B4 (Official Form 4) (12/07)

# United States Bankruptcy Court District of Colorado

| In re Northstar Homes, Inc. |        | Case No. | Case No. |  |
|-----------------------------|--------|----------|----------|--|
|                             | Debtor | Chapter  | 11       |  |

| (1)  | (2)   | (3)  | (4)  | (5)  |
|--|---|--|--|--|
| Name of creditor<br>and complete<br>mailing address<br>including zip<br>code | Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted | Nature of claim<br>(trade debt,<br>bank loan, gov-<br>ernment contract,<br>etc.) | Indicate if claim is contingent, unliquidated, disputed or subject to setoff | Amount of claim<br>[if secured also<br>state value of<br>security] |
| Bank Midwest<br>1111 Main Street #1600<br>Kansas City, MO 64105-2116         |   | Deed of Trust  |  | \$751,050.17   |
| Bank Midwest<br>1111 Main Street #1600<br>Kansas City, MO 64105-2116         |   | Deed of Trust  |  | \$408,747.63   |
| Points West Bank<br>100 E. 3rd St.<br>PO Box 25<br>Julesburg, CO 80737       |   | Deed of Trust  | CONTINGENT<br>UNLIQUIDATED   | \$125,999.00<br>SECURED VALUE:<br>\$36,000.00                      |
| Weld County Treasurer<br>P.O. Box 458  |   |  |  | \$125,999.00   |
| Greeley, CO 80632-0458   |   |  |  | SECURED VALUE:<br>\$36,000.00                                      |
| Bank Midwest<br>1111 Main Street #1600<br>Kansas City, MO 64105-2116         |   | Deed of Trust  |  | \$119,261.18   |

Farmers Bank
713 S. Lemay Ave
\$69,180.00

Ft. Collins, CO 80524

B4 (Official Form 4) (12/07)4 -Cont.

| n re Northstar Homes, Inc. |        | Case No. |    |
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|                            | Debtor | Chapter  | 11 |

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of creditor and complete mailing address including zip

code

(1)

Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted

(2)

Nature of claim (trade debt, bank loan, government contract, etc.)

(3)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff

(4)

Amount of claim [if secured also state value of security]

(5)

Wyoming Department of Revenue Herschler Bldg. 122 West 25th Street Cheyenne, WY 82002-0110

Steinike Construction P.O. Box 396 Milliken, CO 80543

Montgomery Kolodny 3534 John F. Kennedy Pkwy, Ste. B Fort Collins, CO 80525-2669

Colorado Department of Revenue Denver, CO 80261

Lockman Excavating, Inc. 44580 WCR 41 Pierce, CO 80650

Alpine Lumber Co. 1120 W. 122nd Ave. #301 Westminster, CO 80234

\$46,685.42

\$64,850.25

\$33,125.54

\$29,748.72

\$15,009.00

\$12,098.50

B4 (Official Form 4) (12/07)4 -Cont.

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|                            | Debtor | Chapter  | 11 |

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)

Name of creditor and complete mailing address including zip code (2)

Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted

(3)

Nature of claim (trade debt, bank loan, government contract, etc.) (4)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff (5)

Amount of claim [if secured also state value of security]

Home Depot Card Services P.O. Box 6029

The Lakes, NV 88901-6029

Fuerte, Inc. P.O. Box 8

Fort Collins, CO 80522

Gulf Eagle Supply 9861 Titan Park Circle Littleton, CO 80125

TLM Home Service 2914 43rd Avenue Greeley, CO 80634

Dyer Plumbing & Heating, Inc. 1035 5th Street Eaton, CO 80537

Crane Service, Inc. 2130 S. Bloomfield Blvd. Bloomfield, NM 87413

\$9,535.06

\$11,600.00

\$8,391.11

\$7,550.63

\$7,225.00

\$7,043.22

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### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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Nature of claim (trade debt, bank loan, government contract, etc.) (4)

Indicate if claim is contingent, unliquidated, disputed or subject to setoff (5)

Amount of claim [if secured also state value of security]

Capital One 1680 Capital One Drive McLean, VA 22102-3407

\$6,253.00

Monty Heating & Air Conditioning c/o The Sibley Group, Inc. P.O. Box 1304 Loveland, CO 80539

\$5,383.38

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

| I, Norman C. Reichardt, President of the Corporation named as the debtor in this case, | , declare under penalty of perjury that I have read the foregoing list |
|--|--|
| and that it is true and correct to the best of my information and belief.              |  |

| Date: | 10/28/2011 | Signature: | s/ Norman C. Reichardt |
|-------|------------|------------|------------------------|
|       |            |            |                        |

Norman C. Reichardt ,President

(Print Name and Title)

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