

B1 (Official Form 1) (04/13)

| UNITED STATES BANKRUPTCY COURT<br>WESTERN DISTRICT OF ARKANSAS   |  | VOLUNTARY PETITION  |
|--|--|---|
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>TBones Management LLC</b>   |  | Name of Joint Debtor (Spouse) (Last, First, Middle):  |
| All Other Names used by the Debtor in the last 8 years<br>(include married, maiden, and trade names):<br><b>DBA Magnuson Grand Hotel; DBA Guest House Hotel; DBA Grand Hotel;</b>  |  | All Other Names used by the Joint Debtor in the last 8 years<br>(include married, maiden, and trade names):   |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN<br>(if more than one, state all): <b>46-1134709</b>  |  | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN<br>(if more than one, state all):   |
| Street Address of Debtor (No. and Street, City, and State):<br><b>1255 S. Shiloh Drive<br/>Fayetteville, Arkansas</b>  |  | Street Address of Joint Debtor (No. and Street, City, and State):   |
| ZIP CODE <b>72703</b>  |  | ZIP CODE  |
| County of Residence or of the Principal Place of Business:<br><b>WASHINGTON</b>  |  | County of Residence or of the Principal Place of Business:  |
| Mailing Address of Debtor (if different from street address):<br><b>P.O. Drawer 3456<br/>Fayetteville, AR</b>  |  | Mailing Address of Joint Debtor (if different from street address):   |
| ZIP CODE <b>72702</b>  |  | ZIP CODE  |
| Location of Principal Assets of Business Debtor (if different from street address above):  |  | ZIP CODE  |
| <b>Type of Debtor</b><br>(Form of Organization)<br>(Check <b>one</b> box.)<br><br><input type="checkbox"/> Individual (includes Joint Debtors)<br><i>See Exhibit D on page 2 of this form.</i><br><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)<br><input type="checkbox"/> Partnership<br><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)  | <b>Nature of Business</b><br>(Check <b>one</b> box.)<br><br><input type="checkbox"/> Health Care Business<br><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)<br><input type="checkbox"/> Railroad<br><input type="checkbox"/> Stockbroker<br><input type="checkbox"/> Commodity Broker<br><input type="checkbox"/> Clearing Bank<br><input checked="" type="checkbox"/> Other <b>Hotel industry</b> | <b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box.)<br><br><input type="checkbox"/> Chapter 7<br><input type="checkbox"/> Chapter 9<br><input checked="" type="checkbox"/> Chapter 11<br><input type="checkbox"/> Chapter 12<br><input type="checkbox"/> Chapter 13<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding<br><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  |
| <b>Chapter 15 Debtors</b><br>Country of debtor's center of main interests:<br><br>Each country in which a foreign proceeding by, regarding, or against debtor is pending:  | <b>Tax-Exempt Entity</b><br>(Check box, if applicable.)<br><br><input type="checkbox"/> Debtor is a tax-exempt organization under title 26 of the United States Code (the Internal Revenue Code).  | <b>Nature of Debts</b><br>(Check <b>one</b> box.)<br><br><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."<br><input checked="" type="checkbox"/> Debts are primarily business debts.   |
| <b>Filing Fee</b> (Check one box.)<br><br><input checked="" type="checkbox"/> Full Filing Fee attached.<br><br><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.<br><br><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. |  | <b>Chapter 11 Debtors</b><br><br><b>Check one box:</b><br><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br><br><b>Check if:</b><br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 ( <i>amount subject to adjustment on 4/01/16 and every three years thereafter</i> ).<br><hr style="border-top: 1px dashed black;"/> <b>Check all applicable boxes:</b><br><input type="checkbox"/> A plan is being filed with this petition.<br><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). |
| <b>Statistical/Administrative Information</b><br><br><input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.<br><input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.   |  | THIS SPACE IS FOR COURT USE ONLY  |
| <b>Estimated Number of Creditors</b><br><input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000   |  |   |
| <b>Estimated Assets</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion                       |  |   |
| <b>Estimated Liabilities</b><br><input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion                  |  |   |

B1 (Official Form 1) (04/13)

|  |                                   |   |  |
|--|-----------------------------------|---|--|
| <b>Voluntary Petition</b><br><i>(This page must be completed and filed in every case.)</i>   |                                   | Name of Debtor(s): <b>TBones Management LLC</b>   |  |
| <b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)   |                                   |   |  |
| Location Where Filed: <b>Western District of Arkansas</b>  | Case Number: <b>5:13-bk-74095</b> | Date Filed: <b>December 16, 2013</b>  |  |
| Location Where Filed:  | Case Number:                      | Date Filed:   |  |
| <b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet.)  |                                   |   |  |
| Name of Debtor: <b>NONE</b>  | Case Number:                      | Date Filed:   |  |
| District:  | Relationship:                     | Judge:  |  |
| <p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>  |                                   | <p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p>X _____<br/>Signature of Attorney for Debtor(s) (Date)</p> |  |
| <p><b>Exhibit C</b></p> <p>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?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>  |                                   |   |  |
| <p><b>Exhibit D</b></p> <p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D, completed and signed by the debtor, is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D, also completed and signed by the joint debtor, is attached and made a part of this petition.</p>   |                                   |   |  |
| <p><b>Information Regarding the Debtor - Venue</b><br/>(Check any applicable box.)</p> <p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>  |                                   |   |  |
| <p><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b><br/>(Check all applicable boxes.)</p> <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="text-align: right;">_____<br/>(Name of landlord that obtained judgment)</p> <p style="text-align: right;">_____<br/>(Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included with 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.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p> |                                   |   |  |

|   |   |
|---|---|
| <p><b>Voluntary Petition</b><br/><i>(This page must be completed and filed in every case.)</i></p>  | <p>Name of Debtor(s): <b>TBones Management LLC</b></p>  |
| <b>Signatures</b>   |   |
| <p style="text-align: center;"><b>Signature(s) of Debtor(s) (Individual/Joint)</b></p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct.<br/>                 [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.<br/>                 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).</p> <p>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____<br/>Signature of Debtor</p> <p>X _____<br/>Signature of Joint Debtor</p> <p>_____<br/>Telephone Number (if not represented by attorney)</p> <p>_____<br/>Date</p> | <p style="text-align: center;"><b>Signature of a Foreign Representative</b></p> <p>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.</p> <p>(Check only <b>one</b> box.)</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> 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.</p> <p>X _____<br/>(Signature of Foreign Representative)</p> <p>_____<br/>(Printed Name of Foreign Representative)</p> <p>_____<br/>Date</p>  |
| <p style="text-align: center;"><b>Signature of Attorney*</b></p> <p>X <u>/s/ Bianca M. Rucker</u><br/>Signature of Attorney for Debtor(s)<br/><b>Bianca M. Rucker</b><br/>Printed Name of Attorney for Debtor(s)<br/><b>Wright, Lindsey &amp; Jennings LLP</b><br/>Firm Name</p> <p><b>3333 Pinnacle Hills Pkwy, Ste. 510</b><br/><b>Rogers, Arkansas 72758</b><br/>Address</p> <p><b>(479) 986-0888</b><br/>Telephone Number</p> <p><b>April 1, 2015</b><br/>Date</p> <p><b>Bar No.: 2006310</b><br/><b>Fax: (501) 376-9442</b><br/><b>E-mail: brucker@wlj.com</b></p> <p><small>*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.</small></p>   | <p style="text-align: center;"><b>Signature of Non-Attorney Bankruptcy Petition Preparer</b></p> <p>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.</p> <p>_____<br/>Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____<br/>Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____<br/>Address</p> <p>X _____<br/>Signature</p> <p>_____<br/>Date</p> <p>Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.</p> <p>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.</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>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.</i></p> |
| <p style="text-align: center;"><b>Signature of Debtor (Corporation/Partnership)</b></p> <p>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.</p> <p>The debtor requests the relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ Jill Jacoway</u><br/>Signature of Authorized Individual<br/><b>Jill Jacoway</b><br/>Printed Name of Authorized Individual<br/><b>Receiver for the Corporation named as debtor in this case</b><br/>Title of Authorized Individual<br/><b>April 1, 2015</b><br/>Date</p>  |   |

B 6 Summary (Official Form 6 - Summary) (12/14)

**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF ARKANSAS**

In re **TBones Management LLC**,  
*Debtor*

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

Chapter **11** \_\_\_\_\_

**SUMMARY OF SCHEDULES**

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

| NAME OF SCHEDULE  | ATTACHED<br>(YES/NO) | NO. OF SHEETS | ASSETS                 | LIABILITIES            | OTHER |
|---|----------------------|---------------|------------------------|------------------------|-------|
| A - Real Property   | YES                  | 1             | \$ 6,100,000.00        |                        |       |
| B - Personal Property   | YES                  | 3             | \$ 325,208.62          |                        |       |
| C - Property Claimed<br>as Exempt   | NO                   |               |                        |                        |       |
| D - Creditors Holding<br>Secured Claims   | YES                  | 2             |                        | \$ 1,807,164.36        |       |
| E - Creditors Holding Unsecured<br>Priority Claims<br>(Total of Claims on Schedule E) | YES                  | 10            |                        | \$ 275,209.77          |       |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                                 | YES                  | 24            |                        | \$ 415,312.47          |       |
| G - Executory Contracts and<br>Unexpired Leases                                       | YES                  | 1             |                        |                        |       |
| H - Codebtors   | YES                  | 1             |                        |                        |       |
| I - Current Income of<br>Individual Debtor(s)   | NO                   |               |                        |                        | \$    |
| J - Current Expenditures of Individual<br>Debtors(s)                                  | NO                   |               |                        |                        | \$    |
| <b>TOTAL</b>  |                      | <b>42</b>     | <b>\$ 6,425,208.62</b> | <b>\$ 2,497,686.60</b> |       |

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

In re TBones Management LLC,  
 Debtor

Case No. \_\_\_\_\_  
 (If known)

**SCHEDULE A - REAL PROPERTY**

| DESCRIPTION AND LOCATION OF PROPERTY   | NATURE OF DEBTOR'S INTEREST IN PROPERTY | Husband, Wife, Joint, or Community | CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION | AMOUNT OF SECURED CLAIM |
|--|---|------------------------------------|--|-------------------------|
| Magnuson Grand Hotel at 1255 S. Shiloh Drive - 7.90 acres - building has 196 hotel rooms, restaurant, bar, meeting rooms and offices | Joint Tenant Subject to Mortgage        |                                    | \$6,100,000.00   | \$1,792,664.36          |
| Total ▶  |   |                                    | \$6,100,000.00   |                         |

(Report also on Summary of Schedules.)

B 6B (Official Form 6B) (12/2007)

In re TBones Management LLC,

Debtor

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

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

| TYPE OF PROPERTY  | N<br>O<br>N<br>E | DESCRIPTION AND LOCATION<br>OF PROPERTY               | Husband, Wife,<br>Joint, Or Community | CURRENT VALUE OF<br>DEBTOR'S INTEREST IN<br>PROPERTY, WITHOUT<br>DEDUCTING ANY<br>SECURED CLAIM<br>OR EXEMPTION |
|---|------------------|---|---------------------------------------|---|
| 1. Cash on hand.  | X                |   |                                       |   |
| 2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.                       |                  | Receiver Maintains an Account at Bank of Fayetteville |                                       | \$44,208.62   |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.   |                  | Receiver has account with City of Fayetteville        |                                       | \$10,000.00   |
| 4. Household goods and furnishings, including audio, video, and computer equipment.   | X                |   |                                       |   |
| 5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.   | X                |   |                                       |   |
| 6. Wearing apparel.   | X                |   |                                       |   |
| 7. Furs and jewelry.  | X                |   |                                       |   |
| 8. Firearms and sports, photographic, and other hobby equipment.  | X                |   |                                       |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.  | X                |   |                                       |   |
| 10. Annuities. Itemize and name each issuer.  | X                |   |                                       |   |
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X                |   |                                       |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | X                |   |                                       |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | X                |   |                                       |   |



B 6B (Official Form 6B) (12/2007)

In re TBones Management LLC,

Debtor

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

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| TYPE OF PROPERTY  | N<br>O<br>N<br>E | DESCRIPTION AND LOCATION<br>OF PROPERTY  | Husband, Wife,<br>Joint, Or Community | CURRENT VALUE OF<br>DEBTOR'S INTEREST IN<br>PROPERTY, WITHOUT<br>DEDUCTING ANY<br>SECURED CLAIM<br>OR EXEMPTION |
|---|------------------|--|---------------------------------------|---|
| 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.  | X                |  |                                       |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.  | X                |  |                                       |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | X                |  |                                       |   |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  | X                |  |                                       |   |
| 22. Patents, copyrights, and other intellectual property. Give particulars.   | X                |  |                                       |   |
| 23. Licenses, franchises, and other general intangibles. Give particulars.  |                  | Arkansas Beer, Wine, Mixed Drinks Sales License - Not transferrable without regulatory approval of State of Arkansas-Alcoholic Beverage Control Board - Picked up by ABC on February 2013 - Due to non-payment the permits was not being renewed for 2015-2016 fiscal year |                                       | Unknown   |
| 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                |  |                                       |   |

B 6B (Official Form 6B) (12/2007)

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| TYPE OF PROPERTY   | N<br>O<br>N<br>E | DESCRIPTION AND LOCATION<br>OF PROPERTY                                  | Husband, Wife,<br>Joint, Or Community | CURRENT VALUE OF<br>DEBTOR'S INTEREST IN<br>PROPERTY, WITHOUT<br>DEDUCTING ANY<br>SECURED CLAIM<br>OR EXEMPTION |
|--|------------------|--|---------------------------------------|---|
| 25. Automobiles, trucks, trailers, and other vehicles and accessories. | X                |  |                                       |   |
| 26. Boats, motors, and accessories.                                    | X                |  |                                       |   |
| 27. Aircraft and accessories.  | X                |  |                                       |   |
| 28. Office equipment, furnishings, and supplies..                      |                  | Hotel furnishings, restaurant furnishings, office and business equipment |                                       | \$250,000.00  |
|  |                  | Desks, chairs and computers used in offices                              |                                       | \$20,000.00   |
| 29. Machinery, fixtures, equipment, and supplies used in business.     | X                |  |                                       |   |
| 30. Inventory.   |                  | House keeping supplies   |                                       | \$1,000.00  |
| 31. Animals.   | X                |  |                                       |   |
| 32. Crops - growing or harvested. Give particulars.                    | X                |  |                                       |   |
| 33. Farming equipment and implements.                                  | X                |  |                                       |   |
| 34. Farm supplies, chemicals, and feed.                                | X                |  |                                       |   |
| 35. Other personal property of any kind not already listed. Itemize.   | X                |  |                                       |   |

2 continuation sheets attached Total ►  
(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

\$325,208.62



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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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 AN ACCOUNT NUMBER<br><i>(See Instructions Above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN  | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|----------|------------------------------------|---|------------|--------------|----------|---|---------------------------|
| ACCOUNT NO.<br>A Better Deal Heating & Air<br>ATTN: Eric Koska<br>2815 N. Cassius Lane<br>Fayetteville, AR 72704 |          |                                    | Mechanic's or Materialman's Lien<br><br>VALUE \$ \$0.00   |            |              |          | \$14,500.00   | \$14,500.00               |
| ACCOUNT NO.<br>H & C Fayetteville Clarion, LLC<br>4119 Massard Road<br>Fort Smith, AR 72903                      | X        |                                    | First Mortgage<br>Magnuson Grand Hotel at 1255 S. Shiloh Drive - 7.90 acres - building has 196 hotel rooms, See Attachment 1<br><br>VALUE \$ \$6,100,000.00 |            |              |          | \$1,792,664.36  | \$0.00                    |
| ACCOUNT NO.  |          |                                    |   |            |              |          | \$0.00  |                           |
|  |          |                                    | VALUE \$ \$0.00   |            |              |          |   |                           |

0 continuation sheets attached

Subtotal ►  
(Total of this page)

Total ►  
(Use only on last page)

|    |                     |    |                  |
|----|---------------------|----|------------------|
| \$ | <b>1,807,164.36</b> | \$ | <b>14,500.00</b> |
|----|---------------------|----|------------------|

|    |                     |    |                  |
|----|---------------------|----|------------------|
| \$ | <b>1,807,164.36</b> | \$ | <b>14,500.00</b> |
|----|---------------------|----|------------------|

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

## **Attachment**

### **Attachment 1**

**restaurant, bar, meeting rooms and offices**

B 6E (Official Form 6E) (04/13)

In re TBones Management LLC  
DebtorCase No. \_\_\_\_\_  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** 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 \$12,475\* 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 \$6,150\* 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 \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

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

 **Commitments to Maintain the Capital of an Insured Depository Institution**

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

 **Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

\* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B 6E (Official Form 6E) (04/13) – Cont.

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Taxes and Certain Other Debts Owed to Governmental Units** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|------------------------------------|---|------------|--------------|----------|-----------------|-----------------------------|---|
| Account No.   |          |                                    |   |            |              |          |                 |                             |   |
| Arkansas Dept of Finance & Administration<br>PO Box 1272<br>Little Rock, AR 72203                           |          |                                    | State Taxes   |            |              |          | \$15,000.00     | \$15,000.00                 | \$0.00                                  |
| <b>Notes: Sales and Use Tax due for December 2013</b>   |          |                                    |   |            |              |          |                 |                             |   |
| Account No.   |          |                                    |   |            |              |          |                 |                             |   |
| Arkansas Dept. of Finance & Administration<br>PO Box 1272<br>Little Rock, AR 72203                          |          |                                    | State Taxes   |            |              |          | \$15,000.00     | \$15,000.00                 | \$0.00                                  |
| <b>Notes: Payroll Taxes due for December 2013</b>   |          |                                    |   |            |              |          |                 |                             |   |
| Account No. -SLS  |          |                                    | 12/31/2014  |            |              |          |                 |                             |   |
| Arkansas Dept. of Finance & Administration<br>PO Box 8092<br>Little Rock, AR 72203                          |          |                                    | State Taxes   |            |              |          | \$1,436.21      | \$1,288.00                  | \$148.21                                |
| <b>Notes: Sales and Use Tax</b>   |          |                                    |   |            |              |          |                 |                             |   |

Sheet no. 1 of 9 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

|              |              |           |
|--------------|--------------|-----------|
| \$ 31,436.21 | \$ 31,288.00 | \$ 148.21 |
|--------------|--------------|-----------|

Total >

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

|    |  |  |
|----|--|--|
| \$ |  |  |
|----|--|--|

Totals >

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

|  |    |    |
|--|----|----|
|  | \$ | \$ |
|--|----|----|

B 6E (Official Form 6E) (04/13) – Cont.

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Taxes and Certain Other Debts Owed to Governmental Units** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED<br>TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|--|----------|--|--|------------|--------------|----------|-----------------------|--------------------------------------|--|
| Account No. <b>-SLS</b>  |          |  | 9/30/2014  |            |              |          |                       |                                      |  |
| Arkansas Dept. of Finance<br>& Administration<br>PO Box 8090<br>Little Rock, AR 72203                                |          |  | State Taxes  |            | X            | X        | \$1,582.65            | \$1,288.00                           | \$294.65   |
| <b>Notes: Debt of Rascals Roost</b>  |          |  |  |            |              |          |                       |                                      |  |
| Account No. <b>-SLS</b>  |          |  | 8/31/2014  |            |              |          |                       |                                      |  |
| Arkansas Dept. of Finance<br>& Administration<br>PO Box 8090<br>Little Rock, AR 72203                                |          |  | State Taxes  |            |              |          | \$1,542.30            | \$1,542.30                           | \$0.00   |
| <b>Notes: Sales and Use Tax</b>  |          |  |  |            |              |          |                       |                                      |  |
| Account No. <b>5377</b>  |          |  |  |            |              |          |                       |                                      |  |
| Arkansas Dept. of Finance<br>& Administration<br>PO Box 1369<br>Little Rock, AR 72203                                |          |  | State Taxes  |            | X            | X        | \$23,899.31           | \$23,899.31                          | \$0.00   |
| <b>Notes: Debt of Holiday Inn Lounge, Inc.</b>   |          |  |  |            |              |          |                       |                                      |  |

Sheet no. **2** of **9** continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals▶  
(Totals of this page)

\$ **27,024.26** \$ **26,729.61** \$ **294.65**

Total▶

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Totals▶

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

B 6E (Official Form 6E) (04/13) – Cont.

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Taxes and Certain Other Debts Owed to Governmental Units** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM                         | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|----------|------------------------------------|---|------------|--------------|----------|-----------------|-----------------------------|---|
| Account No. <b>4826</b>   |          |                                    | Failed to remit. Debt incurred prior to Debtor assuming management of hotel |            |              |          | \$1,655.18      | \$1,655.18                  | \$0.00                                  |
| Arkansas Dept. of Workforce Services<br>PO Box 8007<br>Little Rock, AR 72203                                |          |                                    |   |            |              |          |                 |                             |   |
| Notes: 2013 2nd Quarter failed to remit. Debt incurred prior to Debtor assuming management of hotel.        |          |                                    |   |            |              |          |                 |                             |   |
| Account No. <b>2015</b>   |          |                                    | Federal Taxes   |            |              |          | \$149,981.73    | \$149,981.73                | \$0.00                                  |
| Department of Treasury Internal Revenue Service<br>PO Box 249<br>Memphis, TN 38101                          |          |                                    |   |            |              |          |                 |                             |   |
| Notes: Federal Tax Lien   |          |                                    |   |            |              |          |                 |                             |   |
| Account No. <b>4709</b>   |          |                                    | Federal Taxes   |            |              |          | \$34,068.87     | \$32,772.51                 | \$1,296.36                              |
| Department of Treasury Internal Revenue Service<br>Memphis, TN 38101  |          |                                    |   |            |              |          |                 |                             |   |
| Notes: Tax period 2014  |          |                                    |   |            |              |          |                 |                             |   |

Sheet no. **3** of **9** continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals▶  
(Totals of this page)

|               |               |             |
|---------------|---------------|-------------|
| \$ 185,705.78 | \$ 184,409.42 | \$ 1,296.36 |
|---------------|---------------|-------------|

Total▶

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

|    |  |  |
|----|--|--|
| \$ |  |  |
|----|--|--|

Totals▶

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

|  |    |    |
|--|----|----|
|  | \$ | \$ |
|--|----|----|



B 6E (Official Form 6E) (04/13) – Cont.

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

Taxes and Certain Other Debts Owed to Governmental Units Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER<br><i>(See instructions above.)</i>                | CODEBTOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM  | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |        |
|--|----------|------------------------------------|---|------------|--------------|----------|--|-----------------------------|---|--------|
| Account No. <b>3159</b>  |          |                                    |   |            |              |          |  |                             |   |        |
| Dept. of Labor & Employment<br>633 17th Street, Ste. 500<br>Denver, CO 80202   |          |                                    |   |            | X            | X        | \$90.00  | \$90.00                     | \$0.00                                  |        |
| <b>Notes: Debt of Inn-Vestors, Inc.</b>  |          |                                    |   |            |              |          |  |                             |   |        |
| Account No.  |          |                                    |   |            |              |          |  |                             |   |        |
| Internal Revenue Services<br>Special Procedures Staff<br>700 W. Capitol Avenue<br>Little Rock, AR 72203                    |          |                                    | Federal Taxes                                       |            |              |          | \$30,000.00  | \$30,000.00                 | \$0.00                                  |        |
| <b>Notes: Payroll tax due for December 2013</b>  |          |                                    |   |            |              |          |  |                             |   |        |
| Account No.  |          |                                    |   |            |              |          |  |                             |   |        |
| Washington County Tax Collector<br>Washington County Courthouse<br>280 N. College Ave., Ste. 202<br>Fayetteville, AR 72701 |          |                                    | State Taxes   |            |              |          | Unknown  | \$0.00                      | \$0.00                                  |        |
| <b>Notes: Delinquent 2013 and 2014 property taxes</b>  |          |                                    |   |            |              |          |  |                             |   |        |
| Sheet no. <b>4</b> of <b>9</b> continuation sheets attached to Schedule of Creditors Holding Priority Claims               |          |                                    |   |            |              |          | Subtotals▶<br>(Totals of this page)  | \$ 30,090.00                | \$ 30,090.00                            | \$0.00 |
|  |          |                                    |   |            |              |          | Total▶<br>(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)  | \$                          |   |        |
|  |          |                                    |   |            |              |          | Totals▶<br>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) |                             | \$                                      | \$     |

B 6E (Official Form 6E) (04/13) – Cont.

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBATOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM      | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|-----------|------------------------------------|--|------------|--------------|----------|-----------------|-----------------------------|---|
| Account No. <b>1307</b><br><br>Amy Sutton<br>15933 Seely Rd.<br>West Fork, AR 72774                         |           |                                    | <b>3/2014-2/2015</b><br><br>Wages, Salaries, Commissions |            |              |          | <b>\$953.52</b> | <b>\$953.52</b>             | <b>\$0.00</b>                           |
| Account No.<br><br>Anna Mize<br>Unknown<br>AR   |           |                                    | Wages, Salaries, Commissions                             |            |              |          | Unknown         | \$0.00                      | \$0.00                                  |
| Account No.<br><br>Cindy Cox<br>Unknown<br>AR   |           |                                    | Wages, Salaries, Commissions                             |            |              |          | Unknown         | \$0.00                      | \$0.00                                  |

Sheet no. **5** of **9** continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals▶  
(Totals of this page)

\$ **953.52**    \$ **953.52**    \$ **0.00**

Total▶

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Totals▶

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$    \$

B 6E (Official Form 6E) (04/13) – Cont.

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED<br>TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|--|----------|--|--|------------|--------------|----------|-----------------------|--------------------------------------|--|
| Account No.  |          |  |  |            |              |          |                       |                                      |  |
| David Hadlock<br>Unknown<br>AR   |          |  | Wages, Salaries,<br>Commissions                              |            |              |          | Unknown               | \$0.00                               | \$0.00   |
| Account No.  |          |  |  |            |              |          |                       |                                      |  |
| Kent V. West<br>Unknown<br>AR  |          |  | Wages, Salaries,<br>Commissions                              |            |              |          | Unknown               | \$0.00                               | \$0.00   |
| Account No.  |          |  |  |            |              |          |                       |                                      |  |
| Layne E. Caudle<br>6476 Silverthorne Drive<br>Fayetteville, AR 72701   |          |  | Wages, Salaries,<br>Commissions                              |            |              |          | Unknown               | \$0.00                               | \$0.00   |

Sheet no. 6 of 9 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

|    |             |    |             |    |               |
|----|-------------|----|-------------|----|---------------|
| \$ | <b>0.00</b> | \$ | <b>0.00</b> | \$ | <b>\$0.00</b> |
|----|-------------|----|-------------|----|---------------|

Total >

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

|    |  |    |  |    |  |
|----|--|----|--|----|--|
| \$ |  | \$ |  | \$ |  |
|----|--|----|--|----|--|

Totals >

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

|    |  |    |  |    |  |
|----|--|----|--|----|--|
| \$ |  | \$ |  | \$ |  |
|----|--|----|--|----|--|

B 6E (Official Form 6E) (04/13) – Cont.

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBATOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|-----------|------------------------------------|---|------------|--------------|----------|-----------------|-----------------------------|---|
| Account No.   |           |                                    |   |            |              |          |                 |                             |   |
| <b>Matt Miller<br/>1808A Main Dr.<br/>Springdale, AR 72762</b>  |           |                                    | <b>Wages, Salaries,<br/>Commissions</b>             |            |              |          | <b>Unknown</b>  | <b>\$0.00</b>               | <b>\$0.00</b>                           |
| Account No.   |           |                                    |   |            |              |          |                 |                             |   |
| <b>Michael Balesteri<br/>Unknown<br/>AR</b>   |           |                                    | <b>Wages, Salaries,<br/>Commissions</b>             |            |              |          | <b>Unknown</b>  | <b>\$0.00</b>               | <b>\$0.00</b>                           |
| Account No.   |           |                                    |   |            |              |          |                 |                             |   |
| <b>Nathan Wilkerson<br/>Unknown<br/>AR</b>  |           |                                    | <b>Wages, Salaries,<br/>Commissions</b>             |            |              |          | <b>Unknown</b>  | <b>\$0.00</b>               | <b>\$0.00</b>                           |

Sheet no. **7** of **9** continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

\$ **0.00** \$ **0.00** \$ **\$0.00**

Total >

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Totals >

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

B 6E (Official Form 6E) (04/13) – Cont.

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBITOR | HUSBAND, WIFE, JOINT, OR COMMUNITY | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM | AMOUNT ENTITLED TO PRIORITY | AMOUNT NOT ENTITLED TO PRIORITY, IF ANY |
|---|-----------|------------------------------------|---|------------|--------------|----------|-----------------|-----------------------------|---|
| Account No.   |           |                                    |   |            |              |          |                 |                             |   |
| Sammy Foster<br>13843 Viney Grove Road<br>Prairie Grove, AR 72753   |           |                                    | Wages, Salaries, Commissions                        |            |              |          | Unknown         | \$0.00                      | \$0.00                                  |
| Account No.   |           |                                    | Unknown   |            |              |          |                 |                             |   |
| Tim Jones<br>Unknown<br>AR  |           |                                    | Wages, Salaries, Commissions                        |            |              |          | Unknown         | \$0.00                      | \$0.00                                  |
| Account No.   |           |                                    |   |            |              |          |                 |                             |   |
| Tina Bear<br>Unknown<br>AR  |           |                                    | Wages, Salaries, Commissions                        |            |              |          | Unknown         | \$0.00                      | \$0.00                                  |

Sheet no. 8 of 9 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals▶  
(Totals of this page)

\$ 0.00 \$ 0.00 \$0.00

Total▶

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Totals▶

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

B 6E (Official Form 6E) (04/13) – Cont.

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

**Wages, salaries, and commissions** Type of Priority for Claims Listed on This Sheet

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><i>(See instructions above.)</i> | CODEBITOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION<br>FOR CLAIM | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT<br>OF<br>CLAIM | AMOUNT<br>ENTITLED<br>TO<br>PRIORITY | AMOUNT<br>NOT<br>ENTITLED<br>TO<br>PRIORITY, IF<br>ANY |
|--|-----------|--|--|------------|--------------|----------|-----------------------|--------------------------------------|--|
| Account No.  |           |  |  |            |              |          |                       |                                      |  |
| Wayland Northcott<br>Unknown<br>AR   |           |  | Wages, Salaries,<br>Commissions                              |            |              |          | Unknown               | \$0.00                               | \$0.00   |
|  |           |  |  |            |              |          |                       |                                      |  |
|  |           |  |  |            |              |          |                       |                                      |  |
|  |           |  |  |            |              |          |                       |                                      |  |

Sheet no. 9 of 9 continuation sheets attached to Schedule of Creditors Holding Priority Claims

|  |               |               |             |
|--|---------------|---------------|-------------|
| Subtotals▶<br>(Totals of this page)  | \$ 0.00       | \$ 0.00       | \$ 0.00     |
| Total▶<br>(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)  | \$ 275,209.77 |               |             |
| Totals▶<br>(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) |               | \$ 273,470.55 | \$ 1,739.22 |



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

In re TBones Management LLC, Debtor Case No. \_\_\_\_\_ (if known)

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

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><i>See instructions above.</i> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM  |
|--|----------|--|--|------------|--------------|----------|---------------------|
| ACCOUNT NO. <b>9150</b>  |          |  |  |            |              |          |                     |
| 1&1 Internet, Inc.<br>701 Lee Road, Ste. 300<br>Wayne, PA 19087  |          |  |  |            | X            | X        | \$107.88            |
| <b>Notes: Debt of Charles Wilkerson</b>  |          |  |  |            |              |          |                     |
| ACCOUNT NO. <b>5355</b>  |          |  |  |            |              |          |                     |
| AAA Business Systems, Inc.<br>2715 N. Drake Street<br>Fayetteville, AR 72703                                       |          |  | Equipment  |            | X            | X        | \$344.26            |
| <b>Notes: Debt of Magnuson - copier was picked up</b>  |          |  |  |            |              |          |                     |
| ACCOUNT NO.  |          |  |  |            |              |          |                     |
| ADP, LLC<br>PO Box 12513<br>1851 N. Resler Drive<br>El Paso, TX 79912  |          |  |  |            |              |          | \$25.00             |
| ACCOUNT NO. <b>-4-8</b>  |          |  |  |            |              |          |                     |
| AEP/SWEP<br>PO Box 24401<br>Canton, OH 44701   |          |  |  |            |              |          | \$33,117.52         |
| Subtotal ▶   |          |  |  |            |              |          | \$ <b>33,594.66</b> |
| Total ▶  |          |  |  |            |              |          | \$                  |

23 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small>                | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>0150</b><br><br>Air2Data<br>725 W. 1200 S., Suite A<br>Brigham City, UT 84302  |          |  |  |            |              |          | \$150.00           |
| Notes: Past due Feb-July portal access  |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>3615</b><br><br>American Electric Power<br>c/o First Collection Services<br>10925 Otter Creek E Blvd.<br>Mabelvale, AR 72103 |          |  |  |            |              |          | \$20,762.96        |
| ACCOUNT NO. <b>oice</b><br><br>American Fire and Safety<br>LLC<br>PO Box 1865<br>Springdale, AR 72765                                       |          |  |  |            |              |          | \$642.04           |
| Notes: Semi-annual system inspection  |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>7-00</b><br><br>American Tex-Chem Corp<br>PO Box 431<br>San Bernardino, CA 92402   |          |  |  |            |              |          | \$873.00           |

Sheet no. 1 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **22,428.00**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| America's Electrician<br>PO Box 1376<br>Farmington, AR 72730   |          |  |  |            |              |          | \$565.56           |
| ACCOUNT NO. 5118   |          |  |  |            |              |          |                    |
| AMP Electric Services<br>1401 SE Walton Blvd., Ste.<br>113<br>Bentonville, AR 72712  |          |  |  |            | X            | X        | \$82.50            |
| Notes: Debt of Magnuson Grand Hotel  |          |  |  |            |              |          |                    |
| ACCOUNT NO. 3254   |          |  |  |            |              |          |                    |
| Apex Commercial Laundry<br>Equip<br>123 Montgomery Lane<br>Perryville, AR 72126  |          |  |  |            |              |          | \$525.31           |
| ACCOUNT NO. C441   |          |  |  |            |              |          |                    |
| ArCom Systems<br>5200 NorthShore Lane<br>North Little Rock, AR 72116   |          |  |  |            |              |          | \$1,193.00         |

Sheet no. 2 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **2,366.37**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>6809</b><br><br>Arkansas Democrat Gazette<br>212 N. East Avenue<br>Fayetteville, AR 72702                     |          |  | 09/2013  |            |              |          | \$125.00           |
| ACCOUNT NO. <b>7998</b><br><br>Bank of America<br>5295 Collection Center Drive<br>Chicago, IL 60693                          |          |  |  |            |              |          | \$84.00            |
| Notes: Booking.com B.V.  |          |  |  |            |              |          |                    |
| ACCOUNT NO.<br><br>Brian Parish<br>202 Kennan Street<br>Prairie Grove, AR 72753  |          |  |  |            |              |          | Notice Only        |
| ACCOUNT NO. <b>052h</b><br><br>Brooks Graphics<br>2505 S. Thompson, Ste. 7<br>Springdale, AR 72764                           |          |  |  |            |              |          | \$1,207.25         |

Sheet no. 3 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **1,416.25**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          | Notice Only        |
| C2C Resources, LLC<br>56 Perimeter Center<br>East Suite 100<br>Atlanta, GA 30346   |          |  |  |            |              |          |                    |
| Notes: Representing: Courtesy Products   |          |  |  |            |              |          |                    |
| ACCOUNT NO. 7722   |          |  | Debt of Inn-Vestors, Inc.  |            |              |          | \$465.08           |
| Capital One Bank<br>Deposit Recovery Dept.<br>PO Box 259360<br>Plano, TX 75025   |          |  |  |            | X            | X        |                    |
| Notes: Closed bank account with negative balance - debt of Inn-Vestors, Inc.   |          |  |  |            |              |          |                    |
| ACCOUNT NO. 7730   |          |  |  |            |              |          | \$622.95           |
| Capital One, N.A.<br>265 Broadhollow Road<br>Melville, NY 11747  |          |  |  |            | X            | X        |                    |
| Notes: Insufficient funds in bank account ending in 7730 - debt of Inn-Vestors, Inc.   |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            |              |          | Notice Only        |
| Cara Delight<br>3065 N. College #126<br>Fayetteville, AR 72703   |          |  |  |            |              |          |                    |

Sheet no. 4 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **1,088.03**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Charles Davis<br>Davis & Associates, P.A.<br>120 Commercial Street<br>Springdale, AR 72764                                   |          |  |  |            | X            | X        | \$6,554.62         |
| <b>Notes: Debts of Charles Wilkerson.</b>  |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Charles Keith Wilkerson<br>c/o Kevin D. Heupel, Attorney<br>2440 Stout Street<br>Denver, CO 80205                            |          |  |  |            |              |          | Notice Only        |
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Charles Wilkerson<br>22720 W. US Hwy 50<br>Salida, CO 81227  |          |  |  |            |              |          | Notice Only        |
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Charles Wilkerson<br>22720 W. US Hwy 50<br>Monarch, CO 81227   |          |  |  |            |              |          | Notice Only        |

Sheet no. 5 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **6,554.62**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM  |
|--|----------|--|--|------------|--------------|----------|---------------------|
| ACCOUNT NO. <b>6133</b><br><br>Cintas Corporation #065<br>PO Box 88005<br>Chicago, IL 60680                                  |          |  |  |            |              |          | <b>\$2,683.37</b>   |
| ACCOUNT NO. <b>5340</b><br><br>City of Fayetteville<br>113 W. Mountain<br>Fayetteville, AR 72701                             |          |  |  |            |              |          | <b>\$9,973.66</b>   |
| ACCOUNT NO.<br><br>City of Fayetteville<br>Office of City Prosecutor<br>176 S. Church, Ste. 2<br>Fayetteville, AR 72701      |          |  |  |            |              |          | <b>\$512.79</b>     |
| ACCOUNT NO.<br><br>CO-9 Air Control Systems,<br>Inc.<br>PO Box 2953<br>Broken Arrow, OK 74014                                |          |  |  |            |              |          | <b>\$131,250.04</b> |

Sheet no. 6 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **144,419.86**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>C403</b><br><br>Commercial Audio Systems<br>1802 Lowell Road<br>Springdale, AR 72764                          |          |  |  |            |              |          | \$477.40           |
| ACCOUNT NO. <b>2470</b><br><br>Courtesy Products<br>PO Box 840020<br>Kansas City, KS 64184                                   |          |  | Debt of Guest House Inn & Suites   |            | X            | X        | \$294.69           |
| <b>Notes: Debt of Guest House Inn &amp; Suites</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>6401</b><br><br>Cox Business<br>PO Box 1249<br>Dept. #102432<br>Oaks, PA 19456                                |          |  |  |            |              |          | \$8,780.89         |
| ACCOUNT NO. <b>6401</b><br><br>Cox Communications<br>Attn: CSS<br>PO Box 248871<br>Oklahoma City, OK 73124                   |          |  |  |            |              |          | \$20,733.14        |

Sheet no. 7 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **30,286.12**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>5246</b><br><br>Cox Media<br>PO Box 105353<br>Atlanta, GA 30348   |          |  |  |            |              |          | \$5,378.00         |
| ACCOUNT NO. <b>0-15</b><br><br>CST Co.<br>PO Box 224768<br>Dallas, TX 75222  |          |  | Debt of Magnuson Grand Hotel   |            | X            | X        | \$5,243.03         |
| <b>Notes: Collection for US Foods - debt of Magnuson Grand Hotel</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO.<br><br>Delta Lighting Products, Inc.<br>2570 Metropolitan Drive<br>Trevose, PA 19053                             |          |  |  |            |              |          | \$176.35           |
| ACCOUNT NO. <b>1918</b><br><br>Ecolab<br>PO Box 70343<br>Chicago, IL 60673   |          |  |  |            |              |          | Unknown            |
| <b>Notes: Picked up commercial dishwasher 3/2015</b>   |          |  |  |            |              |          |                    |

Sheet no. 8 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **10,797.38**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>3892</b><br><br>Enviropest NW, Inc.<br>PO Box 7452<br>Springdale, AR 72766                                    |          |  |  |            |              |          | <b>\$439.00</b>    |
| ACCOUNT NO. <b>3422</b><br><br>Evo Merchant Services<br>515 Broadhollow Road<br>Melville, NY 11747                           |          |  | Debt of Rascals Roost  |            | X            | X        | <b>Unknown</b>     |
| <b>Notes: Debt of Rascals Roost</b>  |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>3737</b><br><br>Evo Merchant Services<br>515 Broadhollow Road<br>Melville, NY 11747                           |          |  |  |            | X            | X        | <b>Unknown</b>     |
| <b>Notes: Debt of Magnuson Grand Hotel</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>1602</b><br><br>Fayetteville Chamber of<br>Commerce<br>PO Box 4216<br>Fayetteville, AR 72702                  |          |  |  |            |              |          | <b>\$75.00</b>     |

Sheet no. **9** of **23** continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **514.00**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>2216</b><br><br>First Ins. Funding Corp.<br>450 Skokie Blvd., Ste. 1000<br>Northbrook, IL 60062               |          |  |  |            |              |          | \$8,032.14         |
| ACCOUNT NO.<br><br>Great America Financial<br>Service<br>PO Box 660831<br>Dallas, TX 75266                                   |          |  |  |            |              |          | \$2,100.25         |
| ACCOUNT NO.<br><br>Great America Financial<br>Services<br>PO Box 660831<br>Dallas, TX 75266                                  |          |  |  |            |              |          | \$1,376.30         |
| ACCOUNT NO. <b>0540</b><br><br>GuestHouse International,<br>LLC<br>PO Box 1476<br>Aberdeen, SD 57401                         |          |  |  |            |              |          | \$47,956.91        |

Sheet no. 10 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **59,465.60**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small>                            | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>2534</b><br><br>Hamco Business Solutions<br>PO Box 6760<br>Springdale, AR 72766  |          |  |  |            |              |          | \$85.61            |
| ACCOUNT NO. <b>0180</b><br><br>Heartland Payment Systems,<br>Inc.<br>c/o Caine & Weiner<br>9931 Corporate Campus<br>Drive #2200<br>Louisville, KY 40223 |          |  |  |            |              |          | \$107.67           |
| ACCOUNT NO. <b>1230</b><br><br>Hopper Environmental<br>Services<br>PO Box 2727<br>Mountain Home, AR 72654   |          |  |  |            | X            | X        | \$268.40           |
| <b>Notes: Debt of Inn-Vestors, Inc.</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>L150</b><br><br>Hospitality Mgt. Systems<br>8064 Reeder Road<br>Overland Park, KS 66214  |          |  |  |            |              |          | \$5,244.61         |

Sheet no. 11 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **5,706.29**

Total ▶

\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>9810</b><br><br>InnLink<br>130 Maple Drive North<br>Hendersonville, TN 37075                                  |          |  |  |            |              |          | \$870.75           |
| ACCOUNT NO. <b>9399</b><br><br>Insurance Finance Company<br>PO Box 315<br>Des Moines, IA 50306                               |          |  |  |            | X            | X        | \$21,284.53        |
| Notes: Debt of Inn-Vestors, Inc.   |          |  |  |            |              |          |                    |
| ACCOUNT NO.<br><br>James E. Smith<br>Williams & Anderson<br>111 Center Street, Ste. 2200<br>Little Rock, AR 72201            |          |  |  |            |              |          | Notice Only        |
| ACCOUNT NO.<br><br>JGHG, LLC<br>Jasdeep Grewal<br>735 S. Shiloh Dr.<br>Fayetteville, AR 72704                                |          |  |  |            |              |          | Notice Only        |

Sheet no. 12 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **22,155.28**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| John W. Mercer<br>15721 Park Row, Suite 100<br>Houston, TX 77084   |          |  |  |            |              |          | Notice Only        |
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Keith Wilkerson<br>15721 Park Row, Suite 100<br>Houston, TX 77084  |          |  |  |            |              |          | Notice Only        |
| ACCOUNT NO. 4880   |          |  |  |            |              |          |                    |
| Ken's Signs<br>PO Box 241<br>Springdale, AR 72765  |          |  |  |            |              |          | \$452.71           |
| ACCOUNT NO. 26-0   |          |  |  |            |              |          |                    |
| L H Office Supplies<br>PO Box 590<br>Morgan City, LA 70381   |          |  |  |            | X            | X        | \$499.29           |
| <b>Notes: Debt of Magnuson Grand Hotel</b>   |          |  |  |            |              |          |                    |

Sheet no. 13 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **952.00**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          | Notice Only        |
| Leslie Kimes<br>4119 Massard Road<br>Fort Smith, AR 72903  |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            |              |          | \$12,500.00        |
| Locke Supply<br>1300 SE 82nd Street<br>Oklahoma City, OK 73149   |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            | X            | X        | \$12,165.00        |
| Magnuson Worldwide<br>515 W. Misson Avenue<br>Spokane, WA 99202  |          |  |  |            |              |          |                    |
| <b>Notes: Debt of Magnuson Grand Hotel</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            |              |          | Notice Only        |
| Matthew Warner<br>1901 Napa Valley Drive<br>Little Rock, AR 72212  |          |  |  |            |              |          |                    |

Sheet no. 14 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal▶ \$ **24,665.00**

Total▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Matthew Warner<br>1003 Highway 25B North<br>Heber Springs, AR 72754  |          |  |  |            |              |          | Notice Only        |
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Micros Leasing<br>5786 Widewaters Parkway<br>2nd Floor<br>Syracuse, NY 13214   |          |  |  |            |              |          | Unknown            |
| ACCOUNT NO. 4411   |          |  |  |            |              |          |                    |
| National Payment Processing<br>Merchant Processing Center<br>12202 Airport Way, Ste. 100<br>Broomfield, CO 80021             |          |  |  |            | X            | X        | Unknown            |
| <b>Notes: Debt of Inn-Vestors, Inc.</b>  |          |  |  |            |              |          |                    |
| ACCOUNT NO. 4674   |          |  |  |            |              |          |                    |
| Northwest Arkansas<br>Newspapers<br>PO Box 1607<br>Fayetteville, AR 72702  |          |  |  |            |              |          | \$1,077.98         |

Sheet no. 15 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **1,077.98**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. 4353<br><br>NuCo2<br>PO Box 9011<br>Stuart, FL 34995   |          |  |  |            |              |          | \$500.00           |
| ACCOUNT NO.<br><br>Orpheum Property inc.<br>317 Exchange Place<br>New Orleans, LA 70130                                      |          |  |  |            |              |          | \$0.00             |
| ACCOUNT NO.<br><br>Orpheum Property, Inc.<br>201 St. Charles Ave., Ste. 250<br>New Orleans, LA 70130                         |          |  |  |            |              |          | Unknown            |
| ACCOUNT NO.<br><br>Palmer HVAC, Inc.<br>2250 W. Sunset Ave., Suite 6<br>Springdale, AR 72762                                 |          |  |  |            | X            | X        | \$111.95           |
| <b>Notes: Debt of Grand Hotel</b>  |          |  |  |            |              |          |                    |

Sheet no. 16 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **611.95**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>2620</b><br><br>Pellerin Laundry Machinery<br>PO Box 1137<br>Kenner, LA 70063                                 |          |  |  |            |              |          | \$175.52           |
| ACCOUNT NO. <b>2187</b><br><br>Receivables Control Corp<br>PO Box 9658<br>Minneapolis, MN 55440                              |          |  |  |            | X            | X        | \$1,433.15         |
| <b>Notes: Debt of Guest House</b>  |          |  |  |            |              |          |                    |
| ACCOUNT NO.<br><br>Receivables Control Corp.<br>7373 Kirkwood Court, Ste.<br>200<br>Osseo, MN 55369                          |          |  |  |            |              |          | Notice Only        |
| <b>Notes: Representing: Ecolab</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>5447</b><br><br>Sabre Hospitality Solutions<br>7285 Collection Center<br>Chicago, IL 60693                    |          |  |  |            |              |          | \$2,602.88         |

Sheet no. 17 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **4,211.55**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>3614</b><br><br>Saflok<br>PO Box 890247<br>Charlotte, NC 28289  |          |  |  |            |              |          | <b>\$983.05</b>    |
| ACCOUNT NO.<br><br>SESAC, Inc.<br>PO Box 900013<br>Raleigh, NC 27675   |          |  |  |            | X            | X        | <b>\$290.40</b>    |
| <b>Notes: Debt of Magnuson Grand Hotel</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO.<br><br>Sharps Locks<br>420 North College<br>Fayetteville, AR 72701   |          |  |  |            |              |          | <b>\$188.93</b>    |
| ACCOUNT NO.<br><br>Shorts Travel Management<br>1203 West Ridgeway Ave.<br>Waterloo, IA 50701                                 |          |  |  |            | X            | X        | <b>\$42.50</b>     |
| <b>Notes: Debt of Guesthouse Hotel</b>   |          |  |  |            |              |          |                    |

Sheet no. 18 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **1,504.88**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>5130</b><br><br>Sign *A* Rama<br>2603 Main Drive, Ste. 1<br>Fayetteville, AR 72704                            |          |  |  |            |              |          | \$2,486.38         |
| ACCOUNT NO. <b>8797</b><br><br>SourceGas Arkansas<br>PO Box 660559<br>Dallas, TX 75266                                       |          |  |  |            | X            | X        | \$5,774.94         |
| <b>Notes: Debt of Caggain Properties Corp.</b>   |          |  |  |            |              |          |                    |
| ACCOUNT NO.<br><br>Stanley V. Bond<br>Bond Law Firm<br>525 S. School Ave., Ste. 100<br>Fayetteville, AR 72701                |          |  | Legal Services   |            |              |          | \$10,000.00        |
| <b>Notes: Prior Chapter 11 filing</b>  |          |  |  |            |              |          |                    |
| ACCOUNT NO. <b>3878</b><br><br>Super Cool<br>12898 S. Ervan Beeks Road<br>Farmington, AR 72730                               |          |  |  |            |              |          | \$580.30           |

Sheet no. 19 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **18,841.62**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small>                        | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO. <b>4842</b><br><br>Sysco Guest Supply<br>Corporate Office<br>PO Box 910<br>Monmouth Junction, NJ<br>08852                               |          |  |  |            |              |          | <b>\$378.92</b>    |
| ACCOUNT NO.<br><br>T. Scott Varaday<br>Associate General Counsel<br>University of Arkansas<br>421 Administration Building<br>Fayetteville, AR 72701 |          |  |  |            |              |          | <b>Notice Only</b> |
| ACCOUNT NO. <b>2385</b><br><br>Tab Services<br>1754 Utica Square<br>PO Box 52039<br>Tulsa, OK 74152   |          |  |  |            | X            | X        | <b>\$2,556.89</b>  |
| <b>Notes: Great Plains Coca-Cola - debt of Rascals Roost</b>  |          |  |  |            |              |          |                    |
| ACCOUNT NO.<br><br>TBones Management, LLC<br>Kathy Wilkerson, Registered<br>Agent<br>1255 S. Shiloh Dr.<br>Fayetteville, AR 72703                   |          |  |  |            |              |          | <b>Notice Only</b> |

Sheet no. 20 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **2,935.81**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          | Notice Only        |
| TBones Management, LLC<br>Katherine Wilkerson,<br>Registered Agent<br>22720 W. US Hwy 50<br>Salida, CO 81227                 |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            |              |          | \$394.19           |
| Timbes Fire Protecion<br>207 South 3rd Street<br>Van Buren, AR 72956   |          |  |  |            | X            | X        |                    |
| Notes: Debt of Magnuson Grand Hotel  |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            |              |          | Notice Only        |
| Travis Story<br>Katy Freeman<br>Story Law Firm<br>438 Millsap Rd., #103<br>Fayetteville, AR 72703                            |          |  |  |            |              |          |                    |
| ACCOUNT NO. 4095   |          |  | Legal Services   |            |              |          | \$15,315.26        |
| U.S. Department of Justice<br>Office of the U.S. Trustee<br>200 W. Capitol Ave., Ste. 1200<br>Little Rock, AR 72201          |          |  |  |            |              |          |                    |
| Notes: US Trustee's Fees - Previous Chapter 11   |          |  |  |            |              |          |                    |

Sheet no. 21 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **15,709.45**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re **TBones Management LLC**,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small>  | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|---|----------|--|--|------------|--------------|----------|--------------------|
| <b>ACCOUNT NO.</b><br>U.S. Dept. of Treasury - IRS<br>c/o Conner Eldridge, U.S.<br>Attorney<br>Western District of Arkansas<br>414 Parker Avenue<br>Fort Smith, AR 72901        |          |  |  |            |              |          | Notice Only        |
| <b>ACCOUNT NO.</b><br>U.S. Dept. of Treasury - IRS<br>Eric Holder, Attorney General<br>of the U.S.<br>Department of Justice<br>950 Pennsylvania Ave, NW<br>Washington, DC 20530 |          |  |  |            |              |          | Notice Only        |
| <b>ACCOUNT NO.</b> 2225<br>Uline<br>PO Box 88741<br>Chicago, IL 60680   |          |  |  |            |              |          | \$49.67            |
| <b>ACCOUNT NO.</b><br>Uline<br>PO Box 88741<br>Chicago, IL 60680  |          |  |  |            |              |          | \$49.57            |

Sheet no. 22 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ **99.24**

Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

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

(Continuation Sheet)

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br><small>(See instructions above.)</small> | CODEBTOR | HUSBAND, WIFE,<br>JOINT, OR<br>COMMUNITY | DATE CLAIM WAS<br>INCURRED AND<br>CONSIDERATION FOR<br>CLAIM.<br>IF CLAIM IS SUBJECT TO<br>SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | DISPUTED | AMOUNT OF<br>CLAIM |
|--|----------|--|--|------------|--------------|----------|--------------------|
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Upper Arkansas<br>Water Conservancy District<br>PO Box 1090<br>Salida, CO 81201  |          |  |  |            | X            | X        | \$1,815.00         |
| Notes: Debt of Inn-Vesters, Inc.   |          |  |  |            |              |          |                    |
| ACCOUNT NO. 9227   |          |  |  |            |              |          |                    |
| US Foods<br>Box 841844<br>Dallas, TX 75284   |          |  |  |            |              |          | notice only        |
| Notes: Representing: CST Co.   |          |  |  |            |              |          |                    |
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Western Hotel Supply<br>PO Box 1555<br>Aberdeen, SD 57402  |          |  |  |            |              |          | \$1,212.13         |
| ACCOUNT NO.  |          |  |  |            |              |          |                    |
| Wonderstate Media<br>205 N. College Avenue<br>Fayetteville, AR 72701   |          |  |  |            |              |          | \$883.40           |

Sheet no. 23 of 23 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal ▶ \$ 3,910.53

Total ▶ \$ 415,312.47

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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

In re TBones Management LLC,

Debtor

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

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES** Check this box if debtor has no executory contracts or unexpired leases.

| NAME AND MAILING ADDRESS,<br>INCLUDING ZIP CODE,<br>OF OTHER PARTIES TO LEASE OR CONTRACT. | DESCRIPTION OF CONTRACT OR LEASE AND<br>NATURE OF DEBTOR'S INTEREST. STATE<br>WHETHER LEASE IS FOR NONRESIDENTIAL<br>REAL PROPERTY. STATE CONTRACT<br>NUMBER OF ANY GOVERNMENT CONTRACT.   |
|--|--|
| <p>Micros Leasing<br/>5786 Widewaters Parkway<br/>2nd Floor<br/>Syracuse, NY 13214</p>     | <p>Description: Lease agreement between Debtor and Micros Leasing/Great America Leasing Corporation for the use of 5 computer workstations</p> <p>Nature of Debtor's Interest: Lessee</p>  |
| <p>Orpheum Property, Inc.<br/>317 Exchange Place<br/>New Orleans, LA 70130</p>             | <p>Description: Management Agreement dated 1/1/2014 between Debtor and Orpheum Property, Inc. to manage hotel located in Fayetteville, AR</p>  |
| <p>Orpheum Property, Inc.<br/>201 St. charles Ave., ste. 250<br/>New Orleans, LA 70130</p> | <p>Description: Definitive Purchase Agreement dated 1/6/2014 for Debtor to sell hotel located in Fayetteville, AR to Orpheum Property, Inc.</p> <p>Nature of Debtor's Interest: Seller</p> |

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

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

### SCHEDULE H - CODEBTORS

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR                                       | NAME AND ADDRESS OF CREDITOR   |
|--|--|
| Charles Wilkerson<br>22720 West US Highway 50<br>Monarch, CO 81227 | H & C Fayetteville Clarion, LLC<br>4119 Massard Road<br>Fort Smith, AR 72903 |

In re TBones Management LLC,  
Debtor

Case No. \_\_\_\_\_  
(if known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

\_\_\_\_\_  
\_\_\_\_\_  
Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

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 signed 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.

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

I, the Jill Jacoway, Receiver [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the TBones Management LLC [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 45 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date April 1, 2015

Signature: /s/ Jill Jacoway

Jill Jacoway, Receiver  
[Print or type name of individual signing on behalf of debtor.]  
**Receiver for the Corporation named as debtor in this case**

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

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.

B 4 (Official Form 4) (12/07)

**UNITED STATES BANKRUPTCY COURT**  
WESTERN DISTRICT OF ARKANSAS

In re TBones Management LLC,  
Debtor

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

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

| (1)   | (2)  | (3)   | (4)   | (5)  |
|---|--|---|---|--|
| <i>Name of creditor and complete mailing address, including zip code</i>                    | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i> | <i>Amount of claim [if secured also state value of security]</i> |
| Department of<br>Treasury<br>Internal Revenue<br>Service<br>PO Box 249<br>Memphis, TN 38101 |  | taxes and certain<br>other debts owed<br>to governmental<br>units         |   | \$149,981.73   |
| CO-9 Air Control<br>Systems, Inc.<br>PO Box 2953<br>Broken Arrow, OK<br>74014               |  |   |   | \$131,250.04   |
| GuestHouse<br>International, LLC<br>PO Box 1476<br>Aberdeen, SD 57401                       |  |   |   | \$47,956.91  |
| Department of<br>Treasury<br>Internal Revenue<br>Service<br>Memphis, TN 38101               |  | taxes and certain<br>other debts owed<br>to governmental<br>units         |   | \$34,068.87  |
| AEP/SWEPCO<br>PO Box 24401<br>Canton, OH 44701  |  | None  |   | \$33,117.52  |



B 4 (Official Form 4) (12/07)

|  |   |  |             |
|--|---|--|-------------|
| Internal Revenue<br>Services<br>Special Procedures<br>Staff<br>700 W. Capitol<br>Avenue<br>Little Rock, AR 72203             | taxes and certain<br>other debts owed<br>to governmental<br>units |  | \$30,000.00 |
| Arkansas Dept. of<br>Finance &<br>Adminstration<br>PO Box 1369<br>Little Rock, AR 72203                                      | taxes and certain<br>other debts owed<br>to governmental<br>units | This claim is<br>unliquidated and<br>disputed. | \$23,899.31 |
| Insurance Finance<br>Company<br>PO Box 315<br>Des Moines, IA 50306   |   | This claim is<br>unliquidated and<br>disputed. | \$21,284.53 |
| American Electric<br>Power<br>c/o First Collection<br>Services<br>10925 Otter Creek E<br>Blvd.<br>Mabelvale, AR 72103        |   |  | \$20,762.96 |
| Cox Communications<br>Attn: CSS<br>PO Box 248871<br>Oklahoma City, OK<br>73124   |   |  | \$20,733.14 |
| U.S. Department of<br>Justice<br>Office of the U.S.<br>Trustee<br>200 W. Capitol Ave.,<br>Ste. 1200<br>Little Rock, AR 72201 |   |  | \$15,315.26 |
| Arkansas Dept of<br>Finance &<br>Administration<br>PO Box 1272<br>Little Rock, AR 72203                                      | taxes and certain<br>other debts owed<br>to governmental<br>units |  | \$15,000.00 |
| Arkansas Dept. of<br>Finance &<br>Administration<br>PO Box 1272<br>Little Rock, AR 72203                                     | taxes and certain<br>other debts owed<br>to governmental<br>units |  | \$15,000.00 |

B 4 (Official Form 4) (12/07)

|   |  |  |  |   |
|---|--|--|--|---|
| A Better Deal Heating<br>& Air<br>ATTN: Eric Koska<br>2815 N. Cassius Lane<br>Fayetteville, AR<br>72704 |  |  |  | \$14,500.00<br><br>Value of<br>Security: \$0.00 |
| Locke Supply<br>1300 SE 82nd Street<br>Oklahoma City, OK<br>73149                                       |  |  |  | \$12,500.00                                     |
| Magnuson Worldwide<br>515 W. Misson<br>Avenue<br>Spokane, WA 99202                                      |  |  | This claim is<br>unliquidated and<br>disputed. | \$12,165.00                                     |
| Stanley V. Bond<br>Bond Law Firm<br>525 S. School Ave.,<br>Ste. 100<br>Fayetteville, AR<br>72701        |  |  |  | \$10,000.00                                     |
| City of Fayetteville<br>113 W. Mountain<br>Fayetteville, AR<br>72701                                    |  |  |  | \$9,973.66                                      |
| Cox Business<br>PO Box 1249<br>Dept. #102432<br>Oaks, PA 19456  |  |  |  | \$8,780.89                                      |
| First Ins. Funding<br>Corp.<br>450 Skokie Blvd., Ste.<br>1000<br>Northbrook, IL 60062                   |  |  |  | \$8,032.14                                      |

Date: April 1, 2015/s/ Jill Jacoway  
Debtor

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

I, Jill Jacoway, Receiver, an authorized agent of TBones Management LLC named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding 20 Largest Unsecured Claims and that it is true and correct to the best of my information and belief.

B 4 (Official Form 4) (12/07)

Date: April 1, 2015

/s/ Jill Jacoway  
Jill Jacoway, Receiver, Authorized Agent

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

In re **TBones Management LLC**

Case No.

Debtor.

Chapter **11**

**STATEMENT OF CORPORATE OWNERSHIP**

Comes now **TBones Management LLC** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

       All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

OR,

**X** There are no entities to report.

By: /s/ Bianca M. Rucker

**Bianca M. Rucker**  
Signature of Attorney

Counsel for **See Attachment 1**

Bar no.: **2006310**

Address.: **3333 Pinnacle Hills Pkwy, Ste. 510**  
**Rogers, Arkansas 72758**

Telephone No.: **(479) 986-0888**

Fax No.: **(501) 376-9442**

E-mail address: **brucker@wlj.com**

## **Attachment**

Attachment 1

TBones Management LLC through its Receiver Jill Jacoway

B 203  
(12/94)

# United States Bankruptcy Court

WESTERN DISTRICT OF ARKANSAS

In re

**TBones Management LLC**

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

Debtor

Chapter 11

### DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

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

|   |                     |
|---|---------------------|
| For legal services, I have agreed to accept .....           | \$ <u>27,000.00</u> |
| Prior to the filing of this statement I have received ..... | \$ <u>27,000.00</u> |
| Balance Due .....   | \$ <u>0.00</u>      |

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

- Debtor                       Other (specify) **Jill Jacoway, Receiver for debtor TBones Management LLC**

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

- Debtor                       Other (specify) **Jill Jacoway, Receiver for debtor TBones Management LLC**

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

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

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

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

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR (Continued)**

- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

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

CERTIFICATION

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

**April 1, 2015**

*Date*

**/s/ Bianca M. Rucker**

**Bianca M. Rucker**

*Signature of Attorney*

**Wright, Lindsey & Jennings LLP**

*Name of law firm*

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF ARKANSAS**

In Re:

TBones Management LLC,  
Debtor

Case No.

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007, Fed. R. Bank. P. for filing in this Chapter 11 case.

| Security Holder's Registered Name<br>and Last Known Address or Place of<br>Business | Class of<br>Security          | Number of<br>Securities or<br>Percentage | Kind of Interest |
|---|-------------------------------|--|------------------|
| Kathy Wilkerson<br>22720 W. US Hwy 50<br>Monarch, CO 81227                          | Common<br>Membership<br>Units | 1000                                     | 100%             |

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

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

Date: April 1, 2015Signature: /s/ Jill Jacoway

Printed Name: Jill Jacoway

Title: Receiver

**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.**



CERTIFICATE OF RESOLUTION

I, Jill Jacoway, do hereby certify that I am the Receiver for TBones Management LLC ("TBones"), having been appointed by Washington County, Arkansas, Judge Beth Storey Bryan, in Case No. CV-2015-210 (see attached copy of order) under and by virtue of the laws of the State of Arkansas on March 31, 2015.

"WHEREAS, it is in the best interests of TBones to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of the United States Code; and

BE IT THEREFORE RESOLVED and DIRECTED, that Jill R. Jacoway, the duly-appointed Receiver of TBones, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of TBones; and

BE IT THEREFORE RESOLVED and DIRECTED, that Jill R. Jacoway, the duly-appointed Receiver of TBones, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Company, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Company in connection with such bankruptcy case, subject to applicable laws.

BE IT FURTHER RESOLVED, that Jill R. Jacoway, the duly-appointed Receiver of TBones, is authorized and directed to employ Wright, Lindsey & Jennings, LLP, to represent the Receiver in the bankruptcy case."

Executed on: April 1, 2015

Signed:

  
Jill R. Jacoway  
Court Appointed Receiver

IN THE CIRCUIT COURT OF WASHINGTON COUNTY, ARKANSAS  
5th DIVISION

5  
FILED FOR RECORD  
2015 MAR 31 PM 1:22

H & C FAYETTEVILLE  
CLARION, LLC

WASHINGTON PLAINTIFF  
CIRCUIT CLERK  
K. SYLVESTER

v.

Case No. CV-15-210-5

TBONES MANAGEMENT, LLC; CHARLES  
WILKERSON; KATHERINE WILKERSON; CO-  
9 AIR CONTROL SYSTEMS, INC.; A BETTER  
DEAL HEATING AND AIR d/b/a ERIC KOSKA  
HEATING AND AIR; CHARLES E. DAVIS AND  
ASSOCIATES, INC.; ARKANSAS  
DEPARTMENT OF FINANCE AND  
ADMINISTRATION; ARKANSAS  
DEPARTMENT OF WORKFORCE SERVICES;  
UNITED STATES DEPARTMENT OF  
TREASURY, INTERNAL REVENUE SERVICE;  
UNKNOWN HEIRS OF F.E. WORRELL,  
DECEASED; UNKNOWN HEIRS OF F.B.  
WORRELL, DECEASED; UNKNOWN HEIRS  
OF MARIE MESSINGER, DECEASED; and  
UNKNOWN HEIRS OF LOUISE WORRELL,  
DECEASED

DEFENDANTS

AMENDED ORDER APPOINTING RECEIVER

On February 23, 2015, on the Motion by Plaintiff H&C Fayetteville Clarion, LLC ("H&C"), the Court entered its Order Appointing Receiver, naming and appointing Jill Jacoway to serve as Receiver over property described and defined as the Collateral Property. For the purpose of clarifying certain of the powers enumerated in Paragraph 6 related to proceedings before the United States Bankruptcy Court for the Western District of Arkansas, the Order is hereby Amended to read as follows:

1. H&C is entitled to the appointment of a receiver to take possession and control of the Collateral, and to collect and apply rents and other income from the Collateral Property, to

prevent damage to the Collateral Property, and to address all issues of utilities, taxes, insurance, and protection and preservation of the Collateral Property that may exist now, or in the future.

2. Attorney Jill Jacoway of the Jacoway Law Firm ("Jacoway," or "Receiver") is hereby duly sworn and appointed as Receiver *pendente lite*. The receivership shall be effective upon entry of this Order.

3. As Receiver, Jacoway shall have no responsibility whatsoever for any act, omission, event, contract or any other circumstance of any kind or nature whatsoever that occurred or arose prior to the effective date of the appointment. Neither shall Jacoway be responsible for any act or omission in the performance of her duties, unless this Court finds that such an act or omission was the result of gross negligence, fraud, or was a direct violate of an order of this Court.

4. Jacoway shall maintain customary insurance coverages as part of her management, operation, and preservation of the Collateral Property.

5. The Court reserves the posting of a surety or fidelity bond by Jacoway.

6. Jacoway shall have all powers and authority conferred upon her by Arkansas law, including, without limitation:

- a. The power to negotiate and execute leases;
- b. The power to establish a receivership account at any financial institution properly licensed to conduct business in Arkansas, through which account all receivership business will be transacted;
- c. The power to employ and terminate the employment of any such persons or entities as Jacoway deems appropriate to assist her in carrying out her duties as Receiver;

- d. The power to eject, bar, or otherwise exclude from the Collateral Property any such persons or entities as Jacoway deems necessary for the preservation and protection of the Collateral Property;
- e. The power to take and keep possession of the Collateral Property and to take such actions as she may deem necessary to secure, repair, protect, and otherwise preserve the Collateral Property;
- f. The power to receive and collect all rents and other income generated by the Collateral Property, and to deposit the rents and other income into the receivership account;
- g. The power to advertise, market, and negotiate the sale or lease of the Collateral Property;
- h. The power to acquire, maintain, or restore utility service to the Collateral Property;
- i. The power to operate, repair, and maintain the Collateral Property;
- j. The power to generally take such actions as necessary to preserve and protect the Collateral Property;
- k. The power to retain bankruptcy counsel on behalf of TBones Management, LLC, as owner of the Collateral Property;
- l. The power to assist in the preparation of a voluntary petition on behalf of TBones Management, LLC, as owner of the Collateral Property, for relief under chapter 11 the United States Bankruptcy Code, including all related schedules and other documents;

- m. The power, on behalf of TBones Management, LLC, as owner of the Collateral Property, to file a voluntary petition for relief under chapter 11 of the United States Bankruptcy Code;
- n. The power, on behalf of TBones Management, LLC, as owner of the Collateral Property, to enter into Debtor-in-Possession financing or other financing agreements with third parties in bankruptcy;
- o. The power, on behalf of TBones Management, LLC, as owner of the Collateral Property, to sell, liquidate, or consummate a sale of substantially all of the assets constituting the Property to a third party or third parties in bankruptcy;
- p. The power, on behalf of TBones Management, LLC, as owner of the Collateral Property, to consummate a plan of reorganization under chapter 11 of the United States Bankruptcy Code; AND
- q. The power, on behalf of TBones Management, LLC, as owners of the Collateral Property, to operate the Property and conduct the business of the Collateral Property as a Debtor-in-Possession, in the exercise of her business judgment.
- r. The power to take all other actions as permitted under the H&C Note and Mortgage, Arkansas law, and as this Court may authorize.

7. Jacoway is ordered to provide to the parties, and to file with the Court on a monthly basis, an accounting of her actions as receiver, including an account of all receipts and disbursements, and on all other events that are significant to the receivership.

8. Jacoway shall be entitled to compensation for her service as Receiver at her normal hourly billing rate of \$300, per hour, with time to be billed in tenths-of-an-hour increments. Fee requests, including itemized bills for both time and expenses, may be submitted monthly to the

Court for approval. If any proper objection is made to any item of expense or compensation requested by Receiver, the matter shall be determined by the Court.

9. All expenses of the Receiver shall be payable from the receivership account, or when necessary, reimbursed therefrom in conjunction with periodic fee requests submitted to the Court for approval.


10. Defendants are directed to cooperate completely with Jacoway, and to ensure that their agents, if any, cooperate completely.

11. The receivership shall continue, and Jacoway shall serve as Receiver, until otherwise ordered by the Court; provided, however, that Jacoway may resign at any time in her sole discretion, with such resignation becoming effective upon order of the Court.

12. Receiver may file any proper motions or other pleadings in regard to this matter, or to the Collateral Property, as she deems necessary, and further may request a status conference or other hearing in this case at any time.

13. The Court retains jurisdiction over the parties and the Receiver, to hear and determine all other issues and make further orders in the case, including as to the foreclosure action by H&C, the receivership, and the remaining claims of all parties.

14. A temporary hearing shall be held on April 13, 2015.

  
IT IS SO ORDERED.  
BETH STOREY BRYAN

\_\_\_\_\_  
CIRCUIT JUDGE

DATE: 3.31.15

B 7 (Official Form 7) (04/13)

**UNITED STATES BANKRUPTCY COURT**

WESTERN DISTRICT OF ARKANSAS

In re: TBones Management LLC

Debtor

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

(if known)

**STATEMENT OF FINANCIAL AFFAIRS****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  |
|---|---|
| Debtor:   |   |
| Current Year (2015):<br>\$0.00                    | Unknown Income  |
| Previous Year 1 (2014):<br>\$0.00                 | Unknown Income  |
| Previous Year 2 (2013):<br>\$702,275.59<br>\$0.00 | Gross Receipts - 5/1 - 12/16/2013 (\$166,054.66 net income)<br>Unknown Income Remainder of 2013 |
| Joint Debtor:<br>N/A                              |   |

**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, 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   |
|--------------------------------------|--|
| Debtor:                              |  |
| Current Year (2015):<br>\$110,000.00 | H & C Fayetteville Clarion, LLC to be used to preserve Debtor's assets |
| Previous Year 1 (2014):              |  |

\$0.00 Unknown

Previous Year 2 (2013):  
\$0.00 Unknown

Joint Debtor:  
N/A

**3. Payments to creditors**

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

None

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 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 by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

|                    |         |        |        |
|--------------------|---------|--------|--------|
| Debtor:<br>Unknown | Unknown | \$0.00 | \$0.00 |
|--------------------|---------|--------|--------|

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<br>AND RELATIONSHIP TO DEBTOR | DATE OF<br>PAYMENT | AMOUNT<br>PAID | AMOUNT<br>STILL OWING |
|--|--------------------|----------------|-----------------------|
|--|--------------------|----------------|-----------------------|

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.



**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<br>AND CASE NUMBER   | NATURE OF<br>PROCEEDING | COURT OR<br>AGENCY AND<br>LOCATION   | STATUS OR<br>DISPOSITION                  |
|--|-------------------------|--|---|
| Debtor:<br>H & C Fayetteville Clarion, LLC v.<br>TBones Management, LLC; Charles<br>Wilkerson; Katherine Wilkerson, et al.<br>Case Number: CV 15-210 | Complaint               | Circuit Court of<br>Washington County,<br>Arkansas<br>Washington County,<br>AR | Pending - Receiver<br>appointed 2/23/2015 |

None

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

| NAME AND ADDRESS<br>OF PERSON FOR WHOSE<br>BENEFIT PROPERTY WAS SEIZED | DATE OF<br>SEIZURE | DESCRIPTION<br>AND VALUE<br>OF PROPERTY |
|--|--------------------|---|
|--|--------------------|---|

**5. Repossessions, foreclosures and returns**

None

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

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

**6. Assignments and receiverships**

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS<br>OF ASSIGNEE | DATE OF<br>ASSIGNMENT | TERMS OF<br>ASSIGNMENT<br>OR SETTLEMENT |
|---------------------------------|-----------------------|---|
|---------------------------------|-----------------------|---|

Debtor:

H & C Fayetteville Clarion, LLC  
 4119 Massard Road  
 Fort Smith, AR 72903

5/2103

Assignment of rents of hotel. Assignment is not an absolute assignment.  
 Value: Unknown

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                    |
|---|--|---------------|--|
| Debtor:<br>H & C Fayetteville Clarion, LLC<br>4119 Massard Road<br>Fort Smith, AR 72903 | Circuit Court of Washington County, Arkansas<br>Washington County, AR<br>Case Title: H&C Fayetteville Clarion, LLC v. TBones Management, LLC, et al.<br>Case Number: CV 15-210 | 2/23/2015     | All Known Real & Personal Property<br>Value: Unknown |

**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 |
|--|--------------------------------|--------------|-------------------------------|
| Debtor:<br>Unknown                         | Unknown                        | Unknown      | Unknown<br>Value: Unknown     |

**8. Losses**

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY   | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|-------------------------------------|--|--------------|
| Debtor<br>Unknown<br>Value: Unknown | Unknown  | Unknown      |

**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 a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE   | DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR                               | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY         |
|---|---|--|
| Debtor:<br>Wright, Lindsey & Jennings LLP<br>3333 Pinnacle Hills Pkwy, Ste. 510<br>Rogers, AR 72758 | 3/30/2015<br><br>Jill Jacoway as Receiver for the<br>debtor TBones Management LLC | \$27,000.00<br>\$25,000 plus \$2,000 for filing fees & costs |

**10. Other transfers**

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

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

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

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

**11. Closed financial accounts**

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

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---------------------------------|--|------------------------------------|
| Debtor:<br>Unknown              | Type of Account: Unknown<br>Account Number:<br>Final Balance: \$0.00             | \$0.00<br>Unknown                  |

**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 |
|--|---|-------------------------|---------------------------------------|
|--|---|-------------------------|---------------------------------------|

Debtor:  
Unknown

Unknown

Unknown

**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 debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

**16. Spouses and Former Spouses**

None  
 If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

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

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

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

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

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

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

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

| SITE NAME<br>AND ADDRESS | NAME AND ADDRESS<br>OF GOVERNMENTAL UNIT | DATE OF<br>NOTICE | ENVIRONMENTAL<br>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<br>OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR<br>DISPOSITION |
|--|---------------|--------------------------|
|--|---------------|--------------------------|

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

None  
 a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing

executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

| NAME                              | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO (ITIN)/ COMPLETE EIN | ADDRESS  | NATURE OF BUSINESS   | BEGINNING AND ENDING DATES  |
|-----------------------------------|---|--|--|---|
| Debtor:<br>TBones Management, LLC | 4709 /<br>46-1134709  | 1255 S. Shiloh Drive<br>Fayetteville, AR 72703 | Managment and operation of Guest House Inn Hotel, Fayetteville, AR | Beginning Date:<br>5/1/2013<br>Ending Date:<br>2/25/2015<br>Receiver Shut Down Business |

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

| NAME | ADDRESS |
|------|---------|
|------|---------|

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

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

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

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

| NAME AND ADDRESS   | DATES SERVICES RENDERED |
|--------------------|-------------------------|
| Debtor:<br>Unknown | Unknown                 |

None  b. List all firms or individuals who within **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 |
|--------------------|---------|-------------------------|
| Debtor:<br>Unknown |         | Unknown                 |

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 |
|--------------------|---------|
| Debtor:<br>Unknown |         |

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 |
|--------------------|-------------|
| Debtor:<br>Unknown | Unknown     |

**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) |
|------------------------------------|----------------------|--|
| Debtor:<br>Inventory 1:<br>Unknown | Unknown              | Basis: Unknown   |
| Inventory 2:<br>Unknown            | Unknown              | Basis: Unknown   |

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

| DATE OF INVENTORY       | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS |
|-------------------------|--|
| Debtor:<br>Inventory 1: |  |

Unknown

Unknown

## Inventory 2:

Unknown

Unknown

**21. Current Partners, Officers, Directors and Shareholders**

None



a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

| NAME AND ADDRESS | NATURE OF INTEREST | PERCENTAGE OF INTEREST |
|------------------|--------------------|------------------------|
| N/A              |                    |                        |

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 |
|--|-----------------|--|
| Kathy Wilkerson<br>22720 W. US Hwy 50<br>Monarch, CO 81227 | Managing Member | Common Membership units 1000<br>100      |

**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 |
|------|---------|--------------------|
| N/A  |         |                    |

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 |
|------------------|-------|---------------------|
| N/A              |       |                     |

**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, | DATE AND PURPOSE | AMOUNT OF MONEY OR DESCRIPTION |
|------------------------------|------------------|--------------------------------|
|------------------------------|------------------|--------------------------------|



RELATIONSHIP TO DEBTOR OF WITHDRAWAL 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)

N/A

**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)

N/A

\*\*\*\*\*

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

Date April 1, 2015 Signature /s/ Jill Jacoway

Print Name and Title Jill Jacoway, Receiver

0 continuation sheets attached

*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*

1&1 Internet, Inc.  
701 Lee Road, Ste. 300  
Wayne, PA 19087

A Better Deal Heating & Air  
ATTN: Eric Koska  
2815 N. Cassius Lane  
Fayetteville, AR 72704

AAA Business Systems, Inc.  
2715 N. Drake Street  
Fayetteville, AR 72703

ADP, LLC  
PO Box 12513  
1851 N. Resler Drive  
El Paso, TX 79912

AEP/SWEPCO  
PO Box 24401  
Canton, OH 44701

Air2Data  
725 W. 1200 S., Suite A  
Brigham City, UT 84302

American Electric Power  
c/o First Collection Services  
10925 Otter Creek E Blvd.  
Mabelvale, AR 72103

American Fire and Safety LLC  
PO Box 1865  
Springdale, AR 72765

American Tex-Chem Corp  
PO Box 431  
San Bernardino, CA 92402

America's Electrician  
PO Box 1376  
Farmington, AR 72730

AMP Electric Services  
1401 SE Walton Blvd., Ste. 113  
Bentonville, AR 72712

Amy Sutton  
15933 Seely Rd.  
West Fork, AR 72774

Anna Mize  
Unknown  
AR

Apex Commercial Laundry Equip  
123 Montgomery Lane  
Perryville, AR 72126

ArCom Systems  
5200 NorthShore Lane  
North Little Rock, AR 72116

Arkansas Democrat Gazette  
212 N. East Avenue  
Fayetteville, AR 72702

Arkansas Dept of Finance & Administratio  
PO Box 1272  
Little Rock, AR 72203

Arkansas Dept. of Finance & Administrati  
PO Box 1272  
Little Rock, AR 72203

Arkansas Dept. of Finance & Administrati  
PO Box 8092  
Little Rock, AR 72203

Arkansas Dept. of Finance & Administrati  
PO Box 8090  
Little Rock, AR 72203

Arkansas Dept. of Finance & Adminstratio  
PO Box 1369  
Little Rock, AR 72203

Arkansas Dept. of Workforce Services  
PO Box 8007  
Little Rock, AR 72203

Bank of America  
5295 Collection Center Drive  
Chicago, IL 60693

Brian Parish  
202 Kennan Street  
Prairie Grove, AR 72753

Brooks Graphics  
2505 S. Thompson, Ste. 7  
Springdale, AR 72764

C2C Resources, LLC  
56 Perimeter Center  
East Suite 100  
Atlanta, GA 30346

Capital One Bank  
Deposit Recovery Dept.  
PO Box 259360  
Plano, TX 75025

Capital One, N.A.  
265 Broadhollow Road  
Melville, NY 11747

Cara Delight  
3065 N. College #126  
Fayetteville, AR 72703

Charles Davis  
Davis & Associates, P.A.  
120 Commercial Street  
Springdale, AR 72764

Charles Keith Wilkerson  
c/o Kevin D. Heupel, Attorney  
2440 Stout Street  
Denver, CO 80205

Charles Wilkerson  
22720 W. US Hwy 50  
Salida, CO 81227

Charles Wilkerson  
22720 W. US Hwy 50  
Monarch, CO 81227

Charles Wilkerson  
22720 West US Highway 50  
Monarch, CO 81227

Cindy Cox  
Unknown  
AR

Cintas Corporation #065  
PO Box 88005  
Chicago, IL 60680

City of Fayetteville  
113 W. Mountain  
Fayetteville, AR 72701

City of Fayetteville  
Office of City Prosecutor  
176 S. Church, Ste. 2  
Fayetteville, AR 72701

CO-9 Air Control Systems, Inc.  
PO Box 2953  
Broken Arrow, OK 74014

Commercial Audio Systems  
1802 Lowell Road  
Springdale, AR 72764

Courtesy Products  
PO Box 840020  
Kansas City, KS 64184

Cox Business  
PO Box 1249  
Dept. #102432  
Oaks, PA 19456

Cox Communications  
Attn: CSS  
PO Box 248871  
Oklahoma City, OK 73124

Cox Media  
PO Box 105353  
Atlanta, GA 30348

CST Co.  
PO Box 224768  
Dallas, TX 75222

David Hadlock  
Unknown  
AR

Delta Lighting Products, Inc.  
2570 Metropolitan Drive  
Trevose, PA 19053

Department of Treasury  
Internal Revenue Service  
PO Box 249  
Memphis, TN 38101

Department of Treasury  
Internal Revenue Service  
Memphis, TN 38101

Dept. of Labor & Employment  
633 17th Street, Ste. 500  
Denver, CO 80202

Ecolab  
PO Box 70343  
Chicago, IL 60673

Enviropest NW, Inc.  
PO Box 7452  
Springdale, AR 72766

Evo Merchant Services  
515 Broadhollow Road  
Melville, NY 11747

Fayetteville Chamber of Commerce  
PO Box 4216  
Fayetteville, AR 72702

First Ins. Funding Corp.  
450 Skokie Blvd., Ste. 1000  
Northbrook, IL 60062

Great America Financial Service  
PO Box 660831  
Dallas, TX 75266

Great America Financial Services  
PO Box 660831  
Dallas, TX 75266

GuestHouse International, LLC  
PO Box 1476  
Aberdeen, SD 57401

H & C Fayetteville Clarion, LLC  
4119 Massard Road  
Fort Smith, AR 72903

Hamco Business Solutions  
PO Box 6760  
Springdale, AR 72766

Heartland Payment Systems, Inc.  
c/o Caine & Weiner  
9931 Corporate Campus Drive #2200  
Louisville, KY 40223

Hopper Environmental Services  
PO Box 2727  
Mountain Home, AR 72654

Hospitality Mgt. Systems  
8064 Reeder Road  
Overland Park, KS 66214



InnLink  
130 Maple Drive North  
Hendersonville, TN 37075

Insurance Finance Company  
PO Box 315  
Des Moines, IA 50306

Internal Revenue Services  
Special Procedures Staff  
700 W. Capitol Avenue  
Little Rock, AR 72203

James E. Smith  
Williams & Anderson  
111 Center Street, Ste. 2200  
Little Rock, AR 72201

JGHG, LLC  
Jasdeep Grewal  
735 S. Shiloh Dr.  
Fayetteville, AR 72704

John W. Mercer  
15721 Park Row, Suite 100  
Houston, TX 77084

Keith Wilkerson  
15721 Park Row, Suite 100  
Houston, TX 77084

Ken's Signs  
PO Box 241  
Springdale, AR 72765

Kent V. West  
Unknown  
AR

L H Office Supplies  
PO Box 590  
Morgan City, LA 70381

Layne E. Caudle  
6476 Silverthorne Drive  
Fayetteville, AR 72701

Leslie Kimes  
4119 Massard Road  
Fort Smith, AR 72903

Locke Supply  
1300 SE 82nd Street  
Oklahoma City, OK 73149

Magnuson Worldwide  
515 W. Misson Avenue  
Spokane, WA 99202

Matt Miller  
1808A Main Dr.  
Springdale, AR 72762

Matthew Warner  
1901 Napa Valley Drive  
Little Rock, AR 72212

Matthew Warner  
1003 Highway 25B North  
Heber Springs, AR 72754

Michael Balesteri  
Unknown  
AR

Micros Leasing  
5786 Widewaters Parkway  
2nd Floor  
Syracuse, NY 13214

Nathan Wilkerson  
Unknown  
AR

National Payment Processing  
Merchant Processing Center  
12202 Airport Way, Ste. 100  
Broomfield, CO 80021

Northwest Arkansas Newspapers  
PO Box 1607  
Fayetteville, AR 72702

NuCo2  
PO Box 9011  
Stuart, FL 34995

Orpheum Property inc.  
317 Exchange Place  
New Orleans, LA 70130

Orpheum Property, Inc.  
201 St. Charles Ave., Ste. 250  
New Orleans, LA 70130

Orpheum Property, Inc.  
317 Exchange Place  
New Orleans, LA 70130

Orpheum Property, Inc.  
201 St. charles Ave., ste. 250  
New Orleans, LA 70130

Palmer HVAC, Inc.  
2250 W. Sunset Ave., Suite 6  
Springdale, AR 72762

Pellerin Laundry Machinery  
PO Box 1137  
Kenner, LA 70063

Receivables Control Corp  
PO Box 9658  
Minneapolis, MN 55440

Receivables Control Corp.  
7373 Kirkwood Court, Ste. 200  
Osseo, MN 55369

Sabre Hospitality Solutions  
7285 Collection Center  
Chicago, IL 60693

Saflok  
PO Box 890247  
Charlotte, NC 28289

Sammy Foster  
13843 Viney Grove Road  
Prairie Grove, AR 72753

SESAC, Inc.  
PO Box 900013  
Raleigh, NC 27675

Sharps Locks  
420 North College  
Fayetteville, AR 72701

Shorts Travel Management  
1203 West Ridgeway Ave.  
Waterloo, IA 50701

Sign \*A\* Rama  
2603 Main Drive, Ste. 1  
Fayetteville, AR 72704

SourceGas Arkansas  
PO Box 660559  
Dallas, TX 75266

Stanley V. Bond  
Bond Law Firm  
525 S. School Ave., Ste. 100  
Fayetteville, AR 72701

Super Cool  
12898 S. Ervan Beeks Road  
Farmington, AR 72730

Sysco Guest Supply  
Corporate Office  
PO Box 910  
Monmouth Junction, NJ 08852

T. Scott Varaday  
Associate General Counsel  
University of Arkansas  
421 Administration Building  
Fayetteville, AR 72701

Tab Services  
1754 Utica Square  
PO Box 52039  
Tulsa, OK 74152

TBones Management, LLC  
Katherine Wilkerson, Registered Agent  
22720 W. US Hwy 50  
Salida, CO 81227

TBones Management, LLC  
Kathy Wilkerson, Registered Agent  
1255 S. Shiloh Dr.  
Fayetteville, AR 72703

Tim Jones  
Unknown  
AR

Timbes Fire Protecion  
207 South 3rd Street  
Van Buren, AR 72956

Tina Bear  
Unknown  
AR

Travis Story  
Katy Freeman  
Story Law Firm  
438 Millsap Rd., #103  
Fayetteville, AR 72703

U.S. Department of Justice  
Office of the U.S. Trustee  
200 W. Capitol Ave., Ste. 1200  
Little Rock, AR 72201

U.S. Dept. of Treasury - IRS  
c/o Conner Eldridge, U.S. Attorney  
Western District of Arkansas  
414 Parker Avenue  
Fort Smith, AR 72901

U.S. Dept. of Treasury - IRS  
Eric Holder, Attorney General of the U.S  
Department of Justice  
950 Pennsylvania Ave, NW  
Washington, DC 20530

Uline  
PO Box 88741  
Chicago, IL 60680

Upper Arkansas  
Water Conservancy District  
PO Box 1090  
Salida, CO 81201

US Foods  
Box 841844  
Dallas, TX 75284

Washington County Tax Collector  
Washington County Courthouse  
280 N. College Ave., Ste. 202  
Fayetteville, AR 72701

Wayland Northcott  
Unknown  
AR

Western Hotel Supply  
PO Box 1555  
Aberdeen, SD 57402

Wonderstate Media  
205 N. College Avenue  
Fayetteville, AR 72701

UNITED STATES BANKRUPTCY COURT  
Western District of Arkansas

In re: TBones Management LLC  
Debtors

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

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: April 1, 2015

Signed: /s/ Jill Jacoway

Dated: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: /s/ Bianca M. Rucker

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