1754 Medford Rd Poulsbo, WA 98370		-		x		,	x	2,547.87
Account No.	H	┝		+	╁	+	$^{+}$	·
Fred Schaefer 7827 Gelding Dr SE Olympia, WA 98501		-		x		,	x	2,367.37
Account No.		⊬		+	╁	+	+	-
Freitag, Arlene 1195 Riverside Rd W Chehalis, WA 98532		-		x		,	x	348.00
Account No.		Г				T	T	
Fry, Betty Lou 13124 E Waller Rd Tacoma, WA 98446		-		x		,	x	398.00
Account No.	Г	T		\dagger		t	†	
Fuller, Susan H 240 NE WASHINGTON ST Unit C Chehalis, WA 98532		-		x		,	x	1,219.20
Sheet no. <u>56</u> of <u>164</u> sheets attached to Schedule of		_	1	Sub	tota	л al	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of					6,880.44

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	Įΰ	F	S P U T E D	AMOUNT OF CLAIM
					Ď	\perp	╝	
Gable, Linda 1207 NW 136th Street Vancouver, WA 98685		-		x	,)	x	264.00
A account No		L		+	oppi	\downarrow	4	204.00
Account No. Gadberry, Edward 2519 SE Van Skiver Rd Port Orchard, WA 98367		-		x	,	,	x	596.00
Account No.				+	+	t	\dashv	
Gail Hakola PO BOX 114 Galvin, WA 98544		-		x	,	,	x	100.00
Account No.					T	T	1	
Gainer, Ginny 15108 NW Aberdeen DR Portland, OR 97229		-		x	,	,	x	3,969.00
Account No.					T	T	†	
Gajarian, Geraldine 8325 58TH AVE SE Olympia, WA 98513		-		x	,	,	x	456.00
Sheet no. <u>57</u> of <u>164</u> sheets attached to Schedule of	_	_	1	Sub	tota	л al	\forall	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	5,385.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H W J		CONTINGENT	Q	U T E D	AMOUNT OF CLAIM
Garner, Vera 108 LONGFELLOW LN Centralia, WA 98531		-		х		x	956.00
Account No. Garrison, Suzanne 3502 S MASON AVE #4I Tacoma, WA 98409		_		x		x	198.00
Account No. Garrow, Jill 6514 NE 73rd Street Vancouver, WA 98661		-		x		x	259.00
Account No. Gayle Johnston 6201 117TH ST CT E Puyallup, WA 98373		_		x		x	1,344.00
Account No. GCR Tire Center P O Box 910530 Denver, CO 80291		_		x		x	1,475.63
Sheet no. <u>58</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of t		tota pag		4,232.63

In re	Discovery Tours, LLC		Case No.
_		Debtor	

	_	_					
CREDITOR'S NAME,	CODEBTOR	-	usband, Wife, Joint, or Community	CONTL	U	DISPUTER	
MAILING ADDRESS	Ď	-	DATE OF AIM WAS INCUIDED AND	Ň	Ë	s	
INCLUDING ZIP CODE,	В	٧			Q	Ü	
AND ACCOUNT NUMBER	T	J	IC CLIDIECT TO CETOEE CO CTATE	N	U	T	AMOUNT OF CLAIM
(See instructions above.)	Ř	C	is sebtler to shrow, so simile.	NGENT	D A T	Ď	
Account No.		T		Ť	Ţ		
	ı				ED		
George & Patricia Herigstad	ı						
3700 14th Ave SE, Unit 58	ı	-		Х		X	
Olympia, WA 98501	ı						
,,,	ı						
	l						9,469.14
Account No.	⊢	╀				L	,
Account No.							
Goorge I. Crouch	ı						
George L Crouch	ı	l_		x		x	
PO Box 1091	ı	1		^		^	
Westport, WA 98595	ı						
	ı						
	l						4,966.93
Account No.							
	ı						
George, Shirely	ı						
PO Box 251	ı	-		Х		X	
Oakville, WA 98568	ı						
	ı						
	l						100.00
Account No.	┝	t					
The south tive.							
Georgia Check Recovery	ı						
P O Box 45	ı	-		х		x	
Jersey, GA 30018	ı						
Colody, GA 60010	ı						
	l						4,572.34
Account No.	\vdash	+		\vdash		\vdash	,- ,-
Account No.	l						
Gerald Rathbun							
1945 Circle Loop SE		_		X		x	
Lacey, WA 98503							
Lacey, WA 30303	l						
	ı						0.544.00
							9,541.02
Sheet no. _59 _ of _164 _ sheets attached to Schedule of			S	ubt	ota	1	28,649.43
Creditors Holding Unsecured Nonpriority Claims			(Total of the	nis 1	pag	e)	20,049.43

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	ļç	Ñ	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	1	C U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDAT	S P U T	AMOUNT OF CLAIM
Account No.	ł					Ė		
Geraldine K Wilkins 4873 Jackson Hwy Toledo, WA 98591		-	-		х		х	889.70
Account No.	Ͱ	+	\dashv		+		\vdash	
Geraldine Nelson 116 15th St NW Puyallup, WA 98371		-	-		x		x	8,827.65
		L						0,027.03
Account No. Germaine Dart 10220 WHITMAN AVE SW Lakewood, WA 98499		-	-		x		x	329.00
Account No.								
Germaine V Dart 10220 Whitman Ave SW Lakewood, WA 98499		-	-		x		x	15,672.00
Account No.	T	t	\exists		T			
Gerry Geffre P.O. BOX 3394 Lacey, WA 98509		-	-		x		x	243.00
Sheet no. 60 of 164 sheets attached to Schedule of					Sub	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	25,961.35

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	C	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	١	C A A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
	l	l				Ď		
Gibbs, Sonja PO BOX 790 South Bend, WA 98586		-	-		x		x	1,494.00
Account No.	┝	ł	_		\vdash	\vdash		,
Gilchrist, Kathrine 3749 Rosewood Street Longview, WA 98632		-	-		x		x	523.00
		ļ						323.00
Account No. Goetsch, Jack 9343 WARREN LN SW Olympia, WA 98512		-	-		x		x	3,696.00
Account No.		T						
Goff, Frank & Carol 9622 North Lake Dr SW Lakewood, WA 98498		-	-		x		x	396.00
Account No. Multiple Accounts	T	t						
Good to Go P O Box 300326 Seattle, WA 98103		-	-		x		x	183.00
Sheet no. 61 of 164 sheets attached to Schedule of	_	_			Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				6,292.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Hus	sband, Wife, Joint, or Community	C	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	١	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
Goumaz, Charles 8220 18th Ln SE Lacey, WA 98503		-	-		x		x	6,376.00
Account No.	Ͱ	+	\dashv		<u> </u>	┝	┝	<u> </u>
Graceland Inn & Conference Davis & Elkins College 100 Campus Dr Elkins, WV 26241		-	-		x		x	1,600.00
		ļ						1,000.00
Account No. Gray, Martin 7814 NE 87th Ave Vancouver, WA 98662		-	-		x		×	6,200.00
Account No. Grays Harbor Hist. Port Auth. P O Box 2019 Aberdeen, WA 98520		-			x		×	631.12
Account No. Green, Alan 33513 11TH PL SW Federal Way, WA 98023		-	-		x		x	990.00
Sheet no. <u>62</u> of <u>164</u> sheets attached to Schedule of					Sub			15,797.12
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ze)	10,737.12

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

							_	
CREDITOR'S NAME,	Č	Н	usband, Wife, Joint, or Community	c	Ü	-)	
MAILING ADDRESS	CODEBTOR	Н		CONTI	DZLLQDL	ľs	s	
INCLUDING ZIP CODE,	E	W	DATE CLAIM WAS INCURRED AND	Ţ	ļ	P	-	
AND ACCOUNT NUMBER	۱Ħ	ľ	CONSIDERATION FOR CLAIM. IF CLAIM	Ι'n	Ιü	١٢	۲ I	AMOUNT OF CLAIM
(See instructions above.)	Ö	ľc	IS SUBJECT TO SETOFF, SO STATE.	Ğ	Į	Ė	H	AMOUNT OF CLAIM
(See instructions above.)	R	Ĺ		N G E N T	D A	[٦ <u> </u>	
Account No.				T	D A T E D		-	
					₽	L	4	
Green, Charles						l	-	
13932 235th ST SE		-		X		1	Χĺ	
Snohomish, WA 98296						l	-	
0.11011.011.11.11.11.11.11.11.11.11.11.1						l	-	
						l	-	
							-	5,536.00
Account No.					T		T	
						l	-	
Greer, Carmen						l	-	
6630 3RD WAY SE		l_		x		Ь	χl	
				[]		ľ	`	
Lacey, WA 98503						l	-	
						l	-	
							-	25.00
Account No.		H		+	+	t	+	
The state of the s						l	-	
Criffith Marian						l	-	
Griffith, Marian				Ιx	,	b	J١	
150 Desiree RD		-		^		′	^	
Longview, WA 98632						l	-	
						l	-	
							-	1,396.00
Account No.		\vdash		-	+	$^{+}$	+	
Account No.							-	
Grunenfelder, Vera						l	-	
•				Ιx	,	١,	x	
1237 Searle Dr		ľ		^		′	^	
Centralia, WA 98531						l	-	
						l	-	
							-	596.00
Account No.		+		+	+	t	+	
Account No.							-	
Gutschie, Susie		1			1			
		1_		Ιx	-[١,	x	
P O Box 414		ľ		^	1	′	^	
Pe Ell, WA 98572	l	1			1			
					1			
					1			249.00
Sheat no. 63 of 164 sheats attached to Schodula of		_	1	Sub	tota	1	$^{+}$	
Sheet no. <u>63</u> of <u>164</u> sheets attached to Schedule of			/TP - 1					7,802.00
Creditors Holding Unsecured Nonpriority Claims			(Total of	tnis	pag	ge)) [•

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Č	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R		U U U U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL QU L D A T E D	DISPUTED	AMOUNT OF CLAIM
	1	l				D		1
Gweneth C Wilson 72 Liscumm Rd Quinault, WA 98575		-	-		x		x	14,179.30
Account No.	Ͱ	╀	\dashv		-		L	1 1,11 0.00
Haberstzer, Margaret 2484 State Route 6 Raymond, WA 98577		-	-		x		x	200.00
A AN	-	╀	4		_			
Account No. Harold Cooper P.O. Box 401 Morton, WA 98356		-	-		x		x	2,131.36
Account No.		T						
Harold Matz 20723 9th Ave S Seattle, WA 98198		-	-		x		x	16,332.90
Account No.	T	t	\exists					
Harry L. Sedies 3700 14th Ave SE, #8 Olympia, WA 98501			-		x		x	2,458.49
Sheet no. 64 of 164 sheets attached to Schedule of		_			Subt	tota	1	27.222.57
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	nag	e)	35,302.05

In re	Discovery Tours, LLC		Case No.
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	,	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	KL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
Haskin, Glen & Isabelle 1875 Ness Place NE Poulsbo, WA 98370		-	-		x		х	
								596.00
Account No.		T						
Hawley, Donna 6003 60th LOOP SE Olympia, WA 98513		-	-		x		x	
								495.00
Account No.		T						
Hazel I Vasseur 1166 Sillwaters Ave Centralia, WA 98531		-	-		x		x	
								2,546.42
Account No.								
Hazel M Wakefield 1406 Slater Kinney Rd SE Lacey, WA 98503		-	-		x		x	10,455.25
Account No.	┞	+	\dashv		-			10,433.23
Helen Hutchinson 909 Cloverdale Road Kalama, WA 98625			-		x		x	5,161.38
Sheet no. <u>65</u> of <u>164</u> sheets attached to Schedule of	_	_		S	Subt	tota	<u>.</u> .l	12.22.65
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	19,254.05

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	and, Wife, Joint, or Community		Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURI CONSIDERATION FOR CLAIM IS SUBJECT TO SETOFF, SO	. IF CLAIM	CONFLXGENT		ISPUTED	AMOUNT OF CLAIM
						Ď		
Heley, Nancy 3623 SURREY DR NE Olympia, WA 98506		-			х		X	
								434.00
Account No.						П		
Hellstrom, Sharon 2033 Lakemoor Dr. SW Olympia, WA 98512		-			х		X	
								2,372.60
Account No.						Н		
Helminiak, Don 4318 San Juan St NE Olympia, WA 98516		-			x		X	228.00
Account No.		H				Н		
Hemmerling, Christine 7923 N 8TH ST Tacoma, WA 98406		-			x		X	417.00
Account No.		T				П		
Hennie, Susan 3828 CORTEZ LOOP SW Olympia, WA 98502		-			x		X	50.00
Sheet no. _66 _ of _164 sheets attached to Schedule of		_		C	LL 11bt	ota	l 1	
Creditors Holding Unsecured Nonpriority Claims				(Total of th				3,501.60

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	Ç	U	Ē	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONT_NGENT	UNLIQUIDATED	FUTE	SP J F E D	AMOUNT OF CLAIM
Account No.				'	Ę			
Henriksen, Nan 2823 NW Alpine Ln Camas, WA 98607		-		х		Ī	x	500.00
		L		_		L	4	500.00
Account No.								
Herigstad, Patricia 3700 14TH AVE SE #58 Olympia, WA 98501		-		x)	x	
								78.00
Account No.						T	T	
Hess, Dennis 6892 E Grandview Tacoma, WA 98404		-		x		>	x	
								990.00
Account No.		t				H	†	
Holocker, Suzanne 5302 ARROWHEAD RD SW Lakewood, WA 98499		-		x		>	x	
								1,386.00
Account No.							T	
Home Depot c/o CitiCorp Credit PO Box 9122 Des Moines, IA 50368		-		x		>	x	4 004 07
							\downarrow	1,221.07
Sheet no. <u>67</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his j)	4,175.07

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	U	Ţ	p [
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	ΙQ	F	S P U T E D	AMOUNT OF CLAIM
					Ď	Ţ	╛	
Horacek, Jim 714 FOX RUN DR NW Olympia, WA 98502		-		X	ζ)	x	400.00
		L				\perp	\perp	198.00
Account No.						Τ	Т	
Horn, Barbara W 410 Capital Way N apt 225 Olympia, WA 98501		-		x	(,	x	
								956.00
Account No.		T			T	T	T	
Houser, John 1727 E 64th St Tacoma, WA 98404		-		x	(,	x	698.00
Account No.		├		\perp	+	+	+	
Hrella, Lois 2927 SE Village Loop, Unit 217 Vancouver, WA 98683		-		x	(,	x	349.00
Account No.		T		\top	T	T	†	
Hull, Jean P.O. BOX 244 Mineral, WA 98355		-		X	(2	x	3,596.00
Sheet no. _68 of _164 sheets attached to Schedule of	_	_		Sub	tota	ㅗ al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total o					5,797.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	I	Husband, Wife, Joint, or Community	č	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	 	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
Account No.				Т	E		
Ida Kambich 3408 Travera PI Centralia, WA 98531		-		х		х	18,000.67
Account No.	┝	+		-		H	.,
Iris Zimmerman 313 S Military Rd Winlock, WA 98596		-		x		x	27,092.99
Account No.	\vdash	+		-			
Iverson, Margaret 210 Pattee Road Chehalis, WA 98532		-		x		x	448.00
Account No.	T	T					
J. MicMillan Bailiff & Collect 4A100 Wallace St Namino, BCV9R		-		x		x	7,517.13
Account No.	\vdash	t					
Jack G Chapman 1258 NW Shattuck Way #301 Gresham, OR 97030		-		x		x	7,558.80
Sheet no. 69 of 164 sheets attached to Schedule of	_	_	,	Subt	tota	1	60 617 50
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	60,617.59

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	Č	U	ŗ)	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	FUTED	S J	AMOUNT OF CLAIM
Account No.				'	Ę			
Jacke, Robert 2715 SE Spyglass DR Vancouver, WA 98683		-		х		Ī	x	202.00
		L			L	L		968.00
Account No.								
Jacob W Lehman 3019 36th Ave NE Olympia, WA 98506		-		x		,	x	
								4,674.22
Account No.		\vdash			\vdash	t	+	
Jacob, Karen 15510 NE Knott St Unit 8 Portland, OR 97320		-		x		,	x	
		L			L		_	416.00
Account No. Jacqueline Cullup 1507 Scheuber Rd N, Centralia, WA 98531		-	Personal Loan	x		,	x	
		L			L	L		32,291.26
Account No.								
Jacqueline Cullup 1507 Scheuber Rd N, Centralia, WA 98531		-		x		,	x	11,326.38
		匚		<u> </u>	匚	Ļ	4	11,320.30
Sheet no. 70 of 164 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt his)	49,675.86

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

						_	
CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	l c	U N	P	
MAILING ADDRESS	CODEBTOR	н	DATE CLAIM WAS INCUDED AND	C O N T I	Ë	DISPUTER	
INCLUDING ZIP CODE,	В	W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		à	Ü	
AND ACCOUNT NUMBER	T	C	IC CUDIECT TO CETOEE CO CTATE	N G	ľ	ΙT	AMOUNT OF CLAIM
(See instructions above.)	Ř	١٦	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N G E N T	D A T	D	
Account No.		Г	Personal Loan	Τ̈́	Ţ		
	ł				E		
Jacqueline Jensen							
15241 185th ave SE		l_		X		x	
Yelm, WA 98597				``		``	
Teini, WA 30337							
							40.000.55
							19,260.55
Account No.							
	1						
Jacquelynn Marks							
2302 R ST SE SPACE #36		-		X		X	
Auburn, WA 98002							
							88.00
				-			-
Account No.							
Jaeger, Bev				,,		١.,	
692 HIGHWAY 603		-		X		X	
Chehalis, WA 98532							
							481.00
Account No.							
	1						
Jamerson, Peggy A							
3700 14TH AVE SE #87		-		X		X	
Olympia, WA 98501							
							495.00
Account No.	┢	H		+	\vdash	\vdash	
	l						
James and Linda Arthurs	l	1					
315 Jackson St		-		X	ĺ	x	
Centralia, WA 98531	l	1		``		-	
John Gild, WA 30331	l	1					
	l						4 000 00
							1,000.00
Sheet no. 71 of 164 sheets attached to Schedule of				Subt	ota	1	04 004 55
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	21,324.55

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community		U	Τ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J W	CONSIDERATION FOR CLAIM. IF CLAIM		Q I U I D I A T		I S P U T E D	AMOUNT OF CLAIM
					E D	+		
James and Su Woon Rich 11616 296TH AVE NE Carnation, WA 98014		-)	(x	
								358.00
Account No.						Ī		
James I Monohon 7506 88th Ave SW Lakewood, WA 98498		-)	(x	
								1,797.91
Account No.		Ī				Ī		
James J Hurst 3747 107th Ave SW Olympia, WA 98512		-)	(x	5,128.61
Account No.					+	†	_	3,120.01
Jameson, Peggy 31510 23RD AVE S #309 Federal Way, WA 98003		-)	(x	216.00
Account No.						\dagger	\dashv	
Jane H Welch 3310 163rd Street E Tacoma, WA 98446		-)	(x	2,644.42
Sheet no. 72 of 164 sheets attached to Schedule of		L		Sul	otota	1 a1	\dashv	2,044.42
Creditors Holding Unsecured Nonpriority Claims			(Total o				;)	10,144.94

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CDEDITOD'S NAME	Ç	Н	usband, Wife, Joint, or Community		U	Τ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C N H	CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDAT	1	D I S P U T E D	AMOUNT OF CLAIM
Account No.				- ['	Ė			
Janet C Carlson 2404 Bowman Ave NW Olympia, WA 98502		-		,	(x	8,412.50
Account No.	_	┝		_	+	+	\dashv	0,412.00
Janet N Norris 2044 Woodland Ct. S.E. Lacey, WA 98503		-			<		x	
								4,717.13
Account No.								
Janice Caruso 6412 S JUNETT ST Tacoma, WA 98409		-)	(x	37.00
Account No.				+	+	+	4	37.00
Janice Hanrahan 5406 S YAKIMA AVE Tacoma, WA 98408		_		,	<		x	308.00
Account No.		l		\top		†	\dashv	
Janine Pabon 1901 28TH ST SE Auburn, WA 98002		-			<		x	400.00
Sheet no 73 _ of _ 164 sheets attached to Schedule of	_		I	Sul	otot	1 al	\dashv	
Creditors Holding Unsecured Nonpriority Claims			(Total o				- 1	13,874.63

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Husband, Wife, Joint, or Community	č	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	١	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL QU L DATED	DISPUTED	AMOUNT OF CLAIM
Account No.				Т	T E		
Janis Elliott 11703 Militay Rd SW Tacoma, WA 98466		-		х		х	1,297.91
Account No.	┝	╁		\vdash			, , ,
Janssen, Barbara 2404 NE 194th St Ridgefield, WA 98642		-		x		x	298.00
Account No.	┝	+		\vdash			
Jean C Kelly 1620 Beaver Creek Dr SW Olympia, WA 98512		-		x		x	1,000.00
Account No.	H	t					
Jean Hayes 7426 ONYX DR SW Lakewood, WA 98498		-		x		x	100.00
Account No.	\vdash	t					
Jeanette Curtis 1015 W CHERRY ST Centralia, WA 98531		-		x		x	933.00
Sheet no74_ of _164_ sheets attached to Schedule of		_		Subt	tota	1	2 629 04
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	3,628.91

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	ļç	Ñ	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	F V J	C U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I O	SPUTED	AMOUNT OF CLAIM
	l					D	H	-
Jeanette W Howe 14126 4th Ave E Tacoma, WA 98445		-	-		x		x	
	L	L	╝					2,546.38
Account No.	l							
Jeanne Stuart-Painter 3700 14th Ave SE #187 Olympia, WA 98501		-	-		x		x	
	l							7,026.99
Account No.		T	T					
Jemelka, Dan 2201 N Tower Ave Centralia, WA 98531		-	-		x		x	3,049.00
	L	L			_			3,049.00
Account No. Jennifer Grosvenor 5111 SW Windsor Ct Portland, OR 97221		_	-		x		x	126.32
Account No.	H	t	+		T			
Jensen, Jackie 15241 105TH AVE SE Yelm, WA 98597		_	-		x		x	226.20
Sheet no 75 _ of _ 164 _ sheets attached to Schedule of	_	_			Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				12,974.89

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CDEDITOD'S NAME	С	Н	usband, Wife, Joint, or Community		U	T	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J W	CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATED		I S P U T E D	AMOUNT OF CLAIM
Account No.					E	١		
Jerry D Wilkins 4873 Jackson Hwy Toledo, WA 98591		-)	(х	
						١		4,634.57
Account No.						Ī		
Jim and Lurel Roses PO Box 476 Chehalis, WA 98532		-)	(x	
						١		49.00
Account No.						t		
Jimmy H Alford 9610 14th Ave E WA 98455		-)	(x	
								4,892.53
Account No.								
JMJ Accounting P O Box 392 Rochester, WA 98579		-)	(x	675.00
A account No		-		-	+	+	4	073.00
Joan Bodoh 2500 S 370TH ST #233 Federal Way, WA 98003		-)	C		x	500.00
Sheet no. 76 of 164 sheets attached to Schedule of	_	_	1	Sul	otot	al	\dashv	40.754.40
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge	;) [10,751.10

In re	Discovery Tours, LLC		Case No.
_		Debtor	

CDEDITION OF MARKET	С	Н	usband, Wife, Joint, or Community		; U	T	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		QUIDAT		I S P U T E D	AMOUNT OF CLAIM
Account No.					E			
Joan E Niemann 147 Schafer Meadow Lane N Montesano, WA 98563		-)	(x	
		L				1		2,546.42
Account No.								
Joan F Strahm 65 Humboldt St San San Jose, CA 95110		-)	(x	
								889.54
Account No.		T			1	t		
Joan M Bodoh 2500 S 370th Street #233 Federal Way, WA 98003		-)	(x	6 502 27
		-			+	1	4	6,502.37
Account No. Joan M Cannon 8815 So Yakima Ave Tacoma, WA 98444		-			(x	2,546.42
Account No.	-	t		-	+	t	\dashv	
Joan Mc Caffree 201 27th Ave SE Apt C-135 Puyallup, WA 98374		-)	(x	847.54
Sheet no 77 _ of _ 164 sheets attached to Schedule of		_	I	Sul	otota	⊥ al	\dashv	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge	,)	13,332.29

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C J M		CONTINGENT	Ü	F	S P U T E D	AMOUNT OF CLAIM
					Ď	\perp		
Joan Slighte 105 S KING ST Centralia, WA 98531		-		X		,	x	313.00
		Ļ		_	╙	\downarrow	4	
JoAnn L Ranney c/o Bill Ranney 8807 NE 115th St Vancouver, WA 98662		-		x		2	x	882.51
		┡		_	₽	ļ	4	002.01
JoAnn Stoneham 5230 112th st sw #326 Lakewood, WA 98499		-		x		מ	×	81.00
Account No.						T		
Joe E Arnold 3154 SE Chickory Ln Doty, WA 98539		-		x		,	x	4,268.96
Account No.		T			T	t	\dagger	
Joe R Flink 318 N Street Centralia, WA 98531		-		x		2	x	2,182.89
Sheet no. 78 of 164 sheets attached to Schedule of				Subi	tota	⊥ al	7	
Creditors Holding Unsecured Nonpriority Claims			(Total of t					7,728.36

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	ļċ	Ñ	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
	l					D		
John and Nancy Sadon 1420 NW Ln SE Lacey, WA 98503		-	-		x		x	
								200.00
Account No.								
John C Clark 8815 61st Ave Ct E Puyallup, WA 98371		-	-		x		x	
	l							2,413.04
Account No.	┢	t	\dashv					
John W McCarthy 506 Nick Rd Centralia, WA 98531		-	-		x		x	5,938.44
Account No.	┝	t	+					
Johnson , Penny 44 HINES VALLEY RD Raymond, WA 98577		-	-		x		x	49.00
Account No.	Г	t	\dashv					
Johnson, Dolores L PO BOX 354 Packwood, WA 98361		-	-		x		x	815.00
Charters 70 of 464 sk		L			3,,1-	L.		
Sheet no. _79 _ of _164 _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of t	Subt his			9,415.48

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	Q U	F	S P U T E D	AMOUNT OF CLAIM
				L	Ď	⊥	╝	
Johnson, Wilma 3300 CARPENTER RD SE #B-24 Lacey, WA 98503		-		x)	x	118.00
Account No.	L	\vdash		+	+	+	+	110.00
Johnston, Eugenia 3700 14th ave se #159 Olympia, WA 98501		-		x		,	x	495.00
Account No.		┢		+	+	+	\dashv	
Jolma, Sheryl 4539 NE 66th Ave Vancouver, WA 98661		-		x		,	x	518.00
Account No.		Г				T	T	
Jones , Donna R 4917 SPOKANE ST NE Olympia, WA 98516		-		x		,	x	732.00
Account No.		T		\dagger		t	†	
Joseph E La Porte 701 No. Mullen Tacoma, WA 98406		-		x		,	x	1,000.00
Sheet no. 80 of 164 sheets attached to Schedule of	_	_	I	Sub	tota	⊥ al	+	
Creditors Holding Unsecured Nonpriority Claims			(Total of)	2,863.00

In re	Discovery Tours, LLC		Case No.
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	band, Wife, Joint, or Community	C	Ų	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	V J	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I O	SPUTED	AMOUNT OF CLAIM
Joseph W Lohrengel 4131 76th Ct SW Olympia, WA 98512		-	-		x		×	9,535.86
Account No.	┝	╁	+		_	-	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Journal Graphics 2840 NW 35th Ave Portland, OR 97210-1604		-	-		x		x	
	L	L			<u> </u>			4,991.00
Account No. Judith V Winge 5302 288th St S Roy, WA 98580		_	-		x		×	2,182.89
Account No.	Г	T						
Judy Bell 1213 Alexander st Centralia, WA 98531		-	-		x		×	93.00
Account No.	H	t	\dashv		T		H	
Judy Olness 5031 Siskiyou Loop SE Lacey, WA 98503		_	-		x		×	2,482.89
Sheet no. 81 of 164 sheets attached to Schedule of	_	_			Subi	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				19,285.64

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

					_		
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONT - NGENT	UNLIQUIDATED	E D	AMOUNT OF CLAIM
					D		_
Julie Flann 2623 Lemons Beach Rd Tacoma, WA 98466		-		x		x	
							154.00
Account No.		l					
June and Andrew Boskovich 5001 PACIFIC AVE APT#233 Tacoma, WA 98408		-		x		x	
							450.00
Account No.							
June Frances 17326 13th Ave E Spanaway, WA 98387		_		x		x	
							946.00
Account No.			In regards to the estate of Ida Kambich				
June Maher 4440 6th PI SW Vero Beach, FL 32968		-		x		x	
		L		_		L	Unknown
Account No. Jung, Cherie 5402 S Thompson Ave Tacoma, WA 98408		_		x		x	1,033.00
Sheet no. _82 _ of _164 sheets attached to Schedule of		<u> </u>		ubt	Ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				2,583.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	C	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
Jytta C Wagoner 5215 Mt. Green Lane SE Lacey, WA 98503		-	-		x		х	2,891.00
Account No.	┝	t	\dashv		+	\vdash	H	
Kaech, Margret 309 Waunch St Centralia, WA 98531		-	-		x		x	
		L	_					434.00
Account No. Kalles, Ken 444 BEACON HILL DR Hoquiam, WA 98550		-	-		x		x	1,200.00
Account No.		Ī	1					
Kalmbach, Carol 134 3rd Ave SE Apt-103 Pacific, WA 98047		-	-		x		x	2,584.00
Account No.	T	t	7					
Karen and Nelson Merrill 111 W GRIZDALE DR Shelton, WA 98584		-	-		x		x	596.00
Sheet no. 83 of 164 sheets attached to Schedule of	_	_	_	5	Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	7,705.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	U	Ţ	p [
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	FU	S P U T E D	AMOUNT OF CLAIM
					Ď	⊥	╛	
Karen Hagenborg 4031 21st Ave SE #310 Lacey, WA 98503		-		x		,	x	19,438.06
Account No.		H		+	\perp	+	+	10,100.00
Karl & Dixie Scott 5001 Pacific Ave Apt#321 Tacoma, WA 98408		-		x		,	x	2,824.69
				_	-	ļ	4	2,024.00
Account No. Kathryn & Jack enoun 26 Elk Prarie Rd Raymond, WA 98577		-		x		,	x	4,715.31
Account No.						T	T	
Kathryn A Peterson 3222 Hollywood Dr NE Olympia, WA 98516		-		x		,	x	9,581.04
Account No.		H		+	T	t	\dagger	
Kathy Barnes 4045 49th Ave SW, Trlr 75 Olympia, WA 98512		-		x		,	x	59.00
Sheet no. 84 of 164 sheets attached to Schedule of		_		Sub	tota	л al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total of)	36,618.10

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	Husband	d, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C J M	٧ ا	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T N G E N T	UNLIQUIDATED	I S P UT E D	AMOUNT OF CLAIM
						Ď		
Kellogg, Marian 6630 CLEMENT ST S Tacoma, WA 98409		-			x		×	
		L						135.00
Account No.								
Kelly, Betty 615 W. Harrison St. Apt 220 Kent, WA 98032		-			x		>	
								298.00
Account No.		H					t	
Kelly, Jean C 3805 College ST SE Space 76 Lacey, WA 98503		-			x		>	431.00
		Ļ					L	431.00
Account No. Ken L Foster 4505 NE 64th Ave Vancouver, WA 98661		-			x		×	2,717.51
Account No.		Т					T	
Ken Madsen 320 East 32nd #306 Tacoma, WA 98404		-			x		>	2,086.00
Sheet no. 85 of 164 sheets attached to Schedule of		_			Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				5,667.51

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C	U	Ţ	D.	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT I NGENT	UNLIQUIDATED	FUTE	S P U T E D	AMOUNT OF CLAIM
					D	L	_	
Kendyl & LeEtta Luce 37853 Military Rd S Auburn, WA 98001		-		x	,	,	x	
								1,000.00
Account No.		T			T	T	T	
Kennedy, James 7821 51ST AVE CT W Lakewood, WA 98499		-		x		,	x	
								396.00
Account No.						T	T	
Keyser, Holly 3516 Pennsilvania St Longview, WA 98632		-		x		,	x	946.00
A account No		L		+	┢	╀	+	
Account No. Kim Magnan 1615 San Francisco Avenue NE Olympia, WA 98506		-		x			x	168.00
Account No.		Г			T	T	1	
Kimmey, Ann 146 Nut Tree Morgan Hill, CA 95037		-		x		,	x	498.00
Sheet no. 86 of 164 sheets attached to Schedule of		_	1	Sub	tota	1	+	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	3,008.00

In re	Discovery Tours, LLC	Case No.	
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	_	_					
CREDITOR'S NAME,	C	Hu	usband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	C C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	KL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
	ı				D		
Kimsey, Mary 4214 NE 2nd St Renton, WA 98059		-		x		x	
	l						918.00
Account No.							
King, Mary 23506 49TH AVE CT E Spanaway, WA 98387		-		x		x	
	l						3,796.00
Account No.	H	H					
Kinsey, Edith 3119 Fir St Longview, WA 98632		-		x		x	
							471.00
Account No. Kira Faught 7607 Stable Court SE Unit B Olympia, WA 98501		-	personal loan	x		x	
	l						27,898.62
Account No.	\vdash	\vdash		-		\vdash	, ,
Klaus & Marianne Wallis 127 Robert Frost Dr Centralia, WA 98531		-		x		x	7,427.30
Sheet no. _87 _ of _164 sheets attached to Schedule of	_			L	tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t				40,510.92

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

	_	_					
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J H	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDAT	DISPUTED	AMOUNT OF CLAIM
Account No.					E		
Klein, Art PO BOX 447 Morton, WA 98356		-		х		х	
		L		_			565.00
Account No.							
Klein, Leonard 4032 S WARNER ST Tacoma, WA 98409		-		x		x	
							108.00
Account No.							
Kliesh, Judith 955 Snowden Rd White Salmon, WA 98672		_		x		x	2,996.00
Account No.		l					
Knowlden, Roselyn 4515 Garden Place Nw Gig Harbor, WA 98335		_		x		x	528.00
Account No.		H				\vdash	
Krause, Patty 260 SUMMERS RD Centralia, WA 98531		_		x		x	166.00
Sheet no. 88 of 164 sheets attached to Schedule of		_		Subt	tota	1	1.000.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	4,363.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Č	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	I	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
						D		-
Kraush, Judy 2305 Van Wormer St Centralia, WA 98531		-	-		x		x	
								3,000.00
Account No.		Γ						
Kuenstler, Barbara 2634 Mugho St SE Olympia, WA 98513		-	-		x		x	
								264.00
Account No.		T						
Landes, Betty 673 CINEBAR Rd Cinebar, WA 98533		-	-		x		x	3,198.60
	_	1	_					3,196.60
Account No. Landmark Recovery Services 777 108th Ave NE Suite 1670 Bellevue, WA 98004		-	-		x		x	1,459.47
Account No.	T	t	\exists					
Larry L Holocker 5302 Arrowhead Rd SW Lakewood, WA 98499		-	-		x		x	5,582.26
Sheet no. 89 of 164 sheets attached to Schedule of	_	_			Subt	tota	1	12 =21.55
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	13,504.33

In re	Discovery Tours, LLC	Case No	
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CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	UNLIQUIDATED	F	S P UT E D	AMOUNT OF CLAIM
					Ď	┸	╝	
Larson, Naomi 3310 Fords Prarie Ave Centralia, WA 98531		-		x)	x	222.22
						╵	\perp	298.00
Account No.								
Larson, Patricia 411 76TH ST NW Vancouver, WA 98665		-		x)	x	
								249.00
Account No.		\vdash		+	+	+	+	
Laufer, Sandra 3912 PACIFIC WY Longview, WA 98632		-		×)	x	1,498.00
Account No.		H		+		t	$^{+}$	
Laulainen, Sharon 104 STRAWBERRY LANE Longview, WA 98632		-		×)	x	939.00
Account No.		T		\top	T	T	\dagger	
Laura Ettinger PO Box 628 East East Olympia, WA 98540		-		X)	x	525.84
Sheet no. 90 of 164 sheets attached to Schedule of	_	_	1	Sub	tota	ㅗ al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	3,509.84

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

	_			_		_	
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account 140.					E D		
Laverne Dice 21222 1st Ave So. Seattle, WA 98198		-		х		х	4,662.81
Account No.	_						.,,002.101
Leavenworth, Joanne P.O. BOX 506 Ocean Shores, WA 98569		-		x		x	
							2,039.00
Account No.							
Lee, Louella 2808 Colonial Drive Centralia, WA 98531		-		x		x	298.00
Account No.		<u> </u>					298.00
Lees Lineup, Inc 104 W Main St Chehalis, WA 98532		-		x		x	723.16
Account No.	-	H		\vdash	\vdash	\vdash	
Lehenbauer, Juliette 1001 Rowell St Steilacoom, WA 98388		_		x		x	118.00
Sheet no. 91 of 164 sheets attached to Schedule of	_	<u> </u>		ubt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	7,840.97

In re	Discovery Tours, LLC	Cas	ee No.
_		Debtor	

	_						
CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J H	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.					Ė		
Lehman, Brenda 1779 53rd Loop SE Olympia, WA 98501		-		х		х	
Account No.		-					64.00
Leland M Mattson 17323 Heathen Lane Yelm, WA 98597		_		x		x	8,186.73
Account No.	_	┢		_			3,100110
Lenora R Cook 3722 78th Ave Ct W Apt M103 Tacoma, WA 98466		_		x		x	97.00
Account No.							
Leroy R Wilkinson 2913 Foron Rd Centralia, WA 98531		-		x		x	1,899.54
Account No.		┝		\vdash		\vdash	.,
Les and Pearl Mounts 4138 21ST AVE SE Lacey, WA 98503		_		x		x	3,176.00
Sheet no. 92 of 164 sheets attached to Schedule of	_			ubt	tota	1	40 400 67
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	13,423.27

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	С	U	Ţ	p [
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	C O N T I N G E N T	Q U			AMOUNT OF CLAIM
	i				p		╝	
Les Schwab P O Box 5350 Bend, OR 97708		-		x)	x	222.22
								669.98
Account No.	Γ					Γ	Т	
Lewis County PUD #31819-6 P.O. Box 239 Chehalis, WA 98532		-		x	Z.)	x	
								103.10
Account No.	Г	T				Ť	7	
Lewis County Superior Dynamics Duvall Publishing 429 N Market Ivd Chehalis, WA 98532		-		x)	x	2,201.62
Account No.	H	H			╁	t	+	
Lewis, Bob & Elaine 3646 Kinsale Lane SE Olympia, WA 98501		-		x)	x	596.00
Account No.	Г	T		\top	T	T	\top	
Leyla Rose Bland 3000 Lemp Street Apt 3-F St. Saint Louis, MO 63118		-		X)	x	2,458.49
Sheet no. 93 of 164 sheets attached to Schedule of			1	Sub	tota	⊥ al	\top	
Creditors Holding Unsecured Nonpriority Claims			(Total of					6,029.19

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	ΙQ	F	S P U T E D	AMOUNT OF CLAIM
	ı				D	1	╝	
Lien, Janice PO BOX 95 Kalama, WA 98625		-		x			x	2 022 00
	L	L				⊥	\perp	2,022.00
Account No.								
Lila L Enfield 11708 Seminole Rd SW Lakewood, WA 98499		-		х		2	x	
								2,364.71
Account No.	\vdash	\vdash		+	\vdash	\dagger	+	
Liljedahl, Arlene 3749 104th Ave SW Olympia, WA 98512		-		x			x	114.00
Account No.	L	┞		+		╀	+	114.00
Linda Harville 4706 Stonegate st ne Kirkland, WA 98034		-		x			x	362.00
Account No.	Г	T			T	T	†	
Linda L Hirschbeck 2002 Haek Ln Aberdeen, WA 98520		-		x			x	7 2/8 22
		乚					\perp	7,248.32
Sheet no. 94 of 164 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this)	12,111.03

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Т	Hus	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	,	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	T E	AMOUNT OF CLAIM
Account No.	l				Ι΄	Ė		
Linda Pittman 4219 N 16TH ST Tacoma, WA 98406		-			х		x	89.00
	┡	+			_	L	L	03.00
Account No.								
Linda Rexroad PO Box 873 Orting, WA 98360		-	-		x		x	
								528.00
Account No.	┢	+			-	┢	┢	
Lindberg, Malene 4714 15th Ave SE Lacey, WA 98503		-	-		x		x	298.00
Account No.		t					T	
Lindsey, Cheryl 2512 NE 58th St Vancouver, WA 98663		-			x		x	594.00
Account No.		T					Ī	
Lindstrom, William 1131 W SCHLEY ST Aberdeen, WA 98520			-		x		x	74.00
Sheet no. 95 of 164 sheets attached to Schedule of		•			Subi	tota	ıl	4 500 00
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	1,583.00

Creditors Holding Unsecured Nonpriority Claims

In re	Discovery Tours, LLC	Cas	ee No.
_		Debtor	

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

Husband, Wife, Joint, or Community CODEBTOR OZLLQDLDAFED CONTINGENT CREDITOR'S NAME, **MAILING ADDRESS** DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Account No. Lloyd and Jean Lockbaum X 2230 183rd St Ct E Tacoma, WA 98445 4,328.89 Account No. Lois G Blagg Χ Χ 2080 State Route 6 Chehalis, WA 98532 2,344.77 Account No. **Lois M Ayres Revocable Trust** Х 3300 Carpenter Rd SE #11 Lacey, WA 98503 2,822.21 Account No. Lois M Olsen Χ X 3633 So Fawcett Ave Tacoma, WA 98418 11,973.29 Account No. Lombardy, George Χ X **PO BOX 337** Shelton, WA 98584 198.00 Sheet no. 96 of 164 sheets attached to Schedule of Subtotal

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21,667.16

(Total of this page)

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	ļç	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
	1		١			Ď		
Long, John & Carolyn 8245 Orcas Loop NE Longview, WA 98632		-	-		x		x	4,646.00
Account No.	┞	$\frac{1}{1}$	+		<u> </u>		H	1,010.00
Long, Lucy PO BOX 2354 Olympia, WA 98507		_	_		x		x	1,793.00
		L	_					1,733.00
Account No. Longrie, Mary 5510 COOPER POINT RD Olympia, WA 98502		-	-		x		x	4,138.00
Account No.		t						
Lorene Sheldon 1329 Logan St Centralia, WA 98531		_	-		x		x	289.00
Account No.	T	t	\dashv		T	T	f	
Lorraine and Maurice Foss 1309 W Main Puyallup, WA 98371		_	-		x		x	308.00
Sheet no. _97 _ of _164 sheets attached to Schedule of	_	_			Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				11,174.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	C	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL QU L D A T E D	DISPUTED	AMOUNT OF CLAIM
Lorriane Joyce Mallory PO Box 1807 Hoodsport Hoodsport, WA 98548		-	-		x		х	4,280.70
Account No.	┞	╁	\dashv		+		L	.,
Losinger, Joanne P.O. Box 487 Fairview, OR 97024		-	-		x		x	
								1,198.00
Account No. Louis R Forgner 262 Frogner Rd Chehalis, WA 98532		-	-		x		x	2,822.21
Account No. Louise Carpenter								
143 SW CREEK SIDE LN Chehalis, WA 98532		-	-		X		X	549.00
Account No.	T	t	\dashv		T			
Luana J Graves 355 Brown Rd E Chehalis, WA 98532		-	-		x		x	4,644.42
								4,044.42
Sheet no. _98 _ of _164 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of t	Subi his			13,494.33

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

		_					
CREDITOR'S NAME,	C	ŀ	usband, Wife, Joint, or Community	O N T	U	DISPUTER	
MAILING ADDRESS	Ĭ	ŀ	DATE OF A DAMAG BUGINDED AND	N	Ľ	s	
INCLUDING ZIP CODE,	I E	V	DATE CLAIM WAS INCURRED AND	-1	I.	l P	
AND ACCOUNT NUMBER	Ť	J		Ņ	ű	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	CODEBTOR		IS SUBJECT TO SETOFF, SO STATE.	E	ľ	b	
A N -	\vdash	╀		N G E N T	A	Þ	
Account No.	ı			Ι.	Ë		
	l			-	15	┢	1
Lucas, Betty	ı			١.,		١.,	
930 Trosper Rd #124	ı	-		X		X	
Olympia, WA 98512	ı						
	ı						
	l						150.00
	L	╀		_	╄	┞	
Account No.	ı						
	ı						
Lucas, Sonja	ı						
915 Rowell St	ı	-		X		X	
Steilacoom, WA 98388	ı						
	ı						
	ı						119.00
Account No.	┡	╁		_	╀	┢	
Account No.	ı						
	l						
Lucille G McKinney	ı			١,,		١.,	
1108 Cobra Lane	ı	-		X		X	
Centralia, WA 98531	ı						
	ı						
	l						500.00
Account No.	┢	t			+	H	
	ı						
Lymus, Eleanor	l	1					
PO BOX 5023	ı	١.		X	1	Ιx	
Lacey, WA 98509	ı			[]		^ `	
Lacey, WA 90309	l						
	ı						
							119.00
Account No.							
	1						
Lyn and Hugh Sheridan	ı					1	
620 15TH AVE	l	-		X		x	
Longview, WA 98632	ı	l				1	
	ı					1	
	ı					1	050.00
	L	L		\perp	L	L	950.00
Sheet no. 99 of 164 sheets attached to Schedule of				Sub	tota	ıl	4 000 00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	1,838.00

In re	Discovery Tours, LLC	Case No	
_		Debtor	

						_	_	
CREDITOR'S NAME,	C	Т	Hus	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	,	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
- Account to	ł					Ë		
Lynette Wescovich 2812 129th St Ct E Puyallup, WA 98373		-	-		х		х	22,371.39
	┞	1			_	L	L	22,571.55
Account No.								
Lynn Cambria 1452 S ellsworth Rd #3292 Mesa, AZ 85209		-	-		x		x	
								1,796.24
Account No.	┢	$^{+}$			\vdash	\vdash	+	
Mable A Tracy 8149 Walnut Rd NE Olympia, WA 98516		-	-		x		x	8,824.98
Account No.	T	t				T		
Mae Egeland Haenke PO BOX 1507 Puyallup, WA 98371					x		x	3,000.00
Account No.	H	t				H	t	
Mae Shephard 2406 North 31st street Apt. 6 Tacoma, WA 98407		-	-		x		x	145.00
Sheet no. 100 of 164 sheets attached to Schedule of					Sub	tota	ıl	00.407.04
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	36,137.61

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Husband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	۱U	AMOUNT OF CLAIM
Account No.		Τ		Т	T E		
Mahan, Shirley 8776 Deerridge PL SE Port Orchard, WA 98367		-		x		х	596.00
Account No.	┝	+		+	\vdash	H	
Mail Finance P O Box 45850 San Francisco, CA 94145		-		x		x	7,523.09
Account No.		+					,
Manz, Renate 10114 6th Dr SE #B Everett, WA 98208		-		x		x	5,369.60
Account No.		T					
Marcia Benefiel 6424 MOUNT TACOMA DR SW APT B Lakewood, WA 98499		-		x		x	1,436.00
Account No.	T	t				T	
Marcus L Tarr 8626 Skokomish Way NE Olympia, WA 98516		-		x		x	30.72
Sheet no. 101 of 164 sheets attached to Schedule of	_			Sub	tota	ıl	44.25
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	14,955.41

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç		Hus	band, Wife, Joint, or Community	ļċ	Ñ	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	V J	C N M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
	l					Ē D		
Margaret G Bland 1835 Circle Lane SE Apt 507 Lacey, WA 98503		-	-		x		x	3,664.42
Account No.	┞	╀	+		\vdash	_		5,552
Margaret L Fost 5001 E Main St #1550 Mesa, AZ 85205		-	-		x		x	
								8,854.68
Account No.		T	7					
Margaret Nevills 1115 N Nevills Ln Montesano, WA 98563-1213		-	-		x		x	882.51
Account No.	┢	t	\dashv					
Marguerite A Solomon 314 Byrd Street Centralia, WA 98531		-	-		x		x	13,218.35
Account No.	T	t	\forall					
Marguirette Ritting 3214 44TH ST CT NW Gig Harbor, WA 98335		-	-		x		x	25.00
Sheet no102 of _164 sheets attached to Schedule of	_	_			Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				26,644.96

In re	Discovery Tours, LLC	Case No	
_		Debtor	

	С	Тн	lusband, Wife, Joint, or Community		: Lu	Т	рΙ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM		Q I U I D I A T	2	SPUTED	AMOUNT OF CLAIM
1 CCOUNT 140.					E D			
Maria Schwabe 2723 176TH ST E Tacoma, WA 98445		-)	(X	
								284.00
Account No.						Ī		
Marian B Burton 419 Burnt Ridge Rd Onalaska, WA 98570		-)	(x	
								8,543.87
Account No.					\top	t	1	
Marian E Crocker 10310 187th Ave SW Onalaska, WA 98570		-)	(x	772.21
A				_	-	\downarrow	4	772.21
Account No. Marian R Graham 706 Dennis St SE Space 16 Olympia, WA 98501		-)	C		x	13,361.85
Account No.		T			T	t		
Marie J Sareult 678 SW Chehalis Ave Chehalis, WA 98532		-)	(x	4,818.35
Sheet no103_ of _164_ sheets attached to Schedule of		_		Sul	otota	_L al	\dashv	
Creditors Holding Unsecured Nonpriority Claims			(Total o				- 1	27,780.28

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	þ	Hus	sband, Wife, Joint, or Community	ļċ	Ñ	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	,	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
					_	D		
Marilyn and Brian Lebbern 5707 91ST ST E Puyallup, WA 98371		-	-		x		x	
	L							3,972.00
Account No.								
Marilyn E Brown 5101 Cushman Rd Olympia, WA 98506		-	-		x		x	
								5,285.87
Account No.		t	T					
Marilyn Trippe 1708 W MELLEN ST Centralia, WA 98531		-	-		x		x	118.00
A	┞	+	\dashv		_			110.00
Account No. Mariposa Inn and Suites 1386 Munras Ave Monterey, CA 93940			-		x		x	1,560.40
Account No.	T	t	\exists					
Marjorie Sater 10015 197th Street E Graham, WA 98338		-	-		x		x	945.33
Sheet no104 of _164 sheets attached to Schedule of	_				Subt	tota	<u>l</u>	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	nag	e)	11,881.60

In re	Discovery Tours, LLC	Case No.	
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	_					_	_	
CREDITOR'S NAME,	C	Т	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	,	C U	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
Account No.	l					Ė		
Marlene C Schmidt 6417 119th Ave E Puyallup, WA 98372		-	-		х		x	812.51
A account No	┞	╀			_	┝	╀	012.01
Account No. Martha Blair 4005 S 222 PL #101 Kent, WA 98032			-		x		x	100.00
A AN	-	+			-		┞	
Account No. Martha Rivera 3318 N Defiance Tacoma, WA 98407		-	-		x		x	6,869.19
Account No.		Ī						
Martin, Bonnie J PO BOX 405 Packwood, WA 98361		•	-		x		x	51.00
Account No.	T	t				T	T	
Marveen Doehring 9314 CANYON ROAD E #2 Puyallup, WA 98371		-	-		x		x	100.00
Sheet no. 105 of 164 sheets attached to Schedule of					Sub	tota	ıl	7,000,70
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	7,932.70

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	C	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Z L L Q U L D A T E D	DISPUTED	AMOUNT OF CLAIM
	l				_	D		-
Marvin W Pitcher 3472 Friendly Grove Rd NE Olympia, WA 98506		-	-		x		x	
	L	L	4		_			2,882.21
Account No.	l							
Mary & Richard McCarthy 1214 N PROCTOR ST Tacoma, WA 98406		-	-		x		x	
								596.00
Account No.	┢	t	1		\perp			
Mary Ann Norris 246 Lucas Creek Rd Chehalis, WA 98532		-	-		x		x	924.43
A V	L	╀	4		<u> </u>			924.43
Account No. Mary Bennett 3128 22ND AVE NW Gig Harbor, WA 98335		-	_		x		x	500.00
Account No.	T	t			T			
Mary Canfield 2917 Sandra Ave Centralia, WA 98531		-	-		x		x	924.43
Sheet no106_ of _164_ sheets attached to Schedule of	_	_			L	l tota	<u>L</u> 1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				5,827.07

In re	Discovery Tours, LLC	Case No.	
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CREDITOR'S NAME,	Ç	Нι	Husl	band, Wife, Joint, or Community	Ç	Ü	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Ü	F	S P U T E D	AMOUNT OF CLAIM
						D	╀	4	
Mary Felix Massaia 1120 Arcadia Street NW Olympia, WA 98502		-	-		x			x	0.000.00
		L				L	L	╛	2,098.02
Account No.									
Mary L Sell 718 Ballentine Raymond, WA 98577		-	-		X		,	x	
									2,636.05
Account No.			+		H	T	t	†	
Mary M Fisher 20820 Flumerfelt Rd SE Centralia, WA 98531		-	-		x		,	x	10,342.36
Account No.			\dashv		-	┢	╀	+	10,042.00
Mary M. Arneson 4915 Siskiyou Loop S.E. Olympia, WA 98501		-	-		x		מ	×	743.66
Account No.		Г	\top		T	T	t	†	
Mary Roden PO BOX 1141 McKenna, WA 98558		-	-		x		,	x	265.00
Sharkara 407 of 464 sharkarwashada S.I. I.I. S		L	_1		11	<u>L</u>	<u>L</u>	+	
Sheet no. _107 of _164 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				(Total of t		tota pag)	16,085.09

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	ΙQ			AMOUNT OF CLAIM
					D			
Marylou Cloin 917 21st ST SE Puyallup, WA 98372		-		x		Τ	x	100.00
Account No.				+	\vdash	t	+	
Masura, Judith 1322 E 61st St Tacoma, WA 98404		-		x			x	608.00
		L		_	╄	╀	4	
Account No. Mattarocci, Lynette 521 62nd Ave NE Tacoma, WA 98422		-		x		2	x	426.20
Account No.					Т	T		
Matz, Harold 20723 8th AVE S Seattle, WA 98198		-		x			x	2,986.00
Account No.				T	T	t	\dagger	
Maupin, Kristie PO BOX 617 Cosmopolis, WA 98537		-		x			x	495.00
Sheet no108 of _164 sheets attached to Schedule of		_	1	Sub	tota	ı al	\top	
Creditors Holding Unsecured Nonpriority Claims			(Total of					4,615.20

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	ΙQ	F U	S P U T E D	AMOUNT OF CLAIM
					ō	\perp	╝	
May Oke 9811 S ALASKA ST Tacoma, WA 98444		-		x	,	,	x	
								200.00
Account No.						T	T	
May, Loralee 3124 LOUISIANA St Longview, WA 98632		-		x	, •	,	x	
								471.00
Account No.					T	T	1	
Mc Caddin Guyle 1014 121st St S Tacoma, WA 98444		-		x	,	,	x	4 000 00
					Ļ	퇶	\perp	1,000.00
Account No.								
Mc Crite, Carol 2733 C S Lewis Dr Centralia, WA 98531		-		x	,	,	x	198.00
Account No.		\vdash		+	+	+	+	
Mc Elfresh, Nancy 20600 VAN DYKE RD Rochester, WA 98579		-		x	,	,	x	139.00
Sheet no109 of _164 sheets attached to Schedule of		_	•	Sub	tota	al	1	0.005.55
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge'		2,008.00

In re	Discovery Tours, LLC	Case No	
_		Debtor	

	_					_	_	
CREDITOR'S NAME,	C	Т	Hu	sband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	,	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
Account No.	1				ľ	Ė		
Mc Namara, Joi 716 SE DENNIS ST #115 Olympia, WA 98501		-	-		x		x	432.00
Account No.	Ͱ	+			╁	┢	┝	
McCulloch, Carmen 8421 195TH ST E Spanaway, WA 98387			-		x		x	119.00
Account No.	┢	+					┢	
MCI Service Parts Inc Lock Box 774764 4764 Solutions Center Chicago, IL 60677			-		x		x	2,675.02
Account No.		Ī						
McIlraith, Glen 6229 Sugar Maple St SE Olympia, WA 98513			-		x		x	238.00
Account No.	T	T				T	T	
Meyers, Richard 25945 State Highway 3 Nw Poulsbo, WA 98370			-		x		x	376.00
Sheet no. 110 of 164 sheets attached to Schedule of					Sub	tota	ıl	2.040.00
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	3,840.02

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Hus	sband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	١	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	D A T	DISPUTED	AMOUNT OF CLAIM
	l	l				Ē D		
Michael A Tomich 7027 180th St SE Snohomish, WA 98296		-	-		x		x	882.51
Account No.	┢	$^{+}$	\dashv		_			
Michael L Murphy 308 S. 10th St. Montesano, WA 98563		-	-		x		x	
								2,696.84
Account No. Michell, Kathy 6007 152nd ST E Puyallup, WA 98375		-	-		x		x	543.00
Account No.		T						
Michelle & Richard Gellings 502 East Locust St Centralia, WA 98531			-		x		x	2,800.32
Account No.	T	t	\dashv				T	
Miguel and Anna Romero 4947 Cypress Dr NE Olympia, WA 98516		-	-		x		x	2,996.00
Sheet no111_ of _164_ sheets attached to Schedule of	_	•		5	Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	9,918.67

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	Ü	Ţ	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ΩÜ			AMOUNT OF CLAIM
					p		╝	
Miles, Alleine 418 Issaac Pincis St Steilacoom, WA 98388		-		x		,	x	200.00
		L				L	4	298.00
Account No.								
Miles, Donna 13233 12th Ave NW Marysville, WA 98271		-		x	,	,	x	
								1,498.00
Account No.		\vdash		+	+	+	+	
Miles, Janet 255 MARINE VIEW DR SE Ocean Shores, WA 98569		-		x			x	1,609.50
Account No.		H			┢	t	+	
Miller, Joann 3759 Simmons Hts Ln SW Olympia, WA 98512		-		x			x	456.00
Account No.		T			t	t	\dagger	
Monroe, Yvonne 615 W Harrison St Apt 410 Kent, WA 98032		-		x		,	x	274.00
Sheet no112_ of164_ sheets attached to Schedule of		Щ	1	Sub	tota	ıl.	$^{+}$	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	4,135.50

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M		CONTINGENT	UNLIQUIDATED	F U	S P U T E D	AMOUNT OF CLAIM
	ı				þ	\perp	╝	
Moon River Theater 2500 W Hwy 76 Branson, MO 65616		-		x	, L	,	x	
	l							900.00
Account No.	Г	T				T	1	
Morandin, Marie PO BOX 1794 Ocean Shores, WA 98569		-		x	,	,	x	
	l							49.00
Account No.	Г					T	T	
Morrison, Juanita 2727 GRANDVIEW DR W Tacoma, WA 98466		-		x	<u>,</u>	,	x	2.442.00
						퇶		3,446.20
Account No.	l							
Morrow, Rodney 20801 18th Ave E Spanaway, WA 98387		-		x	`	,	x	3,776.00
Account No.	\vdash	t		+	+	\dagger	\dagger	
Musch, Marlyn 314 NE Silver Pine Dr Bremerton, WA 98311		_		x	r k		x	1,443.00
Sheet no113_ of _164_ sheets attached to Schedule of		_	1	Sub	tota	<u> </u>	7	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	9,614.20

In re	Discovery Tours, LLC	Case No	
_		Debtor	

							_	
CREDITOR'S NAME,	Ç	I	Hu	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	,	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	T F	AMOUNT OF CLAIM
recount ivo.	l					Ė		
Myrna Beebe 7128 Highlands Dr NE Olympia, WA 98516		-	-		х		x	2,458.49
Account No.	┞	+			╁	┝	┝	
Nancy A Knutson 2009 7th Ave SE Puyallup, WA 98372		•	-		x		x	2,644.42
	-	╀			-		┝	,
Account No. Nancy A. Felton 3700 - 14th Ave SE, #185 Olympia, WA 98501		-	-		x		x	3,405.25
Account No.		Ī						
Nancy Vineyard 3967 HOLLADAY PARK LP SE Lacey, WA 98503		-	-		x		x	765.00
Account No.	T	Ť				T	T	
Nancy Watson 8911 69TH AVE E Puyallup, WA 98371		-	-		x		x	2,478.20
Sheet no. 114 of 164 sheets attached to Schedule of					Sub	tota	ıl	44.754.00
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	11,751.36

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	1	C 1 M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	E D	AMOUNT OF CLAIM
Newcomb, Sandra 10716 NE 20th Ct Vancouver, WA 98686		-	-		х		х	698.00
Account No.	┝	$\frac{1}{1}$	-		_			333.33
Newell, Burnis & Kathryn 2119 Grove Street Longview, WA 98632		-	-		x		x	596.00
Account No.		+	4		-			390.00
Newell, Shirley 2801 N NARROWS DR UNIT D4 Tacoma, WA 98407		-	-		x		x	944.00
Account No.		t						
Nicki Giesy-Zimmaro 15620 W. Cloquallum Rd. Elma, WA 98541		-	-		x		x	2,275.34
Account No.	T	t	\exists		\vdash			
Nicolich, Eloise 7042 Olympic St NW Olympia, WA 98502		-	-		x		x	1,388.00
Sheet no115_ of _164_ sheets attached to Schedule of	_		_	<u> </u>	Subt	tota	1 1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				5,901.34

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	ļç	Ñ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	SPUTED	AMOUNT OF CLAIM
	l				-	D		_
Nix , Peggy 4822 N 7TH ST Tacoma, WA 98406		-	-		x		x	
								223.00
Account No.								
Nix, Pamela 221 S WOODLAND Puyallup, WA 98371		-	-		x		x	
	l							137.00
Account No.	Г	T	7					
Norma Borgford 1707 N Vassault St, Apt 5-5 Tacoma, WA 98406		-	-		x		x	
		L	_					200.00
Account No.	l							
Norman, Marcelline 15516 SE 23rd Street Vancouver, WA 98683		-	-		x		x	728.00
Account No.	\vdash	ł	\dashv		\vdash	\vdash	L	5.30
Northwest Marketing Resources P O Box 447 Olympia, WA 98507		_	-		x		x	103.00
Sheet no116 of _164 sheets attached to Schedule of	_	_		,	Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				1,391.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	sband, Wife, Joint, or Community	C	U	Ţ	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	UNLIQUIDATED		S P U T E D	AMOUNT OF CLAIM
					D	1	4	
Northwest Primetime P O Box 13647 Seattle, WA 98198		-		×			x	
								219.60
Account No.						T		
Nystrom Family Trust 620 Miter Dr NW Olympia, WA 98502		-		×	ζ		x	
								11,154.23
Account No.					+	+	+	,
Oldfield, Don 2421 Chambers Lake Ln SE Lacey, WA 98503		-		x	(2	x	1,024.00
Account No. Multiple Accounts						t	1	
Olson Althauser Samuelson & Ryan, LLP P O Box 210 Centralia, WA 98531		-		x	(x	7,449.59
Account No.		H		+	\dagger	t	\dagger	
Olson, Laurel 3341 Donnelly Dr SE Olympia, WA 98501		-		X	(x	3,339.50
Sheet no117_ of _164_ sheets attached to Schedule of		_	I	Sub	tota	⊥ al		
Creditors Holding Unsecured Nonpriority Claims			(Total o				o	23,186.92

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	C	Ü	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	H W C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	DISPUTED	AMOUNT OF CLAIM
	1				-	D		_
Olympic Telephone 2803 29th Ave SW Olympia, WA 98512		-	-		x		x	
								1,042.20
Account No.								
Orcutt, Dewey & Judy PO Box 134 Ryderwood, WA 98581		-	-		x		x	
								596.00
Account No.	T	T	7					
Oscar L Wedam 1509 Harrison Ave Apt 201 Olympia, WA 98516		-	-		x		x	945.33
	L	L			_			945.55
Account No. Osness, Marlyce 12006 SE 282nd Street Auburn, WA 98092		-	-		x		x	1,798.00
Account No.	T	t			T		T	
Ostrom, Carol PO Box 70095 Vancouver, WA 98665		-	-		x		x	264.00
Sheet no118 of _164 sheets attached to Schedule of	_	_		,	Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				4,645.53

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	ļċ	Ñ	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	F V C	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	S P U T	AMOUNT OF CLAIM
_	l					D		-
Ott, John and Sandra 8528 BAINBRIDGE LP NE Olympia, WA 98516		-	-		x		x	
								672.00
Account No.								
Otto Nuss 4433 So. 73rd St Tacoma, WA 98409		-	-		x		x	
								25.00
Account No.								
Outsource Receivables P O Box 166 Ogden, UT 84401		-	-		x		x	
								1,119.85
Account No.								
Ovechka, Jo 6844 East Gradn View Tacoma, WA 98404		-	-		x		x	2,098.00
Account No.	\vdash	t	\dashv		-	\vdash	_	
Pacific NW Collections 819 Pacific Ave Tacoma, WA 98402		-	-		x		x	6,013.12
Sheet no119 of164 sheets attached to Schedule of					Subt	tota	.1	0.007.07
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	re)	9,927.97

In re	Discovery Tours, LLC	Case No.	
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		_				_		
CREDITOR'S NAME,	CODEBTOR		Hus	band, Wife, Joint, or Community	CONTI	U	DISPUTE	
MAILING ADDRESS	Ď	ŀ	н	DATE CLAIM WAS INCURRED AND	N	ŀ	S	
INCLUDING ZIP CODE,	₽̈́	١	W	CONSIDERATION FOR CLAIM. IF CLAIM		Q	Įψ	AMOUNTE OF CLAIM
AND ACCOUNT NUMBER (See instructions above.)	0		C	IS SUBJECT TO SETOFF, SO STATE.	G	ĭ	Ė	AMOUNT OF CLAIM
	R	Ľ	Ŭ		N G E N T	D A	Ď	
Account No.					Т	T E D		
						D		
Palace Casino Resort		ı			١.,		l ,	
154 Howard Ave		-	-		X		X	
Biloxi, MS 39530								
								2 046 40
	L	┸	Ш		L			2,046.40
Account No.								
Balancia livela								
Palasek, Judy		L			x		x	
180 Walnut		ľ			^		^	
Morgan Hill, CA 95037								
								498.00
		ļ						490.00
Account No.								
L	l							
Palmer, Elsie		ı			x		$ _{\mathbf{x}}$	
706 Cascade Palms Ct		ľ			^		^	
Sedro Woolley, WA 98284								
								4 000 00
	L	ļ	Ш					1,898.00
Account No.								
Paramount Theater								
901 Pine St		١.	_		x		x	
		ľ			^		^	
Seattle, WA 98101	l							
								2,341.25
		1	Ш					2,341.23
Account No.	l							
Parker , Joyce H								
6137 S G ST	l	1.	_		x		x	
Tacoma, WA 98408	l	1			^		^	
i accina, VVA 30400	l							
								49.00
		L	Ш			<u> </u>		
Sheet no. <u>120</u> of <u>164</u> sheets attached to Schedule of					hia			6,832.65
Creditors Holding Unsecured Nonpriority Claims				(Total of t	IIIS	pag	(0)	1

In re	Discovery Tours, LLC	Ca	se No
_		Debtor	

CREDITOR'S NAME,	CODEBTOR	H	usband, Wife, Joint, or Community	O N T	U	DISPUTER	
MAILING ADDRESS	Ď	Ь		Ň	Ľ	s	
INCLUDING ZIP CODE,	E	V	DATE CLAIM WAS INCURRED AND	I,T	L	l P	
AND ACCOUNT NUMBER	Ĭ	J	I IC CUDIECT TO CETOEE CO CTATE	N	Ŭ	Ĭ	AMOUNT OF CLAIM
(See instructions above.)	O R	C	IS SUBJECT TO SETOFF, SO STATE.	I G	Ϊ́	ΙĒ	
Account No.	Ë	╀		N G E N T	Ā	Þ	
Account No.	ı				Ē		
Parker, Evelyn	ı			\vdash	Ť	H	
	ı	L		x		x	
17401 SE 39TH ST #14	ı	Γ		^		^	
Vancouver, WA 98683	ı						
	ı						
	l						1,613.00
Account No.		T					
	ı						
Parker, Ray	ı						
8623 Definance ST SE	ı	-		X		X	
Olympia, WA 98501	l						
()p.a,	ı						
	l						3,676.00
	L	╀			┡	_	3,070.00
Account No.	l						
	ı						
Patricia Baker	ı			1		١	
4829 Bayshore LN NW	ı	-		X		X	
Olympia, WA 98502	l						
	l						
	l						49.00
Account No.	H	t		\top	t		
	ı						
Patricia Muhlhauser	l						
2631 QUEETS AVE	ı	-		X		Ιx	
Hoquiam, WA 98550	l						
Troquiam, Trix 55555	l						
	l						200.00
Account No	\vdash	╀		+	+	\vdash	
Account No.	ı						
Patricia Siesser	ı						
PO BOX 605	ı	I.		x		x	
	ı	ľ		^		^	
Morton, WA 98356	ı						
	l						747.00
							747.00
Sheet no. <u>121</u> of <u>164</u> sheets attached to Schedule of				Sub	tota	ıl	6 205 00
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	6,285.00

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	F U	S P UT E D	AMOUNT OF CLAIM
Account No.					E			
Patrick Bucknell 2402 Abernethy Rd NE Olympia, WA 98516		-		x		T	x	5,163.15
Account No.		T			+	t	\top	
Patrick, Robert & Sandra 17043 Lake Poin Dr Yelm, WA 98597		-		x	(,	x	153.66
Account No.		H		\dashv	+	t	$^{+}$	
Patsy L Oster 716 Dennis St SE #76 Olympia, WA 98501		-		×	•	2	x	5,055.54
Account No.						T		
Patty and Leonard Hjelm 3730 14th Ave SE Apt 214 Olympia, WA 98501		-		x	(,	x	847.54
Account No.		T		\dashv	\dagger	t	\dagger	
Paxton, Margret 805 J Street Centralia, WA 98531		-		x	(,	x	200.00
Sheet no122 of _164 sheets attached to Schedule of		_	•	Sub	tota	al	T	
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pas	ge'	\int	11,419.89

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	Ηι	usband, Wife, Joint, or Community	Ç	Ü	Ŀ	7	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M		CONTINGENT	UNLIQUIDATED			AMOUNT OF CLAIM
					Ď			
Peabody, Joan 6605 33rd Ave SE Lacey, WA 98503		-		x		,	x	200.00
								298.00
Account No.						Γ		
Pearsall , Carol 32026 5TH AVE SW Federal Way, WA 98023		-		x		,	x	
								1,186.30
Account No.		H			H	t	\dagger	
Peggy and Kenneth Eckert 37830 38th Ave S Auburn, WA 98001		-		x		,	x	200.00
Account No.				 		$^{+}$	+	
Pemerl, Linda 1870 SW FAIR AVE Chehalis, WA 98532		-		x)	x	434.00
Account No.		Γ			T	T	\dagger	
Persinger, Walter 24211 SE 380th Enumclaw, WA 98022		-		x		,	x	216.00
Sheet no123_ of _164_ sheets attached to Schedule of				Subi	tota	1	+	
Creditors Holding Unsecured Nonpriority Claims			(Total of t)	2,334.30

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

							_	
CREDITOR'S NAME,	C	Т	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	,	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
Account No.	l					E		
Peterson, Helen 3314 SE Baypoint Dr Vancouver, WA 98683		-	-		x		x	698.00
Account No.	┢	+			\vdash		\vdash	333.53
Peterson, Laurel 26111 - 145TH AVE SE Kent, WA 98042			-		x		x	429.00
		+				_		120100
Account No. Petrella, Anthony 14111 GOLDEN GIVEN RD E Tacoma, WA 98445		-	-		x		x	338.00
Account No.		Ī						
Pettet, Nikki 7002 Lakeside St SW Olympia, WA 98512		-	-		x		x	693.00
Account No.	T	t				T	t	
Phyllis A Allen 1512 Entrada Court NE Olympia, WA 98506		-	-		x		x	2,822.21
Sheet no124_ of _164_ sheets attached to Schedule of	_	_			Subi	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	4,980.21

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R		C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED		AMOUNT OF CLAIM
	1					D		
Pidone, Janice 308 PINEHURST DRIVE SE Olympia, WA 98501		-	-		x		x	
	L	1						520.00
Account No.								
Pitts, Cathy 1501 TACOMA PT DR E Bonney Lake, WA 98391		-	-		x		x	
								429.00
Account No.	t	t	1					
Polcyn, Edward W 12616 LAKELAND AVE SW Lakewood, WA 98498	-	-	-		x		x	
	┡	╀			_			1,986.00
Account No. Ponnikas, Clifford 1707 N VASSAULT ST BLDG 1-1 Tacoma, WA 98406		-	-		x		x	2,548.00
Account No.	t	t	\dashv				H	
Port of Seattle P O Box 34249-1246 Seattle, WA 98124	•		-		x		x	213.00
Sheet no. <u>125</u> of <u>164</u> sheets attached to Schedule of	_		_	<u> </u>	Subt	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				5,696.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Ηι	usband, Wife, Joint, or Community	C	U	Ţ	D.	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M		CONTINGENT	ΙQ	FUTE	SP UT ED	AMOUNT OF CLAIM
					D			
Priest, Jill 1834 27th Ave NW Unit D Olympia, WA 98502		-		x		,	x	400.00
								498.00
Account No.								
Priscilla J Huber 1204 Stevens St Graham, WA 98338		-		x		,	x	
								1,890.70
Account No.				+	+	t	+	
Pruitt, Juanita 716 Dennis Street SE #65 Olympia, WA 98501		-		x		,	x	648.00
Account No.				+	\vdash	t	$^{+}$	
Puget Sound Energy P.O. Box 90868 Bellevue, WA 98009		-		x			x	Unknown
Account No.		T			T	t	\dagger	
Puryear , Charlotte 7319 18TH AVE EAST Tacoma, WA 98404		-		X			x	266.00
Sheet no. _126 of _164 sheets attached to Schedule of		_	1	Sub	tota	ı ıl	$^{+}$	
Creditors Holding Unsecured Nonpriority Claims			(Total o					3,302.70

In re	Discovery Tours, LLC	Cas	ee No.
_		Debtor	

CREDITOR'S NAME,	CC	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNL-QU-DA	Ī	AMOUNT OF CLAIM
Account No.				Ť	DATED		
Quality Restaurant and Bar 100 Columbia St Vancouver, WA 98660		-		x		x	
							149.32
Account No.		T					
Queen of Seattle Paddle Wheel 18384 Redmond Way Redmond, WA 98052		-		х		x	
							338.23
Account No.							
Qwest P.O. Box 91154 Seattle, WA 98111-9254		-		х		x	
							742.99
Account No.							
Radick, Betty 113 William Faulkner Dr Centralia, WA 98531		-		x		x	
							88.00
Account No.							
Rafferty , Mary Ellen 1003 MELLEN ST APT C Centralia, WA 98531		-		x		x	
							246.00
Sheet no. <u>127</u> of <u>164</u> sheets attached to Schedule of			S	Subt	ota	1	1,564.54
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	1,304.54

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CDEDITOD'S NAME	Ç	Н	usband, Wife, Joint, or Community	С	U	Ti	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J W	CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDATED		I S P U T E D	AMOUNT OF CLAIM
Account No.					E D			
Raines, Rosemary PO Box 2553 Belfair, WA 98528		-		>	(x	
		L				l		818.00
Account No.								
Ralph R. Smith 925 Trosper Rd SW Olympia, WA 98512		-		>	(x	
								1,020.00
Account No.						t	1	
Randy Fossett 152 Winter Creek Dr Chehalis, WA 98532		-		>	(x	
						1		1,343.78
Account No.								
Rasmussen, Nancy 480 KIRKLAND ROAD Chehalis, WA 98532		-		>	(x	156.00
Account No.	-	\vdash		+	+	+	+	
Ray Hickkanen 356 E Satsop Rd Elma, WA 98541		-		>	(x	6,339.13
Sheet no. 128 of 164 sheets attached to Schedule of	_	_	1	Sul	otota	al	1	0.676.04
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pag	ge)	9,676.91

Creditors Holding Unsecured Nonpriority Claims

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

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

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTLNGENT	UNLIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.	ł				E D		
Raybould, Elizabeth 110 Legion Way SE Apt. 306 Olympia, WA 98501		-		х		х	257.00
Account No.							257.00
Raymond J Carolan 1806 Windfower Lane SE Lacey, WA 98503		-		x		x	
							13,898.97
Account No.							
Red Lion Kalispell 20 N Main St Suite 150 Kalispell, MT 59901		-		x		x	4 4 2 2 4 0
Account No.							1,122.40
Red Lion Quay 100 Columbia Street Vancouver, WA 98660		-		x		x	4.440.00
Account No.	┞			<u> </u>			1,149.86
Red, Lynn 10102 Yakima Ave S Tacoma, WA 98444	•	-		x		x	1,490.00
Shoot no. 420 of 464 short-started to S.J. 11. S.				C1- /			.,
Sheet no. <u>129</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Subt			17,918.23

(Total of this page)

In re	Discovery Tours, LLC	Case No.	
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CREDITOR'S NAME,	Ç	Ηι	usband, Wife, Joint, or Community	Ç	Ų	Ţ	D.	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONT INGENT	Q U	F	S P U T E D	AMOUNT OF CLAIM
				L	p		╝	
Redwing, Barbara 17401 SE 39TH ST SPACE #219 Vancouver, WA 98683		-		x			x	2,488.00
Account No.	H			+	+	ł	+	2,400.00
Reehl, David Po Box 2154 Ocean Shores, WA 98569		-		x			x	698.00
						1	4	030.00
Account No. Reining , Stephanie 9131 BEDINGTON DR SE Olympia, WA 98513		-		x			x	419.10
Account No.						T		
Renae Worrell 7933 Box Elder Drive SW Olympia, WA 98512		-		x			x	237.00
Account No.					T	t	†	
Rexrode, Linda PO Box 873 Orting, WA 98360		-		x			x	528.00
Sheet no130 of _164 sheets attached to Schedule of		_	I	Sub	tota	⊥ al	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total of					4,370.10

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CDEDITOD'S NAME	Ç	Н	usband, Wife, Joint, or Community		U	T	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM		UNL QUIDAT		I S P U T E D	AMOUNT OF CLAIM
Account No.					Ē	١		
Richard H Puryear 3209 White Cloud Ave NW Gig Harbor, WA 98335		-		>	(x	5,011.16
Account No.		<u> </u>			+	\dagger	+	·
Richard Hinchcliffe 3730 14th Ave SE #335 Olympia, WA 98501		-			(x	F 404 F0
				_		1		5,131.53
Account No.								
Richardson, Joann 1125 Georgetowne Dr NE Olympia, WA 98516		-)	(x	1,239.00
Account No.		_	<u> </u>		+	\downarrow	4	1,239.00
Rick Lyons 137 Jorgensen Rd Onalaska, WA 98570		_)	(x	632.00
Account No.		l			T	t	\dashv	
Rickard, Carol Lee 110 Robert Frost DR Centralia, WA 98531		_)	(x	428.00
Sheet no131_ of _164_ sheets attached to Schedule of				Ç,,1	tota	٦ آ	\dashv	
Creditors Holding Unsecured Nonpriority Claims			(Total o				;)	12,441.69

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	Ü	Ţ	р	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	FUT	S P U T E D	AMOUNT OF CLAIM
					Ď	L	╛	
Ries, Marilyn 5101 NE 24TH AVE Vancouver, WA 98663		-		X		,	x	405.00
								495.00
Account No.								
Ringey, Carla 6224 NW Dogwood Dr Vancouver, WA 98663		-		x		,	x	
								1,233.10
Account No.				+		t	$^{+}$	
Rita Harder 10711 121st st ne Kirkland, WA 98034		-		x		,	x	943.00
Account No.				+	+	t	+	
Rivera, Martha 3318 N Defiance Tacoma, WA 98407		-		x		מ	x	1,345.51
Account No.				\top	T	T	1	
Robert & Jacqueline Sinner 17049 Lakepoint Dr SE Yelm, WA 98597		-		x	,	,	x	6,204.04
Sheet no132 of _164 sheets attached to Schedule of	_	_	1	Sub	tota	ıl	\dagger	
Creditors Holding Unsecured Nonpriority Claims			(Total of)	10,220.65

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	ļç	Ñ	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	F V	C C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	QULDAT	S P U T	AMOUNT OF CLAIM
	l		١			Ē D		
Robert A Ball 415 3rd Ave W Turtle Lake, ND 58575		-	-		х		х	15,113.59
Account No.	┡	╀	4		-	\vdash		10,110.00
Robert E Ettlin 5013 Silver Lake Rd E Eatonville, WA 98328		_	-		x		x	882.51
Account No.		ł	\dashv		+			
Robert F Swift 2070 SW Woodland Circle #B Chehalis, WA 98532		-	-		x		x	1,680.63
Account No.	T	T	1					
Robert J Patrick 17043 Lake Point Dr Yelm, WA 98597		_	-		x		x	9,818.87
Account No.	T	t	1		T		H	
Robert McDougell P.O. Box 278 Tenino, WA 98589		_	-		x		x	200.00
Sheet no133_ of _164_ sheets attached to Schedule of	_	_	_'	,	Subi	ota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				27,695.60

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	H	Hus	band, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	۷ J	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	KL I QU I DATED	DISPUTED	AMOUNT OF CLAIM
	1					Ď		
Robert W Haenke 119 Stone Way Chehalis, WA 98532		-	-		x		x	2,773.29
Account No.	┞	┝	\dashv		-		L	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Rodger, Shirley 16203 PALOUSE AVE SE Yelm, WA 98597		-	-		x		x	456.00
		L						430.00
Account No. Rogers, Karen 312 Kennaston Ave Montesano, WA 98563		-	-		x		x	100.00
Account No.	T	T	T					
Ron Eccles 4322 36th Ave NW Gig Harbor, WA 98335		-	-		x		x	2,986.00
Account No.		t	\dashv					
Rongen, Beverley PO BOX 1032 Westport, WA 98595		-	-		x		x	3,439.20
Sheet no134_ of _164_ sheets attached to Schedule of		_		2	Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	9,754.49

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CDEDITOD'S NAME	Ç	Н	usband, Wife, Joint, or Community	C	U	T	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	CONSIDERATION FOR CLAIM. IF CLAIM		QU I DAT		I S P U T E D	AMOUNT OF CLAIM
Account No.					Ė	١		
Rosalie Moran 8614 S Park Ave Tacoma, WA 98444		-		>	(x	2 604 69
		L		_	_	\downarrow	4	2,604.68
Account No.						١		
Rose Ann Martin 8614 S Park Ave Tacoma, WA 98444		-		>	(x	
								3,854.68
Account No.				+	+	\dagger	1	
Rotary Offset Press Inc. 6000 S 231st St Kent, WA 98032		_		>	(x	2,200.98
Account No.		H			+	\dagger	1	
Roth, Constance 2811 MC GILL CT SE Olympia, WA 98501		-		>	(x	50.00
Account No.		l		\dagger		t	\dashv	
Routh, Ronald 1195 Riverside Rd W Chehalis, WA 98532		-		>	(x	348.00
Sheet no. 135 of 164 sheets attached to Schedule of				Ç,,1	tota	1	\dashv	
Creditors Holding Unsecured Nonpriority Claims			(Total o				;)	9,058.34

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	T	Hus	band, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	V J	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	S P U T	AMOUNT OF CLAIM
	i					Ď]
Rowan, Christine 2923 S MERIDIAN APT J210 Puyallup, WA 98373		-	-		x		x	158.00
Account No.	┞	$\frac{1}{1}$	+		┝	-		130.00
Roxee Daniels 9027 9th AVE E Tacoma, WA 98445		-	-		x		x	
		L						100.00
Account No. Roy Bowington 5222 78th Ave Ct W University Place, WA 98467		-	-		x		x	228.00
Account No.		t	1					
Roy Leicht 3831 11th Ave NW Olympia, WA 98502		-	-		x		x	1,685.74
Account No.	\vdash	t	\dagger				H	
Russnogle, Laura 2022 SE Eagle Ave Gresham, OR 97080		_	-		x		x	1,248.00
Sheet no136_ of _164_ sheets attached to Schedule of	_	_			Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				3,419.74

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Hus	sband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	١	H & J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	ΙA	U T F	AMOUNT OF CLAIM
Ticcount 1 to.	ı					Ē		
Ruth V Briggs 1111 Archwood Dr SW Olympia, WA 98502		-			х		х	7,928.80
Account No.	⊢	t	_		┢		H	
Ruth Vanderslice 3300 Carpenter Rd SW #B-25 Lacey, WA 98503		-	-		x		x	882.51
Account No.	┢	t			H		H	
Rydell, Sandra 3029 Harrison Ave Centralia, WA 98531		_			x		x	2,540.60
Account No.		T						
Salamanca, Gloria 16130 SE 258th ST Kent, WA 98042		-	-		х		x	1,186.30
Account No.	Г	t			T	Г		
Sally L Walters PO Box 7891 Tacoma, WA 98406		_	-		x		x	5,329.22
Sheet no. 137 of 164 sheets attached to Schedule of				2	Subt	tota	.1	47.067.40
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	17,867.43

In re	Discovery Tours, LLC	Case No	
_		Debtor	

							_	
CREDITOR'S NAME,	C	Т	Hu	sband, Wife, Joint, or Community	C	Ų	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR		J H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
recount ivo.	l					Ė		
Samuel B Reed 12240 Shadowbrook Dr SW Olympia, WA 98512		-	-		х		х	847.54
A	L	+			_		L	647.54
Account No. Sanders, Betty 4301 Norpoint Way NE Unit 15B Tacoma, WA 98422			-		x		x	129.00
Account No.	┞	+			+	\vdash	┝	
Sandra D Grady 2395 Jackson Hwy Chehalis, WA 98532		-			x		x	8,916.89
Account No.		l					T	
Sarver, Barbara 6020 N Highlands Pkwy Apt 55 Tacoma, WA 98406		-	-		x		x	474.00
Account No.	T	t				T	t	
Schultz, Elfriede 14411 Pacific Ave #6 Tacoma, WA 98444			-		x		x	79.00
Sheet no138_ of _164_ sheets attached to Schedule of		_			Sub	tota	ıl	40.440.45
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	10,446.43

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	,	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	N L L QU L D A T E D	DISPUTED	AMOUNT OF CLAIM
	1					D		1
Second Story Rep Theater 16587 NE 74th St Redmond, WA 98052		-	-		x		x	
	L	1	4		_			480.00
Account No.	l							
Seisser, Patricia PO Box 605 Morton, WA 98356		-	-		x		x	
								298.00
Account No.	t	t	1					
Sell, Tom & Mary Lou 718 Ballentine Street Raymond, WA 98577		-	-		x		x	596.00
A AN	-	+	_		_			330.00
Account No. Shamley, Eva Jean 77 CLEMONS RD SPACE 100 Montesano, WA 98563		-	-		x		x	6,011.90
Account No.	T	t	\dashv		T		T	
Sheila Inman 10116 Whitecap Drive NW Olympia, WA 98502			-		x		x	9,571.10
Sheet no139 of _164 sheets attached to Schedule of	_		_	5	Subt	ota	.1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				16,957.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Н	Hust	pand, Wife, Joint, or Community	ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	٦ ۸	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Sheriff, Linda 4530 Pleasant Glade Rd NE Olympia, WA 98516		-	-		x	D	х	
	L							459.00
Account No.								
Shinafelt, Janice 4715 69TH AVE W Tacoma, WA 98466		-	-		x		х	
								473.00
Account No.	T							
Shirer, Ann 310 N WASHINGTON Centralia, WA 98531		-	-		x		x	
								355.00
Account No.								
Shirley A Nelsen 600 SW 19th St Chehalis, WA 98532		-	-		x		х	
								2,266.91
Account No.								
Shirley Atkinson 2230 FORON RD Centralia, WA 98531		-	-		x		х	
								100.00
Sheet no. <u>140</u> of <u>164</u> sheets attached to Schedule of				S	ubt	ota	1	3,653.91
Creditors Holding Unsecured Nonpriority Claims				(Total of t	nis	pag	e)	3,033.91

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	T	band, Wife, Joint, or Community		С	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	1	DATE CLAIM WAS IN CONSIDERATION FOR CI IS SUBJECT TO SETOI	CURRED AND LAIM. IF CLAIM FF, SO STATE.	COZH_ZGWZH			AMOUNT OF CLAIM
Account No.					Т	TEC		
Shirley Crumpler 631 GENEVA LN SE Olympia, WA 98513		-			X	ַם	х	100.00
Account No.	┞	+						100.00
Shirley J Younger 8423 Castaway Drive Fort Collins, CO 80528		-			X		x	
A		1						19,117.94
Account No. Shirley K Kostelecky 1118 105th St Court E Tacoma, WA 98445					X		x	2,611.77
Account No.		t						
Shirley Nickleson 33302 E Lake Holm Dr Auburn, WA 98092		-			X		х	13,000.00
Account No.	┢	t						<u> </u>
Shyanne Albert 5918 S. Verde Tacoma, WA 98409					X		x	2,641.76
Sheet no. 141 of 164 sheets attached to Schedule of	_			S	ubt	ota	l	07 474 47
Creditors Holding Unsecured Nonpriority Claims				(Total of th	is į	oag	e)	37,471.47

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Ηι	usband, Wife, Joint, or Community	c	Ü	[Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M		CONT I NGENT	ΩÜ			AMOUNT OF CLAIM
					Ď	L	╛	
Signa M Wagner 12514 Lake City Blvd SW Lakewood, WA 98498		-		x		,	x	8,028.88
Account No.						+	+	
Simonsen, Lenore 4012 Woodmere Court SE Lacey, WA 98503		-		x		,	x	523.00
Account No.						t	+	
Skeans, Patti 72795 SKEANS RD Rainier, OR 97048		-		x)	x	498.00
Account No.						T	1	
Slinde Nelson Stanford 111 SW 5th Ave # 1740 Portland, OR 97204		-		x	,	,	x	1,317.50
Account No.				+	t	t	\dagger	
Smaciarz, Carolyn 637 STATE ROUTE 6 Raymond, WA 98577		-		X		,	x	456.00
Sheet no142 of _164 sheets attached to Schedule of	_	_	1	Sub	tota	1	+	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	10,823.38

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	I	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
						D		
Smith, Margaret 1323 S Pearl St Tacoma, WA 98465		-	-		x		x	
								865.00
Account No.	T	t	T					
Smith, William 9123 3rd St SE Olympia, WA 98513		-	-		x		x	
								596.00
Account No.		T						
Snell, Gail 1313 Stillwaters Ave Centralia, WA 98531		-	-		x		x	
		L						462.40
Account No.								
Sommers, Dorothy 1409 Northwest Lane SE Lacey, WA 98503		-	-		x		x	
		┸						119.00
Account No.	-							
Spath Family Trust 11424 126th St E Puyallup, WA 98374		-	-		x		x	
								1,500.00
Sheet no. <u>143</u> of <u>164</u> sheets attached to Schedule of		_		2	Sub	tota	.1	2 542 40
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	3,542.40

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	ŀ	Hus	sband, Wife, Joint, or Community	Ç	Ü	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	١	H W C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I O	S P U T	AMOUNT OF CLAIM
	1					D	L	
Spencer, Karen 277 Jordan Road Winlock, WA 98596		-	-		x		x	397.00
A account No	L	ļ	4		-			397.00
Account No. Spring Green P O Box 5618 Lacey, WA 98509		-	-		x		x	100.00
Account No.	H	╁	\dashv		-			
Staples Credit Plan P O Box 689020 Des Moines, IA 50368		-	_		x		x	5,914.46
Account No.	T	l						
Stark, Ruth E 7839 HUSKY WAY SE Lacey, WA 98503		-	-		x		x	118.00
Account No.	\vdash	t	+					
Stay, Karen 4929 SPOKANE ST NE Olympia, WA 98516		-	-		x		x	399.10
Sheet no144_ of _164_ sheets attached to Schedule of	_	_			Subt	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				6,928.56

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	D.	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	ΩÜ			AMOUNT OF CLAIM
					Ď	L	╛	
Steuby, Larry 8633 S M ST Tacoma, WA 98444		-		x		,	x	
								158.00
Account No.		T				T	1	
Stonelake, Virginia 17966 SE 41ST LOOP Vancouver, WA 98683		-		x	,	,	x	
								1,438.00
Account No.		\vdash		+	+	+	+	, ,
Strom, Jo- Celle 7015 BRYRWOOD DR Aberdeen, WA 98520		-		x		,	x	84.00
Account No.		Ł		-	-	╀	+	04.00
Stump, Billy 5205 ARROWHEAD RD SW Lakewood, WA 98499		-		x			x	396.00
Account No.		T			T	t	1	
Sumiko Lele 8415 NE Hazelale Ave Apt 24 Vancouver, WA 98665		-		x		,	x	298.00
<u> </u>		上				Ļ	+	
Sheet no. _145 of _164 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total o	Sub this)	2,374.00

In re	Discovery Tours, LLC	Cas	ee No.
_		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	ç	Z O	- D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	DZLLQDLDAHDD	ローのPUTED	AMOUNT OF CLAIM
Sundstrom , Darilyn 3700 14TH AVE SE #59 Olympia, WA 98501		-		х	ט	X	3,378.00
Account No.	L	H		+			3,376.00
Super 8 Cornwell 15 York Point Rd. Cornwall, PE Canada, GA 31664		_		x		X	821.21
Account No.				4			021.21
Suquamish Resort 15347 Suquamish Way NE Suquamish, WA 98392		-		x		X	1,472.80
Account No.	_			-			1,472.00
Susan Cook 7730 196th Lane SW Rochester, WA 98579		_		x		X	2,546.38
Account No.		H					<u> </u>
Susan G Kludas 1230 Searle Drive Centralia, WA 98531		-		x		X	2,543.76
Sheet no146_ of _164_ sheets attached to Schedule of		<u>L</u>	ę,	ıbto	ate:		_,5 .5.7 0
Creditors Holding Unsecured Nonpriority Claims			(Total of th				10,762.15

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

ODEDWODIG MAN	С	Н	lusband, Wife, Joint, or Community		U	Т	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	C C N T N C N)	DISPUTED	AMOUNT OF CLAIM
Account No.					Ë			
Swanson, Marlys 3700 14TH ST SE #41 Olympia, WA 98501		-		,	(x	450.00
				4	_	1		456.00
Account No.								
Swift, James PO BOX 824 Winlock, WA 98596		-)	(x	
								2,194.80
Account No.		-		+		+	1	
Tafoya, Stanley 7140 Deerfeild Park Dr NE Olympia, WA 98516		-			κ		x	598.00
Account No.		┢		+	+	+	\dashv	
Tarr, Marcus 8626 SKOKOMISH WY NE Olympia, WA 98516		_			(x	116.00
Account No.		T		\top		†	\dashv	
TC Transportation P O Box 28065 Fresno, CA 93729		-			(x	228.00
Sheet no 147 of _ 164 sheets attached to Schedule of				S111	btot		\dashv	
Creditors Holding Unsecured Nonpriority Claims			(Total o				- 1	3,592.80

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	Н	usband, Wife, Joint, or Community		U	T	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C J W	CONSIDERATION FOR CLAIM. IF CLAIM		UNLIQUIDAT		S P U T E D	AMOUNT OF CLAIM
1.200					Ė D	1		
Temanson, Toni 2037 Crestwood Lane Kelso, WA 98626		-)	(x	
								996.00
Account No.						T		
Terese King 6824 19TH ST W PMB 146 Tacoma, WA 98466		-)	(x	
								159.00
Account No.						T		
Terry & Mary Kimsey 4214 NE 2nd Street Renton, WA 98059		-)	(x	
								2,717.51
Account No.								
Thelma Voycheske 6114 89th Street Ct E Puyallup, WA 98371		-)	(x	2,822.21
Account No.		H			+	+	\dashv	2,022.21
Theodore J Schindler 136 Dieckman Rd Centralia, WA 98531		-)	(x	2,000.00
Sheet no. <u>148</u> of <u>164</u> sheets attached to Schedule of		_	1	Sul	otot	al	1	8,694.72
Creditors Holding Unsecured Nonpriority Claims			(Total o	f this	pa	ge)	0,094.72

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Н	usband, Wife, Joint, or Community	οO	U	- О	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	J C	DATE CLAIM WAS INCURRED AND	CONFLNGENT	UZL_QU_DAFED	ローのPUTED	AMOUNT OF CLAIM
Therese C Sareault PO Box 147 Cosmopolis, WA 98537		-		x	D	х	
							647.49
Account No.							
Theron W Dudley 16921 120th Ave E Puyallup, WA 98374		-		x		х	
							39,248.69
Account No.		l					
Thomas Jensen 15241 105th Ave SE Yelm, WA 98597		-		x		х	
							18,667.61
Account No.							
Thomas Kulvi 6680 6TH AVE SW Olympia, WA 98501		-		X		х	
							100.00
Account No.							
Thomas Sandwick 1111 Archwood Dr. S.W., Olympia, WA 98502		-		X		x	
							4,473.46
Sheet no. 149 of 164 sheets attached to Schedule of			S	ubt	ota	l	62 427 05
Creditors Holding Unsecured Nonpriority Claims			(Total of th	is t	oag	e)	63,137.25

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	Ηu	sband, Wife, Joint, or Community	Č	Ų	Ģ	7	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	ODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	Įΰ	PUTED	S	AMOUNT OF CLAIM
					D D			
Thompson, Helen PO Box 291 Cosmopolis, WA 98537		-		х		>	x	
								217.00
Account No.								
Thurston Mason Senior News 112 E 4th Ave Suite 200 Olympia, WA 98501		-		х		>	x	
								1,056.61
Account No.	-	\vdash	Personal Loan	\vdash	\vdash	\vdash	+	,
Tierra Barnes 7607 Stable Court SE Unit A Olympia, WA 98501		-	T Gradian Edair	x		>	x	21,410.00
		Ļ		_	╄	L	4	21,410.00
Account No. Tires Inc 183 NW State Ave Chehalis, WA 98532		-		x)	x	2,328.91
Account No.		T			T	T	\dagger	
TLC Towing 4545 South 11th Way Ridgefield, WA 98642		-		x		>	x	309.51
Sheet no150 of _164 sheets attached to Schedule of				l lube	<u>l</u> tota	1	+	
Creditors Holding Unsecured Nonpriority Claims			(Total of t)	25,322.03

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	I	Husband, Wife, Joint, or Community	č	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL QU L D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Т	T E		
Torkko, JoAnn 113 Willow point Loop Longview, WA 98632		-		x		х	
Account No.	L	+		-			575.81
Torner, Karla 7612 10TH WAY SE Lacey, WA 98503		-		x		x	196.00
Account No.	┝	t		+			
Total Funds by Hasler P O Box 30193 Tampa, FL 33630		-		x		x	7,826.77
Account No.	┢	t					
Tracy, Ruth PO Box 214 Shelton, WA 98584		-		x		x	498.00
Account No.	\vdash	+		+	\vdash	\vdash	
Troop, Della 8921 69th St Ct SW Lakewood, WA 98498		-		x		x	434.00
Sheet no151_ of _164_ sheets attached to Schedule of				Sub			9,530.58
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	3,000.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

						_	_	
CREDITOR'S NAME,	Ç	I	Hu	sband, Wife, Joint, or Community	Ç	U	Þ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	,	C N H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I A	U T F	AMOUNT OF CLAIM
recount ivo.	l					Ė		
Truemper, Diane 370 NE Tiger Way W Belfair, WA 98528		-	-		x		x	1,186.30
A account No	┞	╀			\vdash	-	┞	1,100.00
Account No. Trygg, Janice 4505 NE 66th Ave Vancouver, WA 98661		-	-		x		x	498.00
Account No.	┞	╁			+	\vdash	┝	
Ueltschi, Diane 253 MC LAUGHLIN RD Chehalis, WA 98532		-	-		x		x	996.00
Account No.		T					T	
Vada B Rambo 9812 129th St Court E Puyallup, WA 98373		-	-		x		x	13,479.64
Account No.	T	t				T	T	
Vassar, Ron 1300 S Silver Lake Rd Castle Rock, WA 98611		-	-		x		x	946.00
Sheet no. <u>152</u> of <u>164</u> sheets attached to Schedule of					Sub	tota	ıl	47.405.04
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	ge)	17,105.94

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	Ç	U	Ţ	DΤ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	F U	S P U T E D	AMOUNT OF CLAIM
					D			
Verna E Florov 3523 Norfolk Ct. S.E. Olympia, WA 98501		-		x	(\[\]	x	4,477.38
Account No.		H		-	+	\dagger	\dagger	
Verna S Berghoff 8811 58th Ave Court E Puyallup, WA 98371		-		x	[,	x	2,822.27
Account No.		⊢		_	+	+	+	
Vernia, Janet 502 43rd Ave SE #40B Puyallup, WA 98374		-		x	ζ	,	x	1,443.00
Account No.		Г				T	T	
Vicki Merifield 101 E Hidden Horse CT Shelton, WA 98584		-		x	(,	x	500.00
Account No.		T			T	t	†	
Vincent G Ferrero 2105 Fir Street SE Olympia, WA 98501		-		X	(,	x	24,288.15
Sheet no153_ of _164_ sheets attached to Schedule of			1	Sub	tota	<u>Т</u>	+	
Creditors Holding Unsecured Nonpriority Claims			(Total o)	33,530.80

In re	Discovery Tours, LLC	Cas	ee No.
_		Debtor	

CREDITOR'S NAME,	C	Ηι	Hus	band, Wife, Joint, or Community	C	U	Ţ	5	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M	W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	FUT	S J F	AMOUNT OF CLAIM
						Ď	L	┛	
Violet Dunn 7206 Fairway Ave NE Vancouver, WA 98662		-	-		X		,	x	4 622 00
		L	_				L	\downarrow	1,623.00
Account No.									
Virginia Brinsfield 9016 71ST ST CT SW Lakewood, WA 98498		-	-		x		,	x	
									200.00
Account No.			1				t		
Virginia Doty 3402 6TH AVE NW Olympia, WA 98502		-	-		x			x	100.00
Account No.			\dashv		<u> </u>	\vdash	╁	+	
Virginia Hatcher 8915 Wilkensen Rd SE #3B Toledo, WA 98591		-	-		x)	x	1,361.00
Account No.		Г	\dashv			T	T	\dagger	
Visitation Catholic School 4247 NW Visitation Rd Forest Grove, OR 97116		-	-		x		,	x	800.00
Sheet no154 of _164 sheets attached to Schedule of		_			Subi	tota	ıl.	\dagger	
Creditors Holding Unsecured Nonpriority Claims				(Total of t) [4,084.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	sband, Wife, Joint, or Community	Ç	Ü	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	,	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	S P U T	AMOUNT OF CLAIM
W Peter Dean and Gwyneth Sales 15706 SCENIC SHORES DR SE Yelm, WA 98597		•	-		х		х	400.00
Account No.	┢	$^{+}$	\dashv		\vdash		┝	
Waggoner, Sue 2609 NW 109th St Vancouver, WA 98685		-	-		x		x	
		1						100.00
Account No. Wagner, Signa 12514 LAKE CITY BLVD SW Lakewood, WA 98498		-	-		x		x	1,393.00
Account No.		T						
Wagner, Tom PO BOX 502 Olalla, WA 98359			-		x		x	2,396.00
Account No.	T	t	\exists					
Waitman, Ronald 4716 Blackberry Ct SE Lacey, WA 98503		-	-		x		x	3,476.00
Sheet no155 of _164 sheets attached to Schedule of	_	_			Subt	tota	1	7 705 66
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	7,765.00

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	Нι	usband, Wife, Joint, or Community	C	U	Ţ	ΡĪ	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	O D E B T O R	C J M		CONTINGENT	ΩÜ			AMOUNT OF CLAIM
					Ď		╝	
Waldren, Margaret L 810 PHEASANT RD Centralia, WA 98531		-		x			x	246.00
Account No.				+	╁	+	+	240.00
Waller, Ann 701 Marsh Ave Apt 2C Centralia, WA 98531		-		x		2	x	249.00
Account No.		┢		+	╁	╀	+	
Waller, Edmunda 169 SARGENT RD Winlock, WA 98596		-		x		2	x	396.00
Account No.						Ī	T	
Wallis, Marianne E 127 ROBERT FROST DR Centralia, WA 98531		-		x			x	1,907.00
Account No.				\top	t	t	\dagger	
Walter, Shirley J 1111 ARCHWOOD DR SW UNIT#246 Olympia, WA 98502		-		x		2	x	948.00
Sheet no156_ of _164_ sheets attached to Schedule of		_	1	Sub	tota	ıl	7	-
Creditors Holding Unsecured Nonpriority Claims			(Total o					3,746.00

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	C	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	C O D E B T O R	C J M	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	ΙA	U T F	AMOUNT OF CLAIM
Account No.	ı				E		
Ward , Donnagene 3700 14TH AVE SE UNIT #131 Olympia, WA 98501		-		х		х	434.00
Account No.	┞				_		404.00
Warne, Bonnie 11716 NE 60TH AVE Vancouver, WA 98686		-		x		x	2,796.00
	L						2,7 90.00
Account No. Waterways Cruises and Events 2441 North Nothlake Way Seattle, WA 98103		-		x		x	462.86
Account No.	H	T	Payment for Ida Kambich				
Watkins, Carolyn 3408 TRAVERA PL Centralia, WA 98531		-		x		x	2,799.00
Account No.	Г						
Watkins, Roberta A 5020 S WAPATO ST Tacoma, WA 98409		-		x		x	642.00
Sheet no. 157 of 164 sheets attached to Schedule of				Subt	tota	1	7.400.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	7,133.86

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	T	Hus	band, Wife, Joint, or Community	Č	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	V J	J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL QU L D A T E D	DISPUTED	AMOUNT OF CLAIM
	1					D		
Watts, Huey PO Box 98508 Lakewood, WA 98496		-	-		x		x	868.00
Account No.	┞	╀	\dashv		-	_	H	000.00
Wayne Ferrier 1422 N Orchard Tacoma, WA 98406		-	-		x		x	1,000.00
		╀	4		_			1,000.00
Account No. Webb, Susan 10709 Waller Rd E Tacoma, WA 98446		-	-		x		x	313.00
Account No.	T	T						
Wells Fargo Bank 420 Montgomery Street San Francisco, CA 94104		-	-		x		x	3,846.99
Account No.	T	t	\dashv				H	
Wharton, Margaret 7735 JAMES RD Rochester, WA 98579		-	-		x		x	2,796.00
Sheet no158_ of _164_ sheets attached to Schedule of	_	_			Subt	tota	.1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				8,823.99

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	CODEBTOR	H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COZH_ZGEZH	DZLLCDLCHDC	U T F	AMOUNT OF CLAIM
Wheelock, Jeanne 1202 E 122nd St Tacoma, WA 98445		-		X		х	313.00
Account No. White, Leslie 1603 S 113TH ST Tacoma, WA 98444		_		x		х	996.00
Account No. Whitfield , Idella 573 Lake Louise Dr SW Lakewood, WA 98498		_		x		х	6,638.00
Account No. Whitton, Bill 3707 HAWTHORNE ST SE Olympia, WA 98501		-		x		x	590.00
Account No. Wilcox & Flegel PO Box 69 110 Panel Way Longview, WA 98632-7045		_		x		х	3,264.85
Sheet no. <u>159</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			S (Total of th		ota pag		11,801.85

In re	Discovery Tours, LLC	Case No	
_		Debtor	

CREDITOR'S NAME,	C	ŀ	Husband, Wife, Joint, or Community	Ç	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H \	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL I QU I DATED	D I S P U T E D	AMOUNT OF CLAIM
Account No.	Г	Γ		٦	E		
Wilkins, Paul 7361 NE North Shore Rd Belfair, WA 98528		-		x		х	1,673.00
Account No.	┝	+	+	+	┢	┢	,
Wilkinson, Jim 1815 Juneman St Centralia, WA 98531		-		x		x	548.00
Account No.	┢	t		+			
William L Belcher PO Box 21 Rochester, WA 98579		-	-	x		x	4,644.42
Account No.	H	t					
William L Price PO Box 926 Rainier, WA 98576		-		x		x	2,494.39
Account No.	\vdash	t		\dagger	H		
William R Melton 3020 Jorgenson Rd NE Olympia, WA 98516		-		x		x	5,465.32
Sheet no. <u>160</u> of <u>164</u> sheets attached to Schedule of				Sub			14,825.13
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	14,023.13

In re	Discovery Tours, LLC		Case No.	
_		Debtor	,	

CREDITOR'S NAME,	ļç	ŀ	Hus	sband, Wife, Joint, or Community	ļċ	Ñ	D I	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	1	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	I O	S P U T	AMOUNT OF CLAIM
	1					D		
Williams, Annie 15317 19TH AVE CT E Tacoma, WA 98445		-	-		x		x	
								298.00
Account No.		T						
Williams, Mary F 42508 212th Ave SE Enumclaw, WA 98022		-	-		x		x	
								498.00
Account No.								
Williams, Reta 11335 3rd Aveune Ct E Tacoma, WA 98445		-	-		x		x	
								1,443.00
Account No.	1							
Wilson, Clayton 2010 S Union Ave #206 Tacoma, WA 98405		-	-		x		x	4,796.00
Account No.	\vdash	+	\dashv		-		\vdash	, , , ,
Wilson, Derwood 8801 S ALASKA Tacoma, WA 98444		-	-		x		x	424.50
Sheet no. <u>161</u> of <u>164</u> sheets attached to Schedule of	_	_			Subt	tota	<u>l</u>	
Creditors Holding Unsecured Nonpriority Claims				(Total of t				7,459.50

In re	Discovery Tours, LLC	Case No.	
_		Debtor	

CREDITOR'S NAME,	Ç		Hus	band, Wife, Joint, or Community	ļċ	Ü	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	V J	H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
	1					Ď		
Winge, Judith 5302 288TH ST S Roy, WA 98580		-	-		x		x	
	L	L						298.00
Account No.								
Wirth, Betty 1706 ALONDA LN NE Olympia, WA 98516		-	-		x		x	
								2,098.00
Account No.	┢	t	1					
Witt, Richard 3757 Gracie Place South Bend, WA 98586		-	-		x		x	
		L	_					1,046.00
Account No.	l							
Wolfe, Earl PO BOX 162 South Bend, WA 98586		-	-		x		x	2,996.00
Account No.	┢	t	\dashv				H	
Wood, Bob & Vivian 215 E 48th Street Tacoma, WA 98404		-	-		x		x	596.00
Sheet no162 of _164 sheets attached to Schedule of	_	_		5	Subt	ota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	7,034.00

In re	Discovery Tours, LLC	Case No	
_		Debtor	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME,	C	Т	Hus	sband, Wife, Joint, or Community	C	Ü	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.	OD E B T O R	H	C J M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL QU L D A T E D	DISPUTED	AMOUNT OF CLAIM
					-	D		_
Wood, Bonnie 17624 20TH AVE E Spanaway, WA 98387		-	-		x		x	3,576.00
	┡	1	4		_	L		3,37 0.00
Account No. Woods , Anita 7927 LORNA DR SE Lacey, WA 98503		-	-		x		x	1,186.30
Account No.	H	t	┪		╁		H	
Wrast, Maryann 4306 NE 72nd Pl Vancouver, WA 98662		-	-		x		x	1,448.00
Account No.		t			T			
Yearian, Cal 280 Sanderson RD Chehalis, WA 98532		-	-		x		x	2,496.00
Account No.	T	t	\exists		T		H	
Yvonne K Braeme 5518 64th Way SE Olympia, WA 98513		-	-		x		x	11,628.03
Sheet no. <u>163</u> of <u>164</u> sheets attached to Schedule of		_			Subi	tota	1	
Creditors Holding Unsecured Nonpriority Claims				(Total of t	his	pag	e)	20,334.33

In re	Discovery Tours, 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.) Account No. Zajac, David 129 Nix Rd Chehalis, WA 98532	CODEBTOR	Hu H W J C		CONTINGENT	E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Zito, Mary 24814 45TH PL S Kent, WA 98032		-		x		x	119.00
Account No.							119.00
Account No.							
Account No.							
Sheet no. <u>164</u> of <u>164</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total of	Subt			515.00
			(Report on Summary of S	Т	ota	ıl	2,037,226.14

In re	Discovery Tours, LLC		Case No.	
		D-14	·	
		Debtor		

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

☐ 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.

Leaf Leasing P O Box 643172 Cinciniati, OH 54264 \$2,800.00 Balance

In re	Discovery Tours, LLC		Case No.	
_		Debtor	_,	

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Discovery Tours, LLC Profit & Loss

	Dec 12
Ordinary Income/Expense	
Income	
4001 · Tour Income	
4005 · Cash/Check Discount	-3,006.00
4006 · Member Discounts	-210.00
4007 · Coupons	-2,661.30
4001 · Tour Income - Other	70,296.20
Total 4001 · Tour Income	64,418.90
4002 · Casino Commissions	1,460.00
4011 · Cancellation Waiver	905.00
4012 Prepaid Tour Payment	-34,535.05
Total Income	32,248.85
Cost of Goods Sold	
5000 · Cost of Goods Sold	
5001 · Tour Supplies - General	189.08
5500 · 2012 Tour Expenses	
5504 · 2012 Dining Costs	9,923.55
5505 · 2012 Entertainment Costs	9,523.20
5506 · 2012 Lodging Costs	2,065.60
5507 · 2012 Misc. Transportation Costs	11.87
5508 · 2012 Tour Guide & Driver Costs	2.79
Total 5500 · 2012 Tour Expenses	21,716.09
Total 5000 ⋅ Cost of Goods Sold	21,905.17
Total COGS	21,905.17
Gross Profit	10,343.68
Expense	
6000 · Gen & Adm	
6005 ⋅ Bank Service Charges	167.00
6008 ⋅ Bus Expense	
6009 · Diesel Fuel	6,941.94
Total 6008 · Bus Expense	7,108.94
	404.07
6027 · Employee Appreciation	181.87
6029 · Travel Research/Familiarization	250.00
6030 · Insurance	400.70
6036 · Life Ins.	130.72
Total 6030 · Insurance	562.59
0050 077 0 11 75	
6050 · Office Supplies/Expense	132.19

9:50 AM 01/22/13 Accrual Basis

Discovery Tours, LLC Profit & Loss

6052 · Postage / Delivery	381.95
6070 · Professional Fees	
6071 · Legal / Professional	100.00
Total 6070 · Professional Fees	614.14
6088 · Utilities	
6081 ⋅ Internet Expense	700.00
6084 ⋅ Power Expense	116.10
Total 6088 · Utilities	816.10
Total 6000 ⋅ Gen & Adm	10,214.78
Total Expense	10,214.78
Net Ordinary Income	128.90
Net Income	128.90

Discovery Tours, LLC Profit & Loss

Ordinary Income/Expense	
Income	
4001 · Tour Income	
4005 ⋅ Cash/Check Discount	-3,006.00
4006 · Member Discounts	-210.00
4007 ⋅ Coupons	-2,661.30
4001 · Tour Income - Other	70,296.20
Total 4001 · Tour Income	64,418.90
4002 · Casino Commissions	1,460.00
4011 · Cancellation Waiver	905.00
4012 Prepaid Tour Payment	-34,535.05
Total Income	32,248.85
Cost of Goods Sold	
5000 · Cost of Goods Sold	
5001 · Tour Supplies - General	189.08
5500 · 2012 Tour Expenses	
5504 · 2012 Dining Costs	9,923.55
5505 · 2012 Entertainment Costs	9,523.20
5506 · 2012 Lodging Costs	2,065.60
5507 · 2012 Misc. Transportation Costs	11.87
5508 · 2012 Tour Guide & Driver Costs	2.79
Total 5500 · 2012 Tour Expenses	21,716.09
Total 5000 · Cost of Goods Sold	21,905.17
Total 5000 · Cost of Goods Sold	21,905.17
Total 5000 · Cost of Goods Sold Total COGS	21,905.17
Total COGS	21,905.17
Total COGS	21,905.17
Total COGS Gross Profit	21,905.17
Total COGS Gross Profit Expense	21,905.17
Total COGS Gross Profit Expense 6000 - Gen & Adm	21,905.17
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges	21,905.17
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense	21,905.17 10,343.68 167.00
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense 6009 · Diesel Fuel	21,905.17 10,343.68 167.00 6,941.94
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense 6009 · Diesel Fuel	21,905.17 10,343.68 167.00 6,941.94
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense 6009 · Diesel Fuel Total 6008 · Bus Expense	21,905.17 10,343.68 167.00 6,941.94 7,108.94
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense 6009 · Diesel Fuel Total 6008 · Bus Expense	21,905.17 10,343.68 167.00 6,941.94 7,108.94
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense 6009 · Diesel Fuel Total 6008 · Bus Expense 6027 · Employee Appreciation 6029 · Travel Research/Familiarization	21,905.17 10,343.68 167.00 6,941.94 7,108.94
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense 6009 · Diesel Fuel Total 6008 · Bus Expense 6027 · Employee Appreciation 6029 · Travel Research/Familiarization 6030 · Insurance	21,905.17 10,343.68 167.00 6,941.94 7,108.94 181.87 250.00
Total COGS Gross Profit Expense 6000 · Gen & Adm 6005 · Bank Service Charges 6008 · Bus Expense 6009 · Diesel Fuel Total 6008 · Bus Expense 6027 · Employee Appreciation 6029 · Travel Research/Familiarization 6030 · Insurance 6036 · Life Ins.	21,905.17 10,343.68 167.00 6,941.94 7,108.94 181.87 250.00 130.72

9:50 AM 01/22/13 Accrual Basis

Discovery Tours, LLC Profit & Loss

	Dec 12
6052 · Postage / Delivery	381.95
6070 ⋅ Professional Fees	
6071 · Legal / Professional	100.00
Total 6070 · Professional Fees	614.14
6088 · Utilities	
6081 ⋅ Internet Expense	700.00
6084 · Power Expense	116.10
Total 6088 · Utilities	816.10
Total 6000 · Gen & Adm	10,214.78
Total Expense	10,214.78
Net Ordinary Income	128.90
Net Income	128.90

United States Bankruptcy Court Western District of Washington

In re	Discovery Tours, LLC			Case No.	
			Debtor(s)	Chapter	11
	DECLARATION C	ONCERN	ING DEBTOR'S SO	HEDULI	
	DECEMBER	OI (OZILI)	I (G DEDI OR D DC	ILDULI	26
	DECLARATION UNDER PENALTY OF	PERJURY	ON BEHALF OF CORPC	RATION C	OR PARTNERSHIP
	I, the Owner of the corporation nam read the foregoing summary and schedules, c best of my knowledge, information, and belie	onsisting of			
Date	January 23, 2013	Signature	/s/ Melody Miranda Melody Miranda Owner		

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	Discovery Tours, LLC		Case No.	
		Debtor(s)	Chapter	11

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$1,320,889.60 2011 Debtor Gross Income

\$1,211,217.00 2012 Debtor Income

\$32,170.00 2013 YTD Debtor Income

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None

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

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

NAME AND ADDRESS DATES OF AMOUNT STILL PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. 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.)

DATES OF PAYMENTS/ VALUE OF AMOUNT STILL NAME AND ADDRESS OF CREDITOR TRANSFERS TRANSFERS OWING

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND 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 In the matter of determining whether there has been a violation of the securities act of Washington by Discovery Tours LLC et al.; Case# S-09-448-12-ST01	NATURE OF PROCEEDING Determining wherthere there was a violation of the securities act of Washington	COURT OR AGENCY AND LOCATION State of Washington Department of Financial Institutions Securities Division	STATUS OR DISPOSITION unknown
Office of Attorney General Case# 10567588	Answer to Civil Investigative of Interogatories		unknown

Interogatories and Production of Documents

Breach of Contract, Breach of Express Complaint

Warranties, Breach of Implied Warranties

Complaint In the Circuit Court in the State of Oregon for the County of Multnomah

Suspended

Case# 1210-12352

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF PERSON FOR WHOSE

BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF **PROPERTY**

TCF

P O Box 650 Hopkins, MN 55343 **November 5, 2012**

Bus \$370,000.00 value

Advantage

1111 Markus Ave Suite 27 New Hyde Park, NY 11042 November 20, 2012

Bus \$370,000.00 value

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

Advantage 1111 Markus Ave Suite 27

New Hyde Park, NY 11042 P O Box 650

Hopkins, MN 55343

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

November 20, 2012

DESCRIPTION AND VALUE OF

PROPERTY

2009 MCI Bus 4042 \$374,000.00 Value and \$305,000.00 Debt linked to 808 bus also

November 5, 2012

Voluntary Repossession of 2009 MCI Bus 5052 \$374,000.00 value and \$289,000.00 debt

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

Yellowstone Capital 160 Pearl St 5th Pl New York, NY 10005 DATE OF ASSIGNMENT October 2012

TERMS OF ASSIGNMENT OR SETTLEMENT

11% of Accounts Recievable

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

Possible Embezzlement or Gross Employee Misconduct

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

Errors and Omission Company is Missing at least 2-3 year period prior \$600,000.00 Discovered in November 2012 to November 2012

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

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

Wells Fargo P.O. Box 54349

Los Angeles, CA 90054-0349

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER. AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

Bank Account -\$3800.00

Key Bank P.O. Box 6417

The Lakes, NV 88901-6417

Twin Star Credit Union P.O. Box 718 Olympia, WA 98507

Bank Account

No Balance

no balance

Bank Account

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TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE Bank Account

AMOUNT AND DATE OF SALE OR CLOSING

-\$1200.00

NAME AND ADDRESS OF INSTITUTION
Sterling Savings Bank
111 N. Wall ST
Spokane, WA 99201

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:

NAME AND ADDRESS OF DATE OF ENVIRONMENTAL

SITE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

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

■ Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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

TE NAME AND ADDRESS GOVERNMENTAL UNIT NOTICE LAW

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

docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

18. Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN ADDRESS

NATURE OF BUSINESS EN

BEGINNING AND

ENDING DATES

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

NAME

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.

DATES SERVICES RENDERED

NAME AND ADDRESS Vanessa O'Neal 1304 113th Ave SW Olympia, WA 98512

Sandy Rich 107 Hilcrest Rd Chehalis, WA 98532

Kira Faught 7607 Stable Court SE #B Olympia, WA 98501

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

Vanessa O'Neal 1304 113th Ave SW

Olympia, WA 98512

Sandy Rich 1304 113th Ave SW

Chehalis, WA 98532

Kira Faught 7607 Stable Court SE Unit B

Olympia, WA 98501

Leo Frare 1210 West Plum Street

Centralia, WA 98531

Chris Morgan 7612 37th Street West #J

Tacoma, WA 98466

Kristen Seibold 3201 Pacific Ave #1102

Tacoma, WA 98418

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

Craft3 203 Howerton Way P O Box 826 Ilwaco, WA 98624

Retail Capital P O Box 972 Birmingham, MI 48012

Yellowstone Capital 160 Pearl St 5th Pl New York, NY 10005

20. Inventories

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

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

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

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

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 Melody & Fidel Miranda 2138 Harrison Ave Centralia, WA 98531 NATURE OF INTEREST **CEO / Managers**

PERCENTAGE OF INTEREST

100%

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

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 23, 2013	Signature	/s/ Melody Miranda
		Ü	Melody Miranda Owner

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

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

United States Bankruptcy Court Western District of Washington

In re	Discovery Tours, LLC		Case No.		
		Debtor(s)	Chapter	11	
		OMPENSATION OF ATTOR		` '	
(Pursuant to 11 U.S.C. § 329(a) and Bankruptc compensation paid to me within one year before rendered on behalf of the debtor(s) in conte	re the filing of the petition in bankruptcy,	or agreed to be paid	to me, for services rea	ndered or to
	For legal services, I have agreed to accept			0.00	
	Prior to the filing of this statement I have	received	\$	0.00	
	Balance Due		\$	0.00	
2.	The source of the compensation paid to me wa	s:			
	■ Debtor □ Other (specify):				
3.	The source of compensation to be paid to me i	S:			
	■ Debtor □ Other (specify):				
4.	■ I have not agreed to share the above-discle	osed compensation with any other person u	unless they are mem	bers and associates of	my law firm.
	☐ I have agreed to share the above-disclosed copy of the agreement, together with a list				w firm. A
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,b. Preparation and filing of any petition, schec. Representation of the debtor at the meetingd. [Other provisions as needed]	dules, statement of affairs and plan which	may be required;	•	ruptcy;
6. l	By agreement with the debtor(s), the above-dis	sclosed fee does not include the following	service:		
		CERTIFICATION			
	I certify that the foregoing is a complete staten ankruptcy proceeding.	nent of any agreement or arrangement for p	payment to me for re	epresentation of the de	ebtor(s) in
Dated	l: <u>January 23, 2013</u>	/s/ Brian L. Budsb			
		Brian L. Budsberg Budsberg Law Gr			
		1115 West Bay Dr	ive, Suite 201		
		Olympia, WA 9850			
		3605849093 Fax: trustee@budsberg			

United States Bankruptcy Court

We	estern District of Washing	ton	
In re Discovery Tours, LLC		Case No	
	Debtor	, Chapter	11
LIST OF Following is the list of the Debtor's equity security ho	EQUITY SECURITY		3) for filing in this chapter 11 cas
Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
None			
DECLARATION UNDER PENALTY OF I, the Owner of the corporation named	d as the debtor in this case, dec	clare under penalty of p	perjury that I have read the
foregoing List of Equity Security Holders		·	nation and belief.
Date	January 23, 2013 Signature /s/ Melody Miranda Melody Miranda Owner		

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

Case No.

		Debtor(s)	Chapter	_11	
VERIFICATION OF CREDITOR MATRIX					
	wner of the corporation named as the debtor in of my knowledge.	this case, hereby verify that the a	ttached list of cr	reditors is true and correct to	
Date:	January 23, 2013	/s/ Melody Miranda Melody Miranda/Owner Signer/Title			

A. PATRICIA BAUER 15917 NE UNION RD. #6 RIDGEFIELD, WA 98642

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AARON CARDON 1818 EVERGREEN PARK DRIVE SW A OLYMPIA, WA 98502

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ABBOTT, NORVA 388 GARRARD CREEK RD OAKVILLE, WA 98568

ACS FINANCIAL LLC P O BOX 55849 SEATTLE, WA 98155

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ADRIENNE COOK 5309 BLACKHAWK CT SW LAKEWOOD, WA 98499

ADVANTAGE 1111 MARKUS AVE SUITE 27 NEW HYDE PARK, NY 11042

AFNI 1310 MARTIN LUTHER KING DR. BLOOMINGTON, IL 61702

AGENS L BRAGET 628 SOCKEYE LANE SE OLYMPIA, WA 98513 AIL, MONA 3601 E 11TH ST UNIT 6 VANCOUVER, WA 98661

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ALICE MANIS
313 PAULETTE DR
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AMOS, DAWN 709 SOUTH BAY RD NE OLYMPIA, WA 98506

AMRINE, JOANNE 1561 SW WILLIAM AVE CHEHALIS, WA 98532 ANGELA P CLARK 714 NORTH M ST TACOMA, WA 98403

ANN ANTHONY 2200 196TH ST SE UNIT 91 BOTHELL, WA 98012

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ANNIE L WILLIAMS 15317 19TH AVE CT E TACOMA, WA 98445

ARLENE AND ROGER ARMY 754 ARCADIA SHORES SE SHELTON, WA 98584

ARMSTRONG, COLLEENE 501 PH 10 CASTLE ROCK, WA 98611

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ARTHURS, NORMA 3850 HOWE ST E TACOMA, WA 98404

ARTZ, ROSE MARIE 1709 NARROWS DR TACOMA, WA 98406

ASH, LYNDA 8203 64TH ST CT W UNIVERSITY PLACE, WA 98467

ASHER, RICHARD 1722 S 92ND ST TACOMA, WA 98444 AT&T PO BOX 8212 AURORA, IL 60572

ATWATER, SHIRLEY 4012 WOODMERE COURT SE LACEY, WA 98503

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AUDREY AND JOE WHEELER 5661 FINCH DR LONGVIEW, WA 98632

AUSTIN, ELAINE 15506 129TH AVE CT E PUYALLUP, WA 98374

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BABBITT , CAROL 3715 163RD ST E TACOMA, WA 98446

BADIABLE, LILIANITO 8037 MULLEN ST SW TACOMA, WA 98409

BAFFARO, JANET 15530 NE KNOTT ST UNIT 44 PORTLAND, OR 97230

BAGLEY, ILA 6808 HOMESTEAD AVE TACOMA, WA 98404

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4806 CUSHMAN RD NE #160
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BAKER, LEONA 4806 CUSHMAN RD NE #163 OLYMPIA, WA 98506

BALCOM, BILL 1706 ALONDA LANE NE OLYMPIA, WA 98516

BANKS, LOIS 1002 MILITARY RD E TACOMA, WA 98445

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BARBARA BERRY P O BOX 2466 WESTPORT, WA 98595

BARBARA E FOLLETT 12516 SE32ND ST # 25 BELLEVUE, WA 98005-4369

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BARBARA W WAGAR 4330 PRESTWICK LN SE OLYMPIA, WA 98501

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BARONE, KATHRYN 9344 LUNDEEN RD ROCHESTER, WA 98579 BARRICK, EMILY 18737 CITRUS ST SW ROCHESTER, WA 98579

BARTLEY, PAT 1910 EVERGREEN PK DR SW #601 OLYMPIA, WA 98502

BATEMAN, MORRIS 15321 63RD STREET CT E SUMNER, WA 98390

BAUER, CAROL 5904 CHARDONNAY DR SE OLYMPIA, WA 98513

BAYDO, CAROL 8861 GRAMERCY PLACE SW LAKEWOOD, WA 98498

BAYLISS, TOM 15604 18TH AVE CT E TACOMA, WA 98445

BEATTY, DARLEEN 400 OCTOPUS AVE NE OCEAN SHORES, WA 98569

BEEHLER PESCHEL, RITA 2346 LEISURE LN SE LACEY, WA 98503

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BERNARD HADALLER P O BOX 273 CENTRALIA, WA 98531

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BEST WESTERN LAKESIDE LODGE 2312 W WOODINN AVE CHELAN, WA 98816

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BETTY J LANDES 673 CINEBAR RD CINEBAR, WA 98533-2445 BETTY L HALL 7140 LAKESIDE ST SW OLYMPIA, WA 98512

BETTY L PAULSEN 7820 WEST 6TH AVE ROOM 220 GLENOMA, WA 98336-9455

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BICHA , KEN 4070 SE HARRIET ST PORT ORCHARD, WA 98366

BILLIE JEAN AND REX DAVIS 1965 WESTSIDE HWY #66 KELSO, WA 98626

BILLIE KOSHE 2304 LISTER RD NE OLYMPIA, WA 98506

BITZER, MARIAN 3874 CAMERON DR NE OLYMPIA, WA 98516

BLANFORD, CHARLES 201 COUNTY ESTATES DR W RAINIER, WA 98576

BLOSSEY, MARGE 6424 E ROYAL VIEW LN PORT ORCHARD, WA 98366

BLUE LAKE CASINO 777 CASINO WAY BLUE LAKE, CA 95525 BOLSTAD, ELLA MAY 1835 CIRCLE LN SE APT. 201 LACEY, WA 98503

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BREEDEN, JUANITA 27427 156TH ST CT E BUCKLEY, WA 98321

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BRIGHAM, JAMES 434 COUGAR ST SE LACEY, WA 98503

BROCK, TREVA 1302 MARION ST NE OLYMPIA, WA 98506

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CAROL HARTMAN
7624 91ST ST CT E
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CHRISTIE, PATRICIA 15507 17TH AVE CT SOUTH SPANAWAY, WA 98387 CHRISTINE JAMES 19114 130TH AVE SE RENTON, WA 98058

CHRISTLE SCHEUBER 201 W OAKVIEW AVE #84 CENTRALIA, WA 98531

CHRISTOPHERSON, KEITH 3106 LAUREL LN CENTRALIA, WA 98531

CHRISTOPHERSON, PHYLLIS 715 CASCADE PALMS CT SEDRO WOOLLEY, WA 98284

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COMCAST P.O. BOX 34227 SEATTLE, WA 98124-1227 CONNIE BYL 1192 EMERSON LANE CENTRALIA, WA 98531

CONNIE EMBRY 1306 FIR ST. SE OLYMPIA, WA 98501

CONNIE FERGUSON P O BOX 457 MANCHESTER, WA 98353

CONRAD, MAXINE PO BOX 75 WESTPORT, WA 98595

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CRAFT3
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ILWACO, WA 98624

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CRASE, ROSALIE
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OLYMPIA, WA 98516

CRISP , IRENE 6020 CENTRALIA PARK DR ABERDEEN, WA 98520

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DAVID T KIRK & ANN RICHARDS 4112 STONEHAVEN LANE SE OLYMPIA, WA 98501

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DAWALD, RITA 20 NE ROESSEL BELFAIR, WA 98528

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DEBBIE LEONARD 5903 187TH LANE SW ROCHESTER, WA 98579

DEBRA WOOD 5512 BRIM RD ONALASKA, WA 98570

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DIANE HARRISON 1014 5TH AVE SW PUYALLUP, WA 98371

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DOROTHY GLASTETTER 704 SO 111TH ST TACOMA, WA 98444

DOROTHY M LAUTERBAUGH 3344 N 147TH LANE GOODYEAR, AZ 85395

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DUDLEY, THERON 16921 120TH AVE E PUYALLUP, WA 98374

DUFFY, ELVERA 4418 S READE ST TACOMA, WA 98409

DUNGAN , MARY LEE 6626 MILLSTONE LN SE #102 OLYMPIA, WA 98513

DUNKLE, JIM 601 GOLD ST S CENTRALIA, WA 98531

DUVALL, JOY 14300 NE 20TH AVE VANCOUVER, WA 98686

DWIGHT JAMES 7741 JAMES RD SW ROCHESTER, WA 98579

DYNAMIC COLLECTORS INC 790 S MARKET BLVD CHEHALIS, WA 98532

EARL D JADIN 21515 58TH AVE E SPANAWAY, WA 98387

ECCLES , RON 4322 36TH AVE NW GIG HARBOR, WA 98335

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EDWARD F MOON 211 SUMMERSIDE DR CENTRALIA, WA 98531

EDWARDINE SCHROEDER 7643 S AINSWORTH AVE TACOMA, WA 98408

EDWARDS, CHRIS & GERALD 58 ELK RIDGE DR CATHLAMET, WA 98612

EDWIN J HOFFART PO BOX 44471 TACOMA, WA 98444

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EILA BRONSON 17016 142ND AVE NE BRUSH PRAIRIE, WA 98606

EILEEN HORNER 111 ROBERT FROST DR CENTRALIA, WA 98531

EILEEN OLDENDORFF 5012 YEARLEY DR NE OLYMPIA, WA 98516

ELAINE J MORGAN 8469 BAINBRIDGE LOOP NE OLYMPIA, WA 98516 ELAVON, INC. C/O LAMONT, HANLEY & ASSOC. PO BOX 179 MANCHESTER, NH 03101

ELEANOR A GRIMSTAD 119 17TH AVE SW OLYMPIA, WA 98501

ELENE H NEWBY 15105 LONGMIRE ST SE YELM, WA 98597

ELEONORE MORROW 4618 SPRINGFIELD LN SE LACEY, WA 98503

ELIZABETH AND GLENN M MILHISER 20101 U LANE OCEAN PARK, WA 98640

ELLEN LUNDEBY 2925 MAPLE ST LONGVIEW, WA 98632

ELLEN SALZER 2405 QUEETS AVE HOQUIAM, WA 98550

ELLIOTT, ERNEST & ROBERTA 4406 N 10TH TACOMA, WA 98406

EMMA M EHLY 1601 SO. UNION AVE #611 TACOMA, WA 98405

EMPIRE OFFICE EQUIPMENT 8300 28TH COURT NE SUITE 100 OLYMPIA, WA 98516

ENA BALE 442 12TH ST RAYMOND, WA 98577 ENGELKE, GARY 2917 NE CHERRY RD VANCOUVER, WA 98663

ERIKA JONES 8506 27TH AVE SE OLYMPIA, WA 98513

ESTATE OF JUNE WAMBOLD 502 - 43RD AVE. S.E., #25D PUYALLUP, WA 98374

EVALON
TWO CONCOURSE PARKWAY SUITE 80
ATLANTA, GA 30328

EVANS, CATHY PO BOX 937 ONALASKA, WA 98570

EVELYN CLARKE 147 SERENO CIRCLE DR BREMERTON, WA 98312

FAIRFIELD INN BOSTON - WOBURN 285 MISHAWUM ROAD WOBURN, MA 01801

FAIRWAY COLLECTIONS 1126 SOUTH GOLD ST. STE 101 CENTRALIA, WA 98531

FARMER BROS COFFEE P O BOX 2959 TORRANCE, CA 90509

FASTRAK P O BOX 26926 SAN FRANCISCO, CA 94126

FAULK, BOB 5409 ATCHINSON DR SE OLYMPIA, WA 98513 FEDERAL EXPRESS
P.O. BOX 94515
PALATINE, IL 60094-4515

FERGUSON, HOWARD 1448 BOULEVARD PK LN SE LACEY, WA 98503

FERNE RONNELL 20709 OLD HWY 99 SW CENTRALIA, WA 98531

FERRERO, JUANITA 2105 FIR ST SE OLYMPIA, WA 98501

FLEENER, ARDYTHE 3920 N HIGHLAND STREET TACOMA, WA 98407

FLEET ONE 613 BAKERTOWN RD. NASHVILLE, TN 37211

FLETCHER, WILLA 4110 GIBBONS ST VANCOUVER, WA 98661

FLORY, GARRY 2401 HARRISON AVE CENTRALIA, WA 98531

FLOYD R CHRUSOSKIE 929 TROSPER RD SW APT 330 OLYMPIA, WA 98512

FMS, INC P O BOX 707600 TULSA, OK 74170

FOLEY , DIANA J PO BOX 145 MOSSYROCK, WA 98564 FORBES, LINDA 5911 CHARDANNAY DRIVE SE OLYMPIA, WA 98513

FRANCES C GROVE 132 HOW RD E TOLEDO, WA 98591

FRANCES COOPER 2520 FOREST RIDGE DR SE AUBURN, WA 98002

FRANCHINI, DIANE 23855 SE 472ND ST ENUMCLAW, WA 98022

FRED C. BATES 1754 MEDFORD RD POULSBO, WA 98370

FRED SCHAEFER 7827 GELDING DR SE OLYMPIA, WA 98501

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PATRICIA MUHLHAUSER 2631 QUEETS AVE HOQUIAM, WA 98550

PATRICIA SIESSER PO BOX 605 MORTON, WA 98356 PATRICK BUCKNELL 2402 ABERNETHY RD NE OLYMPIA, WA 98516

PATRICK, ROBERT & SANDRA 17043 LAKE POIN DR YELM, WA 98597

PATSY L OSTER 716 DENNIS ST SE #76 OLYMPIA, WA 98501

PATTY AND LEONARD HJELM 3730 14TH AVE SE APT 214 OLYMPIA, WA 98501

PAXTON, MARGRET 805 J STREET CENTRALIA, WA 98531

PEABODY, JOAN 6605 33RD AVE SE LACEY, WA 98503

PEARSALL , CAROL 32026 5TH AVE SW FEDERAL WAY, WA 98023

PEGGY AND KENNETH ECKERT 37830 38TH AVE S AUBURN, WA 98001

PEMERL, LINDA 1870 SW FAIR AVE CHEHALIS, WA 98532

PERSINGER, WALTER 24211 SE 380TH ENUMCLAW, WA 98022

PETERSON, HELEN 3314 SE BAYPOINT DR VANCOUVER, WA 98683 PETERSON, LAUREL 26111 - 145TH AVE SE KENT, WA 98042

PETRELLA, ANTHONY 14111 GOLDEN GIVEN RD E TACOMA, WA 98445

PETTET, NIKKI 7002 LAKESIDE ST SW OLYMPIA, WA 98512

PHYLLIS A ALLEN 1512 ENTRADA COURT NE OLYMPIA, WA 98506

PIDONE, JANICE 308 PINEHURST DRIVE SE OLYMPIA, WA 98501

PITTS, CATHY 1501 TACOMA PT DR E BONNEY LAKE, WA 98391

PLATINUM PARKING 2608 2ND AVE STE 203 SEATTLE, WA 98121-1212

POLCYN, EDWARD W 12616 LAKELAND AVE SW LAKEWOOD, WA 98498

PONNIKAS, CLIFFORD 1707 N VASSAULT ST BLDG 1-1 TACOMA, WA 98406

PORT OF SEATTLE P O BOX 34249-1246 SEATTLE, WA 98124

PRIEST, JILL 1834 27TH AVE NW UNIT D OLYMPIA, WA 98502 PRISCILLA J HUBER 1204 STEVENS ST GRAHAM, WA 98338

PRUITT, JUANITA
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PUGET SOUND ENERGY P.O. BOX 90868 BELLEVUE, WA 98009

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QUALITY RESTAURANT AND BAR 100 COLUMBIA ST VANCOUVER, WA 98660

QUEEN OF SEATTLE PADDLE WHEEL 18384 REDMOND WAY REDMOND, WA 98052

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RALPH R. SMITH 925 TROSPER RD SW OLYMPIA, WA 98512 RANDY FOSSETT 152 WINTER CREEK DR CHEHALIS, WA 98532

RASMUSSEN, NANCY 480 KIRKLAND ROAD CHEHALIS, WA 98532

RAY HICKKANEN 356 E SATSOP RD ELMA, WA 98541

RAYBOULD, ELIZABETH 110 LEGION WAY SE APT. 306 OLYMPIA, WA 98501

RAYMOND J CAROLAN 1806 WINDFOWER LANE SE LACEY, WA 98503

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RED LION QUAY 100 COLUMBIA STREET VANCOUVER, WA 98660

RED, LYNN 10102 YAKIMA AVE S TACOMA, WA 98444

REDWING, BARBARA 17401 SE 39TH ST SPACE #219 VANCOUVER, WA 98683

REEHL, DAVID PO BOX 2154 OCEAN SHORES, WA 98569

REINING , STEPHANIE 9131 BEDINGTON DR SE OLYMPIA, WA 98513 RENAE WORRELL 7933 BOX ELDER DRIVE SW OLYMPIA, WA 98512

RETAIL CAPITAL P O BOX 972 BIRMINGHAM, MI 48012

REXRODE, LINDA PO BOX 873 ORTING, WA 98360

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RICK LYONS 137 JORGENSEN RD ONALASKA, WA 98570

RICKARD, CAROL LEE 110 ROBERT FROST DR CENTRALIA, WA 98531

RIES, MARILYN 5101 NE 24TH AVE VANCOUVER, WA 98663

RINGEY, CARLA 6224 NW DOGWOOD DR VANCOUVER, WA 98663

RITA HARDER 10711 121ST ST NE KIRKLAND, WA 98034 RIVERA, MARTHA 3318 N DEFIANCE TACOMA, WA 98407

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ROBERT A BALL 415 3RD AVE W TURTLE LAKE, ND 58575

ROBERT E ETTLIN 5013 SILVER LAKE RD E EATONVILLE, WA 98328

ROBERT F SWIFT 2070 SW WOODLAND CIRCLE #B CHEHALIS, WA 98532

ROBERT J PATRICK 17043 LAKE POINT DR YELM, WA 98597

ROBERT MCDOUGELL P.O. BOX 278 TENINO, WA 98589

ROBERT W HAENKE 119 STONE WAY CHEHALIS, WA 98532

RODGER, SHIRLEY 16203 PALOUSE AVE SE YELM, WA 98597

ROGERS, KAREN 312 KENNASTON AVE MONTESANO, WA 98563

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ROSE ANN MARTIN 8614 S PARK AVE TACOMA, WA 98444

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ROUTH, RONALD 1195 RIVERSIDE RD W CHEHALIS, WA 98532

ROWAN, CHRISTINE 2923 S MERIDIAN APT J210 PUYALLUP, WA 98373

ROXEE DANIELS 9027 9TH AVE E TACOMA, WA 98445

ROY BOWINGTON 5222 78TH AVE CT W UNIVERSITY PLACE, WA 98467

ROY LEICHT 3831 11TH AVE NW OLYMPIA, WA 98502

RUSSNOGLE, LAURA 2022 SE EAGLE AVE GRESHAM, OR 97080 RUTH V BRIGGS 1111 ARCHWOOD DR SW OLYMPIA, WA 98502

RUTH VANDERSLICE 3300 CARPENTER RD SW #B-25 LACEY, WA 98503

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SALLY L WALTERS PO BOX 7891 TACOMA, WA 98406

SAMUEL B REED 12240 SHADOWBROOK DR SW OLYMPIA, WA 98512

SANDERS, BETTY 4301 NORPOINT WAY NE UNIT 15B TACOMA, WA 98422

SANDRA D GRADY 2395 JACKSON HWY CHEHALIS, WA 98532

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SCHULTZ, ELFRIEDE 14411 PACIFIC AVE #6 TACOMA, WA 98444

SECOND STORY REP THEATER 16587 NE 74TH ST REDMOND, WA 98052 SEISSER, PATRICIA PO BOX 605 MORTON, WA 98356

SELL, TOM & MARY LOU 718 BALLENTINE STREET RAYMOND, WA 98577

SHAMLEY, EVA JEAN 77 CLEMONS RD SPACE 100 MONTESANO, WA 98563

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SHERIFF, LINDA 4530 PLEASANT GLADE RD NE OLYMPIA, WA 98516

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SHIRER, ANN 310 N WASHINGTON CENTRALIA, WA 98531

SHIRLEY A NELSEN 600 SW 19TH ST CHEHALIS, WA 98532

SHIRLEY ATKINSON 2230 FORON RD CENTRALIA, WA 98531

SHIRLEY CRUMPLER 631 GENEVA LN SE OLYMPIA, WA 98513

SHIRLEY J YOUNGER 8423 CASTAWAY DRIVE FORT COLLINS, CO 80528 SHIRLEY K KOSTELECKY 1118 105TH ST COURT E TACOMA, WA 98445

SHIRLEY NICKLESON 33302 E LAKE HOLM DR AUBURN, WA 98092

SHYANNE ALBERT 5918 S. VERDE TACOMA, WA 98409

SIGNA M WAGNER 12514 LAKE CITY BLVD SW LAKEWOOD, WA 98498

SIMONSEN, LENORE 4012 WOODMERE COURT SE LACEY, WA 98503

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SMACIARZ, CAROLYN 637 STATE ROUTE 6 RAYMOND, WA 98577

SMITH, MARGARET 1323 S PEARL ST TACOMA, WA 98465

SMITH, WILLIAM 9123 3RD ST SE OLYMPIA, WA 98513

SNELL, GAIL 1313 STILLWATERS AVE CENTRALIA, WA 98531 SOMMERS, DOROTHY 1409 NORTHWEST LANE SE LACEY, WA 98503

SPATH FAMILY TRUST 11424 126TH ST E PUYALLUP, WA 98374

SPENCER, KAREN 277 JORDAN ROAD WINLOCK, WA 98596

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STEUBY, LARRY 8633 S M ST TACOMA, WA 98444

STONELAKE, VIRGINIA 17966 SE 41ST LOOP VANCOUVER, WA 98683

STROM, JO- CELLE 7015 BRYRWOOD DR ABERDEEN, WA 98520

STUMP, BILLY 5205 ARROWHEAD RD SW LAKEWOOD, WA 98499 SUMIKO LELE 8415 NE HAZELALE AVE APT 24 VANCOUVER, WA 98665

SUNDSTROM , DARILYN 3700 14TH AVE SE #59 OLYMPIA, WA 98501

SUPER 8 CORNWELL 15 YORK POINT RD. CORNWALL, PE CANADA, GA 31664

SUQUAMISH RESORT 15347 SUQUAMISH WAY NE SUQUAMISH, WA 98392

SUSAN COOK 7730 196TH LANE SW ROCHESTER, WA 98579

SUSAN G KLUDAS 1230 SEARLE DRIVE CENTRALIA, WA 98531

SWANSON, MARLYS 3700 14TH ST SE #41 OLYMPIA, WA 98501

SWIFT, JAMES PO BOX 824 WINLOCK, WA 98596

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TCF P O BOX 650 HOPKINS, MN 55343

TEMANSON, TONI 2037 CRESTWOOD LANE KELSO, WA 98626

TERESE KING 6824 19TH ST W PMB 146 TACOMA, WA 98466

TERRY & MARY KIMSEY 4214 NE 2ND STREET RENTON, WA 98059

THELMA VOYCHESKE 6114 89TH STREET CT E PUYALLUP, WA 98371

THEODORE J SCHINDLER 136 DIECKMAN RD CENTRALIA, WA 98531

THERESE C SAREAULT PO BOX 147 COSMOPOLIS, WA 98537

THERON W DUDLEY 16921 120TH AVE E PUYALLUP, WA 98374

THOMAS JENSEN 15241 105TH AVE SE YELM, WA 98597

THOMAS KULVI 6680 6TH AVE SW OLYMPIA, WA 98501

THOMAS SANDWICK 1111 ARCHWOOD DR. S.W., OLYMPIA, WA 98502 THOMPSON, HELEN PO BOX 291 COSMOPOLIS, WA 98537

THURSTON MASON SENIOR NEWS 112 E 4TH AVE SUITE 200 OLYMPIA, WA 98501

TIERRA BARNES 7607 STABLE COURT SE UNIT A OLYMPIA, WA 98501

TIRES INC 183 NW STATE AVE CHEHALIS, WA 98532

TLC TOWING 4545 SOUTH 11TH WAY RIDGEFIELD, WA 98642

TORKKO, JOANN 113 WILLOW POINT LOOP LONGVIEW, WA 98632

TORNER, KARLA 7612 10TH WAY SE LACEY, WA 98503

TOTAL FUNDS BY HASLER P O BOX 30193 TAMPA, FL 33630

TRACY, RUTH
PO BOX 214
SHELTON, WA 98584

TROOP, DELLA 8921 69TH ST CT SW LAKEWOOD, WA 98498

TRUEMPER, DIANE 370 NE TIGER WAY W BELFAIR, WA 98528 TRYGG, JANICE 4505 NE 66TH AVE VANCOUVER, WA 98661

UELTSCHI, DIANE 253 MC LAUGHLIN RD CHEHALIS, WA 98532

VADA B RAMBO 9812 129TH ST COURT E PUYALLUP, WA 98373

VASSAR, RON 1300 S SILVER LAKE RD CASTLE ROCK, WA 98611

VERNA E FLOROV 3523 NORFOLK CT. S.E. OLYMPIA, WA 98501

VERNA S BERGHOFF 8811 58TH AVE COURT E PUYALLUP, WA 98371

VERNIA, JANET 502 43RD AVE SE #40B PUYALLUP, WA 98374

VICKI MERIFIELD 101 E HIDDEN HORSE CT SHELTON, WA 98584

VINCENT G FERRERO 2105 FIR STREET SE OLYMPIA, WA 98501

VIOLET DUNN
7206 FAIRWAY AVE NE
VANCOUVER, WA 98662

VIRGINIA BRINSFIELD 9016 71ST ST CT SW LAKEWOOD, WA 98498 VIRGINIA DOTY 3402 6TH AVE NW OLYMPIA, WA 98502

VIRGINIA HATCHER 8915 WILKENSEN RD SE #3B TOLEDO, WA 98591

VISITATION CATHOLIC SCHOOL 4247 NW VISITATION RD FOREST GROVE, OR 97116

W PETER DEAN AND GWYNETH SALES 15706 SCENIC SHORES DR SE YELM, WA 98597

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WA STATE EMPLOYMENT SECURITY P O BOX 34467 SEATTLE, WA 98124

WAGGONER, SUE 2609 NW 109TH ST VANCOUVER, WA 98685

WAGNER, SIGNA 12514 LAKE CITY BLVD SW LAKEWOOD, WA 98498

WAGNER, TOM PO BOX 502 OLALLA, WA 98359

WAITMAN, RONALD 4716 BLACKBERRY CT SE LACEY, WA 98503

WALDREN, MARGARET L 810 PHEASANT RD CENTRALIA, WA 98531 WALLER, ANN
701 MARSH AVE APT 2C
CENTRALIA, WA 98531

WALLER, EDMUNDA 169 SARGENT RD WINLOCK, WA 98596

WALLIS, MARIANNE E 127 ROBERT FROST DR CENTRALIA, WA 98531

WALTER, SHIRLEY J 1111 ARCHWOOD DR SW UNIT#246 OLYMPIA, WA 98502

WARD , DONNAGENE 3700 14TH AVE SE UNIT #131 OLYMPIA, WA 98501

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WATERWAYS CRUISES AND EVENTS 2441 NORTH NOTHLAKE WAY SEATTLE, WA 98103

WATKINS, CAROLYN 3408 TRAVERA PL CENTRALIA, WA 98531

WATKINS, ROBERTA A 5020 S WAPATO ST TACOMA, WA 98409

WATTS, HUEY PO BOX 98508 LAKEWOOD, WA 98496

WAYNE FERRIER 1422 N ORCHARD TACOMA, WA 98406 WEBB, SUSAN 10709 WALLER RD E TACOMA, WA 98446

WELLS FARGO BANK 420 MONTGOMERY STREET SAN FRANCISCO, CA 94104

WHARTON, MARGARET 7735 JAMES RD ROCHESTER, WA 98579

WHEELOCK, JEANNE 1202 E 122ND ST TACOMA, WA 98445

WHITE, LESLIE 1603 S 113TH ST TACOMA, WA 98444

WHITFIELD , IDELLA 573 LAKE LOUISE DR SW LAKEWOOD, WA 98498

WHITTON, BILL 3707 HAWTHORNE ST SE OLYMPIA, WA 98501

WILCOX & FLEGEL
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110 PANEL WAY
LONGVIEW, WA 98632-7045

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WILKINSON, JIM 1815 JUNEMAN ST CENTRALIA, WA 98531

WILLIAM L BELCHER PO BOX 21 ROCHESTER, WA 98579 WILLIAM L PRICE PO BOX 926 RAINIER, WA 98576

WILLIAM R MELTON 3020 JORGENSON RD NE OLYMPIA, WA 98516

WILLIAMS, ANNIE 15317 19TH AVE CT E TACOMA, WA 98445

WILLIAMS, MARY F 42508 212TH AVE SE ENUMCLAW, WA 98022

WILLIAMS, RETA 11335 3RD AVEUNE CT E TACOMA, WA 98445

WILSON, CLAYTON 2010 S UNION AVE #206 TACOMA, WA 98405

WILSON, DERWOOD 8801 S ALASKA TACOMA, WA 98444

WINGE, JUDITH 5302 288TH ST S ROY, WA 98580

WIRTH, BETTY 1706 ALONDA LN NE OLYMPIA, WA 98516

WITT, RICHARD 3757 GRACIE PLACE SOUTH BEND, WA 98586

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WOODS , ANITA 7927 LORNA DR SE LACEY, WA 98503

WRAST, MARYANN 4306 NE 72ND PL VANCOUVER, WA 98662

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YELLOWSTONE CAPITAL 160 PEARL ST 5TH PL NEW YORK, NY 10005

YVONNE K BRAEME 5518 64TH WAY SE OLYMPIA, WA 98513

ZAJAC, DAVID 129 NIX RD CHEHALIS, WA 98532

ZITO, MARY 24814 45TH PL S KENT, WA 98032

United States Bankruptcy Court Western District of Washington

Case No.

	Debtor(s)	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 Discovery Tours , LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:			
■ None [Check if applicable]			
January 23, 2013	/s/ Brian L. Budsberg		
Date	Brian L. Budsberg 11225		
Date	Signature of Attorney or Litigant		
	Counsel for Discovery Tours, LL	С	
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Discovery Tours, LLC

In re