

16-10205

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H. L. HATCHER, CLK  
U.S. BANKRUPTCY COURT  
W.D. OF WA AT SEATTLE  
BY \_\_\_\_\_ DEP. CLK.

Check if this is an amended filing

**Fill in this information to identify the case:**

United States Bankruptcy Court for the:

Western \_\_\_\_\_ District of Washington \_\_\_\_\_  
(State)

Case number (if known): \_\_\_\_\_ Chapter \_\_\_\_\_

Official Form 201

**Voluntary Petition for Non-Individuals Filing for Bankruptcy**

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Madison Hotel Apartments LLC

2. All other names debtor used in the last 8 years  
Include any assumed names, trade names, and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 26 - 0624972

4. Debtor's address	<b>Principal place of business</b>	<b>Mailing address, if different from principal place of business</b>
	<u>13708 240th Ave SE</u> Number Street	_____ Number Street
	<u>Issaquah WA 98027</u> City State ZIP Code	_____ P.O. Box
	<u>King</u> County	<b>Location of principal assets, if different from principal place of business</b>
		<u>1029 W 1st St, Spokane, WA 99201</u> Number Street
		_____ City State ZIP Code

5. Debtor's website (URL) \_\_\_\_\_

6. Type of debtor  
 Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))  
 Partnership (excluding LLP)  
 Other. Specify: \_\_\_\_\_

Debtor

Madison Hotel Apartments LLC

Case number (if known)

Name

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply:

- Tax-exempt entity (as described in 26 U.S.C. § 501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

No

Yes.

District Eastern Washington

When 2011

Case number

MM / DD / YYYY

If more than 2 cases, attach a separate list.

District

When

Case number

MM / DD / YYYY

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

No

Yes.

Debtor

Relationship

District

When

MM / DD / YYYY

List all cases. If more than 1, attach a separate list.

Case number, if known

Debtor

Madison Hotel Apartments LLC

Case number (if known)

Name

11. Why is the case filed in this district?

Check all that apply:

Debtor has had its domicile, 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.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other

Where is the property?

Number Street

City

State

ZIP Code

Is the property insured?

No

Yes. Insurance agency Kibbles & Prentissce

Contact name MaryJane Calderon

Phone 206-441-6300

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

1-49

50-99

100-199

200-999

1,000-5,000

5,001-10,000

10,001-25,000

25,001-50,000

50,001-100,000

More than 100,000

15. Estimated assets

\$0-\$50,000

\$50,001-\$100,000

\$100,001-\$500,000

\$500,001-\$1 million

\$1,000,001-\$10 million

\$10,000,001-\$50 million

\$50,000,001-\$100 million

\$100,000,001-\$500 million

\$500,000,001-\$1 billion

\$1,000,000,001-\$10 billion

\$10,000,000,001-\$50 billion

More than \$50 billion

Debtor Madison Hotel Apartments LLC  
Name

Case number (if known) \_\_\_\_\_

16. Estimated liabilities
- |  |  |  |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000          | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion     |
| <input type="checkbox"/> \$50,001-\$100,000    | <input type="checkbox"/> \$10,000,001-\$50 million           | <input type="checkbox"/> \$1,000,000,001-\$10 billion  |
| <input type="checkbox"/> \$100,001-\$500,000   | <input type="checkbox"/> \$50,000,001-\$100 million          | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million         | <input type="checkbox"/> More than \$50 billion        |

**Request for Relief, Declaration, and Signatures**

**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

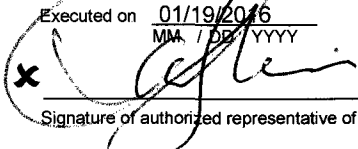
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/19/2016  
MM / DD / YYYY



Signature of authorized representative of debtor

Andrew S Elliott

Printed name

Title Member, Spokane Partners, Managing Member

18. Signature of attorney

Signature of attorney for debtor

Date

MM / DD / YYYY

Printed name

Firm name

Number Street

City

State

ZIP Code

Contact phone

Email address

Bar number

State

Fill in this information to identify the case:

Debtor name Madison Hotel Apartments LLC

United States Bankruptcy Court for the: Western District of WA  
(State)

Case number (if known): \_\_\_\_\_

Check if this is an amended filing

Official Form 206A/B

**Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents**

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ \_\_\_\_\_

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. _____	_____	____-____-____-____	\$ _____
3.2. _____	_____	____-____-____-____	\$ _____

4. Other cash equivalents (Identify all)

4.1. _____	\$ _____
4.2. _____	\$ _____

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ \_\_\_\_\_

**Part 2: Deposits and prepayments**

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. _____	\$ _____
7.2. _____	\$ _____

Debtor Mad son Hotel Apartments LLC  
Name

Case number (if known) \_\_\_\_\_

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. \_\_\_\_\_ \$ \_\_\_\_\_  
8.2. \_\_\_\_\_ \$ \_\_\_\_\_

**9. Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$ \_\_\_\_\_

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

**11. Accounts receivable**

11a. 90 days old or less: \_\_\_\_\_ - \_\_\_\_\_ = \_\_\_\_\_ → \$ \_\_\_\_\_  
face amount doubtful or uncollectible accounts

11b. Over 90 days old: \_\_\_\_\_ - \_\_\_\_\_ = \_\_\_\_\_ → \$ \_\_\_\_\_  
face amount doubtful or uncollectible accounts

**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ \_\_\_\_\_

**Part 4: Investments**

**13. Does the debtor own any investments?**

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value      Current value of debtor's interest

**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. \_\_\_\_\_ \$ \_\_\_\_\_  
14.2. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity: \_\_\_\_\_ % of ownership: \_\_\_\_\_

15.1. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_  
15.2. \_\_\_\_\_ % \_\_\_\_\_ \$ \_\_\_\_\_

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. \_\_\_\_\_ \$ \_\_\_\_\_  
16.2. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of Part 4**

Add lines 14 through 16. Copy the total to line 83.

\$ \_\_\_\_\_

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.  
 Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
20. Work in progress	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
21. Finished goods, including goods held for resale	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
22. Other inventory or supplies	_____ MM / DD / YYYY	\$ _____	_____	\$ _____
23. Total of Part 5				\$ _____

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- No  
 Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No  
 Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No  
 Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.  
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

**33. Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$ \_\_\_\_\_

**34. Is the debtor a member of an agricultural cooperative?**

- No
- Yes. Is any of the debtor's property stored at the cooperative?
- No
- Yes

**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- No
- Yes. Book value \$ \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \$ \_\_\_\_\_

**36. Is a depreciation schedule available for any of the property listed in Part 6?**

- No
- Yes

**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- No
- Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture	\$ _____	_____	\$ _____
40. Office fixtures	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software	\$ _____	_____	\$ _____
42. <b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____

**43. Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ \_\_\_\_\_

**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- No
- Yes

**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- No
- Yes



**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
- Yes. Fill in the information below.

General description <small>Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)</small>	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
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47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

47.1 _____	\$ _____	_____	\$ _____
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 _____	\$ _____	_____	\$ _____
48.2 _____	\$ _____	_____	\$ _____

49. Aircraft and accessories

49.1 _____	\$ _____	_____	\$ _____
49.2 _____	\$ _____	_____	\$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

_____	\$ _____	_____	\$ _____
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ _____
----------

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

**Part 9: Real property**

54. Does the debtor own or lease any real property?

- No. Go to Part 10.  
 Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 apartment buildin1029 W 1st, Spokane	owner	\$ 400,000.00	market	\$ 4,000,000.00
55.2 _____	_____	\$ _____	_____	\$ _____
55.3 _____	_____	\$ _____	_____	\$ _____
55.4 _____	_____	\$ _____	_____	\$ _____
55.5 _____	_____	\$ _____	_____	\$ _____
55.6 _____	_____	\$ _____	_____	\$ _____

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ _____
----------

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No  
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No  
 Yes

**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.  
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____	_____	\$ _____
61. Internet domain names and websites	\$ _____	_____	\$ _____
62. Licenses, franchises, and royalties	\$ _____	_____	\$ _____
63. Customer lists, mailing lists, or other compilations leases	\$ _____	_____	\$ 50,000.00
64. Other intangibles, or intellectual property	\$ _____	_____	\$ _____
65. Goodwill	\$ _____	_____	\$ _____

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 50,000.00
--------------

- 67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?  
 No  
 Yes
- 68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?  
 No  
 Yes
- 69. Has any of the property listed in Part 10 been appraised by a professional within the last year?  
 No  
 Yes

**Part 11: All other assets**

- 70. Does the debtor own any other assets that have not yet been reported on this form?  
Include all interests in executory contracts and unexpired leases not previously reported on this form.  
 No. Go to Part 12.  
 Yes. Fill in the information below.

Current value of debtor's interest

71. Notes receivable:  
Description (include name of obligor) \_\_\_\_\_  
Total face amount \_\_\_\_\_ - doubtful or uncollectible amount \_\_\_\_\_ = → \$ \_\_\_\_\_

72. Tax refunds and unused net operating losses (NOLs)  
Description (for example, federal, state, local) \_\_\_\_\_  
Tax year \_\_\_\_\_ \$ \_\_\_\_\_  
Tax year \_\_\_\_\_ \$ \_\_\_\_\_  
Tax year \_\_\_\_\_ \$ \_\_\_\_\_

73. Interests in insurance policies or annuities  
\_\_\_\_\_ \$ \_\_\_\_\_

74. Causes of action against third parties (whether or not a lawsuit has been filed)  
improper lending practices  
Nature of claim tort  
Amount requested \$ 10,000,000.00

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims  
Nature of claim \_\_\_\_\_  
Amount requested \$ \_\_\_\_\_

76. Trusts, equitable or future interests in property  
\_\_\_\_\_ \$ \_\_\_\_\_

77. Other property of any kind not already listed Examples: Season tickets, country club membership  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

78. Total of Part 11.  
Add lines 71 through 77. Copy the total to line 90.  
\$ \_\_\_\_\_

- 79. Has any of the property listed in Part 11 been appraised by a professional within the last year?  
 No  
 Yes

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ _____	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ _____	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ _____	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ _____	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ _____	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ _____	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ _____	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ _____	
88. Real property. <i>Copy line 56, Part 9.</i> .....	→	\$ 4,400,000.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 50,000.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ _____	
91. Total. Add lines 80 through 90 for each column. .... 91a.	\$ _____	+ 91b. \$ _____
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92. ....		\$ 4,450,000.00

Fill in this information to identify the case:

Debtor name Madison Hotel Apartments LLC  
United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_  
(State)  
Case number (if known): \_\_\_\_\_

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A: Amount of claim  
Do not deduct the value of collateral.  
Column B: Value of collateral that supports this claim

2.1 Creditor's name: US Bank. Describe debtor's property that is subject to a lien: 1st Deed of Trust. Amount of claim: \$ 5,600,000.00. Value of collateral: \$ 4,500,000.00. Creditor's mailing address: Attn: Bankruptcy Department, 4801 Frederica St, Owensboro, KY 42301. Describe the lien: [blank]. Is the creditor an insider or related party? [X] No. Is anyone else liable on this claim? [X] Yes. As of the petition filing date, the claim is: [X] Unliquidated, [X] Disputed.

2.2 Creditor's name: [blank]. Describe debtor's property that is subject to a lien: [blank]. Amount of claim: \$ [blank]. Value of collateral: \$ [blank]. Creditor's mailing address: [blank]. Describe the lien: [blank]. Is the creditor an insider or related party? [ ] No, [ ] Yes. Is anyone else liable on this claim? [ ] No, [ ] Yes. As of the petition filing date, the claim is: [ ] Contingent, [ ] Unliquidated, [ ] Disputed.

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. \$ \_\_\_\_\_

Fill in this information to identify the case:

Debtor Madison Hotel Apartments LLC  
United States Bankruptcy Court for the: Western District of WA  
(State)  
Case number \_\_\_\_\_  
(if known)

Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.  
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
<b>2.1</b>	Priority creditor's name and mailing address <u>Avista</u> <u>1411 E Mission Ave</u> <u>Spokane, WA 99252</u> Date or dates debt was incurred <u>5/2015, 7/2015</u> Last 4 digits of account number <u>0000</u> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)	As of the petition filing date, the claim is: \$ <u>5427.35</u> Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____
<b>2.2</b>	Priority creditor's name and mailing address <u>City of Spokane</u> <u>808 W Spokane Falls Blvd</u> <u>Spokane, WA 99256</u> Date or dates debt was incurred <u>2/2014-10/2015</u> Last 4 digits of account number <u>8216</u> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)	As of the petition filing date, the claim is: \$ <u>90,407.70</u> Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____
<b>2.3</b>	Priority creditor's name and mailing address <u>City of Spokane Bid</u> <u>808 W Spokane Falls Blvd</u> <u>Spokane, WA 99201-3306</u> Date or dates debt was incurred <u>12/2009-11/2015</u> Last 4 digits of account number <u>1132</u> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (____)	As of the petition filing date, the claim is: \$ <u>8,179.73</u> Check all that apply. <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ _____

**Part 1. Additional Page**

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim \_\_\_\_\_ Priority amount \_\_\_\_\_

2\_ Priority creditor's name and mailing address

\$ 774.37 \$ \_\_\_\_\_

City of Spokane, Bid  
808 W Spokane Falls blvd  
Spokane, WA 99201-3306

As of the petition filing date, the claim is:  
Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred  
1/2010-5/2015

Basis for the claim:  
\_\_\_\_\_

Last 4 digits of account number 478

Is the claim subject to offset?  
 No  
 Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2\_ Priority creditor's name and mailing address

\$ \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

As of the petition filing date, the claim is:  
Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred  
\_\_\_\_\_

Basis for the claim:  
\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2\_ Priority creditor's name and mailing address

\$ \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

As of the petition filing date, the claim is:  
Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred  
\_\_\_\_\_

Basis for the claim:  
\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

2\_ Priority creditor's name and mailing address

\$ \_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

As of the petition filing date, the claim is:  
Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred  
\_\_\_\_\_

Basis for the claim:  
\_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (\_\_\_\_)

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
<p><b>3.1</b> Nonpriority creditor's name and mailing address  <u>Baker Construction &amp; Development, Inc.</u>  <u>2711 East Sprague Ave</u>  <u>Spokane, WA 99202</u></p> <p>Date or dates debt was incurred <u>8/2012</u>                      Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>3,400</u></p>
<p><b>3.2</b> Nonpriority creditor's name and mailing address  <u>Berreth, Smith &amp; Associates PLLC</u>  <u>521 N Argonne Rd Ste 101</u>  <u>Spokane Valley, WA 99212</u></p> <p>Date or dates debt was incurred <u>2015</u>                      Last 4 digits of account number <u>6859</u></p>	<p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>48,449.85</u></p>
<p><b>3.3</b> Nonpriority creditor's name and mailing address  <u>Cornerstone Property Advisors LLC</u>  <u>1311 N Washington Ste C</u>  <u>Spokane, WA 99201</u></p> <p>Date or dates debt was incurred <u>2013</u>                      Last 4 digits of account number <u>629</u></p>	<p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>2,148.00</u></p>
<p><b>3.4</b> Nonpriority creditor's name and mailing address  <u>Davidson, Backman, Medeiros PLLC</u>  <u>601 W Riverside Ave Ste 1550</u>  <u>Spokane, WA 99201</u></p> <p>Date or dates debt was incurred _____                      Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>3,000.00</u></p>
<p><b>3.5</b> Nonpriority creditor's name and mailing address  <u>DCT Controls, Inc.</u>  <u>PO Box 6303</u>  <u>Spokane, WA 99217-0905</u></p> <p>Date or dates debt was incurred <u>12/2014</u>                      Last 4 digits of account number <u>8471</u></p>	<p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>511.98</u></p>
<p><b>3.6</b> Nonpriority creditor's name and mailing address  <u>Drywall Specialties</u>  <u>5910 N Freya</u>  <u>Spokane, WA 99217</u></p> <p>Date or dates debt was incurred <u>8/2013</u>                      Last 4 digits of account number <u>3435</u></p>	<p>As of the petition filing date, the claim is:                      Check all that apply.  <input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset?  <input type="checkbox"/> No  <input type="checkbox"/> Yes</p>	<p>\$ <u>3,467.54</u></p>



**Part 2: Additional Page**

	Amount of claim
<p>3. <u>    </u> Nonpriority creditor's name and mailing address</p> <p><u>Inland Empire Fire Protection</u> <u>PO Box 40151</u> <u>Spokane, WA 99220-0901</u></p> <p>Date or dates debt was incurred <u>10/2015</u> Last 4 digits of account number <u>2829</u></p>	<p>As of the petition filing date, the claim is: <u>\$ 108.70</u> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <input type="checkbox"/> Liquidated and neither contingent nor disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3. <u>    </u> Nonpriority creditor's name and mailing address</p> <p><u>Jim Kolva Associates</u> <u>115 S Adams St.</u> <u>Spokane, WA 99201</u></p> <p><u>3/2013</u> <u>1201</u></p> <p>Date or dates debt was incurred _____ Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <u>\$ 5,500.00</u> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3. <u>    </u> Nonpriority creditor's name and mailing address</p> <p><u>Otis Elevator Company</u> <u>PO Box 73579</u> <u>Chicago, IL 60673-7579</u></p> <p>Date or dates debt was incurred <u>8/2015-10/2015</u> Last 4 digits of account number <u>9711</u></p>	<p>As of the petition filing date, the claim is: <u>\$ 3,513.80</u> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3. <u>    </u> Nonpriority creditor's name and mailing address</p> <p><u>Reznick, LLD</u> <u>21700 Oxnard St.</u> <u>Woodland Hills, CA 91367</u></p> <p>Date or dates debt was incurred <u>4/2010</u> Last 4 digits of account number <u>9053</u></p>	<p>As of the petition filing date, the claim is: <u>\$ 3,500.00</u> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3. <u>    </u> Nonpriority creditor's name and mailing address</p> <p><u>Rubenstein's Contract Carpet LLC</u> <u>11303 E Montgomery Dr #3</u> <u>Spokane Valley, WA 99206</u></p> <p>Date or dates debt was incurred <u>9/2015</u> Last 4 digits of account number <u>5628</u></p>	<p>As of the petition filing date, the claim is: <u>\$ 1,048.96</u> <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes</p>

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. Nonpriority creditor's name and mailing address  
 Servpro of Spokane Valley  
 PO Box 769  
 Liberty Lake, WA 99019

As of the petition filing date, the claim is: \$ 271.75  
 Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed  
 Liquidated and neither contingent nor disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred 9/2015  
 Last 4 digits of account number 8730

Is the claim subject to offset?  
 No  
 Yes

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_  
 Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_  
 Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_  
 Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is: \$ \_\_\_\_\_  
 Check all that apply.  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_  
 Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Fill in this information to identify the case:

Debtor name Madison Hotel Apartments LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_ (State)

Case number (if known): \_\_\_\_\_ Chapter \_\_\_\_\_

Check if this is an amended filing

## Official Form 206G

# Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

### 1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p><u>elevator service</u></p> <p>_____</p> <p>_____</p>	<p><u>Otis Elevator</u></p> <p><u>PO Box 73579</u></p> <p><u>Chicago, IL 60673-7579</u></p> <p>_____</p> <p>_____</p>
2.2	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p><u>monitoring service</u></p> <p>_____</p> <p>_____</p>	<p><u>Allied Fire &amp; Security</u></p> <p><u>425 W 2nd Ave</u></p> <p><u>Spokane, WA 99201</u></p> <p>_____</p> <p>_____</p>
2.3	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p><u>maintenance contract</u></p> <p>_____</p> <p>_____</p>	<p><u>Cozzetto Coin Laundry</u></p> <p><u>319 W 3rd Ave</u></p> <p><u>Spokane, WA 99201</u></p> <p>_____</p> <p>_____</p>
2.4	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>_____</p> <p>_____</p> <p>_____</p>	<p>_____</p> <p>_____</p> <p>_____</p>
2.5	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>_____</p> <p>_____</p> <p>_____</p>	<p>_____</p> <p>_____</p> <p>_____</p>

Debtor

Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

**Additional Page if Debtor Has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.	State what the contract or lease is for and the nature of the debtor's interest _____ _____  State the term remaining _____ List the contract number of any government contract _____ _____	_____ _____ _____ _____ _____ _____
2.	State what the contract or lease is for and the nature of the debtor's interest _____ _____  State the term remaining _____ List the contract number of any government contract _____ _____	_____ _____ _____ _____ _____ _____
2.	State what the contract or lease is for and the nature of the debtor's interest _____ _____  State the term remaining _____ List the contract number of any government contract _____ _____	_____ _____ _____ _____ _____ _____
2.	State what the contract or lease is for and the nature of the debtor's interest _____ _____  State the term remaining _____ List the contract number of any government contract _____ _____	_____ _____ _____ _____ _____ _____
2.	State what the contract or lease is for and the nature of the debtor's interest _____ _____  State the term remaining _____ List the contract number of any government contract _____ _____	_____ _____ _____ _____ _____ _____
2.	State what the contract or lease is for and the nature of the debtor's interest _____ _____  State the term remaining _____ List the contract number of any government contract _____ _____	_____ _____ _____ _____ _____ _____
2.	State what the contract or lease is for and the nature of the debtor's interest _____ _____  State the term remaining _____ List the contract number of any government contract _____ _____	_____ _____ _____ _____ _____ _____

Fill in this information to identify the case and this filing:

Debtor Name MADISON HOTEL APARTMENTS, LLC  
United States Bankruptcy Court for the: WESTERN District of WA  
(State)  
Case number (if known): \_\_\_\_\_

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

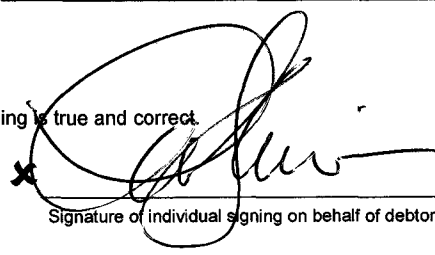
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule \_\_\_\_\_
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 01/16/2016  
MM/DD/YYYY

  
Signature of individual signing on behalf of debtor

ANDREW S. ELLIOTT  
Printed name

MANAGER  
Position or relationship to debtor

Allied Fire & Security  
425 W 2<sup>nd</sup> Ave  
Spokane, WA 99201

Cozzetto Coin Laundry  
319 W 3<sup>rd</sup> Ave  
Spokane, WA 99201

Otis Elevator Company  
Acct 9711  
PO Box 73579  
Chicago, IL 60673-7579

US Bank  
Attn: Bankruptcy Dept.  
4801 Frederica St.  
Owensboro, KY 42301

Avista  
1411 E Mission Ave  
Spokane, WA 99252

City of Spokane  
Acct -8216 and -1132 and -478  
808 W Spokane Falls Blvd  
Spokane, WA 99256

Baker Construction & Development, Inc  
2711 Eat Sprague Ave  
Spokane, WA 99202

Berreth, Smikth & Associates PLLC  
521 N Argonne Rd Ste 101  
Spokane Valley, WA 99212

Cornerstone Property Advisors LLC  
1311 N Washington Ste C  
Spokane, WA 99201

Davidson, Backman, Medeiros PLLC  
601 W Riverside Ave Ste 1550  
Spokane, WA 99201

DCT Controls, Inc  
Acct 8471  
PO Box 6303  
Spokane, WA 99217-0905

Drywall Specialties  
Acct 3435  
5910 N Freya  
Spokane, WA 99217

Inland Empire Fire Protection  
Acct 2829  
PO Box 40151  
Spokane, WA 99220-0901

Jim Kolva Associates  
Acct 1201  
115 S Adams St  
Spokane, WA 99201

Reznick, LLC  
Acct 9053  
21700 Oxnard St  
Woodland Hills, CA 91367

Rubenstein's Contract Carpet LLC  
Acct 5628  
11303 E Montgomery Dr #3  
Spokane, Valley, WA 99206

Servpro  
Acct 8730  
PO box 769  
Liberty Lake, WA 99019

RECEIVED

2016 JAN 19 AM 9:16

U.S. BANKRUPTCY COURT  
W.D. OF WA AT SEATTLE

BY \_\_\_\_\_ DEP. CLK