

B1 (Official Form 1)(1/08)

<b>United States Bankruptcy Court District of Idaho</b>		<b>Voluntary Petition</b>
Name of Debtor (if individual, enter Last, First, Middle): <b>Northwest Boulevard Properties, LLC</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) No./Complete EIN (if more than one, state all) <b>20-3037721</b>		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>4041 E. Sky Harbor Drive Coeur D Alene, ID</b> <div style="text-align: right; font-size: small;">ZIP Code <b>83814</b></div>		Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>Kootenai</b>		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>		Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above): <b>1515 - 1533 Northwest Boulevard Coeur D Alene, ID 83814</b>		
<b>Type of Debtor</b> (Form of Organization) (Check one 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 one 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 checked="" type="checkbox"/> Other <hr/> <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 one box)  <div style="display: flex; justify-content: space-between;"> <div> <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         </div> <div> <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         </div> </div> <hr/> <b>Nature of Debts</b> (Check one box)  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."         </div> <div> <input checked="" type="checkbox"/> Debts are primarily business debts.         </div> </div>
<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> Check one box: <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). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <hr/> Check all applicable boxes: <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).
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Number of Creditors</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input checked="" type="checkbox"/> 1-49</div> <div><input type="checkbox"/> 50-99</div> <div><input type="checkbox"/> 100-199</div> <div><input type="checkbox"/> 200-999</div> <div><input type="checkbox"/> 1,000-5,000</div> <div><input type="checkbox"/> 5,001-10,000</div> <div><input type="checkbox"/> 10,001-25,000</div> <div><input type="checkbox"/> 25,001-50,000</div> <div><input type="checkbox"/> 50,001-100,000</div> <div><input type="checkbox"/> OVER 100,000</div> </div>		
<b>Estimated Assets</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>		
<b>Estimated Liabilities</b> <div style="display: flex; justify-content: space-between; font-size: small;"> <div><input type="checkbox"/> \$0 to \$50,000</div> <div><input type="checkbox"/> \$50,001 to \$100,000</div> <div><input type="checkbox"/> \$100,001 to \$500,000</div> <div><input type="checkbox"/> \$500,001 to \$1 million</div> <div><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</div> <div><input type="checkbox"/> \$10,000,001 to \$50 million</div> <div><input type="checkbox"/> \$50,000,001 to \$100 million</div> <div><input type="checkbox"/> \$100,000,001 to \$500 million</div> <div><input type="checkbox"/> \$500,000,001 to \$1 billion</div> <div><input type="checkbox"/> More than \$1 billion</div> </div>		

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Northwest Boulevard Properties, LLC</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 delivered to the debtor the notice required by 11 U.S.C. §342(b).  <b>X</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):

**Northwest Boulevard Properties, LLC**

## 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** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

### Signature of Attorney\*

**X /s/ Bruce A. Anderson** \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**Bruce A. Anderson 3392** \_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

**Elsaesser Jarzabek Anderson Marks Elliott & Macdonald** \_\_\_\_\_  
Firm Name  
**1400 Northwood Center Court, Suite C**  
**Coeur d'Alene, ID 83814**

\_\_\_\_\_  
Address

**(208) 667-2900 Fax: (208) 667-2150** \_\_\_\_\_  
Telephone Number

**March 5, 2010** \_\_\_\_\_  
Date

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

**X /s/ William Koll** \_\_\_\_\_  
Signature of Authorized Individual

**William Koll** \_\_\_\_\_  
Printed Name of Authorized Individual

**Managing Member, Sunridge Properties LLC, Member** \_\_\_\_\_  
Title of Authorized Individual

**March 5, 2010** \_\_\_\_\_  
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 11 U.S.C. §1515 are attached.

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

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

### Signature of Non-Attorney Bankruptcy 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.

\_\_\_\_\_  
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** \_\_\_\_\_  
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 additional sheets conforming to the appropriate official form for each person.

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

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**District of Idaho**

In re **Northwest Boulevard Properties, LLC**

Debtor(s)

Case No.

Chapter **11**

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

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
bank cda Rob Stephens, RA 912 Northwest Blvd. Coeur D Alene, ID 83814	bank cda Rob Stephens, RA 912 Northwest Blvd. Coeur D Alene, ID 83814			285,000.00
Vasseur and Schlotthauer Brent G Schlotthauer PO Box 1560 Coeur D Alene, ID 83816-1560	Vasseur and Schlotthauer Brent G Schlotthauer PO Box 1560 Coeur D Alene, ID 83816-1560	Legal Services		1,555.98

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

In re **Northwest Boulevard Properties, LLC**

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

Debtor(s)

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

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>

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

I, the Managing Member, Sunridge Properties LLC, Member 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 **March 5, 2010**Signature **/s/ William Koll****William Koll****Managing Member, Sunridge Properties LLC, Member**

*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.

**United States Bankruptcy Court**  
**District of Idaho**

In re **Northwest Boulevard Properties, LLC**,  
Debtor

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

Chapter **11**

**SUMMARY OF SCHEDULES**

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	<b>Yes</b>	<b>5</b>	<b>2,842,000.00</b>		
B - Personal Property	<b>Yes</b>	<b>7</b>	<b>52,991.39</b>		
C - Property Claimed as Exempt	<b>No</b>	<b>0</b>			
D - Creditors Holding Secured Claims	<b>Yes</b>	<b>2</b>		<b>1,492,000.00</b>	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	<b>Yes</b>	<b>1</b>		<b>0.00</b>	
F - Creditors Holding Unsecured Nonpriority Claims	<b>Yes</b>	<b>1</b>		<b>286,555.98</b>	
G - Executory Contracts and Unexpired Leases	<b>Yes</b>	<b>1</b>			
H - Codebtors	<b>Yes</b>	<b>1</b>			
I - Current Income of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
J - Current Expenditures of Individual Debtor(s)	<b>No</b>	<b>0</b>			<b>N/A</b>
Total Number of Sheets of ALL Schedules		<b>18</b>			
Total Assets			<b>2,894,991.39</b>		
Total Liabilities				<b>1,778,555.98</b>	

**United States Bankruptcy Court**  
**District of Idaho**

In re Northwest Boulevard Properties, LLC,  
Debtor

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

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

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

In re **Northwest Boulevard Properties, LLC**

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

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>1525 Northwest Boulevard Coeur d'Alene ID 83814</b>	<b>Fee simple</b>	<b>-</b>	<b>399,000.00</b>	<b>110,000.00</b>
<b>SEE EXHIBIT 1 ATTACHED</b>				
<b>1515 Northwest Blvd (\$1,049,000.00) 1527 Northwest Blvd (\$525,000.00) 1533 Northwest Blvd (\$869,000.00) Coeur d'Alene ID 83814</b>	<b>Fee simple</b>	<b>-</b>	<b>2,443,000.00</b>	<b>1,382,000.00</b>

**SEE EXHIBIT 2 ATTACHED**

Sub-Total >	<b>2,842,000.00</b>	(Total of this page)
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Total >	<b>2,842,000.00</b>
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(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property



EXHIBIT 1

1525 Northwest Boulevard  
Coeur d'Alene ID

Legal Description

EXHIBIT A

BEGINNING at a point on the North line of Government Lot 22, Section 11, Township 50 North, Range 4 West, Boise Meridian, said point being the intersection of the Southerly right of way line of LaCrosse Avenue with the Westerly right of way line of Northwest Boulevard; thence

Southeasterly along the Westerly right of way line of said Northwest Boulevard South  $33^{\circ}56'$  East, 150.0 feet to the TRUE POINT OF BEGINNING; thence

Continuing along said right of way line South  $33^{\circ}56'$  East, 91.10 feet; thence

Leaving said right of way line and perpendicular thereto South  $56^{\circ}04'$  West, 100.0 feet; thence

Northwesterly and parallel with said Westerly right of way line North  $33^{\circ}56'$  West 91.10 feet; thence

Northeasterly and perpendicular to said right of way line, North  $56^{\circ}04'$  East, 100.0 feet to the POINT OF BEGINNING.

EXCEPTING THEREFROM that portion deeded to the City of Coeur d'Alene by deed recorded February 28, 2002 as Instrument No. 1718183.

## EXHIBIT 2

1515 Northwest Boulevard  
1527 Northwest Boulevard  
1533 Northwest Boulevard

### Legal Description

#### PARCEL I:

That portion of Government Lot 22, Section 11, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, State of Idaho, described as follows: BEGINNING at the Northeast corner of said Government Lot 22; thence Westerly along the Northerly line of said Lot, 647.7 feet; thence South 33°58' East along the center line of former tract of the Chicago, Milwaukee, St. Paul and Pacific Railroad 400 feet to the TRUE POINT OF BEGINNING; thence Southwesterly at right angles to said center line 50 feet; thence Northwesterly parallel to said center line 125 feet; thence Northeasterly at right angles 100 feet; thence Southwesterly parallel to said center line 125 feet; thence At right angles Southwest 50 feet to the POINT OF BEGINNING.

Except that portion deeded to the state of Idaho in Deed recorded February 8, 2002 as Instrument No. 1718190

#### PARCEL II:

A portion of Government Lot 22, Section 11, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, State of Idaho, described as follows: COMMENCING at the Northeast corner of Government Lot 22 of said Section 11; thence Westerly along the Northerly line of said Government Lot 22, 647.7 feet; thence South 33°58' East along the centerline of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company's former tract, now removed 800 feet to the TRUE POINT OF BEGINNING; thence Northeasterly at right angles to said center line 50 feet; thence Northwesterly parallel to said center line 400 feet; thence Southwesterly at right angles 100 feet; thence Southeasterly parallel to said center line to a point on the common line formed by rights of way of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company and of the Spokane International Railroad, formerly known as the Coeur d'Alene and Pend d'Oreille Railway Company; thence Southeasterly along said common line to a point 30 feet Southwesterly as measured at right angles from said center line and perpendicularly opposite the point of beginning; thence Northeasterly at right angles to said center line 30 feet to the POINT OF BEGINNING.

EXCEPT that portion conveyed to the State of Idaho by Warranty Deed recorded December 16, 1966 as Instrument No. 501754, records of Kootenai County, Idaho.

#### PARCEL III:-

That portion of Government Lot 22, Section 11, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, more particularly described as follows: BEGINNING at the Northeast corner of said Government Lot 22; thence Westerly along the North line of said Government Lot 22, 648 feet, more-or-less, to the centerline of the abandoned Chicago, Milwaukee, St. Paul and Pacific Railroad; thence South 34°04'23" East, as measured on Record of Survey, Book 10, page 184, records of Kootenai County, 275.04 feet; thence South 55°55'11" West, 49.88 feet to a 1/2 inch rebar as per said Record of Survey; thence South 34°03'52" East, 53.63 feet to a point that lies 0.5 feet Northwesterly from an existing building, said point also being the TRUE POINT OF BEGINNING for this description; thence South 55°59'19" West, parallel to said building 0.7 feet; thence South 34°03'12" East parallel to said building and 0.5 feet perpendicular to same 131.38 feet; thence North 55°56'48" East, parallel to said building and 0.5 feet perpendicular to same, 0.73 feet; thence North 34°03'52" West, 131.38 feet to the TRUE POINT OF BEGINNING.

#### PARCEL IV:

A portion of Government Lot 22 of Section 11, Township 50 North, Range 4 West, Boise Meridian, as shown in the Record of Survey, Book 10, page 184, records of Kootenai County, Idaho, more particularly described as follows: COMMENCING at the Northeast corner of Government Lot 22 of Section 11, Township 50 North, Range 4 West, Boise Meridian; thence

Westerly along the North line of said Lot 22, a distance of 648.00 feet, more or less, to a point in the centerline of the abandoned Chicago, Milwaukee, St. Paul and Pacific Railroad; thence South 34°04'23" East, along said abandoned centerline 800.0 feet; thence South 55°55'37" West, 20.85 feet to a point in the existing highway right of way line; thence North 33°48'49" West along said existing highway right-of-way line 48.47 feet to a right-of-way monument 52+64.92 as shown on the plans of U.S. Highway No. 95, Project No. F-FG-5115 (04) Highway Survey now on file in the office of the Idaho Transportation Department; thence Continuing along said existing right-of-way line North 22°15'37" West, 236.90 feet to a point on the Southerly wall of an existing building, said point being the REAL POINT OF BEGINNING for this description; thence North 56°02'26" East, along said building 2.16 feet to the Southeast corner of said building; thence North 34°03'39" West, along the Easterly wall of said building, 10.33 feet to a point common with the State Highway right of way line; thence Along said right-of way line through said building South 22°15'37" East, 10.55 feet to the REAL POINT OF BEGINNING.

EXCEPT that portion conveyed to the State of Idaho by Warranty Deed recorded December 16, 1966 as Instrument No. 501754, records of Kootenai County, Idaho.

**PARCEL V:**

A tract of land in Government Lot 22, Section 11, Township 50 North, Range 4 West Boise Meridian, Kootenai County, Idaho, being a portion of the abandoned Milwaukee Railroad right of way, described as beginning at a point where the center line of the former Milwaukee Railroad intersected the South line of LaCrosse Avenue and the North line of said Lot 22 bears South 89°53' East and 647.7 feet distant, thence South 89°53' East, along the South line of LaCrosse Avenue, 60.37 feet to the Westerly line of Northwest Blvd.; thence South 33°58' East, along the Westerly line of Northwest Blvd. and parallel with the former railroad center line, 150 feet; thence South 56°02' West, 100 feet to a point on the former Westerly line of the railroad right of way; thence North 33°58' West, along the former Westerly line of the railroad right of way, 217.66 feet to a point on the South line of LaCrosse Avenue; thence South 89°53' East, along the South line of LaCrosse Avenue, 60.37 feet to the POINT OF BEGINNING.

LESS AND EXCEPT that portion Deeded to State of Idaho in deed recorded Feb 8, 2002 as instrument #1718184

**PARCEL VI:**

A parcel of land being a portion of Lot 22, Fort Sherman Abandoned Military Reserve, according to the plat recorded in the office of the County Recorder in Book B of Plats at Page 153 records of Kootenai County, Idaho, located in the Southwest Quarter of Section 11, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows: BEGINNING at a point where the Southwesterly right of way line of the abandoned C.M & St. Paul Railroad intersects the South line of LaCrosse Avenue in Lot 22 of said Fort Sherman Abandoned Military Reserve, said point being the Northeast corner of Tax No. 4052; thence South 0°03' West 150 feet, being the East line of Tax No. 4052; thence North 89°57' West 120 feet; thence South 0°03' West 26.8 feet to a point on the Easterly right of way line of the Spokane and Inland Empire Railroad; thence Southeasterly along said right of way line 649.68 feet to its intersection with the Southwesterly right of way line of aforesaid Abandoned C.M & St. Paul Railroad; thence Northwesterly along said abandoned right of way line 698.02 feet to the POINT OF BEGINNING.

Except a parcel of land being a portion of Lot 22, Fort Sherman Abandoned Military Reserve, according to the plat recorded on the office of County Recorder in Book B of Plats at Page 153, records of Kootenai County, Idaho, located in the Southwest quarter of Section 11, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows:

COMMENCING at a point where the Southwesterly right of way line of the Abandoned C.M & St. Paul Railroad intersects the South line of LaCrosse Avenue in Lot 22, of said Fort Sherman Abandoned Military Reserve, said point being the Northeast corner of Tax No. 4052; thence Southeasterly along said Southwesterly right of way line 280 feet to the POINT OF BEGINNING; thence Northwesterly along said Southwesterly right of way line to said intersection; thence South 0°03' West 150 feet, being the East line of Tax No. 4052; thence North 89°57' West, 120 feet; thence South 0°03' West 26.8 feet to a point on the Easterly right of way line of the Spokane and Inland Empire Railroad; thence Southeasterly along said right of way line to a point with bears South 56°02' West from the POINT OF BEGINNING; thence North 56°02' East to the POINT OF BEGINNING.

ALSO EXCEPTING that portion of Government Lot 22, Section 11, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, more particularly described as follows: BEGINNING at the Northeast corner of said Government Lot 22; thence Westerly along the North line of said Government Lot 22, 648 feet, more or less to the centerline of the Abandoned Chicago Milwaukee, St. Paul and Pacific Railroad; thence South  $34^{\circ}04'23''$  East, as measured on Record of Survey Book 10 at Page 184, records of Kootenai County, Idaho, 275.04 feet; thence South  $55^{\circ}55'11''$  West, 49.88 feet to a 1/2 inch rebar as per said Record of Survey; thence South  $34^{\circ}03'52''$  East, 53.63 feet to a point that lies 0.5 feet Northwesterly from an existing building, said point also being the TRUE POINT OF BEGINNING for this description; thence South  $55^{\circ}59'19''$  West, parallel to said building 0.7 feet; thence South  $34^{\circ}03'12''$  East parallel to said building and 0.5 feet perpendicular to same, 131.38 feet; thence North  $55^{\circ}56'48''$  East, parallel to said building and 0.5 feet perpendicular to same, 0.73 feet; thence North  $34^{\circ}03'52''$  West, 131.38 feet to the TRUE POINT OF BEGINNING.

**PARCEL VII:**

A parcel of land being a portion of Lot 22, Fort Sherman Abandoned Military Reserve, according to the plat recorded in the office of the County Recorder in Book B of Plats at Page 1535, records of Kootenai County, Idaho, located in the Southwest Quarter of Section 11, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows: COMMENCING at a point where the Southwesterly right of way line of the abandoned C.M & St. Paul Railroad intersects the South line of LaCrosse Avenue in Lot 22, of said Fort Sherman Abandoned Military Reserve, said point being the Northeast corner of Tax No. 4052; thence Southeasterly along said Southwesterly right of way line 280 feet to the POINT OF BEGINNING; thence Northwesterly along said Southwesterly right of way line to said intersection; thence South  $0^{\circ}03'$  West 150 feet, being the East line of Tax No. 4052; thence North  $89^{\circ}57'$  West, 120 feet; thence South  $0^{\circ}03'$  West 26.8 feet to a point on the Easterly right of way line of the Spokane and Inland Empire Railroad; thence Southeasterly along said right of way line to a point which bears South  $56^{\circ}02'$  West from the POINT OF BEGINNING; thence North  $56^{\circ}02'$  East to the POINT OF BEGINNING.

B6B (Official Form 6B) (12/07)

In re **Northwest Boulevard Properties, LLC**

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	<b>X</b>			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Checking Account: bank CDA 912 Northwest Blvd. Coeur d'Alene ID 83814</b>	-	<b>491.39</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	<b>X</b>			
10. Annuities. Itemize and name each issuer.	<b>X</b>			

Sub-Total > **491.39**  
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Northwest Boulevard Properties, LLC**

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Loan to ELKO, LLC</b>	-	<b>4,500.00</b>
		<b>Unpaid Rent due from Von Nash Interiors</b>	-	<b>28,000.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			

Sub-Total > **32,500.00**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Northwest Boulevard Properties, LLC**

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

Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	<b>X</b>			
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.	<b>X</b>			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	<b>X</b>			
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.	<b>X</b>			
29. Machinery, fixtures, equipment, and supplies used in business.		<b>Kitchen Equipment Blondies Deli 1527 Northwest Blvd. Coeur d'Alene ID 83814</b>	-	<b>20,000.00</b>
		<b>SEE EXHIBIT 3 ATTACHED</b>		
30. Inventory.	<b>X</b>			
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			

Sub-Total > **20,000.00**  
(Total of this page)

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Northwest Boulevard Properties, LLC, Case No. \_\_\_\_\_  
Debtor

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total > **0.00**  
(Total of this page)  
Total > **52,991.39**  
(Report also on Summary of Schedules)

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property



### EXHIBIT 3 – KITCHEN EQUIPMENT

#### Equipment Not Owned By Coeur d' Gourmet

Note: See Lease for items specifically excluded from tenant ownership and or removal from premises

Stainless 3 compartment Sink

Pepsi machine, and rack

Cravens Coffee brewing and grinding system

Cravens Coffee Air Pots

Budweiser Signs

#### Coeur d Gourmet Equipment Includes transfer of Beer and Wine Licenses

Sneeze Wall

1 – 4ft stainless Masterbilt 2 door refrigerator / Sandwich bars (Just over 3 years old)

1 – 3 cubic foot glass door refrigerator in stainless legs

1 – Large Beverage Cooler with glass front

1 – Under Counter non commercial refrigerator (White)

1 – True brand freezer

1 – Masterbilt 6 ft dbl door (stand –up) refrigerator (just over 3 years old)

1 – 6ft Masterbilt lighted deli-display case ( 6 months old)

1 – Scottsman brand quick recovery ice machine (just over 3 years old)

1 – 6ft 3 door Masterbilt refrigerator/prep table ( Less than 3 years old)

1 – 4ft painted refrigerator (non-working used as dry storage outside)

1 – 8x8 walk in cooler (outside in back of building)

1 – Amana Commercial microwave 1000 watt (6 months old)

1 – Garland Convection Oven (7 months old) (electric) with transformer

1 – smaller (will hold ½ pan ) Counter style convection oven (electric)

1 – Holman Miniveyor conveyer toaster

1 – stainless 4 slice commercial toaster

1 – 6ft X 5ft, f rack stainless shelf

14 – Brown 12 X 16 plastic serving trays

52 – Brown Plastic oval sandwich baskets

1 – Single unit coffee brewer (no hot plate)

1 – Fleetwood large meat slicer

1 – Two burner gas cook top with tile prep area/spice rack and shelving combo

1 – 6ft work table with shelf (stainless)

1 – 4ft work table with shelf (stainless)

2 – 2 hole steam tables with pots and lids

1 – Kitchen Aid 4 quart stand mixer, whip, paddle and dough hook

1 – Cuisinart Food Processor with blades and grating/ slicing discs

1 – Manual credit card machine (slider for back up)

1 – Laser printer/copier/fax machine (6 months old)

2 – Uniden telephones and charging stands

1 – Pioneer 25 CD changer/cassette player/radio receiver

Cabinetry / wood shelving and drawers

5 –speakers

1 – 18 qt domestic roaster oven with inserts

1 – Dirt Devil Vacuum Cleaner

1 – Commercial Mop bucket/Mop

2 – 2gallon cleaning buckets

1 stainless shelving (new) 6 ft X 4 ft dish room

1 – set of stainless shelving older ( in walkin)

- 1 -- 16ft window bar table
- 5 -- bar stool
- 26- inside green/black chairs
- 7 -- "duce" tables
- 3 -- four top tables
- 6- outside round tables
- 30 -- plastic outside chairs (green and white)
- 1 --wooden high chair
- 2 -- Neon "Open" signs
- 4 -- Neon advertising Signs
- 1 -- Step ladder
- 1 -- White wire rolling basket shelving
- 6 -- misc garbage cans
- 1 -- large fan
- 1 -- oscillating fan
- 1 - large fan on rolling stand
- 2 -- fire extinguishers
- 5 pair of interlocking foam rubber mats
- 1 -- 40 lb grease trap (new July 1, 2005)
- 1 -- Wall clock
- 3 - framed Posters
- 2 joined racks used for wine display
- 3 -- Velcro bulletin boards
- 3 - dry erase boards
- 1 -- order holder for tickets
- 5 -- cedar (painted Yellow) flower boxes
- 70 -- linear feet of 3' wide planter boxes made from Railroad ties enclosing the patio
- 10 -- yards of top soil
- 25 -- 5.5 foot evergreen cedar trees
- 2 -- large indoor ficus trees
- 1 -- large rubber tree plant
- 1 -- med size corn palm
- 8 -- White Wine/Champagne glasses (6oz)
- 35 -- Red Wine glasses (6oz)
- White Wire Shelving
- 2 -- dozen 20 oz plastic tumblers
- 3 -- dozen 16 oz plastic tumblers
- 1 -- doz. 4 oz ice cream/sherbet tulips
- 1 -- 8 oz ice cream /sherbet tulips
- 7- 8 oz ice cream /sherbet tulips
- 7 --large plastic salad bowls
- 3 -- med. Plastic salad bowls
- 12 -- 12 x 16 brown plastic trays
- Four dozen large coffee mugs
- Four dozen 10" dinner plates
- three dozen 8" liner plates
- 46 -- 8.5" soup/salad bowls
- 43 --soup bowls
- 11- 2 cup covered casserole dishes
- 10 -- 4 oz Covered custard cups/ramekins
- Fourteen dozen stainless silverware settings (3 piece)
- 6 --tea pots

- 3 – Plastic cutting boards
- two dozen salt/pepper combos.
- 15 – stainless napkin holders
- 1 – 1lb spring scale
- Misc. chopping/slicing knives, ladles/spreaders/ can openers/ Spatulas etc.
- 1 – 4 gallon cast aluminum pot with strainer insert and lid
- 1 – 2 gallon cast aluminum heavy sauce style pot with lid
- 1 – 2 gallon aluminum spaghetti pot with 4 strainer inserts for pasta
- 7 – Stainless bowls (various sizes from Large to small)
- 5 – white ceramic serving bowls
- 5 – marrow white ceramic serving platters
- 5 – large oval white ceramic serving platters
- 4 – med size white ceramic serving platters

#### Catering Equipment

- 1 – oval chaffing dish with insert, lid and fuel stand
- 1 – large chaffing dish w/inserts & lids

14 – 24% lead crystal votive candle holders

Sale will include list of contacts interested in catering events past, present and future.

#### Lease Holder improvements

##### New interior paint

Interior and exterior insulating panels on lower windows

2 new transom windows and screens over the North and South Doors

New opening and closing units on main front (East) Door (Torsion Arms)

New Acoustic drop ceiling in dining room and kitchen

Refurbished and re-vented Air conditioner and Heating system

Exterior Trim painting on building eaves

Insulating materials around various air leaks

New wire for electrical cash register and phones and installation of phone lines

B6D (Official Form 6D) (12/07)

In re **Northwest Boulevard Properties, LLC**

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

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.  <b>95/NWB, LLC</b> <b>Patricia Woods, RA</b> <b>PO Box 788</b> <b>Otis Orchards, WA 99027</b>		-	<b>July 27, 2005</b> <b>Deed of Trust</b> <b>1515 Northwest Blvd (\$1,049,000.00)</b> <b>1527 Northwest Blvd (\$525,000.00)</b> <b>1533 Northwest Blvd (\$869,000.00)</b> <b>Coeur d'Alene ID 83814</b> <b>SEE EXHIBIT 2 ATTACHED</b>				<b>1,312,000.00</b>	<b>0.00</b>
Account No.  <b>First American Specialty</b> <b>PO Box 339</b> <b>Blackfoot, ID 83221</b>			<b>Representing:</b> <b>95/NWB, LLC</b>				<b>Notice Only</b>	
Account No.  <b>First American Title Company</b> <b>1866 North Lakewood Drive</b> <b>Coeur D Alene, ID 83814</b>			<b>Representing:</b> <b>95/NWB, LLC</b>				<b>Notice Only</b>	
Account No.  <b>Jon W. Oyler</b> <b>219 E. 22nd</b> <b>Spokane, WA 99203</b>	X	-	<b>March 2009</b> <b>Deed of Trust</b> <b>1525 Northwest Boulevard</b> <b>Coeur d'Alene ID 83814</b> <b>SEE EXHIBIT 1 ATTACHED</b>				<b>110,000.00</b>	<b>0.00</b>
Subtotal (Total of this page)							<b>1,422,000.00</b>	<b>0.00</b>

1 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Northwest Boulevard Properties, LLC,  
Debtor

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

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
<b>Allegro Escrow</b> <b>PO Box 650</b> <b>Veradale, WA 99037</b>			<b>Representing:</b> <b>Jon W. Oyler</b>				<b>Notice Only</b>	
			Value \$					
Account No.								
<b>John P. Gleesing</b> <b>Attorney at Law</b> <b>12929 East Sprague Avenue</b> <b>Spokane, WA 99216</b>			<b>Representing:</b> <b>Jon W. Oyler</b>				<b>Notice Only</b>	
			Value \$					
Account No.								
<b>Tom Malzahn</b> <b>Kootenai County Treasurer</b> <b>PO Box 9000</b> <b>Coeur D Alene, ID 83816-9000</b>			<b>Real Property Tax</b> <b>1515 Northwest Blvd (\$1,049,000.00)</b> <b>1527 Northwest Blvd (\$525,000.00)</b> <b>1533 Northwest Blvd (\$869,000.00)</b> <b>Coeur d'Alene ID 83814</b> <b>SEE EXHIBIT 2 ATTACHED</b>				<b>70,000.00</b>	<b>0.00</b>
			Value \$ <b>2,443,000.00</b>					
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							<b>70,000.00</b>	<b>0.00</b>
Total (Report on Summary of Schedules)							<b>1,492,000.00</b>	<b>0.00</b>

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re **Northwest Boulevard Properties, LLC**

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

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☐ **Taxes and certain other debts owed to governmental units**

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

☐ **Commitments to maintain the capital of an insured depository institution**

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

☐ **Claims for death or personal injury while debtor was intoxicated**

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

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6F (Official Form 6F) (12/07)

In re **Northwest Boulevard Properties, LLC**

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

Debtor

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

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
Account No. <b>xxxx3-001</b>  <b>bank cda</b> <b>Rob Stephens, RA</b> <b>912 Northwest Blvd.</b> <b>Coeur D Alene, ID 83814</b>		<b>X -</b>	<b>August 2005</b>				<b>285,000.00</b>
Account No.  <b>Vasseur and Schlotthauer</b> <b>Brent G Schlotthauer</b> <b>PO Box 1560</b> <b>Coeur D Alene, ID 83816-1560</b>		<b>-</b>	<b>Various Legal Services</b>				<b>1,555.98</b>
Account No.							
Account No.							
Subtotal (Total of this page)							<b>286,555.98</b>
Total (Report on Summary of Schedules)							<b>286,555.98</b>

0 continuation sheets attached

B6G (Official Form 6G) (12/07)

In re Northwest Boulevard Properties, LLC, Case No. \_\_\_\_\_  
Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
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B6H (Official Form 6H) (12/07)

In re Northwest Boulevard Properties, LLC, Case No. \_\_\_\_\_  
Debtor

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Peter and Elke Braunlich</b> <b>4204 E. Mullan Trail Road</b> <b>Coeur D Alene, ID 83814</b>	<b>bank cda</b> <b>Rob Stephens, RA</b> <b>912 Northwest Blvd.</b> <b>Coeur D Alene, ID 83814</b>
<b>William and Chris Koll</b> <b>4041 E. Sky Harbor Drive</b> <b>Coeur D Alene, ID 83814</b>	<b>Jon W. Oyler</b> <b>219 E. 22nd</b> <b>Spokane, WA 99203</b>

0

\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court  
District of Idaho**

In re **Northwest Boulevard Properties, LLC**

Debtor(s)

Case No.

Chapter

**11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

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

I, the Managing Member, Sunridge Properties LLC, Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **20** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **March 5, 2010**

Signature **/s/ William Koll**

**William Koll**

**Managing Member, Sunridge Properties LLC, Member**

*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.

B7 (Official Form 7) (12/07)

# United States Bankruptcy Court District of Idaho

In re **Northwest Boulevard Properties, LLC**

Debtor(s)

Case No.

Chapter

**11**

## STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

### DEFINITIONS

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

### 1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$145,435.00</b>	<b>2007 - Rents</b>
<b>\$127,500.00</b>	<b>2008 - Rents</b>

### 2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
--------	--------

**3. Payments to creditors**

None

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

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
<b>Allegro Escrow</b> <b>PO Box 650</b> <b>Veradale, WA 99037</b>	<b>02/10/2010, 01/10/2010,</b> <b>12/10/2009</b>	<b>\$1,385.00</b>	<b>\$0.00</b>
<b>bank cda</b> <b>Rob Stephens, RA</b> <b>912 Northwest Blvd.</b> <b>Coeur D Alene, ID 83814</b>	<b>02/10/2010, 01/10/2010,</b> <b>12/10/2009</b>	<b>\$2,417.28</b>	<b>\$0.00</b>

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
<b>Sunridge Properties LLC</b> <b>4041 E. Sky Harbor Drive</b> <b>Coeur D Alene, ID 83814</b> <b>Member</b>		<b>\$1,200.00</b>	<b>\$0.00</b>

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
<b>95/NWB, LLC vs. Northwest Boulevard Properties</b>	<b>Deed of Trust Foreclosure</b>	<b>First American Title Company Inc.</b> <b>1866 N Lakewood Drive</b> <b>Coeur d'Alene ID</b>	<b>Sale scheduled for 10:00 o'clock a.m. Tuesday March 9, 2010</b>
<b>Northwest Blvd. Properties, LLC v. Von Nash Interiors, LLC</b> <b>Case No. CV-09-5758</b>	<b>Collection of past due rent in the amount of \$28,000.00</b>	<b>District Court of the First Judicial District of the State of Idaho, in and for the County of Kootenai</b>	<b>Pending</b>

- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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#### 5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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#### 6. Assignments and receiverships

- None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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#### 7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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#### 8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>Elsaesser Jarzabek Anderson Marks Elliot 1400 Northwood Center Court, Suite C Coeur d'Alene, ID 83814</b>	<b>March 1, 2010</b>	<b>\$4,039.00 (\$1,039.00 for filing fee)</b>

**10. Other transfers**

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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**12. Safe deposit boxes**

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

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

NAME
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**17. Environmental Information.**

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

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

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

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

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

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

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
---------------------------------------	---------------	-----------------------

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

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

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

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

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

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS  
**Gourley & Associates**  
**315 E. Locust**  
**Coeur D Alene, ID 83814**

DATES SERVICES RENDERED  
**January 2009**

None

- ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
------	---------	-------------------------

None

- ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
------	---------

None

- ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.



## NAME AND ADDRESS

bank cda  
Rob Stephens, RA  
912 Northwest Blvd.  
Coeur D Alene, ID 83814

## DATE ISSUED

12/2008

**20. Inventories**

None



a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

## DATE OF INVENTORY

## INVENTORY SUPERVISOR

## DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other basis)

None



b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

## DATE OF INVENTORY

## NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

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

None



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

## NAME AND ADDRESS

Sunridge Properties LLC  
4041 E. Sky Harbor Drive  
Coeur D Alene, ID 83814

## NATURE OF INTEREST

Member

## PERCENTAGE OF INTEREST

38.2%

Peter and Elke Braunlich  
4204 E. Mullan Trail Road  
Coeur D Alene, ID 83814

Member

33.9%

Soledad Properties Idaho, LLC  
4490 Fanuel Street Ste 228  
San Diego, CA 92109

Member

27.9%

None



b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

## NAME AND ADDRESS

## TITLE

## NATURE AND PERCENTAGE OF STOCK OWNERSHIP

**22 . Former partners, officers, directors and shareholders**

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

## NAME

## ADDRESS

## DATE OF WITHDRAWAL

None



b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

## NAME AND ADDRESS

## TITLE

## DATE OF TERMINATION

**23 . Withdrawals from a partnership or distributions by a corporation**

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS  
OF RECIPIENT,  
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE  
OF WITHDRAWAL

AMOUNT OF MONEY  
OR DESCRIPTION AND  
VALUE OF PROPERTY

**24. Tax Consolidation Group.**

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

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

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

Date March 5, 2010

Signature /s/ William Koll  
**William Koll**  
**Managing Member, Sunridge Properties LLC, Member**

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

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

**United States Bankruptcy Court  
District of Idaho**

In re Northwest Boulevard Properties, LLC,  
Debtor

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

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**None**

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

I, the Managing Member, Sunridge Properties LLC, Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date March 5, 2010

Signature /s/ William Koll  
**William Koll**  
**Managing Member, Sunridge Properties LLC, Member**

*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.

**United States Bankruptcy Court  
District of Idaho**

In re **Northwest Boulevard Properties, LLC**

Debtor(s)

Case No.

Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the Managing Member, Sunridge Properties LLC, Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **March 5, 2010**

**/s/ William Koll**

**William Koll/Managing Member, Sunridge Properties LLC,  
Member  
Signer/Title**

Date: **March 5, 2010**

**/s/ Bruce A. Anderson**

**Signature of Attorney  
Bruce A. Anderson 3392  
Elsaesser Jarzabek Anderson Marks Elliott & Macdonald  
1400 Northwood Center Court, Suite C  
Coeur d'Alene, ID 83814  
(208) 667-2900 Fax: (208) 667-2150**

95/NWB, LLC  
Patricia Woods, RA  
PO Box 788  
Otis Orchards, WA 99027

Allegro Escrow  
PO Box 650  
Veradale, WA 99037

bank cda  
Rob Stephens, RA  
912 Northwest Blvd.  
Coeur D Alene, ID 83814

First American Specialty  
PO Box 339  
Blackfoot, ID 83221

First American Title Company  
1866 North Lakewood Drive  
Coeur D Alene, ID 83814

John P. Gleesing  
Attorney at Law  
12929 East Sprague Avenue  
Spokane, WA 99216

Jon W. Oyler  
219 E. 22nd  
Spokane, WA 99203

Peter and Elke Braunlich  
4204 E. Mullan Trail Road  
Coeur D Alene, ID 83814

Tom Malzahn  
Kootenai County Treasurer  
PO Box 9000  
Coeur D Alene, ID 83816-9000

Vasseur and Schlotthauer  
Brent G Schlotthauer  
PO Box 1560  
Coeur D Alene, ID 83816-1560

William and Chris Koll  
4041 E. Sky Harbor Drive  
Coeur D Alene, ID 83814

**United States Bankruptcy Court  
District of Idaho**

In re **Northwest Boulevard Properties, LLC**

Debtor(s)

Case No.  
Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Northwest Boulevard Properties, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

**March 5, 2010**

Date

**/s/ Bruce A. Anderson**

**Bruce A. Anderson 3392**

Signature of Attorney or Litigant

Counsel for **Northwest Boulevard Properties, LLC**

**Elsaesser Jarzabek Anderson Marks Elliott & Macdonald**

**1400 Northwood Center Court, Suite C**

**Coeur d'Alene, ID 83814**

**(208) 667-2900 Fax:(208) 667-2150**

**United States Bankruptcy Court  
District of Idaho**

In re **Northwest Boulevard Properties, LLC**

Debtor(s)

Case No.

Chapter

**11**

**BUSINESS INCOME AND EXPENSES**

**FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS** (NOTE: ONLY INCLUDE information directly related to the business operation.)

**PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:**

1. Gross Income For 12 Months Prior to Filing: \$ **64,644.00**

**PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:**

2. Gross Monthly Income \$ **5,600.00**

**PART C - ESTIMATED FUTURE MONTHLY EXPENSES:**

3. Net Employee Payroll (Other Than Debtor) \$ **0.00**

4. Payroll Taxes **0.00**

5. Unemployment Taxes **0.00**

6. Worker's Compensation **0.00**

7. Other Taxes **0.00**

8. Inventory Purchases (Including raw materials) **0.00**

9. Purchase of Feed/Fertilizer/Seed/Spray **0.00**

10. Rent (Other than debtor's principal residence) **0.00**

11. Utilities **0.00**

12. Office Expenses and Supplies **0.00**

13. Repairs and Maintenance **0.00**

14. Vehicle Expenses **0.00**

15. Travel and Entertainment **0.00**

16. Equipment Rental and Leases **0.00**

17. Legal/Accounting/Other Professional Fees **0.00**

18. Insurance **571.00**

19. Employee Benefits (e.g., pension, medical, etc.) **0.00**

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION	TOTAL
<b>Payment to Allegro Escrow</b>	<b>1,385.03</b>
<b>Payment to bank CDA</b>	<b>2,417.28</b>
<b>Payment to 95/NWB LLC</b>	<b>600.00</b>

21. Other (Specify):

DESCRIPTION	TOTAL
<b>Avista</b>	<b>236.19</b>
<b>City of Coeur d'Alene</b>	<b>195.45</b>

22. Total Monthly Expenses (Add items 3-21) \$ **5,404.95**

**PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:**

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ **195.05**