Case 2:17-bk-22362-BB Doc 1 Filed 10/09/17 Entered 10/09/17 12:10:59 Desc Main Document Page 1 of 68

Fill in this information to identify your case:		
United States Bankruptcy Court for the:		
CENTRAL DISTRICT OF CALIFORNIA		
Case number (if known)	Chapter 11	
		Check if this a amended filing

Official Form 201 Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

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

1.	Debtor's name	Golden Vista Construction Inc					
2.	All other names debtor used in the last 8 years						
	Include any assumed names, trade names and <i>doing business as</i> names	DBA Golden Valley Construction	onstruction				
3.	Debtor's federal Employer Identification Number (EIN)	95-4730261					
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business				
		44300 Lowtree Avenue Suite 118 Lancaster, CA 93534					
		Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code				
		Los Angeles County	Location of principal assets, if different from principal place of business				
			Number, Street, City, State & ZIP Code				
5.	Debtor's website (URL)						
6.	Type of debtor	Corporation (including Limited Liability Compan	y (LLC) and Limited Liability Partnership (LLP))				
		Partnership (excluding LLP)	· · · · ·				
		□ Other. Specify:					

	Case 2:17-bk	-22362-BB	Doc			Entered 10/09/17 12:1	L0:59 Desc
Deb	Debtor Golden Vista Construction Inc		ма	in Document	Pag	ge 2 of 68 Case number (<i>if known</i>)	
	Name						
7.	Describe debtor's business	A. Check one:					
		Health Care B	lusines	s (as defined in 11 U.S	S.C. § 10	01(27A))	
		□ Single Asset R	Real Es	tate (as defined in 11	U.S.C. §	3 101(51B))	
		Railroad (as d	efined	in 11 U.S.C. § 101(44)))		
		□ Stockbroker (a	as defin	ed in 11 U.S.C. § 101	(53A))		
		Commodity Broker (as defined in 11 U.S.C. § 101(6))					
		Clearing Bank	a (as de	fined in 11 U.S.C. § 7	81(3))		
		None of the at	oove				
		B. Check all that a	apply				
		•		described in 26 U.S.C	• ,		
						ed investment vehicle (as defined in	n 15 U.S.C. §80a-3)
		Investment ad	lvisor (a	as defined in 15 U.S.C	. §80b-2	2(a)(11))	
				an Industry Classificat rts.gov/four-digit-natio		tem) 4-digit code that best describes ociation-naics-codes.	s debtor.
8.	Under which chapter of the Bankruptcy Code is the	Check one:					
	debtor filing?	Chapter 7					
		Chapter 9					
		Chapter 11. C	heck a	ll that apply:			
						ngent liquidated debts (excluding de nount subject to adjustment on 4/01,	
			 are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that). The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B). 				
				A plan is being filed v	-		
				Acceptances of the p	lan were	e solicited prepetition from one or m	ore classes of creditors, in
				accordance with 11 L	J.S.C. §	1126(b).	
				Exchange Commission	on accor ary Petit	periodic reports (for example, 10K a rding to § 13 or 15(d) of the Securiti <i>tion for Non-Individuals Filing for Ba</i> s form.	es Exchange Act of 1934. File the
				The debtor is a shell	compan	y as defined in the Securities Excha	ange Act of 1934 Rule 12b-2.
		Chapter 12					
9.	Were prior bankruptcy cases filed by or against	No.					
	the debtor within the last 8 years?	TYes.					
	If more than 2 cases, attach a separate list.	District			When	Case nun	nber
	separate list.	District			When		
10.	Are any bankruptcy cases pending or being filed by a	No					
	business partner or an affiliate of the debtor?	☐ Yes.					
	List all cases. If more than 1, attach a separate list	Debtor				Relationsh	ip
		District					ber, if known

		bk-22362-BE	B Doc 1 File Main Docur	d 10/09/17 Entered 10/09/ nent Page 3 of 68 Case number (if known)				
Deb	tor Golden Vista Cons	truction Inc		Case number (<i>if known</i>)				
11.	Why is the case filed in this district?	Check all that ap	ply:					
				ipal place of business, or principal assets i or for a longer part of such 180 days than				
		A bankrup	cy case concerning de	btor's affiliate, general partner, or partners	hip is pending in this district.			
12.	Does the debtor own or	No						
	have possession of any real property or personal	A 2014/0	Answer below for each property that needs immediate attention. Attach additional sheets if needed.					
	property that needs immediate attention?	Why d	oes the property need	d immediate attention? (Check all that ap	pply.)			
		🗖 It po	oses or is alleged to po	se a threat of imminent and identifiable ha	zard to public health or safety.			
	What is the hazard?							
		🗖 It ne	eds to be physically se	ecured or protected from the weather.				
	It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for examplication) livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).							
		□ Oth	-					
		Where	is the property?					
				Number, Street, City, State & ZIP Code				
			property insured?					
			Contact name Phone					
			Thone					
	Statistical and admin	istrative informat	on					
13.	Debtor's estimation of available funds	. Check or	e:					
		Funds	will be available for dis	stribution to unsecured creditors.				
		□ After a	ny administrative expe	enses are paid, no funds will be available to	o unsecured creditors.			
14.	Estimated number of	□ 1-49		□ 1,000-5,000	□ 25,001-50,000			
	creditors	50-99		□ 5001-10,000	50,001-100,000			
		□ 100-199		□ 10,001-25,000	☐ More than100,000			
		□ 200-999						
15.	Estimated Assets	□ \$0 - \$50,000		\$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion			
		□ \$50,001 - \$10		□ \$10,000,001 - \$50 million	\$ 1,000,000,001 - \$10 billion			
		□ \$100,001 - \$5 □ \$500,001 - \$1		□ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion □ More than \$50 billion			
		– 4000,001 - 41		□ \$100,000,001 - \$500 million				
16.	Estimated liabilities	□ \$0 - \$50,000		\$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion			
		□ \$50,001 - \$10		🗖 \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion			
		□ \$100,001 - \$5 □ \$500,001 - \$1		□ \$50,000,001 - \$100 million	☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion			
		L \$500,001 - \$1		□ \$100,000,001 - \$500 million				

Debtor	Golden Vista Con	struction Inc Main Docume	nt Page 4 _c	01 68 ase number (<i>if known</i>)			
	Name		—				
	Request for Relief, D	Declaration, and Signatures					
WARNIN		is a serious crime. Making a false statement in up to 20 years, or both. 18 U.S.C. §§ 152, 134		ankruptcy case can result in fines up to \$500,000 or			
	aration and signature Ithorized		th the chapter of title	11, United States Code, specified in this petition.			
repro	esentative of debtor		I have been authorized to file this petition on behalf of the debtor.				
				onable belief that the information is trued and correct.			
		I declare under penalty of perjury that the fo					
		Executed on October 9, 2017					
		MM / DD / YYYY	_				
)	🗶 /s/ Michael E Emerson		Michael E Emerson			
		Signature of authorized representative of de	btor	Printed name			
		Title President					
18. Sign	ature of attorney	X /s/ Stephen L. Burton		Date October 9, 2017			
		Signature of attorney for debtor		MM / DD / YYYY			
		Stephen L. Burton					
		Printed name					
		Stephen L. Burton					
		Firm name					
		16133 Ventura Boulevard, 7th Floor					
		Encino, CA 91436					
		Number, Street, City, State & ZIP Code					
		Telephone: 818Contact phone501-5055 /	Email address	steveburtonlaw@aol.com			
		113748					

Bar number and State

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Fill in this information to identify the case:			
ruction Inc			
CENTRAL DISTRICT OF CALIFORNIA			
	Check if this is amended filing		
	CENTRAL DISTRICT OF CALIFORNIA		

Official Form 202 Declaration Under Penalty of Perjury for Non-Individual Debtors 12/15

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

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

Declaration and signature

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

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

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

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

Executed on	October 9, 2017	X /s/ Micha
		Signature of

X /s/ Michael E Emerson

ignature of individual signing on behalf of debtor

Michael E Emerson

Printed name

President

Position or relationship to debtor

Declaration Under Penalty of Perjury for Non-Individual Debtors

an

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Fill in this information to identify the case:

Debtor name Golden Vista Construction Inc United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA

Case number (if known):

Check if this is an

amended filing

Official Form 204 Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	claim is partially secu	secured, fill in only unsecu ired, fill in total claim amou setoff to calculate unsecure	nt and deduction for
		and government contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
AmTrust North America Wesco Insuran 800 Superior Avenue East 21st Floor Cleveland, OH 44114	Steve Ady Bethune and Associates 800-783-5402 ext 114	Workers comp insurance, promissory note				\$362,589.00
Beck Oil Inc 85-119 Leoco Lane Coachella, CA 92236	Sue 760-245-3477	Supplies				\$12,411.00
Benchmark Consulting Services LLC 5443 S Durango Dr Las Vegas, NV 89113	Nicole 702-949-6530	Services				\$6,098.00
CV Erosion Control 30-400 Northwood Rd Desert Hot Springs, CA 92241	Pedro 760-393-6225	Truck rental				\$5,438.00
HD Supply Const White Cap 501 W Hurch St Orlando, FL 32805-2247	Janet 949-794-2785	Supplies				\$39,602.00
Hertz Equipment Rental Corporation 27500 Riverview Center Blvd Bldg 7 Bonita Springs, FL 34134	Don Dunnning Dunning Law Firm 858-974-7600	Equipment rental, lawsuit MC026257, Judgment 6/9/17				\$19,584.00
Indio Water Authority 83101 Avenue 46 Indio, CA 92201		Fees				\$6,748.00

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 1

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Debtor Golden Vista Construction Inc Name

Case number (if known)

complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.			
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim	
Internal Revenue Service P O Box 7346	Kevin Stalling	Form 941 FICA Withholding Income tax, SS,				\$122,345.00	
Philadelphia, PA 19101-7346	818-543-2493	Medicare. \$8,869 penalties for 9/30/16 and at least \$459 for 6/30/16 included in total claim.					
Ivan Clemente Palmera Nursery 82-560 Airport Blvd Thermal, CA 92274	Ivan Clemente 760-578-5643	Bond claim re materials supply				\$9,342.00	
Juan A Flores 44585 Verbena Drive La Quinta, CA 92253		Labor commission judgment for wages and penalties award; phone: unk; DIR case 09-54055-RR				\$36,700.00	
Mario Paredes Palm Tree Service 82-560 Airport Blvd Thermal, CA 92274	Mario Paredes 760-702-8736	Bond claim re materials supply				\$9,234.00	
Mendoza Paving 11259 Juniper Ave Fontana, CA 92337	Marie 909-822-0738	Services				\$7,203.00	
Moon Valley Nursery Inc 3866 E Howe Rd Fillmore, CA 93015	Jennifer Hernandez 805-504-5413	Supplies				\$6,140.00	
MSL Electric Inc 4938 E La Palma Ave Anaheim, CA 92807-1912	Accounts Receivable 714-693-4387	Services				\$10,480.00	
North American Specialty Ins Co 475 N Martingale Road Ste 850 Schaumburg, IL 60173	Craig Guenther 714-480-8500	Indemnification loss	Contingent Unliquidated Disputed			\$73,332.00	
Southwest Boulder and Stone 5002 2nd Street Fallbrook, CA 92028	Lauren 800-540-1147 ext 702	Materials				\$46,700.00	
Sunbelt Rentals Inc P O Box 409211 Atlanta, GA 30384-9211	Accounts Receivable 800-808-4756	Equipment rental				\$15,179.00	

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 2

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Debtor Golden Vista Construction Inc Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	claim is partially secure	ecured, fill in only unsecur ed, fill in total claim amour etoff to calculate unsecure Deduction for value of collateral or setoff	nt and deduction for
Superior Ready Mix Concrete Inc 1508 West Mission Road Escondido, CA 92029	Arnold Veldkamp Esq 790-745-0556	Materials Judgment 4-25-2017				\$50,287.00
Tokio Marine HCC Surety ACIC 601 South Figueroa Street Ste 1600 Los Angeles, CA 90017	Frank Banda 213-330-2252	Surety bond issue				\$7,500.00
Trinity Equipment Rentals 13052 Whittram Avenue Rancho Cucamonga, CA 91739	Irene Cuevas 909-463-4985	Eqipment rental				\$29,742.00

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STATEMENT OF RELATED CASES INFORMATION REQUIRED BY LBR 1015-2 UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT OF CALIFORNIA

1. A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, his/her spouse, his or her current or former domestic partner, an affiliate of the debtor, any copartnership or joint venture of which debtor is or formerly was a general or limited partner, or member, or any corporation of which the debtor is a director, officer, or person in control, as follows: (Set forth the complete number and title of each such of prior proceeding, date filed, nature thereof, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)

None

2. (If petitioner is a partnership or joint venture) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor or an affiliate of the debtor, or a general partner in the debtor, a relative of the general partner, general partner of, or person in control of the debtor, partnership in which the debtor is a general partner, general partner of the debtor, or person in control of the debtor as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of the proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)

None

3. (If petitioner is a corporation) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, or any of its affiliates or subsidiaries, a director of the debtor, an officer of the debtor, a person in control of the debtor, a partnership in which the debtor is general partner, a general partner of the debtor, a relative of the general partner, director, officer, or person in control of the debtor, or any persons, firms or corporations owning 20% or more of its voting stock as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)

None

4. (If petitioner is an individual) A petition under the Bankruptcy Reform Act of 1978, including amendments thereof, has been filed by or against the debtor within the last 180 days: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A that was filed with any such prior proceeding(s).)

None

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

Executed at ______, California.

Date: October 9, 2017

/s/ Michael E Emerson Michael E Emerson Signature of Debtor

Signature of Joint Debtor

	Main Document Page 10 of	68
Fill in this information to identify the case:		
Debtor name Golden Vista Construction	n Inc	
United States Bankruptcy Court for the: CEN	TRAL DISTRICT OF CALIFORNIA	
Case number (if known)		D. Chaok if this is an
		Check if this is an amended filing
Official Form 206Sum		
Summary of Assets and Liabi	lities for Non-Individuals	12/15

Part 1:	Summary of Assets

1.	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
----	--

	1a. Real property: Copy line 88 from Schedule A/B	\$	0.00
	1b. Total personal property: Copy line 91A from Schedule A/B	\$	1,769,623.00
	1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	1,769,623.00
Par	2: Summary of Liabilities		
2.	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	0.00
3.	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
	3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$	122,345.00
	3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ _	3,631,591.00
4.	Total liabilities Lines 2 + 3a + 3b	\$	3,753,936.00

Fill in this information to identify the c	Main Document Pade 11 0168	
Debtor name Golden Vista Constr	uction Inc	
United States Bankruptcy Court for the:	CENTRAL DISTRICT OF CALIFORNIA	
Case number (if known)		☐ Check if this is an amended filing

Official Form 206A/B Schedule A/B: Assets - Real and Personal Property

12/15

Current value of debtor's interest

Last 4 digits of account

number

\$150,000.00

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

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

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

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

□ No. Go to Part 2.

Yes Fill in the information below.
All cash or cash equivalents owned or controlled by the debtor

2. Cash on hand

3. Checking, savings, money market, or financial brokerage accounts (Identify all) Name of institution (bank or brokerage firm) Type of account

				namber	
	3.1.	California Bank	Checking	5591	Unknown
	3.2.	California Bank & Trust (formerly Antelope Valley Bank)Palm Springs accountclosed 2017	Checking/savings	5671	\$0.00
	3.3.	California Bank & Trust (formerly Antelope Valley Bank)Lancaster account closed 2017	Checking	5591	\$0.00
	3.4.	Mission Bank Lancaster account as of 8/29/2017	Checking	6978	\$15,686.00
4.	Othe	er cash equivalents (Identify all)			
5.	Tota	l of Part 1.			\$165,686.00
	Add I	lines 2 through 4 (including amounts on any addition	onal sheets). Copy the total to li	ne 80.	
Part 2	: D	Deposits and Prepayments			
		ebtor have any deposits or prepayments?			

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Debtor	Golden Vista Const Name	truction Inc			Case	number (If known)	
	o. Go to Part 3. es Fill in the information belo	w.					
Part 3: 10. Doe :	Accounts receivable s the debtor have any acco	ounts receival	ble?				
	o. Go to Part 4.						
■ Y	es Fill in the information belo	w.					
11.	Accounts receivable						
	11a. 90 days old or less:	face amount	693,650.00	- doubtful or ur	collecti	0.00 =	\$693,650.00
	11b. Over 90 days old:	face amount	351,921.00	- doubtful or ur		51,921.00 =	\$0.00
■ N □ Y ₁ Part 5: 18. Doe: ■ N □ Y ₁ Part 6: 27. Doe: ■ N	Current value on lines 11a Investments s the debtor own any invest o. Go to Part 5. es Fill in the information belo Inventory, excluding a s the debtor own any inver o. Go to Part 6. es Fill in the information belo Farming and fishing-r s the debtor own or lease a o. Go to Part 7. es Fill in the information belo	agriculture as ntory (excludi w. elated assets any farming a	ssets ing agriculture as s (other than titled	ssets)? d motor vehicles a) motor vehicles and land)?	
Part 7:	Office furniture, fixtur s the debtor own or lease a				tibles?	,	
	o. Go to Part 8. es Fill in the information belo	-					
	General description			Net book value of debtor's interest (Where available		Valuation method used for current value	Current value of debtor's interest
39.	Office furniture						
40.	Office fixtures						
41.	Office equipment, includi communication systems Lancaster office equip	equipment a	nd software		0.00	Liquidation	\$2,000.00
Official	Form 206A/B		Schedule A/B A	ssets - Real and	Person	al Property	page 2

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Debtor	Golden Vista Construction Inc	Case	number (If known)	
	copier, phones.			
42.	Collectibles <i>Examples</i> : Antiques and figurines; paintings, books, pictures, or other art objects; china and crystal; star collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.		-	\$2,000.00
44.	Is a depreciation schedule available for any of the prop ■ No □ Yes	perty listed in Part 7?		
45.	Has any of the property listed in Part 7 been appraised ■ No □ Yes	l by a professional within	the last year?	
Part 8: 46. Doe s	Machinery, equipment, and vehicles s the debtor own or lease any machinery, equipment, or	vehicles?		
	 b. Go to Part 9. c. Fill in the information below. 			
	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and t	itled farm vehicles		
	47.1. Est'd '02 van	\$0.00	Liquidation	\$500.00
	47.2. 2002 Chevy truck, 375,000 miles	\$0.00	Liquidation	\$500.00
	47.3. 2006 Ford F-150 500,000 miles	\$0.00	Liquidation	\$500.00
	47.4. 2005 Ford F-150 500,000 miles	\$0.00	Liquidation	\$500.00
	47.5. 2008 Ford F-250 truck 300,000 miles	\$0.00	Liquidation	\$500.00
	47.6. Water truck, no engine,183,000 miles	\$0.00	503	\$500.00
	47.7. 1982 Ford F-350 salvage, non-working	\$2,003.00	Liquidation	\$10.00
48.	Watercraft, trailers, motors, and related accessories <i>E</i> floating homes, personal watercraft, and fishing vessels	<i>xamples:</i> Boats, trailers, mo	otors,	
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding f machinery and equipment) Tools, machinery, maintenance eqt,	arm \$4,258.00_	Liquidation	\$1,000.00
Official	Form 206A/B Schedule A/B A	Assets - Real and Persor	nal Property	page 3

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Debtor	Golden Vista Construction Inc	Case	number (If known)	
	Nulle			
51.	Total of Part 8.			\$4,010.00
	Add lines 47 through 50. Copy the total to line 87.			
52.	Is a depreciation schedule available for any of the p ■ No □ Yes	property listed in Part 8?		
53.	Has any of the property listed in Part 8 been apprai ■ No □ Yes	ised by a professional within	the last year?	
Part 9:	Real property s the debtor own or lease any real property?			
	 b. Go to Part 10. b. Fill in the information below. Intangibles and intellectual property 			
	s the debtor have any interests in intangibles or intel	llectual property?		
	 Go to Part 11. Fill in the information below. 			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets			
61.	Internet domain names and websites			
62.	Licenses, franchises, and royalties City Business License Lancaster, CA	\$0.00		\$0.00
63.	Customer lists, mailing lists, or other compilations			
64.	Other intangibles, or intellectual property			
65.	Goodwill			
66.	Total of Part 10.			\$0.00
	Add lines 60 through 65. Copy the total to line 89.			
67.	Do your lists or records include personally identifia ■ No □ Yes	able information of customer	s (as defined in 11 U.S.C.§§ [·]	101(41A) and 107 ?
68.	Is there an amortization or other similar schedule a	available for any of the proper	ty listed in Part 10?	
	■ No □ Yes			
69.	Has any of the property listed in Part 10 been appra	aised by a professional within	n the last year?	
	■ No □ Yes			
Part 11:	All other assets			
70. Does	s the debtor own any other assets that have not yet I de all interests in executory contracts and unexpired lea		this form.	

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Debtor	Golden Vista Cons	struction Inc		Case number (If known)	
	Nume				
	o. Go to Part 12.				
■ Ye	es Fill in the information be	low.			
					Current value of debtor's interest
71.	Notes receivable Description (include name Thompson Engineeri supported by Note fo interest executed by individually, may be e Mike Emerson individ	ng loan r \$420,000 plus Mike Honz executed by	420,000.00 Total face amount	- 0.00 doubtful or uncollectible amount	=\$420,000.00
	Promissory Note exe 12/31/2015 by Mike D Golden Vista Constru Golden Valley Constr	. Honz to Iction, Inc, dba	479,277.00 Total face amount	- 0.00 doubtful or uncollectible amount	=\$479,277.00
72.	Tax refunds and unused Description (for example,		es (NOLs)		
73.	Interests in insurance p	olicies or annuities			
74.	Causes of action agains has been filed)	t third parties (whet	her or not a lawsuit		
	Mike Honz				Unknown
	Nature of claim Amount requested	TBD	\$0.00		
75.	Other contingent and ur every nature, including set off claims Potential claim again Springs branch office Nature of claim	counterclaims of the st former employe e. Conversion, er	e debtor and rights to se at Palm		Unknown
	Amount requested	fraud	\$0.00		
76.	Trusts, equitable or futu	re interests in prop	erty		
77.	Other property of any ki country club membership Commercial lease thr per month with future 2015 through March 3 Ave., Suite 118, Lanc	ough Nobility Inv adjustments Am 31, 2018 for space	ended March 25,	δ,	\$5,000.00
				Γ	
78.	Total of Part 11. Add lines 71 through 77.	Copy the total to line s	90.		\$904,277.00
79.	Has any of the property ■ No	listed in Part 11 bee	en appraised by a profess	ional within the last year?	
Official	Form 206A/B	Sche	dule A/B Assets - Real	and Personal Property	page 5

Debtor Golden Vista Construction Inc

Case number (If known)

□ Yes

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Debtor **Golden Vista Construction Inc** Case number (If known) Name Part 12: Summary In Part 12 copy all of the totals from the earlier parts of the form Tyr Current value of Current value of real

	Type of property	Current value of personal property	Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$165,686.00	-	
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00	-	
82.	Accounts receivable. Copy line 12, Part 3.	\$693,650.00		
83.	Investments. Copy line 17, Part 4.	\$0.00		
84.	Inventory. Copy line 23, Part 5.	\$0.00	-	
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	-	
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$2,000.00	-	
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$4,010.00	-	
88.	Real property. Copy line 56, Part 9	>		\$0.00
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	-	
90.	All other assets. Copy line 78, Part 11.	+\$904,277.00	-	
91.	Total. Add lines 80 through 90 for each column	\$1,769,623.00	+ 91b.	\$0.00
92.	Total of all property on Schedule A/B. Add lines 91a+91b=92		\$	1,769,623.00

	Main Document Page 18 of 68	
Fill in this info	ormation to identify the case:	
Debtor name	Golden Vista Construction Inc	
United States I	Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA	
Case number ((if known)	Check if this is an amended filing
Official Fo		
Schedul	e D: Creditors Who Have Claims Secured by Pro	perty 12/15

Be as complete and accurate as possible.

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

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

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Fill in this information to identify the case:		
Debtor name Golden Vista Construction Inc		
United States Bankruptcy Court for the: CENTRAL	DISTRICT OF CALIFORNIA	
Case number (if known)		Check if this is an amended filing
Official Form 206E/F		
Schedule E/F: Creditors Who	Have Unsecured Claims	12/15
	creditors with PRIORITY unsecured claims and Part 2 for creditor	
Personal Property (Official Form 206A/B) and on Schedu	red leases that could result in a claim. Also list executory contra le G: Executory Contracts and Unexpired Leases (Official Form 2	206G). Number the entries in Parts 1 and
2 in the boxes on the left. If more space is needed for Pa	t 1 or Part 2, fill out and attach the Additional Page of that Part i	cluded in this form.
Part 1: List All Creditors with PRIORITY Unsec	ured Claims	
1. Do any creditors have priority unsecured claims	? (See 11 U.S.C. § 507).	
No. Go to Part 2.		
Yes. Go to line 2.		
	unsecured claims that are entitled to priority in whole or in part	If the debtor has more than 3 creditors
with priority unsecured claims, fill out and attach the	Additional Page of Part 1.	
		Total claim Priority amount
2.1 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$122,345.00 \$122,345.00
Internal Revenue Service P O Box 7346	Check all that apply.	
Philadelphia, PA 19101-7346		
Date or dates debt was incurred	Basis for the claim:	
	6/2016 and 9/2016 Form 941 FICA Withholding Income tax, SS, Medicare. \$8,869 penalties for	
0010	9/30/16 and at least \$459 for 6/30/16 included in	
2016	total claim. 818-543-2493	-
Last 4 digits of account number 0261	Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	No	
	□ Yes	
Part 2: List All Creditors with NONPRIORITY U	non-oursed Claims	
3. List in alphabetical order all of the creditors wit	n nonpriority unsecured claims. If the debtor has more than 6 cred	tors with nonpriority unsecured claims, fill
out and attach the Additional Page of Part 2.		Amount of claim
3.1 Nonpriority creditor's name and mailing addres	As of the petition filing date, the claim is: Check all	that apply. \$723.00
A and A Construction Services		
P O Box 153		
Indio, CA 92202	Disputed	
Date(s) debt was incurred <u>2016</u>	Basis for the claim: Trade debt	
Last 4 digits of account number <u>0261</u>	Is the claim subject to offset? No Yes	
3.2 Nonpriority creditor's name and mailing addres	As of the petition filing date, the claim is: Check all	that apply. \$510.00
Adelberto Castillo Sierra		
81-600 Fred Way	Unliquidated	
Indio, CA 92201	Disputed	
Date(s) debt was incurred 2008	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number <u>8252</u>	Is the claim subject to offset? \blacksquare No \Box Yes	

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Debto	Golden Vista Construction Inc	Case number (if known)	
3.3	Nonpriority creditor's name and mailing address AmTrust North America Wesco Insuran 800 Superior Avenue East 21st Floor Cleveland, OH 44114	As of the petition filing date, the claim is: Check all that apply.	<u>\$362,589.00</u>
	Date(s) debt was incurred <u>6/2016</u> Last 4 digits of account number <u>4542</u>	Basis for the claim: <u>Workers comp insurance, promissory note</u> 216-328-6100, 877-528-7878	9,
		Is the claim subject to offset? ■ No □ Yes	
3.4	Nonpriority creditor's name and mailing address Apple Markets Inc 80631 Indio Blvd Indio, CA 92201 Date(s) debt was incurred <u>11/2016</u> Last 4 digits of account number <u>0261</u>	As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim: <u>NSF check fees</u> Is the claim subject to offset? ■ No □ Yes	\$900.00
3.5	Nonpriority creditor's name and mailing address Auto Zone 1717 E Vista Chino Palm Springs, CA 92262-3569 Date(s) debt was incurred <u>10/2016</u> Last 4 digits of account number <u>1490</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Supplies Is the claim subject to offset? No Yes	\$1,206.00
3.6	Nonpriority creditor's name and mailing address Beck Oil Inc 85-119 Leoco Lane Coachella, CA 92236 Date(s) debt was incurred <u>2016</u> Last 4 digits of account number <u>0261</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Supplies 800-634-7332 Is the claim subject to offset? No Yes	\$12,411.00
3.7	Nonpriority creditor's name and mailing address Benchmark Consulting Services LLC 5443 S Durango Dr Las Vegas, NV 89113 Date(s) debt was incurred <u>4/2016</u> Last 4 digits of account number <u>0139</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Services Is the claim subject to offset? No Yes	\$6,098.00
3.8	Nonpriority creditor's name and mailing address Burkey Cox Evans CPA 1058 W Avenue M-14 Suite B Palmdale, CA 93551 Date(s) debt was incurred _ Last 4 digits of account number <u>GVC</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Services provider. Notice Purpose Only. Is the claim subject to offset? No Yes	\$0.00
3.9	Nonpriority creditor's name and mailing address Burrtec Waste 1830 Agua Mansa Road Riverside, CA 92509 Date(s) debt was incurred <u>1/2017</u> Last 4 digits of account number <u>0257</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Services Is the claim subject to offset? No Yes	\$59.00

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Debtor Golden Vista Construction Inc	Case number (if known)	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,014.00
California Apprenticeship Council	Contingent	· · · · ·
P O Box 511283		
Los Angeles, CA 90051		
Date(s) debt was incurred <u>8/2016</u>	Basis for the claim: Labor cement masons_	
Last 4 digits of account number <u>1416</u>	Is the claim subject to offset? ■ No □ Yes	
11 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$102.00
Calportland Company	Contingent	<i><i>v</i></i> : <i>v</i> : <i>v</i>
P O Box 847407		
Los Angeles, CA 90084-7409		
Date(s) debt was incurred <u>10/2016</u>		
Last 4 digits of account number 6796	Basis for the claim: <u>Supplies</u>	
	Is the claim subject to offset? ■ No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Charles Longcrier	Contingent	
10200 Michelle Ave	Unliquidated	
Bakersfield, CA 93312		
Date(s) debt was incurred _	Basis for the claim: Employee. Notice Purpose Only.	
Last 4 digits of account number <u>No4</u>	Is the claim subject to offset? ■ No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,595.00
		φ2,333.00
Charleys Tires and Service		
31562 San Luis Rey Dr		
Cathedral City, CA 92234	Disputed	
Date(s) debt was incurred 10/2016	Basis for the claim: Services and supplies	
Last 4 digits of account number <u>0261</u>	Is the claim subject to offset? ■ No □ Yes	
A Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,533.00
Chrisp Company		. ,
43650 Osgood Rd		
Fremont, CA 94539		
	Disputed	
Date(s) debt was incurred <u>10/2016</u> Last 4 digits of account number 0105	Basis for the claim: <u>Services</u>	
	Is the claim subject to offset?	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$544.00
City of Palm Springs		
Business License	Unliquidated	
P O Box 2743		
Palm Springs, CA 92263	-	waired E/2017
Date(s) debt was incurred <u>5/2017</u>	Basis for the claim: <u>"Business license tax return" license e</u>	expired 5/2017
Last 4 digits of account number <u>5542</u>	Is the claim subject to offset?	
16 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$869.00
City of Indio	Contingent	
Indio Water Authority		
83-101 Avenue 45		
Indio, CA 92201		
Date(s) debt was incurred 2016	Basis for the claim: <u>Water meter service</u>	
Last 4 digits of account number 7763	Is the claim subject to offset? No Yes	

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Debtor	Golden Vista Construction Inc	Case number (if known)	
	Name		
3.17	Nonpriority creditor's name and mailing add		\$1,380.00
	Clairemont Equipment 7651 Ronson Road		
	San Diego, CA 92111-1511	 Unliquidated Disputed 	
	Date(s) debt was incurred <u>11/2015</u>		
	Last 4 digits of account number 4520	Basis for the claim: Equipment Rental	
		Is the claim subject to offset? ■ No □ Yes	
3.18	Nonpriority creditor's name and mailing add	ress As of the petition filing date, the claim is: Check all that apply.	\$5,133.00
	Coachella Valley Water District	Contingent	
	P O Box 1058	Unliquidated	
	Coachella, CA 92236-1058	Disputed	
	Date(s) debt was incurred <u>9/2015</u>	Basis for the claim: Water meter service	
	Last 4 digits of account number 7678	Is the claim subject to offset? ■ No □ Yes	
3.19	Nonpriority creditor's name and mailing add	ress As of the petition filing date, the claim is: Check all that apply.	\$1,322.00
	Const Laborers Trust Fund for Soc	Cal Contingent	
	4399 Santa Anita Ave Ste 200	Unliquidated	
	El Monte, CA 91731	Disputed	
	Date(s) debt was incurred 6/2016	Basis for the claim: Bond issue re labor by Jose Casillas	
	Last 4 digits of account number 5582	Is the claim subject to offset? ■ No □ Yes	
3.20	Nonpriority creditor's name and mailing add	ress As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Corrin Sanders Trustee	Contingent	
	1935 South Birdie Way		
	Palm Springs, CA 92264	Disputed	
	Date(s) debt was incurred 1/2013	Basis for the claim: Notice purpose only for expired lease at	2000
	Last 4 digits of account number <u>00Ex</u>	Executive Drive, Palm Springs	
		Is the claim subject to offset? ■ No □ Yes	
3.21	Nonpriority creditor's name and mailing add	ress As of the petition filing date, the claim is: Check all that apply.	\$4,809.00
	Crawford and Bangs LLP	Contingent	
	1290 East Center Court Drive	Unliquidated	
	Covina, CA 91724-3600	Disputed	
	Date(s) debt was incurred <u>1/2017</u>	Basis for the claim: Legal Services, Shaaron Bangs 626-915-	641
	Last 4 digits of account number <u>003M</u>	Is the claim subject to offset? ■ No □ Yes	
3.22	Nonpriority creditor's name and mailing add	ress As of the petition filing date, the claim is: Check all that apply.	\$5,438.00
	CV Erosion Control	Contingent	
	30-400 Northwood Rd	Unliquidated	
	Desert Hot Springs, CA 92241	Disputed	
	Date(s) debt was incurred 2016	Basis for the claim: Truck rental	
	Last 4 digits of account number 0261	Is the claim subject to offset? ■ No □ Yes	
3.23	Nonpriority creditor's name and mailing add	ress As of the petition filing date, the claim is: Check all that apply.	\$5,000.00
	Davidson Builder co Berkley Assu		. ,
	P O Box 203033		
	Dallas, TX 75320-3033		
	Date(s) debt was incurred 4/2017	Basis for the claim: Bond payment	
	Last 4 digits of account number 6690		
		Is the claim subject to offset? ■ No □ Yes	

Debtor Golden Vista Construction Inc	Case number (if known)	
24 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$289.0
Desert Promo and Embroidery LLC	Contingent	
3800 Cista Chino Ave Unit 3		
Palm Springs, CA 92262		
Date(s) debt was incurred 6/2016	Basis for the claim: Supplies	
Last 4 digits of account number <u>3082</u>	Is the claim subject to offset?	
25 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$480.0
Desert Recycling Inc	Contingent	
P O Box 207	Unliquidated	
Thousand Palms, CA 92276	Disputed	
Date(s) debt was incurred 2016	Basis for the claim: Services	
Last 4 digits of account number <u>0261</u>	Is the claim subject to offset? ■ No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,120.0
Desert Sewer Supply	Contingent	
72270 Varner Dr		
Palm Springs, CA 92262		
Date(s) debt was incurred 2015	Basis for the claim: Services	
Last 4 digits of account number <u>0261</u>	Is the claim subject to offset?	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,092.0
Desert View Power	Contingent	
62-300 Gene Welmas Dr	Unliquidated	
Mecca, CA 92254	Disputed	
Date(s) debt was incurred 2014	Basis for the claim: Services	
Last 4 digits of account number <u>1237</u>	Is the claim subject to offset? \blacksquare No \Box Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$163.0
Desert Water Agency	Contingent	
P O Box 1710		
Palm Springs, CA 92263		
Date(s) debt was incurred <u>1/2015</u>	Basis for the claim: Water supply	
Last 4 digits of account number <u>1700</u>	Is the claim subject to offset? ■ No □ Yes	
29 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$292.0
Diamond Environmental Services	Contingent	
807 E Mission Rd		
San Marcos, CA 92069	Disputed	
Date(s) debt was incurred <u>12/2016</u>	Basis for the claim: Services	
Last 4 digits of account number <u>1246</u>	Is the claim subject to offset? ■ No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$330.0
DT Mobile Wrought Iron Mfg	Contingent	
461 S Hathaway St		
Banning, CA 92220		
Date(s) debt was incurred <u>8/2016</u>	Basis for the claim: Services	
Last 4 digits of account number 1035		
· · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? No D Yes	

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Debtor		Case number (if known)	
	Name	· · · · · · · · · · · · ·	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$587.00
	Elms Equipment Rentals Inc	Contingent	
	81531 Industrial	Unliquidated	
	Indio, CA 92201	Disputed	
	Date(s) debt was incurred 11/2016	Basis for the claim: Equipment rental	
	Last 4 digits of account number GVC		
		Is the claim subject to offset?	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,567.00
	Endura Steel	Contingent	,,
	72470 Verner Rd		
	Thousand Palms, CA 92276		
	Date(s) debt was incurred <u>8/2016</u>		
		Basis for the claim: <u>Supplies</u>	
	Last 4 digits of account number <u>6981</u>	Is the claim subject to offset? \blacksquare No \Box Yes	
	1	· · · · · · · · · · · · · · · · · · ·	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Franchise Tax Board		
	Bankruptcy Section MS A-340	Unliquidated	
	P O Box 2952	Disputed	
	Sacramento, CA 95812-2952	Basis for the claim: No known outstanding State tax obligations,	listed
	Date(s) debt was incurred <u>N/A</u>	for Notice Purposes Only	liotou
	Last 4 digits of account number 5473		
		Is the claim subject to offset?	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	H and E Equipment Services Inc		
	4129 Losee Road		
	North Las Vegas, NV 89030		
	Date(s) debt was incurred 11/2015		
		Basis for the claim: Equipment rental. Satisfied by bank levy 1/1	//2017.
	Last 4 digits of account number <u>4228</u>	Notice purpose only.	
		Is the claim subject to offset? No Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Harley Carl Davison	Contingent	+
	13492 La Mesa Dr		
	Desert Hot Springs, CA 92240		
	Date(s) debt was incurred <u>9/2016</u>		
		Basis for the claim: Labor. Lawsuit Riverside SCC INS 1602283,	
	Last 4 digits of account number 2283	Execution 2/8/2017, Levy enforced 3/1/2017 against joint debt	or EM;
		satisfied judgment for \$6,311 in full. Notice purposes only.	
		Is the claim subject to offset?	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	39,602.00
0.00	HD Supply Const White Cap		55,502.00
	501 W Hurch St		
	Orlando, FL 32805-2247	Unliquidated	
	Date(s) debt was incurred <u>2016</u>	Basis for the claim: Supplies; Janet 949-794-2785	
	Last 4 digits of account number <u>0000</u>	Is the claim subject to offset? No Yes	
0.07			40 50 4 65
3.37	Nonpriority creditor's name and mailing address		19,584.00
	Hertz Equipment Rental Corporation		
	27500 Riverview Center Blvd Bldg 7	Unliquidated	
	Bonita Springs, FL 34134	Disputed	
	Date(s) debt was incurred <u>5/2015</u>	Basis for the claim: Equipment rental, lawsuit MC026257, Judgm	ent
	Last 4 digits of account number 4254	<u>6/9/17</u>	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor	Golden Vista Construction Inc	Case number (if known)	
	Name Nonpriority creditor's name and mailing address Indio Water Authority 83101 Avenue 46 Indio, CA 92201	As of the petition filing date, the claim is: Check all that apply.	\$6,748.00
	Date(s) debt was incurred 2013	Basis for the claim: Fees	
	Last 4 digits of account number <u>6548</u>	Is the claim subject to offset? \blacksquare No \Box Yes	
	Nonpriority creditor's name and mailing address Ivan Clemente Palmera Nursery 82-560 Airport Blvd Thermal, CA 92274 Date(s) debt was incurred <u>2/2016</u> Last 4 digits of account number <u>4675</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Bond claim re materials supply; 760-57 Is the claim subject to offset? ■ No □ Yes	\$9,342.00 78-5643
	Nonpriority creditor's name and mailing address Jacobsson Engineering Const Inc P O Box 14430 Palm Desert, CA 92255-4430 Date(s) debt was incurred <u>2/2016</u> Last 4 digits of account number <u>1016</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Equipment rental Is the claim subject to offset? No Yes	\$2,000.00
	Nonpriority creditor's name and mailing address JRRO LLP Don Rhodes 325 E Hillcrest Dr Ste 215 Thousand Oaks, CA 91360 Date(s) debt was incurred _ Last 4 digits of account number <u>GVC</u>	As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim: <u>Services provider. Notice Purpose On</u> Is the claim subject to offset? ■ No □ Yes	\$0.00
	Nonpriority creditor's name and mailing address Juan A Flores 44585 Verbena Drive La Quinta, CA 92253 Date(s) debt was incurred <u>6/2013</u> Last 4 digits of account number <u>55RR</u>	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Labor commission judgment for wage award; phone: unk; DIR case 09-54055-RR Is the claim subject to offset? ■ No □ Yes	\$36,700.00 s and penalties
	Nonpriority creditor's name and mailing address Julian Medrano 539 S Brand Blvd Valencia, CA 91355 Date(s) debt was incurred _ Last 4 digits of account number <u>Medrano</u>	As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim: Services. Notice Purpose Only. Is the claim subject to offset? ■ No □ Yes	\$0.00
	Nonpriority creditor's name and mailing address Kenneth Custer 64-235 Appalachian St Desert Hot Springs, CA 92240 Date(s) debt was incurred _ Last 4 digits of account number <u>0120</u>	As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim: Employee. Notice Purpose Only. Is the claim subject to offset? ■ No □ Yes	\$0.00

Dobte		Coop number (11)	
Debto	Golden Vista Construction Inc	Case number (if known)	
3.45	Nonpriority creditor's name and mailing address Laborers Health Welfare Trng Trust P O Box 8025	As of the petition filing date, the claim is: Check all that apply.	\$1,444.00
	El Monte, CA 91734-2325		
	Date(s) debt was incurred 7/2016	Basis for the claim: Unpaid fringe benefits to employees	
	Last 4 digits of account number <u>5582</u>	Is the claim subject to offset? ■ No □ Yes	
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,275.00
	Leos Trucking P O Box 7435		
	San Bernardino, CA 92410	Unliquidated Disputed	
	Date(s) debt was incurred 6/2016		
	Last 4 digits of account number 501	Basis for the claim: <u>Materials delivery</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$883,000.00
	Lezli Thompson-Emerson 41620 Crispi Lane		
	Lancaster, CA 93536-3167	Unliquidated Disputed	
	Date(s) debt was incurred <u>3/2016, 4/2016, 6/2016</u>		61 040 0014
	Last 4 digits of account number 4702	Basis for the claim: Lezli Thompson-Emerson Phone: 6	001-940-9914
		Is the claim subject to offset?	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$680.00
	M and H Construction Inc		
	58-625 Van Buren St Thermal, CA 92274		
	Date(s) debt was incurred <u>5/2016</u>	Basis for the claim: <u>Truck rental</u>	
	Last 4 digits of account number <u>8152</u>	Is the claim subject to offset?	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$549.00
	M B McGowan Associates NAS Surety		
	7250 Redwood Blvd Suite 110 Novato, CA 94925		
	Date(s) debt was incurred <u>2/2017</u> Last 4 digits of account number Ide3	Basis for the claim: <u>Bond policy fees</u>	
		Is the claim subject to offset?	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$9,234.00
	Mario Paredes Palm Tree Service	Contingent	
	82-560 Airport Blvd Thermal, CA 92274		
	Date(s) debt was incurred <u>8/2016</u> Last 4 digits of account number 4675	Basis for the claim: <u>Bond claim re materials supply; 760-7</u>	02-8736
		Is the claim subject to offset?	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,203.00
	Mendoza Paving		
	11259 Juniper Ave		
	Fontana, CA 92337		
	Date(s) debt was incurred <u>9/2014</u> Last 4 digits of account number 361	Basis for the claim: <u>Services</u>	
	Last + algus of account number <u>JOT</u>	Is the claim subject to offset?	

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Debtor	Golden Vista Construction Inc		Case number (if known)	
	Name			
3.52	Nonpriority creditor's name and mailing add	ress As of the pe	etition filing date, the claim is: Check all that apply.	\$1,511,078.00
	Michael Emerson	Continge	ent	
	41620 Crispi Lane	🗖 Unliquida	ated	
	Lancaster, CA 93536-3167	Disputed	I	
	Date(s) debt was incurred 20132017	Basis for th	e claim: Loans. Michael Emerson Phone	e: 661-940-9914
_	Last 4 digits of account number 4033	Is the claim	subject to offset?	
3.53	Nonpriority creditor's name and mailing add	ress As of the pe	etition filing date, the claim is: Check all that apply.	\$0.00
	Michael Grandpre	Continge	ent	
	45424 N Tornwood Ave	🗖 Unliquida	ated	
	Lancaster, CA 93534	Disputed	l	
	Date(s) debt was incurred _	Basis for th	e claim: Employee. Notice Purpose Only.	
	Last 4 digits of account number <u>No43</u>			
		Is the claim	subject to offset? No Yes	
3.54	Nonpriority creditor's name and mailing add	ress As of the pe	etition filing date, the claim is: Check all that apply.	\$0.00
	Michael Gutierrez	Continge	ent	
	80796 Amherst Ave		ated	
	Indio, CA 92201	Disputed	I	
	Date(s) debt was incurred _	Basis for th	e claim: Employee. Notice Purpose Only.	
	Last 4 digits of account number No45			
		Is the claim	subject to offset? No Yes	
3.55	Nonpriority creditor's name and mailing add	ress As of the pe	etition filing date, the claim is: Check all that apply.	\$0.00
	Michael McLain		ent	<u>.</u>
	8170 W Rosamond Blvd			
	Rosamond, CA 93560	Disputed		
	Date(s) debt was incurred _	Basis for th	e claim: Employee. Notice Purpose Only.	
	Last 4 digits of account number No33			
		Is the claim	subject to offset?	
3.56	Nonpriority creditor's name and mailing add	ress As of the pe	etition filing date, the claim is: Check all that apply.	\$0.00
	Mike Honz Enterprises Inc	Continge	ent	
	48373 Steen Court	🗖 Unliquida	ated	
	Indio, CA 92201	Disputed	1	
	Date(s) debt was incurred 2016	Basis for th	e claim: Notice purpose only.	
	Last 4 digits of account number 0621	Is the claim	subject to offset? No Yes	
3.57	Nonpriority creditor's name and mailing add	ress As of the pe	etition filing date, the claim is: Check all that apply.	\$6,140.00
	Moon Valley Nursery Inc	Continge	ent	
	3866 E Howe Rd	🗖 Unliquida	ated	
	Fillmore, CA 93015	Disputed	I	
	Date(s) debt was incurred 5/2015	Basis for th	e claim: Supplies; Jennifer Hernandez 805	-504-5413
	Last 4 digits of account number 5446			
		Is the claim	subject to offset?	
3.58	Nonpriority creditor's name and mailing add	ress As of the pe	etition filing date, the claim is: Check all that apply.	\$10,480.00
	MSL Electric Inc	Continge	ent	
	4938 E La Palma Ave		ated	
	Anaheim, CA 92807-1912	Disputed	I	
	Date(s) debt was incurred 8/2016	Basis for th	e claim: Services; 714-693-4387	
	Last 4 digits of account number 6731		subject to offset? ■ No □ Yes	

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Debtor		Case number (if known)	
3.59	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$73,332.00
	North American Specialty Ins Co	Contingent	<u> </u>
	475 N Martingale Road Ste 850		
	Schaumburg, IL 60173	■ Disputed	
	Date(s) debt was incurred <u>1/2011</u>	Basis for the claim: Indemnification loss. Contact Craig G	uonthor Phono:
	Last 4 digits of account number <u>1758</u>	714-480-8500	suentiner Filone.
		Is the claim subject to offset? ■ No □ Yes	
3.60	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,150.00
-	Olinn Security Inc		
	1027 S Palm Canyon Dr	Unliquidated	
	Palm Springs, CA 92264	Disputed	
	Date(s) debt was incurred <u>10/2016</u>	Basis for the claim: Services	
	Last 4 digits of account number <u>3911</u>	Is the claim subject to offset?	
3.61	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,167.00
	Orco Block and Hardscape	Contingent	
	P O Box E		
	Stanton, CA 90680	Disputed	
	Date(s) debt was incurred 11/2016	Basis for the claim: Materials	
	Last 4 digits of account number 8310 Is the claim subject to offset?		
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$53.00
	Petes Road Service Inc	Contingent	
	2230 E Orangethorpe Avenue		
	Fullerton, CA 92831		
	Date(s) debt was incurred 6/2014	Basis for the claim: Services	
	Last 4 digits of account number <u>L073</u>	Is the claim subject to offset? ■ No □ Yes	
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,799.00
L	RDO Equipment Company		• • • • • • •
	P O Box 7160		
	Fargo, ND 58106-7160		
	Date(s) debt was incurred 11/2015	Basis for the claim: Equipment	
	Last 4 digits of account number <u>0052</u>	Is the claim subject to offset? ■ No □ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
L	Robbie Nelson		,
	30261 Knight Ct		
	Tehachapi, CA 93561		
	Date(s) debt was incurred _	Basis for the claim: Employee. Notice Purpose Only.	
	Last 4 digits of account number <u>0398</u>	Is the claim subject to offset? \blacksquare No \Box Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,266.00
L	Robertsons	Contingent	+=,100.00
	P O Box 3600		
	Corona, CA 92878		
	Date(s) debt was incurred <u>3/2016</u>	Basis for the claim: Bond claim	
	Last 4 digits of account number 0591		
		Is the claim subject to offset? No Yes	

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Debtor	Golden Vista Construction Inc	Case number (if known)	
3.66	Name Nonpriority creditor's name and mailing address Shannon Murphey	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	2058 W Ave H-4	Unliquidated	
	Lancaster, CA 93536	Disputed	
	Date(s) debt was incurred _	Basis for the claim: Services. Notice Purpose Only.	
	Last 4 digits of account number <u>Murphey</u>	Is the claim subject to offset? ■ No □ Yes	
3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$46,700.00
	Southwest Boulder and Stone		
	5002 2nd Street	Unliquidated	
	Fallbrook, CA 92028	Disputed	
	Date(s) debt was incurred 7/2015	Basis for the claim: Materials, Lauren 800-540-1147 ext 70)2
	Last 4 digits of account number <u>LD12</u>	Is the claim subject to offset?	
3.68	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$132.00
	StorageContainer.com	Contingent	
	835 West State Street	Unliquidated	
	Ontario, CA 91762	Disputed	
	Date(s) debt was incurred <u>9/2015</u>	Basis for the claim: Equipment rental	
	Last 4 digits of account number <u>7700</u>	Is the claim subject to offset? ■ No □ Yes	
3.69	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$15,179.00
	Sunbelt Rentals Inc	Contingent	
	P O Box 409211	Unliquidated	
	Atlanta, GA 30384-9211		
	Date(s) debt was incurred <u>4/2015</u>	Basis for the claim: Equipment rental 800-508-4756	
	Last 4 digits of account number <u>5352</u>	Is the claim subject to offset? ■ No □ Yes	
3.70	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50,287.00
	Superior Ready Mix Concrete Inc	Contingent	
	1508 West Mission Road		
	Escondido, CA 92029	Disputed	
	Date(s) debt was incurred <u>10/2016</u> Last 4 digits of account number <u>E100</u>	Basis for the claim: <u>Materials; lawsuit 37-3017-00006414-(</u> judgment 4/25/2017. Arnold Veldcamp 760-745-0556	<u>CU-CL-NC,</u>
		Is the claim subject to offset? ■ No □ Yes	
3.71	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$420,000.00
	Thompson Engineering	Contingent	
	10300 Greenhills Dr	Unliquidated	
	Bakersfield, CA 93308	Disputed	
	Date(s) debt was incurred <u>1/2015</u>	Basis for the claim: Phone:	
	Last 4 digits of account number <u>GVC</u>	Is the claim subject to offset? ■ No □ Yes	
3.72	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,500.00
	Tokio Marine HCC Surety ACIC	Contingent	
	601 South Figueroa Street Ste 1600		
	Los Angeles, CA 90017		
	Date(s) debt was incurred 7/2015	Basis for the claim: Surety bond issue, Frank Banda 213-	330-2252
	Last 4 digits of account number 6186	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? INO Yes	

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Debto	Golden Vista Construction Inc Case number (if known)			
3.73	Name Nonpriority creditor's name and mailing address Tops N Barricades Inc	As of the petition filing date, the claim is: Check all that apply.	\$552.00	
	44-503 Jackson Street			
	Indio, CA 92201			
		Disputed		
	Date(s) debt was incurred <u>4/2016</u>	Basis for the claim: Supplies		
	Last 4 digits of account number <u>1523</u>	Is the claim subject to offset? ■ No □ Yes		
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29,742.00	
	Trinity Equipment Rentals			
	13052 Whittram Avenue	Unliquidated		
	Rancho Cucamonga, CA 91739	Disputed		
	Date(s) debt was incurred <u>10/2016</u>	Basis for the claim: Eqipment rental, Irene Cuevas 909-46	<u>3-4985</u>	
	Last 4 digits of account number <u>1818</u>	Is the claim subject to offset? ■ No □ Yes		
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$5,000.00	
	Verus Underwriting Mgrs	Contingent		
	4820 Lake Brook Drive Ste 100	Unliquidated		
	Glen Allen, VA 23060			
	Date(s) debt was incurred 2017	Basis for the claim: Services		
	Last 4 digits of account number <u>6690</u>	Is the claim subject to offset? ■ No □ Yes		
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$200.00	
	Victor M Clemente Gonzalez		· · ·	
	88910 73rd Avenue			
	Thermal, CA 92274			
	Date(s) debt was incurred 1/2015	•		
	Last 4 digits of account number 0009	Basis for the claim: Services		
		Is the claim subject to offset? ■ No □ Yes		
3.77	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$352.00	
	Villa Landscape Products Inc	Contingent		
	dba Villa Root Barrier	Unliquidated		
	18363 Pasadena Street	Disputed		
	Lake Elsinore, CA 92530	Basis for the claim: Materials		
	Date(s) debt was incurred <u>8/2016</u>			
	Last 4 digits of account number <u>1379</u>	Is the claim subject to offset? ■ No □ Yes		
3.78	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00	
	Western Rentals Inc			
	14635 Valley Blvd			
	Fontana, CA 92335			
	Date(s) debt was incurred 5/2015		71 cotiofied by	
	Last 4 digits of account number <u>660W</u>	Basis for the claim: <u>Equipment rental, Lawsuit PSC15058</u> levy 9/29/2016, Dismissed. Notice purpose only.	A I Satisfied by	
		Is the claim subject to offset?		
3.79	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,818.00	
	Western Water Works		•	
	5831 Pine Avenue			
	Chino Hills, CA 91709			
	Date(s) debt was incurred 11/2016	Basis for the claim: Services, Jennifer 909-606-7601		
	Last 4 digits of account number _0720_			
		Is the claim subject to offset? No Yes		

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Debto		Ca	ase number (if known)	
	Name			
3.80	Nonpriority creditor's name and mailing address	As of the petition filing d	ate, the claim is: Check all that apply.	\$3,155.00
	Wex Bank Circle K Universal	Contingent		
	P O Box 6293	Unliquidated		
	Carol Stream, IL 60197-6293	Disputed		
	Date(s) debt was incurred 11/2015	Basis for the claim: Cre	edit card charges fuel, 888-300	-9040
	Last 4 digits of account number <u>1837</u>	Is the claim subject to offse		
3.81	Nonpriority creditor's name and mailing address	As of the petition filing d	ate, the claim is: Check all that apply.	\$139.00
	Xycorp Inc		,	
	1258 Montalvo Way			
	Palm Springs, CA 92262			
	Date(s) debt was incurred 11/2015		_	
		Basis for the claim: Sel	rvices	
	Last 4 digits of account number 7191	Is the claim subject to offse	et? 🗖 No 🔲 Yes	
3.82	Nonpriority creditor's name and mailing address	As of the petition filing d	ate, the claim is: Check all that apply.	\$1,854.00
	ິ Yoshi Lawnmower Shop LLC	Contingent		
	652 Williams Road	Unliquidated		
	Palm Springs, CA 92264	Disputed		
	Date(s) debt was incurred 8/2015	Basis for the claim: Se	rvices	
	Last 4 digits of account number <u>5GVC</u>	Is the claim subject to offse		
-	nees of claims listed above, and attorneys for unsecured creaters need to be notified for the debts listed in Parts 1 a Name and mailing address	and 2, do not fill out or submit tl On	which line in Part1 or Part 2 is the	Last 4 digits of
		rela	ated creditor (if any) listed?	account number, if any
4.1	AmTrust North America Audit Dept 5800 Lombardo Center	Lin	e <u>3.3</u>	4197
	Cleveland, OH 44131-2550	Liit		
	Cleveland, On 44131-2330		Not listed. Explain	
4.2	Arnold L Veldkamp General Counsel			
	1508 West Mission Road	Lin	e <u>3.70</u>	<u>E100</u>
	Escondido, CA 92029-1105		Not listed. Explain	
4.3	Barry Gardner and Kincannon APC			
	2214 Faraday Avenue	Lin	e <u>3.78</u>	5871
	Carlsbad, CA 92008		Not listed. Explain	
4.4	Bethune and Associates			
	14435 North 7th Street Suite 201	Lin	e <u>3.3</u>	4484
	Phoenix, AZ 85022		Not listed. Explain	
4.5	Brown and Joseph LTD	Lin	e <u>3.75</u>	7447
	P O Box 59838	Lin		<u></u>
	Schaumburg, IL 60159-0838		Not listed. Explain	
4.6	California Bank and Trust			
	Legal Support Services	Lin	e <u>3.35</u>	2283
	1875 South Redwood Road	-	Not listed Eveloin	
	Salt Lake City, UT 84104-9502		Not listed. Explain	

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Debtor	Golden Vista Construction Inc	Case number (if known)	
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.7	California Bank and Trust Legal Support Services	Line 3.47	2283
	1875 South Redwood Road Salt Lake City, UT 84104-9502	□ Not listed. Explain	
4.8	California Bank and Trust Legal Support Services	Line <u>3.34</u>	2813
	1875 South Redwood Road Salt Lake City, UT 84104-9502	Not listed. Explain	
4.9	Common Sense Ins Services E Colahy 24296 Swartz Drive	Line <u>3.45</u>	6249
	Lake Forest, CA 92630	Not listed. Explain	
4.10	Craig Guenther Booth Mitchel Strang 701 S Parker St Site 6500	Line 3.59	1758
	Orange, CA 92868	Not listed. Explain	
4.11	Department of The Treasury Internal Revenue Service	Line 2.1	0261
	Ogden, UT 84201-0039	Not listed. Explain	
4.12	Dept of Ind Relations Div of Labor	Line 3.42	55RR
	Commissioner of Labor 464 West 4th Street Room 348	Not listed. Explain	<u></u>
4.13	San Bernardino, CA 92401 Edmund B Siegel and Associates		
	5737 Kanan Road Suite 722 Agoura Hills, CA 91301	Line <u>3.16</u>	7763
		Not listed. Explain	
4.14	H and E Equipment Services Inc 7500 Pecue Lane	Line <u>3.34</u>	4228
	Baton Rouge, LA 70809	Not listed. Explain	
4.15	H and E Equipment Services Inc 14695 Randall Avenue	Line <u>3.34</u>	4228
	Fontana, CA 92335	Not listed. Explain	
4.16	H and E Equipment Services Inc P O Box 849850	Line <u>3.34</u>	4228
	Dallas, TX 75284	Not listed. Explain	
4.17	Hertz Eqt Rental Crp Collection ACR	Line 3.37	4254
	14501 Hertz Quail Springs Parkway Oklahoma City, OK 73134-2628	Not listed. Explain	
4.18	Hertz Equipment Rental Corporation		4254
	P O Box 650280 Dallas, TX 75265-0280	Line <u>3.37</u>	4254
4.19	Indio Water Authority		
	Engineering and Water Quality 83101 Avenue 45	Line <u>3.37</u>	9315
	Indio, CA 92201	Not listed. Explain	

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Debtor		Case number (if known)	
	Name Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.20	Internal Revenue Service 225 West Broadway Glendale, CA 91204-1331	Line 2.1	0261
		Not listed. Explain	
4.04			
4.21	Laborers Health Welfare Trng Trust P O Box 8025	Line 3.19	5582
	El Monte, CA 91734-2325	Not listed. Explain	
4.22	M B McGowan and Associates		
	7259 Redwood Blvd Ste 110 Novato, CA 94925	Line <u>3.50</u>	4675
		Not listed. Explain	
4.23	M B McGowan and Associates		4675
	7259 Redwood Blvd Ste 110 Novato, CA 94925	Line <u>3.39</u>	4675
		Not listed. Explain	
4.24	M B McGowan and Associates 7259 Redwood Blvd Ste 110 Novato, CA 94925	Line 3.37	9315
		Not listed. Explain	
4.05			
4.25	Maryellen and Associates 1111 Tahquitz Canyon Way Suite 120	Line 3.20	00Ex
	Palm Springs, CA 92262	Not listed. Explain	
4.26	Michael Honz		
4.20	48373 Steen Court	Line <u>3.34</u>	2813
	Indio, CA 92201	Not listed. Explain	
4.27	NAS Surety Group McGowan Assoc 7250 Redwood Blvd Ste 110 Novato, CA 94945		
		Line <u>3.74</u>	4958
		Not listed. Explain	
4.28	North Amer Bond Specialty Insuance		0215
	Attn Surety Bond Claims Dept 475 Norht Martingale Road	Line <u>3.37</u>	9315
	Schaumburg, IL 60173	Not listed. Explain	
4.29	Schumann Rosenberg N J Patterson	Line 3.34	2813
	3100 Bristol St Ste 100 Costa Mesa, CA 92626		2013
		Not listed. Explain	
4.30	Sequoia Financial Services 28632 Roadside Drive Ste 110	Line 3.16	7763
	Agoura Hills, CA 91301-6074		<u></u>
		Not listed. Explain	
4.31	Sheriffs Dept LA Co 42011 4th St West Room 1570 Desert Hot Springs, CA 92240	Line 3.35	2283
		Not listed. Explain	
1.32	Shariffe Dant I.A.Co		
	Sheriffs Dept LA Co 42011 4th St West Room 1570	Line <u>3.47</u>	2283
	Desert Hot Springs, CA 92240	Not listed. Explain	

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Case number (if known)

Debtor		Case number (if known)	
	Name		
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.33	Southwest Boulder and Stone 5002 2nd Street Fallbrook, CA 92028	Line <u>3.72</u>	LD12
		Not listed. Explain	
4.34	SureTec Insurance Co 3033 5th Avenue Ste 300 San Diego, CA 92103	Line 3.19	5582
		Not listed. Explain	
4.35	SureTec Insurance Co 3033 5th Avenue Ste 300 San Diego, CA 92103		4075
		Line <u>3.50</u>	4675
		Not listed. Explain	
4.36	SureTec Insurance Co 3033 5th Avenue Ste 300	Line 3.39	4675
	San Diego, CA 92103	Not listed. Explain	
4.37	SureTec Insurance Co		
	3033 5th Avenue Ste 300	Line <u>3.37</u>	9315
	San Diego, CA 92103	Not listed. Explain	
4.38	SureTec Insurance Company P O Box 5008 Woodland Hills, CA 91365	Line 3.65	3009
		Not listed. Explain	
4.39	Suretee Indemnity Co 1130 Post Oak Blvd Ste 1100	Line 3.45	5582
	Houston, TX 77056	Not listed. Explain	
4.40	The Dunning Law Firm a P C	<u></u>	
	Donald T Dunning 4545 Murphy Canyon Road Suite 200 San Diego, CA 92123	Line 3.37	6257
		Not listed. Explain	
4.41	Tokio Marine HCC Surety Group ACIC	Line <u>3.67</u>	6186
	601 South Figueroa Street Ste 1600 Los Angeles, CA 90017		
		Not listed. Explain	
4.42	Tom Jones Tucker Albin and Assoc 1702 N Collins Blvd Suite 100 Richardson, TX 75080	Line 3.79	_
		□ Not listed. Explain	
4.43	Verus Underwriting Mgrs		
	P O Box 59838	Line _ 3.23 _	2724
	Schaumburg, IL 60159-0838	Not listed. Explain	
	Walsh and Walsh PC Michael J Walsh Esq 420 Exchange Suite 270 Irvine, CA 92602	/	50.47
		Line <u>3.74</u>	<u>5041</u>
		Not listed. Explain	
4.45	Wesco Insurance Company		4484
	800 Superior Avenue East 21st Floor Cleveland, OH 44114	Line <u>3.3</u>	4404
		Not listed. Explain	

Debtor	Golden Vista Construction Inc	Case number (if known)		
Part 4:	Total Amounts of the Priority and Nonpriority Unsecured Claims	5		
5. Add the	amounts of priority and nonpriority unsecured claims.	Total of clain	n amounts	

5a. Total claims from Part 1 5b. Total claims from Part 2

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.
 Total of claim amounts

 5a.
 \$

 5b.
 +

 5c.
 \$

 3,753,936.00

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Fill in this information to identify the case	e:	
Debtor name Golden Vista Construc	ction Inc	
United States Bankruptcy Court for the: _C	ENTRAL DISTRICT OF CALIFORNIA	
Case number (if known)		
		Check if this is an amended filing
Official Form 206G		
Schedule G: Executory	Contracts and Unexpired Leases	12/15
Be as complete and accurate as possible.	. If more space is needed, copy and attach the additional page, nu	mber the entries consecutively.

- 1. Does the debtor have any executory contracts or unexpired leases?
 - □ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases		ses	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.1.	State what the contract or lease is for and the nature of the debtor's interest March 25, 2015 throug March 31, 2018 for space at 44300 Lowtre Ave., Suite 118, Lancaster, CA 93534		h
	State the term remaining	12 months	Nobility Real Estate Investment LLC
	List the contract number of any government contract		139 Coyote Brush Irvine, CA 92618

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Debtor name	Golden Vista Constr	uction Inc	
United States I	Bankruptcy Court for the:	CENTRAL DISTRICT OF CALIFORNIA	
Case number (if known)		Check if this is an amended filing

12/15

Schedule H: Your Codebtors

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

D No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2. Column 1: Codebtor Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Lezli Thompson-Emer son	41620 Crispi Lane Lancaster, CA 93536-3167	Thompson Engineering	□ D ■ E/F <u>3.71</u> □ G
2.2	Lezli Thompson-Emer son	41620 Crispi Lane Lancaster, CA 93536-3167	North American Specialty Ins Co	□ D ■ E/F <u>3.59</u> □ G
2.3	Lezli Thompson-Emer son	41620 Crispi Lane Lancaster, CA 93536-3167	Superior Ready Mix Concrete Inc	□ D ■ E/F <u>3.70</u> □ G
2.4	Michael D Latz, President	Golden Valley Property Mgt LLC P O Box 73259 Phoenix, AZ 85050	North American Specialty Ins Co	□ D ■ E/F 3.59 □ G
2.5	Michael Emerson	44300 Lowtree Ave Ste 118 Lancaster, CA 93534	Internal Revenue Service	□ D ■ E/F2.1 □ G

Debtor Golden Vista Construction Inc Case number (if known)

	Copy this page only if m Column 1: Codebtor	nore space is needed. Continue numbering the line	s sequentially from the previous Column 2: Creditor	s page.
6	Michael Emerson	41620 Crispi Lane Lancaster, CA 93536-3167	Thompson Engineering	□ D ■ E/F <u>3.71</u> □ G
7	Michael Emerson	41620 Crispi Lane Lancaster, CA 93536-3167 1/28/2004	Superior Ready Mix Concrete Inc	□ D ■ E/F 3.70 □ G
.8	Michael Emerson	41620 Crispi Lane Lancaster, CA 93536-3167	RDO Equipment Company	□ D ■ E/F 3.63 □ G
9	Michael Emerson	41620 Crispi Lane Lancaster, CA 93536-3167	Hertz Equipment Rental Corporation	□ D ■ E/F 3.37 □ G
10	Michael Emerson	41620 Crispi Lane Lancaster, CA 93536-3167	H and E Equipment Services Inc	□ D ■ E/F 3.34 □ G
11	Michael Emerson	41620 Crispi Lane Lancaster, CA 93536-3167	North American Specialty Ins Co	□ D ■ E/F 3.59 □ G
12	Michael Honz	48373 Steen Court Indio, CA 92201	Thompson Engineering	□ D ■ E/F3.71 □ G
13	Michael Honz	48373 Steen Court Indio, CA 92201	H and E Equipment Services Inc	□ D ■ E/F <u>3.34</u>

Debtor **Golden Vista Construction Inc**

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Case number (if known)

	Copy this page only if m Column 1: Codebtor	ore space is needed. Continue numbering the space is needed.	he lines sequentially from the previous Column 2: Creditor	s page.
2.14	Michael Honz	48373 Steen Court Indio, CA 92201	Michael Emerson	□ D ■ E/F <u>3.52</u> □ G
2.15	Michael Honz	48373 Steen Court Indio, CA 92201	North American Specialty Ins Co	□ D ■ E/F 3.59 □ G
2.16	Michael Emerson	41620 Crispi Lane Lancaster, CA 93536	Nobility Real Estate Investment LLC	□ D □ E/F ■ G 2.1

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United States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORN	ΙΑ	
Case number (if known)		
		Check if this is an amended filing
Official Form 207		
Statement of Financial Affairs for Non-Individu	uals Filing for Bankrupto	S Y 04/1
The debtor must answer every question. If more space is needed, attach a s write the debtor's name and case number (if known).	separate sheet to this form. On the top	of any additional pages,
Part 1: Income		
. Gross revenue from business		
□ None.		
Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	Operating a business	\$1,111,109.00
From 1/01/2017 to Filing Date	■ Other Operating a Business	
For prior year:	Operating a business	\$4,761,424.00
From 1/01/2016 to 12/31/2016	□ Other	
For year before that:		\$9,771,132.00
From 1/01/2015 to 12/31/2015	 Operating a business Other 	
	Operating a business	\$11,363,524.00
For the fiscal year: From 1/01/2014 to 12/31/2014	□ Other	

None.

Description of sources of revenue

Gross revenue from each source (before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor Golden Vista Construction Inc

□ None.

rec	litor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
.1.	American Express P O Box 360001 Fort Lauderdale, FL 33336	6/21/17, 7/3/17, 8/1/17 \$664, \$5,459, \$3,889	\$10,012.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other Credit card debt
3.2.	Arrow Transit Mix 507 E Ave L-12 Lancaster, CA 93535	7/11/17	\$29,955.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other
3.3.	Capital One P O Box 60599 City of Industry, CA 91716	6/23/17, 8/4/17, 9/11/17 \$3,656, \$50, \$5,394	\$9,100.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other Credit card debt
3.4.	Julian Medrano 539 S Brand Blvd Valencia, CA 91355	6/21/17, 7/3/17, 7/11/17, 7/24/17, 8/8/17, \$1,475, \$1,933, \$1,977, \$2,231, \$2,112	\$9,728.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other
3.5.	Desert Equipment Services P O Box 1776 Rosamond, CA 93560	8/1/17	\$9,021.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other Equipment rental
3.6.	HD Supply Construction P O Box 60599 Cypress, CA 90630	7/19/17	\$9,422.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other
3.7.	ISCO Machinery 4796 W. Sierra Hwy Acton, CA 93510	7/19/17 and 7/19/17 \$1,441 and \$6,789	\$8,230.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other <u>Equipment rental</u>

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Debtor **Golden Vista Construction Inc**

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
^{3.8.} Quinn Co P O Box 849665 Los Angeles, CA 90084	6/21/17, 7/11/17, 7/19/17 \$864, 5,337, \$1,407	\$7,608.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other Equipment rental
^{3.9.} Shannon Murphey 2058 W. Avenue H-4 Lancaster, CA 93536	6/13/17, 6/21/17, 6/28/17, 7/19/17, 8/1/17, 8/8/17, 8/15/17, 8/24/17 \$840, \$840, \$840, \$840, \$1,186, \$1,228	\$7,454.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other
3.10 State Fund Comp Insurance P O Box 7441 San Francisco, CA 94120	/3/17, 8/8/17, 9/8/17 \$2,433, \$2,433, \$2,433	\$7,299.00	 Secured debt Unsecured loan repayments Suppliers or vendors Services Other Insurance

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

	None.					
	Insider's name and address Relationship to debtor		Dates	Total amount of value	Reasons for pay	yment or transfer
5.	Repossessions, foreclosures, and returns List all property of the debtor that was obtained a foreclosure sale, transferred by a deed in lieu None					
	Creditor's name and address	Describ	e of the Property		Date	Value of property
6.	Setoffs List any creditor, including a bank or financial in of the debtor without permission or refused to r debt.			5		5
	Creditor's name and address	Descrip	tion of the action cr	editor took	Date action was taken	Amount
Pa	art 3: Legal Actions or Assignments					

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity-within 1 year before filing this case.

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy Official Form 207

page 3

Golden Vista Construction Inc

□ None.

Debtor

	one.			
	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	H & E Equipment Services Inc v. Golden Vista Construction, Inc PSC1602813	Money Judgment and Writ of Execution	Riverside County Superior Court 3255 E. Tahquitz Canyon Way Palm Springs, CA 92262	PendingOn appealConcluded
7.2.	Western Rentals Inc v Golden Vista Construction Inc PSC1505871	Complaint for Breach of Contract	Riverside County Superior Court 3255 E. Tahquitz Canyon Way Palm Springs, CA 92262	PendingOn appealConcluded
7.3.	Hertz Equipment Rental Corp v. Golden Vista Construction, Inc MC026257	Complaint for Breach of Contract	Los Angeles County Superior Court 42011 4th Street W Lancaster, CA 93534	PendingOn appealConcluded
7.4.	Superior Ready Mix Concrete, LP v. Golden Vista Construction, Inc 37-2017-00006414-CU-CL-NC	Complaint for Breach of Contract, judgment, levies pending	San Diego County Superior Court 325 S Melrose Dr. Vista, CA 92081	PendingOn appealConcluded
7.5.	Harley Carl Davison v Golden Vista Construction Inc INS1602283	Complaint for Money	Riverside County Superior Court 46-200 Oasis St., Indio, CA 92201	PendingOn appealConcluded
7.6.	Robert Pepper (Labor Commissioner DIR Division of Labor Standards Enforcement) v Golden Vista Construction Inc 09-61424-RR	Labor Board claim	Labor Commr Dept of Indus Relations Div of Labor Standards Enforcement 464 West 4th St., Room 348 San Bernardino, CA 92401	PendingOn appealConcluded
7.7.	Isaac Ruiz v. Golden Vista Construction, Inc 09-62901-RR	Labor Board claim for wages and penalties	Labor Commr Dept of Indus Relations 464 West 4th St., Room 348 San Bernardino, CA 92401	PendingOn appealConcluded
7.8.	Trinity Equipment Rentals Inc v. Golden Vista Construction, Inc PSC1505041	Complaint for breach of contract 2015, Request for Judgment 8/4/2017	Riverside County Superior Court 3255 E. Tahquitz Canyon Way Palm Springs, CA 92262	PendingOn appealConcluded
7.9.	Juan A. Flores v Golden Vista Construction Inc 09-54055-RR	Labor complaint	Labor Commissioner Dept of IR Div ofLabor Stds Enforc 464 West 4th St Rm 348 San Bernardino, CA 92401	PendingOn appealConcluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

Debtor Golden Vista Construction Inc

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Part 4:	Certain Gifts and Charitable Contribution	utions		
	Il gifts or charitable contributions the fts to that recipient is less than \$1,000	debtor gave to a recipient within 2 years before filir	ng this case unless t	he aggregate value of
N N	one			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
Part 5:	Certain Losses	within 1 year before filing this case		
10. All los	sses from fire, theft, or other casualty	within 1 year before filing this case.		
10. All los Des	sses from fire, theft, or other casualty	within 1 year before filing this case. Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule	Dates of loss	Value of property lost

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

□ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Neel Law Group a PC, 1601 West RIverside Drive Burbank, CA 91506		2/14/17, 3/8/17 \$30,000, \$5,000	\$35,000.00
	Email or website address			
	rneel@neellawgroup.com			

Who made the payment, if not debtor?

Debtor Golden Vista Construction Inc _____ Main Document Page 45 of 68 Case number (if known)

	Who was paid or who received	If not money, describe any property transferred	d Dates	Total amount or
	the transfer? Address			value
11.2.	Stephen L. Burton 16133 Ventura Boulevard, 7th Floor Encino, CA 91436	Attorney Fees	8/22/2017, 10/7/2016	\$61,000.00
	Email or website address steveburtonlaw@aol.com			
	Who made the payment, if not debto	r?		
List any to a self Do not i	-settled trust or similar device. Include transfers already listed on this sta	by the debtor or a person acting on behalf of the debt	or within 10 years before	e the filing of this case
Nor	ne.			
Name	of trust or device		Dates transfers were made	Total amount or value
both out	ne. Who received transfer?	Description of property transferred or	Date transfer	Total amount or
Port 7	Address Previous Locations	payments received or debts paid in exchange	was made	value
List all p		thin 3 years before filing this case and the dates the a	addresses were used.	
L Doe	es not apply			
	Address		Dates of occupanc From-To	у
14.1.	Golden Vista Construction, Inc. 44815 Fig Ave., Suite 117 Lancaster, CA 93534		20006/2014	
14.2.	Golden Vista Construction, Inc. 2000 Executive Dr. Palm Springs, CA 92262		201010/2016	
Part 8:	Health Care Bankruptcies			
15. Health (Is the de - diagno	Care bankruptcies ebtor primarily engaged in offering service sing or treating injury, deformity, or disea ng any surgical, psychiatric, drug treatme	se, or		
	o. Go to Part 9.			

Yes. Fill in the information below.

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ase number (if known)

Facility name and address Nature of the business operation, including type of services If debtor provides meals the debtor provides and housing, number of patients in debtor's care Part 9: Personally Identifiable Information 16. Does the debtor collect and retain personally identifiable information of customers? No. Yes. State the nature of the information collected and retained. 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? No. Go to Part 10. Yes. Does the debtor serve as plan administrator? Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. □ None **Financial Institution name and** Last 4 digits of Type of account or Date account was Last balance instrument before closing or Address account number closed, sold, moved. or transfer transferred 18.1. California Bank and Trust XXXX-5671 8/31/2017 \$0.00 Checking Palm Springs □ Savings 831 West Lancaster Blvd Money Market Lancaster, CA 93534 Brokerage Other___ **California Bank and Trust** XXXX-5591 8/31/2017 18.2. \$4.00 Checking Lancaster □ Savings 831 W Lancaster Blvd Money Market Lancaster, CA 93534 Brokerage Other 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. None Depository institution name and address Names of anyone with Description of the contents Do you still access to it have it? Address 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. None Names of anyone with Facility name and address Description of the contents Do you still access to it have it?

Official Form 207

Debtor

Debtor **Golden Vista Construction Inc**

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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

	No.Yes. Provide details below.			
	Case title Case number	Court or agency name and address	Nature of the case	Status of case
	las any governmental unit otherwise notif nvironmental law?	fied the debtor that the debtor may be liab	le or potentially liable under or	in violation of an
	No.Yes. Provide details below.			
	Site name and address	Governmental unit name and address	Environmental law, if know	n Date of notice
24. H	as the debtor notified any governmental	unit of any release of hazardous material	?	
	No.Yes. Provide details below.			
	Site name and address	Governmental unit name and address	Environmental law, if know	n Date of notice
Part	13: Details About the Debtor's Busines	ss or Connections to Any Business		
L	ther businesses in which the debtor has ist any business for which the debtor was an include this information even if already listed	n owner, partner, member, or otherwise a per	son in control within 6 years befor	e filing this case.
	None			
в	usiness name address	Describe the nature of the business	Employer Identification nul Do not include Social Security nu	
			Dates business existed	
	books, records, and financial statements 6a. List all accountants and bookkeepers wh None	no maintained the debtor's books and record	s within 2 years before filing this c	ase.
	Name and address			Date of service From-To
Officia	al Form 207 Statem	nent of Financial Affairs for Non-Individuals Filin	ng for Bankruptcy	page 8

Debtor **Golden Vista Construction Inc**

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Name a	nd address	Date of service From-To
26a.1.	Burkey Cox Evans & Bradford CPAs Don Rhodes 1058 W. Ave. M-14, Suite B Palmdale, CA 93551	8/1/2000 to present
26a.2.	JRRO, LLP CPAs 325 E. Hillcrest Dr., Suite 215 Thousand Oaks, CA 91360	4/8/2013 to present
26a.3.	Shannon Murphey 2058 W. Ave. H-4 Lancaster, CA 93536	10/14/2013 to present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

□ None

Name a	and address	Date of service From-To
26b.1.	JRRO LLP 2058 W Ave H-4 Thousand Oaks, CA 91360	2015 to present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

□ None

Shannon Murphey	
2058 W Ave H-4 Lancaster, CA 93536	
Burkey Cox Evans & Bradford CPAs 1058 W. Ave. M-14, Suite B Palmdale, CA 93551	
JRRO, LLP CPAs 325 Hillcrest Dr., Suite 2215 Thousand Oaks, CA 91360	

Nume a		
26d.1.	Matich Corp P O Box 10 Highland, CA 92346	
26d.2.	Superior Ready Mix Concrete L.P. 1508 W. Mission Road Escondido, CA 92029	
26d.3.	RDO Equipment Co P O Box 7160 Fargo, ND 58106	

Main Document

Debtor Golden Vista Construction Inc

Valencia, CA 91355

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Name and address

26d.4. H and E Equipment Services Inc 7500 Pecue Lane Baton Rouge, LA 70809

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

_ `	No		
■ Y	Yes. Give the details about the two most recent inventories.		
	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Julian Medrano		\$2,391 used and broken hand tools, racks, cans, and landscaping equipment, exclusive of vehicles listed
		10/2016	on Schedule B
	Name and address of the person who has possession of inventory records		
	Julian Medrano 539 S Brand Blvd		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Lezli Thompson-Emerson	41620 Crispi Lane Lancaster, CA 93536	Treasurer	5% interest
Name	Address	Position and nature of any interest	% of interest, if any
Michael E Emerson	41620 Crispi Lane	President	95%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

□ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

🛛 No

Yes. Identify below.

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Golden Vista Construction Inc Main Document Page 50 of 68 Case number (if known)

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	MIchael E. Emerson 41620 Crispi Lane Lancaster, CA 93536	\$72,000	Total since 9/10/2016	Salary
	Relationship to debtor President			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

NoYes. Identify below.

Debtor

Name of the parent corporation Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

NoYes. Identify below.

Name of the parent corporation

Part 14: Signature and Declaration

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

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on October 9, 2017

/s/ Michael E Emerson

Michael E Emerson
Printed name

Position or relationship to debtor **President**

Signature of individual signing on behalf of the debtor

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

No

□ Yes

Employer Identification number of the parent

corporation

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B2030 (Form 2030) (12/15)

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United States Bankruptcy Court Central District of California

		Centr	ral District of Californi	a		
In re	Golden Vista	Construction Inc		Case No.		
			Debtor(s)	Chapter	11	
	DIS	CLOSURE OF COMPEN	SATION OF ATTO	RNEY FOR DE	EBTOR(S)	
	compensation paid to	C. § 329(a) and Fed. Bankr. P. 2016(l o me within one year before the filing lf of the debtor(s) in contemplation of	g of the petition in bankruptcy	, or agreed to be paid	to me, for services rend	ered or to
	For legal servic	es, I have agreed to accept		\$	61,000.00	
	Prior to the filin	ng of this statement I have received			61,000.00	
	Balance Due			\$	0.00	
•	The source of the co	mpensation paid to me was:				
	Debtor	□ Other (specify):				
	The source of compe	ensation to be paid to me is:				
	Debtor	□ Other (specify):				
	■ I have not agreed	d to share the above-disclosed compe	nsation with any other person	unless they are mem	bers and associates of m	y law firm
		share the above-disclosed compensat ement, together with a list of the nam				firm. A
	In return for the abo	ve-disclosed fee, I have agreed to ren	der legal service for all aspec	ts of the bankruptcy c	ase, including:	
	 b. Preparation and f c. Representation of d. [Other provisions Negotiation reaffirmat 	ebtor's financial situation, and render filing of any petition, schedules, states f the debtor at the meeting of creditor s as needed] ons with secured creditors to re tion agreements and application A) for avoidance of liens on hou	ment of affairs and plan which rs and confirmation hearing, a educe to market value; ex is as needed; preparation	h may be required; nd any adjourned hea emption planning;	rings thereof; preparation and fili	ng of
j. 1	Represen	he debtor(s), the above-disclosed fee tation of the debtors in any disc adversary proceeding.	does not include the followin chargeability actions, jud	g service: icial lien avoidanc	es, relief from stay a	ctions or
-			CERTIFICATION			
	I certify that the fore pankruptcy proceeding	going is a complete statement of any ng.	agreement or arrangement fo	r payment to me for r	epresentation of the deb	tor(s) in
C	October 9, 2017		/s/ Stephen L. Bu			
	Date		Stephen L. Burto Signature of Attorn Stephen L. Burto	on 113748 ^{ey} on oulevard, 7th Floo	r	_
				501-5055 / Fax: 81	8 501-5849	

steveburtonlaw@aol.com

Name of law firm

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Main Document Page 52 of 68 Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Stephen L. Burton 16133 Ventura Boulevard, 7th Floor Encino, CA 91436 Telephone: 818 501-5055 / Fax: 818 501-5849 California State Bar Number: 113748 steveburtonlaw@aol.com FOR COURT USE ONLY
Debtor(s) appearing without an attorney
Attorney for Debtor
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA
In re: Golden Vista Construction Inc CASE NO.: CHAPTER: 11
VERIFICATION OF MASTER MAILING LIST OF CREDITORS [LBR 1007-1(a)]
Debtor(s).

Pursuant to LBR 1007-1(a), the Debtor, or the Debtor's attorney if applicable, certifies under penalty of perjury that the master mailing list of creditors filed in this bankruptcy case, consisting of $\underline{16}$ sheet(s) is complete, correct, and consistent with the Debtor's schedules and I/we assume all responsibility for errors and omissions.

Date:	October 9, 2017	/s/ Michael E Emerson Siganture of Debtor 1
Date:		Signature of Debtor 2 (joint debtor)) (if applicable)
Date:	October 9, 2017	<i>Isl</i> Stephen L. Burton Signature of Attorney for Debtor (if applicable)

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Golden Vista Construction Inc 44300 Lowtree Avenue Suite 118 Lancaster, CA 93534

Stephen L. Burton Stephen L. Burton 16133 Ventura Boulevard, 7th Floor Encino, CA 91436

A and A Construction Services P O Box 153 Indio, CA 92202

Adelberto Castillo Sierra 81-600 Fred Way Indio, CA 92201

AmTrust North America Audit Dept 5800 Lombardo Center Cleveland, OH 44131-2550

AmTrust North America Wesco Insuran 800 Superior Avenue East 21st Floor Cleveland, OH 44114

Apple Markets Inc 80631 Indio Blvd Indio, CA 92201

Arnold L Veldkamp General Counsel 1508 West Mission Road Escondido, CA 92029-1105

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Auto Zone 1717 E Vista Chino Palm Springs, CA 92262-3569

Barry Gardner and Kincannon APC 2214 Faraday Avenue Carlsbad, CA 92008

Beck Oil Inc 85-119 Leoco Lane Coachella, CA 92236

Benchmark Consulting Services LLC 5443 S Durango Dr Las Vegas, NV 89113

Bethune and Associates 14435 North 7th Street Suite 201 Phoenix, AZ 85022

Brown and Joseph LTD P O Box 59838 Schaumburg, IL 60159-0838

Burkey Cox Evans CPA 1058 W Avenue M-14 Suite B Palmdale, CA 93551

Burrtec Waste 1830 Agua Mansa Road Riverside, CA 92509

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California Apprenticeship Council P O Box 511283 Los Angeles, CA 90051

California Bank and Trust Legal Support Services 1875 South Redwood Road Salt Lake City, UT 84104-9502

Calportland Company P O Box 847407 Los Angeles, CA 90084-7409

Charles Longcrier 10200 Michelle Ave Bakersfield, CA 93312

Charleys Tires and Service 31562 San Luis Rey Dr Cathedral City, CA 92234

Chrisp Company 43650 Osgood Rd Fremont, CA 94539

City of Palm Springs Business License P O Box 2743 Palm Springs, CA 92263

City of Indio Indio Water Authority 83-101 Avenue 45 Indio, CA 92201

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Clairemont Equipment 7651 Ronson Road San Diego, CA 92111-1511

Coachella Valley Water District P O Box 1058 Coachella, CA 92236-1058

Common Sense Ins Services E Colahy 24296 Swartz Drive Lake Forest, CA 92630

Const Laborers Trust Fund for SoCal 4399 Santa Anita Ave Ste 200 El Monte, CA 91731

Corrin Sanders Trustee 1935 South Birdie Way Palm Springs, CA 92264

Craig Guenther Booth Mitchel Strang 701 S Parker St Site 6500 Orange, CA 92868

Crawford and Bangs LLP 1290 East Center Court Drive Covina, CA 91724-3600

CV Erosion Control 30-400 Northwood Rd Desert Hot Springs, CA 92241

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Davidson Builder co Berkley Assuran P O Box 203033 Dallas, TX 75320-3033

Department of The Treasury Internal Revenue Service Ogden, UT 84201-0039

Dept of Ind Relations Div of Labor Commissioner of Labor 464 West 4th Street Room 348 San Bernardino, CA 92401

Desert Promo and Embroidery LLC 3800 Cista Chino Ave Unit 3 Palm Springs, CA 92262

Desert Recycling Inc P O Box 207 Thousand Palms, CA 92276

Desert Sewer Supply 72270 Varner Dr Palm Springs, CA 92262

Desert View Power 62-300 Gene Welmas Dr Mecca, CA 92254

Desert Water Agency P O Box 1710 Palm Springs, CA 92263

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Diamond Environmental Services 807 E Mission Rd San Marcos, CA 92069

DT Mobile Wrought Iron Mfg 461 S Hathaway St Banning, CA 92220

Edmund B Siegel and Associates 5737 Kanan Road Suite 722 Agoura Hills, CA 91301

Elms Equipment Rentals Inc 81531 Industrial Indio, CA 92201

Endura Steel 72470 Verner Rd Thousand Palms, CA 92276

Franchise Tax Board Bankruptcy Section MS A-340 P O Box 2952 Sacramento, CA 95812-2952

H and E Equipment Services Inc 4129 Losee Road North Las Vegas, NV 89030

H and E Equipment Services Inc 7500 Pecue Lane Baton Rouge, LA 70809

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H and E Equipment Services Inc P O Box 849850 Dallas, TX 75284

H and E Equipment Services Inc 14695 Randall Avenue Fontana, CA 92335

Harley Carl Davison 13492 La Mesa Dr Desert Hot Springs, CA 92240

HD Supply Const White Cap 501 W Hurch St Orlando, FL 32805-2247

Hertz Eqt Rental Crp Collection ACR 14501 Hertz Quail Springs Parkway Oklahoma City, OK 73134-2628

Hertz Equipment Rental Corporation 27500 Riverview Center Blvd Bldg 7 Bonita Springs, FL 34134

Hertz Equipment Rental Corporation P O Box 650280 Dallas, TX 75265-0280

Indio Water Authority 83101 Avenue 46 Indio, CA 92201

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Indio Water Authority Engineering and Water Quality 83101 Avenue 45 Indio, CA 92201

Internal Revenue Service P O Box 7346 Philadelphia, PA 19101-7346

Internal Revenue Service 225 West Broadway Glendale, CA 91204-1331

Ivan Clemente Palmera Nursery 82-560 Airport Blvd Thermal, CA 92274

Jacobsson Engineering Const Inc P O Box 14430 Palm Desert, CA 92255-4430

JRRO LLP Don Rhodes 325 E Hillcrest Dr Ste 215 Thousand Oaks, CA 91360

Juan A Flores 44585 Verbena Drive La Quinta, CA 92253

Julian Medrano 539 S Brand Blvd Valencia, CA 91355

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Kenneth Custer 64-235 Appalachian St Desert Hot Springs, CA 92240

Laborers Health Welfare Trng Trust P O Box 8025 El Monte, CA 91734-2325

Leos Trucking P O Box 7435 San Bernardino, CA 92410

Lezli Thompson-Emerson 41620 Crispi Lane Lancaster, CA 93536-3167

M and H Construction Inc 58-625 Van Buren St Thermal, CA 92274

M B McGowan and Associates 7259 Redwood Blvd Ste 110 Novato, CA 94925

M B McGowan Associates NAS Surety 7250 Redwood Blvd Suite 110 Novato, CA 94925

Mario Paredes Palm Tree Service 82-560 Airport Blvd Thermal, CA 92274

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Maryellen and Associates 1111 Tahquitz Canyon Way Suite 120 Palm Springs, CA 92262

Mendoza Paving 11259 Juniper Ave Fontana, CA 92337

Michael D Latz, President Golden Valley Property Mgt LLC P O Box 73259 Phoenix, AZ 85050

Michael Emerson 41620 Crispi Lane Lancaster, CA 93536-3167

Michael Emerson 44300 Lowtree Ave Ste 118 Lancaster, CA 93534

Michael Emerson 41620 Crispi Lane Lancaster, CA 93536

Michael Grandpre 45424 N Tornwood Ave Lancaster, CA 93534

Michael Gutierrez 80796 Amherst Ave Indio, CA 92201

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Michael Honz 48373 Steen Court Indio, CA 92201

Michael McLain 8170 W Rosamond Blvd Rosamond, CA 93560

Mike Honz Enterprises Inc 48373 Steen Court Indio, CA 92201

Moon Valley Nursery Inc 3866 E Howe Rd Fillmore, CA 93015

MSL Electric Inc 4938 E La Palma Ave Anaheim, CA 92807-1912

NAS Surety Group McGowan Assoc 7250 Redwood Blvd Ste 110 Novato, CA 94945

Nobility Real Estate Investment LLC 139 Coyote Brush Irvine, CA 92618

North Amer Bond Specialty Insuance Attn Surety Bond Claims Dept 475 Norht Martingale Road Schaumburg, IL 60173

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North American Specialty Ins Co 475 N Martingale Road Ste 850 Schaumburg, IL 60173

Olinn Security Inc 1027 S Palm Canyon Dr Palm Springs, CA 92264

Orco Block and Hardscape P O Box E Stanton, CA 90680

Petes Road Service Inc 2230 E Orangethorpe Avenue Fullerton, CA 92831

RDO Equipment Company P O Box 7160 Fargo, ND 58106-7160

Robbie Nelson 30261 Knight Ct Tehachapi, CA 93561

Robertsons P O Box 3600 Corona, CA 92878

Schumann Rosenberg N J Patterson 3100 Bristol St Ste 100 Costa Mesa, CA 92626

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Sequoia Financial Services 28632 Roadside Drive Ste 110 Agoura Hills, CA 91301-6074

Shannon Murphey 2058 W Ave H-4 Lancaster, CA 93536

Sheriffs Dept LA Co 42011 4th St West Room 1570 Desert Hot Springs, CA 92240

Southwest Boulder and Stone 5002 2nd Street Fallbrook, CA 92028

StorageContainer.com 835 West State Street Ontario, CA 91762

Sunbelt Rentals Inc P O Box 409211 Atlanta, GA 30384-9211

Superior Ready Mix Concrete Inc 1508 West Mission Road Escondido, CA 92029

SureTec Insurance Co 3033 5th Avenue Ste 300 San Diego, CA 92103

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SureTec Insurance Company P O Box 5008 Woodland Hills, CA 91365

Suretee Indemnity Co 1130 Post Oak Blvd Ste 1100 Houston, TX 77056

The Dunning Law Firm a P C Donald T Dunning 4545 Murphy Canyon Road Suite 200 San Diego, CA 92123

Thompson Engineering 10300 Greenhills Dr Bakersfield, CA 93308

Tokio Marine HCC Surety ACIC 601 South Figueroa Street Ste 1600 Los Angeles, CA 90017

Tokio Marine HCC Surety Group ACIC 601 South Figueroa Street Ste 1600 Los Angeles, CA 90017

Tom Jones Tucker Albin and Assoc 1702 N Collins Blvd Suite 100 Richardson, TX 75080

Tops N Barricades Inc 44-503 Jackson Street Indio, CA 92201

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Trinity Equipment Rentals 13052 Whittram Avenue Rancho Cucamonga, CA 91739

Verus Underwriting Mgrs 4820 Lake Brook Drive Ste 100 Glen Allen, VA 23060

Verus Underwriting Mgrs P O Box 59838 Schaumburg, IL 60159-0838

Victor M Clemente Gonzalez 88910 73rd Avenue Thermal, CA 92274

Villa Landscape Products Inc dba Villa Root Barrier 18363 Pasadena Street Lake Elsinore, CA 92530

Walsh and Walsh PC Michael J Walsh Esq 420 Exchange Suite 270 Irvine, CA 92602

Wesco Insurance Company 800 Superior Avenue East 21st Floor Cleveland, OH 44114

Western Rentals Inc 14635 Valley Blvd Fontana, CA 92335

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Western Water Works 5831 Pine Avenue Chino Hills, CA 91709

Wex Bank Circle K Universal P O Box 6293 Carol Stream, IL 60197-6293

Xycorp Inc 1258 Montalvo Way Palm Springs, CA 92262

Yoshi Lawnmower Shop LLC 652 Williams Road Palm Springs, CA 92264