

# United States Bankruptcy Court

## District of Colorado

### Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): <b>Peak 'N Prairie Landscape &amp; Reclamation, Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all): <b>84-1508454</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all):
Street Address of Debtor (No. & Street, City, and State): <b>11965 Tower Road Commerce City, CO</b>	Street Address of Joint Debtor (No. & Street, City, and State):
ZIP CODE <b>80037</b>	ZIP CODE
County of Residence or of the Principal Place of Business: <b>Adams</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>P.O. Box 37 Commerce City, CO</b>	Mailing Address of Joint Debtor (if different from street address):
ZIP CODE <b>80037</b>	ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):	
ZIP CODE	

<b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) _____	<b>Nature of Business</b> (Check <b>one</b> box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other  <b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check <b>one</b> box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13  <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding  <b>Nature of Debts</b> (Check <b>one</b> box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or house- hold purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
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<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached  <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A.  <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b> <b>Check one box:</b> <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <b>Check if:</b> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 ( <i>amount subject to adjustment on 4/01/13 and every three years thereafter</i> ). <b>Check all applicable boxes</b> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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<b>Statistical/Administrative Information</b> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	<b>THIS SPACE IS FOR COURT USE ONLY</b>
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000	
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Peak 'N Prairie Landscape &amp; Reclamation, Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)			
Location Where Filed: <b>NONE</b>	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>NONE</b>	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
<b>Exhibit A</b> (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<b>Exhibit B</b> (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).  <b>X Not Applicable</b> Signature of Attorney for Debtor(s) _____ Date _____	
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.			
<input checked="" type="checkbox"/> No			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following).			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

**Voluntary Petition**

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

Name of Debtor(s):

**Peak 'N Prairie Landscape & Reclamation**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X Not Applicable**

Signature of Debtor

**X Not Applicable**

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

☐ I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.

☐ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X Not Applicable**

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

Date

**Signature of Attorney**

**X**

Signature of Attorney for Debtor(s)

**Lee M. Kutner Bar No. 10966**

Printed Name of Attorney for Debtor(s) / Bar No.

**Kutner Miller Brinen, P.C.**

Firm Name

**303 East 17th Avenue Suite 500**

Address

**Denver, CO 80203**

**(303) 832-2400**

**(303) 832-1510**

Telephone and Fax Number

**1-9-12**

**lmk@kutnerlaw.com**

Date and E-Mail Address

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

**Not Applicable**

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

**X Not Applicable**

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual.

If more than one person prepared this document, attach to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

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

**X**

Signature of Authorized Individual

**Peter Young**

Printed Name of Authorized Individual

**President**

Title of Authorized Individual

**1-9-12**

Date

**UNITED STATES BANKRUPTCY COURT**

**District of Colorado**

IN RE

CASE NO. \_\_\_\_\_

**Peak 'N Prairie Landscape & Reclamation, Inc.**

CHAPTER 11

DEBTOR(S)

**VERIFICATION OF CREDITOR MATRIX**

The above named Debtor(s) hereby verifies that the attached matrix list of creditors is true and correct to the best of our knowledge.

Date: 1/9/12

Peter Young  
Peter Young Debtor

**Peak 'n Prairie Landscape & Reclamation**Balance Sheet  
December 31, 2011**ASSETS**

Current Assets		
Checking Account	\$	3,396.67
Checking - Wells Fargo		(23.50)
Accounts Receivable		10,178.12
Notes Receivable - PnP Holding		244,067.60
Deposit - Prepaid Propane		483.33
Note Receivable - Shareholder		131,607.40
Total Current Assets		389,709.62
Property and Equipment		
Equipment		433,601.82
Furniture and Fixtures		23,666.99
Vehicles		293,822.79
Accum Depreciation-All		(699,276.33)
Total Property and Equipment		51,815.27
Other Assets		
Total Other Assets		0.00
Total Assets	\$	441,524.89

**LIABILITIES AND CAPITAL**

Current Liabilities		
Accrued Wages	\$	33,884.90
Notes Payable due to LParker		31,539.08
Notes Payable-LOC9501		12,961.27
Sales Taxes Payable		9,603.37
Garnishments		1,273.02
FIT Payable		5,389.96
FICA Payable		11,420.92
MCARE Payable		2,347.28
SUTA Tax Payable		7,549.28
FUTA Tax Payable		269.84
SIT Payable		349.00
Denver OPF Tax Payable		136.50
Note Payable - Wells Fargo LOC		170,083.58
Total Current Liabilities		286,801.00
Long-Term Liabilities		
Note Payable-Ford Credit-F350		4,612.53
Note Payable-F750 Ford Credit		18,253.89
Note Payable-CNH Capital OX4		453.69
Note Payable - CO Bus Bank		621.36
Note Payable-Keybank 7443		98,562.09
Total Long-Term Liabilities		122,503.56
Total Liabilities		409,304.56
Capital		
Retained Earnings		43,391.65
Shareholder Distributions		(1,131.40)
Net Income		(10,039.92)
Total Capital		32,220.33

Unaudited - For Management Purposes Only

**Peak 'n Prairie Landscape & Reclamation**  
Balance Sheet  
December 31, 2011

Total Liabilities & Capital	\$ <u>441,524.89</u>
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Unaudited - For Management Purposes Only

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**Peak 'n Prairie Landscape & Reclamation**  
**Income Statement**  
For the Twelve Months Ending December 31, 2011

	Current Month		Year to Date	
Revenues				
Sales-soil prep seeding	\$ 11,820.40	30.02	\$ 239,422.50	20.28
Sales-Landscaping Commercial	25,577.87	64.96	868,845.02	73.61
Sales-landscaping Residential	0.00	0.00	34,262.96	2.90
Sales-Landscape Design	0.00	0.00	725.00	0.06
Sales-irrigation repair	230.00	0.58	11,158.24	0.95
Sales-Snow Removal	1,743.63	4.43	3,274.41	0.28
Sales Returns & Allowances	0.00	0.00	22,243.52	1.88
<b>Total Revenues</b>	<b>39,371.90</b>	<b>100.00</b>	<b>1,179,931.65</b>	<b>99.96</b>
Cost of Sales				
Cost of Sales-soil prep seed	0.00	0.00	44,545.65	3.77
Cost of Sales-landscape Comm	19,753.03	50.17	434,528.36	36.81
Cost of Sales-landscape Res	454.24	1.15	9,468.14	0.80
Cost of Sales-irrig install	21.87	0.06	2,533.46	0.21
Cost of Sales-irrig repair	0.00	0.00	4,483.88	0.38
Cost of Sales-Warranty Work	0.00	0.00	672.51	0.06
Cost of Sales - Sales Tax Pd	459.72	1.17	12,629.94	1.07
<b>Total Cost of Sales</b>	<b>20,688.86</b>	<b>52.55</b>	<b>508,861.94</b>	<b>43.11</b>
<b>Gross Profit</b>	<b>18,683.04</b>	<b>47.45</b>	<b>671,069.71</b>	<b>56.85</b>
Direct Costs				
Wages-soil prep seeding	4,994.13	12.68	41,674.11	3.53
Wages-landscaping Comm	1,007.00	2.56	118,780.48	10.06
Wages-irrigation	0.00	0.00	323.17	0.03
Wages-irrigation repair	0.00	0.00	4,899.25	0.42
Wages-Snow Removal	630.00	1.60	1,226.25	0.10
Wages-Wage Scale	1,888.21	4.80	116,540.76	9.87
Employer Social Security	831.46	2.11	21,843.99	1.85
Employer Medicare	194.46	0.49	5,108.88	0.43
SUTA	0.00	0.00	8,103.96	0.69
FUTA	0.00	0.00	885.99	0.08
Denver OPT Tax Expense	12.00	0.03	272.00	0.02
Vacation Pay	2,311.00	5.87	7,338.62	0.62
Holiday Pay	1,080.00	2.74	6,313.23	0.53
Sick Pay	0.00	0.00	173.07	0.01
Contract Services	0.00	0.00	(185.51)	(0.02)
Worker's Compensation	2,061.00	5.23	6,380.00	0.54
Travel - Out of Metro Area	0.00	0.00	110.21	0.01
Trash - Job Materials	0.00	0.00	193.40	0.02
Equipment rental-landscaping	0.00	0.00	1,521.70	0.13
Freight and Delivery	0.00	0.00	6,089.45	0.52
<b>Total Direct Costs</b>	<b>15,009.26</b>	<b>38.12</b>	<b>347,593.01</b>	<b>29.45</b>
Indirect Costs				
Bid Expense	0.00	0.00	16.10	0.00
Leased equipment	0.00	0.00	150.82	0.01
Vehicle equipment licensing	0.00	0.00	1,904.20	0.16
Gas oil	1,371.90	3.48	33,815.49	2.86
Repairs & maintenance	1,412.88	3.59	10,041.69	0.85
Tires & Tire Repair	163.53	0.42	924.07	0.08
Wages- equip repair	0.00	0.00	4,070.00	0.34
Tools	0.00	0.00	81.35	0.01

For Management Purposes Only

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**Peak 'n Prairie Landscape & Reclamation**  
**Income Statement**  
For the Twelve Months Ending December 31, 2011

	Current Month		Year to Date	
Total Indirect Costs	2,948.31	7.49	51,003.72	4.32
General & Administrative Expense				
Salaries & Wages	3,230.80	8.21	47,943.44	4.06
Officers Salaries	1,500.00	3.81	29,100.00	2.47
Bank Service Charges	0.00	0.00	1,400.50	0.12
Dues & Subscriptions	0.00	0.00	103.95	0.01
Entertainment	0.00	0.00	53.37	0.00
Business Meetings	0.00	0.00	31.76	0.00
Education	0.00	0.00	85.00	0.01
Insurance-Health/Owner	0.00	0.00	107.38	0.01
Insurance - Life, Disability	0.00	0.00	1,473.88	0.12
Insurance-liability auto	0.00	0.00	21,392.48	1.81
Interest Expense-vendor	249.85	0.63	6,995.70	0.59
Interest Expense-loans	1,004.45	2.55	6,023.60	0.51
Late Fees	179.96	0.46	4,213.81	0.36
Internet & Computer Expense	0.00	0.00	1,842.54	0.16
Legal & Accounting	0.00	0.00	1,000.00	0.08
Licenses & Fees	0.00	0.00	203.25	0.02
Miscellaneous expense	0.00	0.00	11.55	0.00
Office expense	148.07	0.38	1,865.79	0.16
Penalties	0.00	0.00	752.32	0.06
Postage & delivery	0.00	0.00	267.71	0.02
Professional Fees	0.00	0.00	22,564.71	1.91
Propane Expense	0.00	0.00	1,496.38	0.13
Rent expense	0.00	0.00	38,107.42	3.23
Repairs & Maintenance	0.00	0.00	47.09	0.00
Supplies for operation	2,188.76	5.56	11,886.31	1.01
Telephone-soil prep seeding	0.00	0.00	3,479.99	0.29
Telephone-landscaping	0.00	0.00	2,648.67	0.22
Telephone-irrig repair	0.00	0.00	2,648.63	0.22
Time Share Maintenance Fee	0.00	0.00	541.00	0.05
Radio Phones-soil prep seedi	334.51	0.85	3,061.04	0.26
Radio Phones-landscaping	334.50	0.85	3,286.76	0.28
Radio Phones-irrig repair	34.99	0.09	1,616.95	0.14
Utilities	275.87	0.70	4,504.52	0.38
Total General & Adm Expenses	9,481.76	24.08	220,757.50	18.70
Total Expenses	27,439.33	69.69	619,354.73	52.47
Other Income & Expenses				
Vendor's fee income	0.00	0.00	3.60	0.00
Other income-reimbursements	0.00	0.00	(470.00)	(0.04)
Depreciation Expense	5,185.15	13.17	62,221.80	5.27
Total Other Income & Expenses	5,185.15	13.17	61,755.40	5.23
Net Income	\$ (13,941.44)	(35.41)	\$ (10,039.92)	(0.85)

For Management Purposes Only



**Peak 'n Prairie Landscape & Reclamation Inc.**  
**2010 Federal and State Corporate Income Tax Returns**  
**Year Ended December 31, 2010**

<b>Form 1120S</b> Department of the Treasury Internal Revenue Service (77)		<b>U.S. Income Tax Return for an S Corporation</b> ▶ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.		OMB No. 1545-0040 <b>2010</b>	
For calendar year 2010 or tax year beginning _____, and ending _____					
<b>A</b> S election effective date 07/19/1999		<b>Name</b> Peak 'n Prairie Landscape & Reclamation, Inc.		<b>D</b> Employer identification number 84-1508454	
<b>B</b> Business activity code number (see instructions) 238900		<b>TYPE OR PRINT</b> Number, street, and room or suite no. If a P.O. box, see instructions. P.O. Box 37		<b>E</b> Date incorporated 07/19/1999	
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state, and ZIP code Commerce City, CO 80037		<b>F</b> Total assets (see instructions) \$ 500328.	
<b>G</b> Is the corporation electing to be an S corporation beginning with this tax year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach Form 2553 if not already filed					
<b>H</b> Check if (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination or revocation					
<b>I</b> Enter the number of shareholders who were shareholders during any part of the tax year <span style="float: right;">▶ 1</span>					
<b>Caution: Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information.</b>					
<b>Income</b>		<b>1a</b> Gross receipts or sales <span style="float: right;">803459.</span>		<b>1c</b> <span style="float: right;">803459.</span>	
<b>2</b> Cost of goods sold (Schedule A, line 8)		<b>2</b> <span style="float: right;">444277.</span>		<b>3</b> <span style="float: right;">359182.</span>	
<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b> <span style="float: right;">359182.</span>		<b>4</b> <span style="float: right;">13.</span>	
<b>4</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)		<b>4</b> <span style="float: right;">13.</span>		<b>5</b> <span style="float: right;">359195.</span>	
<b>5</b> Other income (loss) (attach statement)		<b>5</b> <span style="float: right;">13.</span>		<b>6</b> <span style="float: right;">62341.</span>	
<b>6</b> Total income (loss). Add lines 3 through 5		<b>6</b> <span style="float: right;">359195.</span>		<b>7</b> <span style="float: right;">103670.</span>	
<b>7</b> Compensation of officers		<b>7</b> <span style="float: right;">15137.</span>		<b>8</b> <span style="float: right;">70500.</span>	
<b>8</b> Salaries and wages (less employment credits)		<b>8</b> <span style="float: right;">32546.</span>		<b>9</b> <span style="float: right;">23112.</span>	
<b>9</b> Repairs and maintenance		<b>9</b> <span style="float: right;">6052.</span>		<b>10</b> <span style="float: right;">34.</span>	
<b>10</b> Bad debts		<b>10</b> <span style="float: right;">34.</span>		<b>11</b> <span style="float: right;">32546.</span>	
<b>11</b> Rents		<b>11</b> <span style="float: right;">23112.</span>		<b>12</b> <span style="float: right;">6052.</span>	
<b>12</b> Taxes and licenses		<b>12</b> <span style="float: right;">34.</span>		<b>13</b> <span style="float: right;">71105.</span>	
<b>13</b> Interest		<b>13</b> <span style="float: right;">384497.</span>		<b>14</b> <span style="float: right;">-25302.</span>	
<b>14</b> Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562)		<b>14</b> <span style="float: right;">-25302.</span>		<b>15</b> <span style="float: right;">-25302.</span>	
<b>15</b> Depletion (Do not deduct oil and gas depletion.)		<b>15</b> <span style="float: right;">-25302.</span>		<b>16</b> <span style="float: right;">-25302.</span>	
<b>16</b> Advertising		<b>16</b> <span style="float: right;">-25302.</span>		<b>17</b> <span style="float: right;">-25302.</span>	
<b>17</b> Pension, profit-sharing, etc. plans		<b>17</b> <span style="float: right;">-25302.</span>		<b>18</b> <span style="float: right;">-25302.</span>	
<b>18</b> Employee benefit programs		<b>18</b> <span style="float: right;">-25302.</span>		<b>19</b> <span style="float: right;">-25302.</span>	
<b>19</b> Other deductions (attach statement)		<b>19</b> <span style="float: right;">-25302.</span>		<b>20</b> <span style="float: right;">-25302.</span>	
<b>20</b> Total deductions. Add lines 7 through 19		<b>20</b> <span style="float: right;">-25302.</span>		<b>21</b> <span style="float: right;">-25302.</span>	
<b>21</b> Ordinary business income (loss). Subtract line 20 from line 6		<b>21</b> <span style="float: right;">-25302.</span>		<b>22a</b> <span style="float: right;">-25302.</span>	
<b>22a</b> Excess net passive income or LIFO recapture tax (see instructions)		<b>22a</b> <span style="float: right;">-25302.</span>		<b>22b</b> <span style="float: right;">-25302.</span>	
<b>22b</b> Tax from Schedule D (Form 1120S)		<b>22b</b> <span style="float: right;">-25302.</span>		<b>22c</b> <span style="float: right;">-25302.</span>	
<b>22c</b> Add lines 22a and 22b		<b>22c</b> <span style="float: right;">-25302.</span>		<b>23a</b> <span style="float: right;">-25302.</span>	
<b>23a</b> 2010 estimated tax payments and 2009 overpayment credited to 2010		<b>23a</b> <span style="float: right;">-25302.</span>		<b>23b</b> <span style="float: right;">-25302.</span>	
<b>23b</b> Tax deposited with Form 7094		<b>23b</b> <span style="float: right;">-25302.</span>		<b>23c</b> <span style="float: right;">-25302.</span>	
<b>23c</b> Credit for federal tax paid on fuels (attach Form 4136)		<b>23c</b> <span style="float: right;">-25302.</span>		<b>24</b> <span style="float: right;">-25302.</span>	
<b>24</b> Add lines 23a through 23c		<b>24</b> <span style="float: right;">-25302.</span>		<b>25</b> <span style="float: right;">-25302.</span>	
<b>25</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached		<b>25</b> <span style="float: right;">-25302.</span>		<b>26</b> <span style="float: right;">-25302.</span>	
<b>26</b> Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed		<b>26</b> <span style="float: right;">-25302.</span>		<b>27</b> <span style="float: right;">-25302.</span>	
<b>27</b> Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid		<b>27</b> <span style="float: right;">-25302.</span>		<b>28</b> <span style="float: right;">-25302.</span>	
<b>28</b> Enter amount from line 26. Credit to 2011 estimated tax		<b>28</b> <span style="float: right;">-25302.</span>		<b>29</b> <span style="float: right;">-25302.</span>	
<b>29</b> Refunded		<b>29</b> <span style="float: right;">-25302.</span>		<b>30</b> <span style="float: right;">-25302.</span>	
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.					
<b>Sign Here</b>		<b>Signature of officer</b>		<b>Date</b>	
William Tourtellott		08/10/11		President	
Prior/Type preparer's name		Preparer's signature		Date	
Quest Accounting, Inc.		08/10/11		P00574129	
Firm's name		Firm's EIN		84-1518290	
Firm's address		Phone no.		303-470-2877	
10663 Edgemont Place Highlands Ranch, CO 80129		303-470-2877		303-470-2877	
JWA 811701 01-07-11					
For Paperwork Reduction Act Notice, see separate instructions.					
Form 1120S (2010)					

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Form 1120S (2010) **Peak 'n Prairie Landscape & Reclamation,** 84-1508454 Page 2

**Schedule A Cost of Goods Sold** (see instructions)

1	Inventory at beginning of year	1	
2	Purchases	2	165792.
3	Cost of labor	3	272213.
4	Additional section 263A costs (attach statement)	4	
5	Other costs (attach statement) See Statement 5	5	6272.
6	<b>Total.</b> Add lines 1 through 5	6	444277.
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2	8	444277.

9a Check all methods used for valuing closing inventory: (i) ☐ Cost as described in Regulations section 1.471-3  
(ii) ☐ Lower of cost or market as described in Regulations section 1.471-4  
(iii) ☐ Other (Specify method used and attach explanation) ▶

b Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO 9d ☐

e If property is produced or acquired for resale, do the rules of Section 263A apply to the corporation? ☐ Yes ☒ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☒ No  
If "Yes," attach explanation

**Schedule B Other Information** (see instructions)

1	Check accounting method: (a) <input checked="" type="checkbox"/> Cash (b) <input type="checkbox"/> Accrual (c) <input type="checkbox"/> Other (specify) ▶	Yes	No
2	See the instructions and enter the: (a) Business activity ▶ <b>Construction</b> (b) Product or service ▶ <b>Landscape</b>		
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing (a) name and employer identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a qualified subchapter S subsidiary election made?		X
4	Has this corporation filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, provide information on any reportable transaction? ▶ <input type="checkbox"/>		X
5	Check this box if the corporation issued publicly offered debt instruments with original issue discount. If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments ▶ <input type="checkbox"/>		
6	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to its basis of the asset (or the basis of any other property) in the hands of a C corporation and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years ▶ \$		
7	Enter the accumulated earnings and profits of the corporation at the end of the tax year \$		
8	Are the corporation's total receipts (see instructions) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L and M-1		X
9	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X

**Schedule K Shareholders' Pro Rata Share Items**

		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	1	-25302.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Interest income	4	
	5 Dividends: a Ordinary dividends	5a	
	b Qualified dividends	5b	
	6 Royalties	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7	
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	8a		
b Collectibles (28%) gain (loss)	8b		
c Unrecaptured section 1250 gain (attach statement)	8c		
9 Net section 1231 gain (loss) (attach Form 4797)	9		
10 Other income (loss) (see instructions) ▶	10		

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Form 1120S (2010)		Peak 'n Prairie Landscape & Reclamation,	84-1508454	Page 3
Shareholders' Pro Rata Share Items (continued)				
11 Section 179 deduction (attach Form 4562)			11	Total amount
Deductions	12a Contributions <b>Statement 6</b>		12a	130.
	b Investment interest expense		12b	
	c Section 1962(c) expenditures (1) type ▶		12c(1)	
	(2) Amount ▶		12c(2)	
d Other deductions (see instructions) type ▶ <b>Insurance-Health/Owner</b>			12d	5191.
Credits	13a Low-income housing credit (section 42(j)(5))		13a	
	b Low-income housing credit (other)		13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)		13c	
	d Credits (see instructions) type ▶		13d	
	e Other credits type ▶		13e	
	f Alcohol and cellulosic biofuel fuels credit (attach Form 6478)		13f	
	g Other credits (see instructions) type ▶		13g	
Foreign Transactions	14a Name of country or U.S. possession ▶		14a	
	b Gross income from all sources		14b	
	c Gross income sourced at shareholder level		14c	
	Foreign gross income sourced at corporate level		14d	
	d Passive category		14e	
	e General category		14f	
	f Other (attach statement)		14g	
	Deductions allocated and apportioned at shareholder level		14h	
	g Interest expense		14i	
	h Other		14j	
	Deductions allocated and apportioned at corporate level to foreign source income		14k	
	i Passive category		14l	
	j General category		14m	
k Other (attach statement)		14n		
Other information		14o		
l Total foreign taxes (check one) <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		14p		
m Reduction in taxes available for credit (attach statement)		14q		
n Other foreign tax information (attach statement)		14r		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment		15a	-80.
	b Adjusted gain or loss		15b	
	c Depletion (other than oil and gas)		15c	
	d Oil, gas, and geothermal properties - gross income		15d	
	e Oil, gas, and geothermal properties - deductions		15e	
	f Other AMT items (attach statement)		15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income		16a	
	b Other tax-exempt income		16b	
	c Nondeductible expenses <b>Statement 7</b>		16c	795.
	d Distributions (attach statement if required)		16d	
	e Repayment of loans from shareholders		16e	
Other Information	17a Investment income		17a	
	b Investment expenses		17b	
	c Dividend distributions paid from accumulated earnings and profits		17c	
	d Other items and amounts (attach statement) <b>Statement 8</b>		17d	
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14i.		18	-30623.

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Form 1120S (2010) **Peak 'n Prairie Landscape & Reclamation,** 84-1508454 Page 4

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1 Cash			22902.		8737.
2 a Trade notes and accounts receivable		238887.		241649.	
b Less allowance for bad debts			238887.		241649.
3 Inventories					
4 U.S. government obligations					
5 Tax-exempt securities					
6 Other current assets (att. stmt.)	Statement 11		1055.		483.
7 Loans to shareholders			121269.		131607.
8 Mortgage and real estate loans					
9 Other investments (att. stmt.)					
10 a Buildings and other depreciable assets		746519.		754907.	
b Less accumulated depreciation		558144.	188375.	637055.	117852.
11 a Depletable assets					
b Less accumulated depletion					
12 Land (net of any amortization)					
13 a Intangible assets (amortizable only)					
b Less accumulated amortization					
14 Other assets (att. stmt.)					
15 Total assets			572488.		500328.
<b>Liabilities and Shareholders' Equity</b>					
16 Accounts payable					
17 Mortgages, notes, bonds payable in less than 1 year			14133.		42728.
18 Other current liabilities (att. stmt.)	Statement 12		16712.		82255.
19 Loans from shareholders			99209.		99209.
20 Mortgages, notes, bonds payable in 1 year or more			277901.		224733.
21 Other liabilities (att. stmt.)					
22 Capital stock					
23 Additional paid-in capital					
24 Retained earnings	Statement 15		164533.		51403.
25 Adjustments to shareholders' equity (att. stmt.)					
26 Less cost of treasury stock					
27 Total liabilities and shareholders' equity			572488.		500328.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return		Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more - see instructions	
1 Net income (loss) per books	-113130.	5 Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2 Income included on Schedule K, lines 1 through 10, but not recorded on books this year (itemize)		a Tax-exempt interest \$	
3 Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14 (itemize):		Stmt 14	10993.
a Depreciation \$	72859.	6 Deductions included on Schedule K, lines 1 through 12 and 14, not charged against book income this year (itemize):	
b Tax-exempt interest \$	795.	a Depreciation \$	
Stmt 13	19846.	7 Add lines 5 and 6	10993.
4 Add lines 1 through 3	-19630.	8 Income (loss) (Schedule K, line 1a) Line 6 less line 7	-30623.

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)		
	(a) Accumulated adjustments account	(b) Other adjustments account
1 Balance at beginning of tax year	164533.	
2 Ordinary income from page 1, line 21		
3 Other additions Statement 9	10993.	
4 Loss from page 1, line 21	25302.	
5 Other reductions Statement 10	98821.	
6 Combine lines 1 through 5	51403.	
7 Distributions other than dividend distributions		
8 Balance at end of tax year. Subtract line 7 from line 6	51403.	

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Form 1120S (2010)

Form <b>4562</b> Department of the Treasury Internal Revenue Service (99) Name(s) shown on return	<b>Depreciation and Amortization</b> (Including Information on Listed Property) OTHER ▶ See separate instructions. ▶ Attach to your tax return.	OMB no. 1545-0172 <b>2010</b> Attachment Sequence No. 67 Identifying number <b>84-1508454</b>
Peak 'n Prairie Landscape & Reclamation, Inc. Other Depreciation		
<b>Part I Election To Expense Certain Property Under Section 179</b> Note: If you have any listed property, complete Part V before you complete Part I.		
1 Maximum amount (see instructions)	1	500000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2000000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)
		(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12	13	
Note: Do not use Part II or Part III below for listed property. Instead, use Part V.		
<b>Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)</b>		
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	4194.
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	
<b>Part III MACRS Depreciation (Do not include listed property.) (See instructions.)</b>		
Section A		
17 MACRS deductions for assets placed in service in tax years beginning before 2010	17	1019.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here: <input type="checkbox"/>		
Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System		
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business investment use only - see instructions)
(d) Recovery period	(e) Convention	(f) Method
(g) Depreciation deduction		
19a 3-year property		4194.
b 5-year property	5 Yrs	HY
c 7-year property		200DB
d 10-year property		
e 15-year property		
f 20-year property		
g 25-year property	25 yrs.	S/L
h Residential rental property	27.5 yrs.	MM S/L
	27.5 yrs.	MM S/L
i Nonresidential real property	39 yrs.	MM S/L
	MM	S/L
Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System		
20a Class life		S/L
b 12-year	12 yrs.	S/L
c 40-year	40 yrs.	MM S/L
<b>Part IV Summary (See instructions.)</b>		
21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	6052.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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LHA For Paperwork Reduction Act Notice, see separate instructions.

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Form 4562 (2010)

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Form 4562 (2010) Peak 'n Prairie Landscape & Reclamation, 84-1508454 Page 2**Part V** Listed Property (include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No 24b If "Yes," is the evidence written? ☐ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use								
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
30 Total business/investment miles driven during the year (do not include commuting miles)						
31 Total commuting miles driven during the year						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI** Amortization

(a) Description of assets	(b) Date amortization begins	(c) Amortizable amount	(d) Cost used or	(e) Amortization method or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year:					
43 Amortization of costs that began before your 2010 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

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Form 4562 (2010)





Peak 'n Prairie Landscape &amp; Reclamation,

84-1508454

Form 1120S	Other Income	Statement	1
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Description	Amount
Other (Income) and Expenses	13.
Total to Form 1120S, Page 1, Line 5	13.

Form 1120S	Compensation of Officers	Statement	2
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Name of Officer	Social Security Number	Time Devoted to Business	Pct of Stock	Amount of Compensation
Peter M. Young	002-48-5438	100	.00%	69812.
Total Compensation of Officers				69812.
Less: Compensation Claimed Elsewhere				7471.
Employment Credit Reduction				
Total to Form 1120S, Page 1, Line 7				62341.

Form 1120S	Taxes and Licenses	Statement	3
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Description	Amount
Other Taxes and Licenses	3429.
Payroll Taxes	29117.
Total to Form 1120S, Page 1, Line 12	32546.

Form 1120S	Other Deductions	Statement	4
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Description	Amount
Bank Charges	2960.
Insurance Expense	14187.
Legal and Accounting	228.
Meals and Entertainment	795.
Office Supplies and Expenses	11012.
Utilities	19616.
Vehicle Expense	22307.
Total to Form 1120S, Page 1, Line 19	71105.

Peak 'n Prairie Landscape & Reclamation, 84-1508454

Form 1120S Cost of Goods Sold - Other Costs Statement 5

Description	Amount
Equipment Costs	401.
Other Job Costs	1084.
Shop Supplies and Expenses	4271.
Small Tools	391.
Subcontractor Costs	125.
Total to Form 1120S, Page 2, Line 5	6272.

Schedule K Charitable Contributions Statement 6

Description	No Limit	50% / 100% Limit	30% Limit	20% Limit
Contributions		130.		
Totals to Schedule K, Line 12a		130.		

Schedule K Nondeductible Expenses Statement 7

Description	Amount
Excluded Meals and Entertainment Expenses	795.
Total to Schedule K, Line 16c	795.

Schedule K Other Items, Line 17d Statement 8

Description	Amount
Medical Insurance Premiums for More than 2% Shareholders	5191.
Qualified Production Activities Income	-30623.
Form W-2 Wages	438224.

Peak 'n Prairie Landscape &amp; Reclamation,

84-1508454

## Schedule M-2 Accumulated Adjustments Account - Other Additions Statement 9

Description	Amount
Beginning Timing Differences	10993.
Total to Schedule M-2, Line 3 - Column (a)	10993.

## Schedule M-2 Accumulated Adjustments Account- Other Reductions Statement 10

Description	Amount
Charitable Contributions	130.
Other Deductions	5191.
Nondeductible Expenses	795.
Ending Timing Differences	14034.
Excess Book Over Tax Depreciation	72859.
Officers life ins. premiums	3379.
Penalties	2433.
Total to Schedule M-2, Line 5 - Column (a)	98821.

## Schedule L Other Current Assets Statement 11

Description	Beginning of Tax Year	End of Tax Year
Prepaid Expenses	1055.	483.
Total to Schedule L, Line 6	1055.	483.

## Schedule L Other Current Liabilities Statement 12

Description	Beginning of Tax Year	End of Tax Year
Accrued Wages	11393.	7822.
Payroll Taxes Payable	651.	63952.
Sales Tax Payable	4668.	10481.
Total to Schedule L, Line 18	16712.	82255.

Peak 'n Prairie Landscape &amp; Reclamation,

84-1508454

Schedule M-1	Expenses Recorded on Books This Year Not Included on Schedule K	Statement 13
--------------	--	--------------

Description	Amount
Ending Timing Differences	14034.
Officers life ins. premiums	3379.
Penalties	2433.
Total to Schedule M-1, Line 3	19846.

Schedule M-1	Income Recorded on Books This Year Not Included on Schedule K	Statement 14
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Description	Amount
Beginning Timing Differences	10993.
Total to Schedule M-1, Line 5	10993.

Schedule L	Analysis of Total Retained Earnings per Books	Statement 15
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Description	Amount
Balance at Beginning of Year	164533.
Net Income per Books	-113130.
Distributions	0.
Other Increases (decreases)	
Adjust Accum Deprec From Tax to Book Basis	
PLUG!!! Adjustment to Retained Earnings For PY Amended Return	
Balance at End of Year - Schedule L, line 24, Column (d)	51403.

## 2010

For calendar year 2010, or tax  
year beginning  
ending \_\_\_\_\_

OMB No. 1545-0130

**Shareholder's Share of Income, Deductions, Credits, etc.** ▶ See separate instructions

**For IRS Use Only**

[illegible]

\*See attached statement for additional information.

Schedule K-1 (Form 1120S) 2010

2010.04000	Peak 'n Prairie Landscape &	603	1

Peak 'n Prairie Landscape &amp; Reclamation,

84-1508454

## Schedule K-1 Other Deductions, Box 12, Code S

Description	Amount	Shareholder Filing Instructions
Insurance-Health/Owner	5191.	
Total	5191.	

## Schedule K-1 Nondeductible Expenses, Box 16, Code C

Description	Amount	Shareholder Filing Instructions
Excluded Meals and Entertainment Expenses	795.	See Form 1040 Instructions
Total	795.	

## Schedule K-1 Other Information, Box 17, Code U

Description	Amount	Shareholder Filing Instructions
Medical Insurance Premiums for More Than 2% Shareholders	5191.	See Form 1040 Instructions

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13 Shareholder 1  
 2010.04000 Peak 'n Prairie Landscape & 603 1

Shareholder Basis Worksheet	
Shareholder Number: 1	Year Ended: December 31, 2010
Shareholder Name: Peter M. Young	S Corporation Name: Peak 'n Prairie Landscape & Reclamation, Inc.
Shareholder ID Number: 1000000000 %	S Corporation ID Number: 84-1508454
Ownership Percentage: 100.000000 %	

## Stock Basis

1 a Stock basis, beginning of year (Not less than zero)	0.
b Additional capital contributions	
2. Increases	
a Ordinary income from trade or business	
b Net income from rental real estate activities	
c Net income from other rental activities	
d Net short-term capital gains	
e Net long-term capital gains	
f Other portfolio income	
g Net gain under Section 1231	
h Other income	
i Tax exempt interest income	
j Other tax-exempt income	
k Section 179 recapture	
l Depletion (other than oil and gas) in excess of basis	
m Other increases	
3 Total increases (Add lines 2(a) through 2(m))	
4 Total increases to stock basis (Add lines 1 and 3)	
5 Less: Distributions	
6 Subtract line 5 from line 4 (Not less than zero)	
7 Decreases	
a Ordinary losses from trade or business	25302.
b Net losses from rental real estate activities	
c Net losses from other rental activities	
d Net short-term capital losses	
e Net long-term capital losses	
f Other portfolio losses	
g Net losses under Section 1231	
h Other deductions	5191.
i Charitable contributions	130.
j Section 179 expense deduction	
k Deductions related to portfolio income (losses)	
l Interest expense on investment debts	
m Foreign taxes paid or accrued	
n Section 59(e) expenditures	
o Nondeductible expenses	795.
p Oil and gas depletion	
q Other decreases	
r Disallowed prior year's losses and deductions	31418.
8 Total decreases (Add lines 7(a) through 7(r))	31418.
9 Net increases or decreases to basis (Subtract line 8 from line 6)	-31418.
10 Less: Net increases applied to debt basis	
11 Stock basis, end of year (Subtract line 10 from line 9) (Not less than zero)	0.

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Shareholder Basis Worksheet, Continued	
Shareholder Number: 1	Year Ended: December 31, 2010
Shareholder Name: Peter M. Young	Shareholder ID Number:

**Debt Basis**

12 Debt basis, beginning of year (Not less than zero)	93770.
13 Loans made during the year	
14 Restoration of debt basis (from line 10)	
15 Subtotal (Add lines 13 and 14)	
16 Less: Loan repayments	
17 Gain from loan repayments	
18 Other adjustments	
19 Subtotal (Combine lines 12, 15, 16, 17 and 18)	93770.
20 Applied against excess loss and deductions	31418.
21 Debt basis, end of year (Not less than zero)	62352.
22 Total shareholder stock and debt basis, end of year (Add lines 11 and 21) (Not less than zero)	62352.

**Gain on Distributions**

23 Distributions	
24 Less: Basis before distributions	
25 Enter excess of line 23 over line 24 (capital gain)	

**Carryover**

26 Beginning of year	5439.
27 Add: Losses and deductions this year	31418.
28 Less: Applied this year	31418.
29 End of year (Not less than zero)	36857.

Principal amount of debt owed to shareholder, adjusted for  
loans made or paid during the year 99209.

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Analysis of Shareholder's Loan Accounts					
Shareholder Number 1			Year Ended: December 31, 2010		
Shareholder Name: Peter M. Young			Shareholder ID Number:		
A Loan Number	B Original Loan Balance	C Amount to Restore Debt Basis, Beginning of Year	D Debt Basis Beginning of Year	E Loans Made During Year	F Restored Debt Basis of Prior Year Amounts Not to Exceed Column C
1	99209.	5439.	93770.		
2					
3					
4					
5					
6					
7					
8					
9					
10	Totals	99209.	5439.	93770.	
G Basis after Restoration Add Columns D through F	H Amount of Debt Basis Applied Against Excess Losses and Deductions	I Subtotal Column G Minus Column H	J Less: Loan Repayments	K Gain from Loan Repayment	
1	93770.	31418.	62352.		
2					
3					
4					
5					
6					
7					
8					
9					
10	Totals	93770.	31418.	62352.	
End of Year Balances					
L Loan Balance Combine Columns B, E and J	M Amount to Restore Debt Basis (Column I Minus Column N)	N Debt Basis Combine Columns I through K			
1	99209.	36857.	62352.		
2					
3					
4					
5					
6					
7					
8					
9					
10	Totals	99209.	36857.	62352.	

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05:01:00

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(10/21/10) **2010 FORM 106** 1019 Departmental Use Only  
**(0043) COLORADO PASS-THROUGH ENTITY AND COMPOSITE NONRESIDENT INCOME TAX RETURN**

☐ Check here if this is an amended return for calendar year 2010 or other tax year beginning \_\_\_\_\_, 2010, ending \_\_\_\_\_

Name of Organization  
**Peak 'n Prairie Landscape & Reclamation, Inc.**  
Doing Business As \_\_\_\_\_

Address  
**P.O. Box 37**  
City **Commerce City** State **CO** ZIP **80037**

Colorado Account Number  
**40-14178**  
Federal Employer I.D. Number  
**84-1508454**

If you are attaching a statement disclosing a listed or reportable transaction, check this box ☐  
A This return is being filed for (check one) ☐ Partnership ☒ S Corporation ☐ LLC ☐ LP ☐ LLP ☐ LLLP ☐ Association ☐ Non-Profit  
B Give beginning depreciable assets from federal return • \$ **746519**  
C Give ending depreciable assets from federal return • \$ **754967**  
D Business or profession **Construction**  
E Date of organization or incorporation **07/19/1999**  
F If this is a final return, check this box ☐  
G If the U.S. has made any adjustments to your federal return or have you filed amended federal returns during the last four years, check this box ☐ Explain, if applicable \_\_\_\_\_  
H Number of partners or shareholders as of year end **1**

**MAIL TO AND MAKE CHECKS PAYABLE TO:**  
Colorado Department of Revenue  
Denver, CO 80261-0006

**PART I: COMPUTATION OF COLORADO INCOME**

Line	Description	Amount
1	Ordinary income from line 1 federal Schedule K	-25302.00
2	Total of all other income	.00
3	Modifications increasing federal income	.00
4	Total of lines 1, 2 and 3	-25302.00
5	Allowable deductions from federal Schedule K	5191.00
6	Modifications decreasing federal income	.00
7	Total of lines 5 and 6	5191.00
8	Line 4 minus line 7	-30493.00
9	Colorado source income (check one) <input type="checkbox"/> Part IV <input checked="" type="checkbox"/> Other (attach explanation) Income is all Colorado income	-30493.00

**PART II: COMPOSITE NONRESIDENT INCOME TAX RETURN**  
Do not complete lines 10-24 unless you are filing a composite nonresident return.

Line	Description	Amount
10	Colorado source income of nonresident partners or shareholders electing to be included in this composite filing	.00
11	Tax, 4.63% of the amount on line 10	.00
12	106CR credits allocated to these partners/shareholders/members (exclude lines 41 and 42, Form 106CR)	.00
13	Gross conservation easement credit allocated to these partners/shareholders/members	.00
14	Total of lines 12 and 13	.00
15	Net tax, line 11 minus line 14	.00
16	Prepayment credits	.00
17	Refundable alternative fuel vehicle credit allocated to these partners/shareholders/members	.00
18	Penalty, also include on line 21 if applicable	.00
19	Interest, also include on line 21 if applicable	.00
20	Estimated tax penalty, also include on line 21 if applicable	.00
21	If amount on line 15 exceeds amount on lines 16 and 17, enter amount owed	.00
22	Overpayment, lines 16 and 17 minus line 15	.00
23	Overpayment to be credited to estimated tax	.00
24	Overpayment to be refunded	.00

**Direct Deposit**  
Routing number \_\_\_\_\_ Type ☐ Checking ☐ Savings  
Account number \_\_\_\_\_

May the Colorado Department of Revenue discuss this return with the paid preparer shown below (see instructions)?  
☒ Yes ☐ No

Are these returns to be true, correct and complete under penalty of perjury in the second degree? Declaration of preparer is based on all information of which preparer has any knowledge.

(Signature of partner or signature and title of officer) (Date) Person or firm preparing return (name and telephone number) (Date)  
**President** **William Tourtillott** **3034702877** **08/10/11**

11 24 10. Not to be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

**Do not send federal K-1 schedules.**

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If there are more than 16 partners, shareholders or members photocopy and attach additional copies of this page as needed.

COLORADO SCHEDULE K-1 EQUIVALENT		Shareholder's Information For Calendar Year 2010, or " " year Beginning " " and " "		2010
Shareholder's ID Number:		Federal Empl ID Number		84-1508454
Shareholder's Name, Address & ZIP Code		Corporation's ID Number		40-14178
Peter M. Young 3762 Canterbury Circle Broomfield, CO 80020		Corporation's Name, Address & ZIP Code Peak 'n Prairie Landscape & Reclamation, Inc. P.O. Box 37 Commerce City, CO 80037		
Resident <input checked="" type="checkbox"/>	Nonresident <input type="checkbox"/>	Shareholder stock ownership		100.000000%
Share of Income, Loss and Deduction		Federal	Colorado Modifications	Colorado
100.000000 % Apportioned to Colorado				
1 Ordinary income (loss)		-25302.		-25302.
2 Rental real estate income (loss)				
3 Other rental income (loss)				
4 Portfolio income (loss)				
a Interest			0.	
b Dividends				
c Royalties				
d Short term capital gain (loss)				
e Long term capital gain (loss)				
f Other portfolio income (loss)				
5 Section 1231 gain (loss)				
6 Other income (loss)				
Federal jobs credit wage adjustment				
Apportionment or allocation of non-Colorado income				
Other modifications: Increasing federal income				
Decreasing federal income				
7 Contributions		130.		130.
8 Section 179 expense deduction				
9 Deductions related to portfolio income				
Subject to 2% limitation				
10a Other deductions		5191.		5191.
16 Sec 59(e) election expenditures				
17 Non-Colorado state and local bond interest				0.
FEDERAL INCOME		-30623.		
MODIFICATIONS TO FEDERAL INCOME			0.	
TOTAL COLORADO SOURCE INCOME				-30623.

(Lines 11 - 15 and 18 - 23 of Federal Schedule K-1 omitted)

Include Information in Colorado return - Do Not File This Form

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Share of Tax Paid and Credits	Colorado
Income tax paid to another state by corporation	
Enterprise zone investment tax credit	
Enterprise zone new business facility basic employee credit	
Enterprise zone new business facility rural basic employee credit	
Enterprise zone new business facility agricultural processing employee credit	
Enterprise zone new business facility rural agricultural processing employee credit	
Enterprise zone new business facility health insurance credit	
Enterprise zone vacant commercial building rehabilitation credit	
Enterprise zone research and development credit	
Historic property preservation credit	
Alternative fuel vehicle credit	
Child care contribution credit	
Child care center family care home investment credit	
Employer child care investment credit	
School to career investment credit	
Enterprise zone job training credit	
Alternative fuel refueling facility credit	
Colorado works program credit	
Contaminated land redevelopment credit	
Gross conservation easement credit	
Low income housing credit	
Aircraft manufacturer new employee credit	
Enterprise zone administrator credit	
Current year cash contributions	
Value of current year in-kind contributions	
Job growth incentive credit	
Colorado innovation investment tax credit	
Refundable alternative fuel vehicle credit	

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