# Case 12-21215-TLM Doc 1 Filed 10/23/12 Entered 10/23/12 17:17:35 Desc Main Form 1)(12/11) Document Page 1 of 41

1	(Official	Form	1)(12/1)	1)

United States Bankruptcy Court District of Idaho							Voluntary	Petition
Name of Debtor (if individual, enter Last, First,	Middle):		Name o	f Joint De	btor (Spouse)	) (Last, First,	Middle):	
B K Hill, LLC								
All Other Names used by the Debtor in the last 8 (include married, maiden, and trade names): DBA Kaniksu Sands on Priest River					used by the J maiden, and		n the last 8 years :	
Last four digits of Soc. Sec. or Individual-Taxpa (if more than one, state all) 26-1271818	yer I.D. (ITIN) No./Com	nplete EIN	Last fou (if more th	Ir digits of an one, state	Soc. Sec. or all)	Individual-T	Faxpayer I.D. (ITIN) N	o./Complete EIN
Street Address of Debtor (No. and Street, City, a	nd State):		Street A	ddress of	Joint Debtor	(No. and Str	eet, City, and State):	
485 Jim Low Road								
Nordman, ID	Z	ZIP Code						ZIP Code
	838	348	Constan	- f D: 1-		Duin sin sl Dls	f During and	
County of Residence or of the Principal Place of <b>Bonner</b>	Business:					Ĩ	ace of Business:	
Mailing Address of Debtor (if different from stre	et address):		Mailing	Address	of Joint Debto	or (if differer	nt from street address):	
	Z	ZIP Code						ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):	485 Jim Low Nordman, ID							
Type of Debtor	Nature of B						tcy Code Under Whi	ch
<ul> <li>(Form of Organization) (Check one box)</li> <li>Individual (includes Joint Debtors) See Exhibit D on page 2 of this form.</li> <li>Corporation (includes LLC and LLP)</li> <li>Partnership</li> <li>Other (If debtor is not one of the above entities, check this box and state type of entity below.)</li> </ul>		ined	<ul> <li>Chapte</li> <li>Chapte</li> <li>Chapte</li> <li>Chapte</li> <li>Chapte</li> <li>Chapte</li> </ul>	er 7 er 9 er 11 er 12	Ch of	led (Check one box) hapter 15 Petition for F a Foreign Main Proce hapter 15 Petition for F a Foreign Nonmain Pr	eding Recognition	
Chapter 15 Debtors	Clearing Bank		ŀ			Nature	e of Debts	
Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt (Check box, if a Debtor is a tax-exemp under Title 26 of the U Code (the Internal Rev	applicable) ot organizatior United States		defined "incurre	re primarily co in 11 U.S.C. § ed by an indivio nal, family, or l	nsumer debts, 101(8) as dual primarily	busin	s are primarily ess debts.
Filing Fee (Check one box	)	Check one b			-	ter 11 Debto		
<ul> <li>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.</li> <li>Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</li> </ul>			or is not a or's aggre ss than \$2 oplicable n is being ptances of	small busin gate noncon 2,343,300 ( <i>a</i> boxes: filed with the plan w	ntingent liquida <i>amount subject</i> this petition.	efined in 11 U ted debts (exc <i>to adjustment</i>	C. § 101(51D)S.C. § 101(51D). luding debts owed to insi on 4/01/13 and every thra one or more classes of cr	ee years thereafter).
Statistical/Administrative Information       THIS SPACE IS FOR COURT USE ONLY         ■ Debtor estimates that funds will be available for distribution to unsecured creditors.       THIS SPACE IS FOR COURT USE ONLY         ■ 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					USE ONLY			
1- 50- 100- 200- 49 99 199 999			001-	50,001- 100,000	OVER 100,000			
\$50,000 \$100,000 \$500,000 to \$1 ti million ti	o \$10 to \$50 to \$		0,000,001 500	\$500,000,001 to \$1 billion	More than \$1 billion			
\$50,000 \$100,000 \$500,000 to \$1 t	o \$10 to \$50 to \$		0,000,001 500	\$500,000,001 to \$1 billion				

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	y Petition	Name of Debtor(s):			
	• Ist be completed and filed in every case)	B K Hill, LLC			
(	All Prior Bankruptcy Cases Filed Within Las	<b>8 Years</b> (If more than two,	attach additional sheet)		
Location Where Filed:	- None -	Case Number:	Date Filed:		
Location Where Filed:		Case Number:	Date Filed:		
Pe	ending Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (If a	more than one, attach additional sheet)		
Name of Deb	tor:	Case Number:	Date Filed:		
- None - District:		Delationshin	Indeen		
District.		Relationship:	Judge:		
forms 10K a pursuant to and is reque	Exhibit A pleted if debtor is required to file periodic reports (e.g., and 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 sting relief under chapter 11.) A is attached and made a part of this petition.	I, the attorney for the petition have informed the petitioner 12, or 13 of title 11, United			
☐ Yes, and ■ No.	leted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made	ibit D ch spouse must complete an	· · ·		
-	D also completed and signed by the joint debtor is attached a	and made a part of this petition	on.		
	Information Regardin	g the Debtor - Venue			
-	(Check any ap Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for	al place of business, or princ			
	There is a bankruptcy case concerning debtor's affiliate, g	eneral partner, or partnership	pending in this District.		
	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.				
	Certification by a Debtor Who Reside (Check all app		ll Property		
	Landlord has a judgment against the debtor for possession		checked, complete the following.)		
	(Name of landlord that obtained judgment)				
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment				
	Debtor has included in this petition the deposit with the co after the filing of the petition.		-		

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

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B1 (Official Form 1)(12/11) Document	Page 3 of 41 Page 3
Voluntary Petition	Name of Debtor(s): B K Hill, LLC
(This page must be completed and filed in every case)	
0	atures
<ul> <li>Signature(s) of Debtor(s) (Individual/Joint)</li> <li>I declare under penalty of perjury that the information provided in this petition is true and correct.</li> <li>[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.</li> <li>[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).</li> <li>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</li> </ul>	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
X	X
X	Printed Name of Foreign Representative
Signature of Joint Debtor	Date
Telephone Number (If not represented by attorney)	Signature of Non-Attorney Bankruptcy Petition Preparer
	Signature of Non-Auorney Bankrupicy retution rreparer
Date	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
Signature of Attorney*	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),
X <u>/s/ David Eash</u> Signature of Attorney for Debtor(s) <u>David Eash 4886</u> Printed Name of Attorney for Debtor(s) <u>Ewing Anderson P.S.</u> Firm Name	<ul> <li>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.</li> <li>Printed Name and title, if any, of Bankruptcy Petition Preparer</li> </ul>
522 W. Riverside Ave Ste #800 Spokane, WA 99201 Address	Social-Security number (If the bankrutpcy 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.)
<u>(509) 838-4261</u>	
Telephone Number	
October 23, 2012	Address
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)	Date Signature of bankruptcy petition preparer or officer, principal, responsible
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.	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
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	not an individual:
X /s/ Fred Johnston	
Signature of Authorized Individual	
Fred Johnston	If more than one person prepared this document, attach additional sheets
Printed Name of Authorized Individual	conforming to the appropriate official form for each person.
Managing Member	A bankruptcy petition preparer's failure to comply with the provisions of
Title of Authorized Individual	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.
October 23, 2012	fines or imprisonment or both. 11 U.S.C. 9110, 10 U.S.C. 9150.
Date	

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B4 (Official Form 4) (12/07)

# United States Bankruptcy Court District of Idaho

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)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Action Hydronic Heating 118 4th St. Clark Fork, ID 83811	Action Hydronic Heating 118 4th St. Clark Fork, ID 83811	Trade		15,256.95
AirSeal Insulation, Inc. 5100 Selle Rd. Sandpoint, ID 83864	AirSeal Insulation, Inc. 5100 Selle Rd. Sandpoint, ID 83864	Trade		23,635.98
Allwest Testing & Engineerig PO Box 3149 Hayden, ID 83835	Allwest Testing & Engineerig PO Box 3149 Hayden, ID 83835	Professional Services		1,819.00
Burstall Winger 333 - 7th Ave. SW #1600 Calgary AB T2P 2Z1	Burstall Winger 333 - 7th Ave. SW #1600 Calgary AB T2P 2Z1	Professional Services		5,000.00
Calgary Herald c/o Postmedia Payment Centre 1450 Don Mill Rd -Toronto ON M3B 2X7	Calgary Herald c/o Postmedia Payment Centre 1450 Don Mill Rd -Toronto ON M3B 2X7	Trade		6,451.28
Campbell Design 195 Sienna Park Dr. Calgary AB T3H 5H5	Campbell Design 195 Sienna Park Dr. Calgary AB T3H 5H5	Professional Services		11,365.55
Finney Finney & Finney, PA 120 East Lake Street Suite 317 Sandpoint, ID 83864	Finney Finney & Finney, PA 120 East Lake Street Suite 317 Sandpoint, ID 83864	Professional Services		9,385.60
FreightQuote.com 16025 W 113th Street Lenexa, KS 66219	FreightQuote.com 16025 W 113th Street Lenexa, KS 66219	Trade		1,425.35
Frontier Communications PO Box 2951 Phoenix, AZ 85062-2951	Frontier Communications PO Box 2951 Phoenix, AZ 85062-2951	Utility		872.32
Granite Reeder Sewer Dist. PO Box 456 Nordman, ID 83848	Granite Reeder Sewer Dist. PO Box 456 Nordman, ID 83848	Utility		1,554.79

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Debtor(s)

Case No.

# LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Hunter Duckworth Holdings 9 Woodhaven View SW Calgary AB T2W 5P6	Hunter Duckworth Holdings 9 Woodhaven View SW Calgary AB T2W 5P6	Trade		2,726.57
Inlander Magazine 9 South Washington 4th Floor Spokane, WA 99201	Inlander Magazine 9 South Washington 4th Floor Spokane, WA 99201	Trade		300.00
Isaacson Aerial Photography PO Box 19428 Spokane, WA 99219	Isaacson Aerial Photography PO Box 19428 Spokane, WA 99219	Trade		353.28
Jon Sayler, Architect 534 Pine Street Sandpoint, ID 83864	Jon Sayler, Architect 534 Pine Street Sandpoint, ID 83864	Professional Services		5,466.42
Mercidian Management Corp. 52 Citadel Hills Green NW Calgary AB T3G 3T6	Mercidian Management Corp. 52 Citadel Hills Green NW Calgary AB T3G 3T6	Real property located at 485 Jim Low Road, Nordman, ID		197,250.00
Moss Adams Attn: Payment Services PO Box 2147 Seattle, WA 98111-2147	Moss Adams Attn: Payment Services PO Box 2147 Seattle, WA 98111-2147	Professional Services		643.37
Northern Lakes Dock Barge 230 Larsen lane Oldtown, ID 83822	Northern Lakes Dock Barge 230 Larsen lane Oldtown, ID 83822	Trade		5,030.00
Northland Exteriors PO Box 1910 Priest River, ID 83856	Northland Exteriors PO Box 1910 Priest River, ID 83856	Trade		7,827.81
Quantum Engineering South 2641 Silver Beach Loop Coeur D Alene, ID 83814	Quantum Engineering South 2641 Silver Beach Loop Coeur D Alene, ID 83814	Professional Services		1,620.00
Rosario G. Cox 211 Promontory Priest River, ID 83856	Rosario G. Cox 211 Promontory Priest River, ID 83856	Trade		1,046.00

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B4 (Official Form 4) (12/07) - Cont. B K Hill, LLC In re

Case No.

Debtor(s)

# LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

I, the Managing 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 October 23, 2012

Signature

/s/ Fred Johnston **Fred Johnston Managing 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.

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B6 Summary (Official Form 6 - Summary) (12/07)

# United States Bankruptcy Court District of Idaho

In re B

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B K Hill, LLC

Debtor

# 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	Yes	1	6,700,000.00		
B - Personal Property	Yes	3	240,300.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		3,585,488.58	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6		299,608.85	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	iles	16			
	Te	otal Assets	6,940,300.00		
			Total Liabilities	3,885,097.43	

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Form 6 - Statistical Summary (12/07)

# United States Bankruptcy Court

**District of Idaho** 

In re **B K Hill, LLC** 

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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)	

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

In re **B K Hill, LLC** 

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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.

Real property located at 485 Jim Low Road, Nordman, ID	Fee	-	6,700,000.00	3,585,488.58
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

Sub-Total >	6,700,000.00	(Total of this page)
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B6B (Official Form 6B) (12/07)

In re

B K Hill, 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	Х			
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.		Checking accounts at Bank of America	-	0.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.		Security deposit with Northern Lights	-	300.00
4.	Household goods and furnishings, including audio, video, and computer equipment.	Х			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	Х			
7.	Furs and jewelry.	Х			
8.	Firearms and sports, photographic, and other hobby equipment.	Х			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	Х			
10.	Annuities. Itemize and name each issuer.	х			

300.00

**2** continuation sheets attached to the Schedule of Personal Property

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In re **B K Hill, LLC**  Case No.

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Debtor

	Type of Property	N O De E	escription 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).)	X			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	x			
14.	Interests in partnerships or joint ventures. Itemize.	x			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	Х			
16.	Accounts receivable.	x			
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	x			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	x			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	Judgment agair	nst Dan Tonnemacher	-	240,000.00
				Sub-Tota	al > <b>240,000.00</b>

Sheet <u>1</u> of <u>2</u> continuation sheets attached to the Schedule of Personal Property

(Total of this page)

#### Case 12-21215-TLM Doc 1 Filed 10/23/12 Entered 10/23/12 17:17:35 Desc Main Page 12 of 41 Document

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

In re **B K Hill, LLC** Case No. Debtor **SCHEDULE B - PERSONAL PROPERTY** (Continuation Sheet) Current Value of Debtor's Interest in Property, Husband, N O N E Wife, Type of Property Description and Location of Property Joint, or without Deducting any Secured Claim or Exemption Community 22. Patents, copyrights, and other Х intellectual property. Give particulars. 23. Licenses, franchises, and other Х general intangibles. Give particulars. 24. Customer lists or other compilations Х 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. 25. Automobiles, trucks, trailers, and Х other vehicles and accessories.

26. Boats, motors, and accessories.

Х

Х Х

Х

Х

Х

- 27. Aircraft and accessories.
- 28. Office equipment, furnishings, and supplies.
- 29. Machinery, fixtures, equipment, and supplies used in business.
- Х 30. Inventory.
- Х 32. Crops - growing or harvested. Give

31. Animals.

particulars.

- 33. Farming equipment and Х implements.
- 34. Farm supplies, chemicals, and feed.
- 35. Other personal property of any kind Х not already listed. Itemize.

0.00

240,300.00

(Report also on Summary of Schedules)

#### Case 12-21215-TLM Doc 1 Filed 10/23/12 Entered 10/23/12 17:17:35 Desc Main Page 13 of 41 Document

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

In re **B K Hill, LLC**  Case No.\_\_\_\_\_

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Debtor

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, gamishments, statutory liens, mortgages, deeds of trust, and other security interests.

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. 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	Hu H V J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N H − N G E N	D L L Q L L Z C	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		Γ	Construction Lien - against Lots 4, 5, 6, Block 2	] ⊤	T E D			
Decra Roofing PO Box 92 Sandpoint, ID 83864		-	Real property located at 485 Jim Low Road, Nordman, ID					
			Value \$ 6,700,000.00	1			10,274.11	0.00
Account No. Stephen T. Snedden Berg & McLaughlin, Chtd 414 Church St., Suite 203 Sandpoint, ID 83864			Representing: Decra Roofing				Notice Only	
		$\bot$	Value \$					
Account No. GDC Enterprises, Inc. PO Box 21 Post Falls, ID 83877		-	Judgment lien Real property located at 485 Jim Low Road, Nordman, ID					
			Value \$ 6,700,000.00	1			23,486.17	0.00
Account No. Robert R. Romero Brown Justh & Romero, PLLC PO box 1148 Coeur D Alene, ID 83816			Representing: GDC Enterprises, Inc.				Notice Only	
		$\square$	Value \$					
1 continuation sheets attached			S (Total of t	Subte his p		-	33,760.28	0.00

# Case 12-21215-TLM Doc 1 Filed 10/23/12 Entered 10/23/12 17:17:35 Desc Main Document Page 14 of 41

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

**B K Hill, LLC** In re

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

# Debtor

# 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 T O R	H U H	DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN		U N L L Q U L D A F	I S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. J.U.B. Engineers, Inc. 7825 Meadowlark Way Coeur D Alene, ID 83815		-	Construction Lien Real property located at 485 Jim Low Road, Nordman, ID		E D			
			Value \$ 6,700,000.00				21,728.30	0.00
Account No.			Deed of Trust					
Kaniksu RV Properties, LLP c/o Panhandle Escrow Company 113 North 2nd Ave. Sandpoint, ID 83864		-	Real property located at 485 Jim Low Road, Nordman, ID			x		
			Value \$ 6,700,000.00				3,530,000.00	0.00
Account No. TFSS 580 Jensen Grove Drive PO Box 339 Blackfoot, ID 83221			Representing: Kaniksu RV Properties, LLP				Notice Only	
			Value \$					
Account No.			Value \$					
Account No.								
			Value \$	Subt				
Sheet <u>1</u> of <u>1</u> continuation sheets att Schedule of Creditors Holding Secured Clain		ed to	o (Total of t				3,551,728.30	0.00
Schedule of Crednors Holding Secured Claim	15		(Report on Summary of So	Т	'ota	ıl	3,585,488.58	0.00

**B K Hill, LLC** 

#### Case 12-21215-TLM Doc 1 Filed 10/23/12 Entered 10/23/12 17:17:35 Desc Main Page 15 of 41 Document

B6E (Official Form 6E) (4/10)

In re

Case No.

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

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 \$11,725\* 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 \$5,775\* 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 \$2,600\* 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).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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B6E (Official Form 6E) (4/10) - Cont.

**B K Hill, LLC** In re

Case No.

Debtor

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

(Continuation Sheet)

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

						,	TYPE OF PRIORITY	7
	С	ни	sband, Wife, Joint, or Community	С	U			
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U H	DATE CLAIM WAS INCURRED	CONFINGEN	N L - Q U - D A H	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			NOTICE ONLY	Т	T E D			
Idaho State Tax Commission PO Box 36 Boise, ID 83722-2210		-			D		0.00	0.00
Account No.			NOTICE ONLY	$\vdash$				
Internal Revenue Service Attn: Special Procedures 550 West Fort St Boise, ID 83724		-					0.00	0.00
Account No.		-		$\vdash$			0.00	0.00
Account No.								
Account No.								
Sheet <u>1</u> of <u>1</u> continuation sheets atta	che	d to	)		ota			0.00
Schedule of Creditors Holding Unsecured Price						ł	0.00	0.00
			(Report on Summary of Sc		'ota lule		0.00	0.00
			(Report on Summary of Sc	neu	ule	5)	0.00	0.00

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

In re

**B K Hill, LLC** 

Case No.

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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	Hu H V J C	ISBAND, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NTINGE	UNLIQUID	D I S P U T E D	AMOUNT OF CLAIM
Account No.			NOTICE ONLY	N T	Ă T E D		
1072194 Alberta Inc 52 Citadel Hills Green NW Calgary AB Canada T3G 3T6		-			D		0.00
Account No.			Trade				
Action Hydronic Heating 118 4th St. Clark Fork, ID 83811		-					15,256.95
Account No.		$\vdash$	Trade	 _			13,230.33
AirSeal Insulation, Inc. 5100 Selle Rd. Sandpoint, ID 83864		-					
Account No.			Professional Services				23,635.98
Allwest Testing & Engineerig PO Box 3149 Hayden, ID 83835		-					
							1,819.00
<b>5</b> continuation sheets attached					ota	1	40,711.93

(Total of this page)

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Case No.

B6F (Official Form 6F) (12/07) - Cont.

**B K Hill, LLC** In re

Debtor

#### **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

Husband, Wife, Joint, or Community СОДШВНОК UNLIQUIDATED D I S P U T E D CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) **Professional Services** Account No. **Burstall Winger** 333 - 7th Ave. SW #1600 Calgary AB T2P 2Z1 5,000.00 Trade Account No. **Calgary Herald** c/o Postmedia Payment Centre 1450 Don Mill Rd -Toronto ON M3B 2X7 6,451.28 Account No. **Professional Services Campbell Design** 195 Sienna Park Dr. Calgary AB T3H 5H5 11,365.55 Utility Account No. Direct TV PO Box 60036 Los Angeles, CA 90060-0036 168.31 Account No. **Professional Services** Finney Finney & Finney, PA 120 East Lake Street Suite 317 Sandpoint, ID 83864 9,385.60 Subtotal

Sheet no. <u>1</u> of <u>5</u> sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

32,370.74

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Case No.

B6F (Official Form 6F) (12/07) - Cont.

**B K Hill, LLC** In re

Debtor

#### **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE. W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Trade Account No. FreightQuote.com 16025 W 113th Street Lenexa, KS 66219 1,425.35 Utility Account No. **Frontier Communications** PO Box 2951 Phoenix, AZ 85062-2951 872.32 Utility Account No. Granite Reeder Sewer Dist. PO Box 456 Nordman, ID 83848 1,554.79 Trade Account No. **Hunter Duckworth Holdings** 9 Woodhaven View SW Calgary AB T2W 5P6 2,726.57 Account No. Trade **Inlander Magazine** 9 South Washington 4th Floor Spokane, WA 99201 300.00 Subtotal

Sheet no. 2 of 5 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

6,879.03

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Case No.

B6F (Official Form 6F) (12/07) - Cont.

**B K Hill, LLC** In re

Debtor

#### **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

Husband, Wife, Joint, or Community CODEBTOR UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Trade Account No. Isaacson Aerial Photography PO Box 19428 Spokane, WA 99219 353.28 **Professional Services** Account No. Jon Sayler, Architect 534 Pine Street Sandpoint, ID 83864 5,466.42 Trade Account No. Land Expressions, LLC 5615 East Day Mt Spokane Rd Mead, WA 99021 105.00 Real property located at 485 Jim Low Road, Account No. Nordman, ID Mercidian Management Corp. 52 Citadel Hills Green NW Calgary AB T3G 3T6 197,250.00 Utility Account No. Moosebytes 17813 E Appleway Spokane Valley, WA 99016 89.00 Subtotal

Sheet no. 3 of 5 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

203,263.70

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Case No.

B6F (Official Form 6F) (12/07) - Cont.

**B K Hill, LLC** In re

Debtor

#### **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

Husband, Wife, Joint, or Community СОДШВНОК UNLIQUIDATED DISPUTED CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) **Professional Services** Account No. Moss Adams Attn: Payment Services PO Box 2147 Seattle, WA 98111-2147 643.37 Trade Account No. Northern Lakes Dock Barge 230 Larsen lane Oldtown, ID 83822 5,030.00 Utility Account No. Northerns Lights, Inc. **PO Box 269** 421 Chevy Street Sagle, ID 83860 216.27 Trade Account No. Northland Exteriors PO Box 1910 Priest River, ID 83856 7,827.81 Account No. **Professional Services Quantum Engineering** South 2641 Silver Beach Loop Coeur D Alene, ID 83814 1,620.00 Subtotal

Sheet no. <u>4</u> of <u>5</u> sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

15,337.45

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Case No.

B6F (Official Form 6F) (12/07) - Cont.

**B K Hill, LLC** In re

Debtor

#### **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

Husband, Wife, Joint, or Community СОДШВНОК UNLLQULDATED CONTINGENT DISPUTED CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM AND ACCOUNT NUMBER J AMOUNT OF CLAIM IS SUBJECT TO SETOFF, SO STATE. С (See instructions above.) Trade Account No. Rosario G. Cox **211 Promontory** Priest River, ID 83856 1,046.00 NOTICE ONLY Account No. SD Dyke Family Trust 27 Midland Cr Calgary AB Canada T2X 1N8 0.00 NOTICE ONLY Account No. Unison Investments, LLC 2710 Thomes Ave. Cheyenne, WY 82001 0.00 Account No. Account No. Sheet no. <u>5</u> of <u>5</u> sheets attached to Schedule of Subtotal 1.046.00 Creditors Holding Unsecured Nonpriority Claims (Total of this page) Total

(Report on Summary of Schedules)

299,608.85

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

In re

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**B K Hill, LLC** 

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Debtor

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.

Case No.

**Mercidian Management Corp** 

Project Management Agreement; expires 12/31/14

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B6H (Official Form 6H) (12/07)

In re

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**B K Hill, 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

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

**United States Bankruptcy Court** 

District of Idaho

Debtor(s)

Case No. Chapter

11

In re **B K Hill, LLC** 

# DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing 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 18 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date October 23, 2012

Signature /s/ Fred Johnston

Fred Johnston Managing 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. Case 12-21215-TLM Doc 1

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B7 (Official Form 7) (04/10)

# United States Bankruptcy Court District of Idaho

In re **B K Hill, 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

#### 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 **\$50,000.00** 

SOURCE Income from sale of personal property February 2012 -S&D Dyck Family Trust

#### 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 credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850<sup>\*</sup>. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	DATES OF	AMOUNT	
	DATES OF	PAID OR	
	PAYMENTS/	VALUE OF	AMOUNT STILL
NAME AND ADDRESS OF CREDITOR	TRANSFERS	TRANSFERS	OWING

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

A MOLINIT

AMOUNT STILL OWING

#### 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 GDC Enterprises, Inc., vs. BK Hill, LLC., et al.; Case No. CV 11-6977	NATURE OF PROCEEDING <b>Collection</b>	COURT OR AGENCY AND LOCATION First Judicial District, Kootenai County, Idaho	STATUS OR DISPOSITION Judgment entered 1/11/12
Decre Roofing vs. BK Hill; CV 2012-0577	Lien Foreclosure	Bonner County - First Judicial District, Idaho	Pending

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 DESCRIPTION AND VALUE OF PROPERTY

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

DATE OF SEIZURE

				3
	5. Repossessions, foreclosures and	returns		
None	returned to the seller, within one year	essed by a creditor, sold at a foreclosure $\mathbf{r}$ immediately preceding the commence on concerning property of either or both tion is not filed.)	ment of this case. (Ma	rried debtors filing under chapter 12
	ND ADDRESS OF OR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AN PROPER	
	6. Assignments and receiverships			
None	this case. (Married debtors filing und	ty for the benefit of creditors made with er chapter 12 or chapter 13 must includ ses are separated and a joint petition is	e any assignment by ei	
NAME AI	ND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIG	NMENT OR SETTLEMENT
None	preceding the commencement of this	the hands of a custodian, receiver, or c case. (Married debtors filing under cha ether or not a joint petition is filed, unle	pter 12 or chapter 13 r	nust include information concerning
	ND ADDRESS JSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
	7. Gifts			
None	and usual gifts to family members ag aggregating less than \$100 per recipie	ns made within <b>one year</b> immediately p gregating less than \$200 in value per in- ent. (Married debtors filing under chapt a joint petition is filed, unless the spou	dividual family member er 12 or chapter 13 mu	er and charitable contributions ast include gifts or contributions by
	AND ADDRESS OF OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
	8. Losses			
None	since the commencement of this cas	asualty or gambling within <b>one year</b> im e. (Married debtors filing under chapter n is filed, unless the spouses are separat	12 or chapter 13 must	t include losses by either or both
	TION AND VALUE PROPERTY	DESCRIPTION OF C LOSS WAS COVERE BY INSURANCE		PART
	9. Payments related to debt counse	ling or bankruptcy		
None		ansferred by or on behalf of the debtor t under the bankruptcy law or preparation case.		
OF P	ND ADDRESS AYEE	DATE OF PAYMENT NAME OF PAYOR IF OT THAN DEBTOR	,	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
	nderson, PS	10/22/12		\$5,000.00

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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.)

RELATIONSHIP TO DEBTORDATES & D Dyck Family Trust2	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED 51 S Granite Bay Road, Nordman, ID 1,010,000.00
--	---

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		AMOUNT OF MONEY OR DESCRIPTION AND
DEVICE	DATE(S) OF TRANSFER(S)	VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

#### 11. Closed financial accounts

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

NAME AND ADDRESS OF INSTITUTION		TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
None	immediately preceding the commencement	itory in which the debtor has or had securities, cash, of this case. (Married debtors filing under chapter 12 her or not a joint petition is filed, unless the spouses a	or chapter 13 must include boxes or

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
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 A	AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF	
	14. Property held for another	person		
None	List all property owned by anoth	her person that the debtor holds or controls.		
NAME A	AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY	

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#### 15. Prior address of debtor

None

ADDRESS

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.

NAME USED

#### 16. Spouses and Former Spouses

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

#### NAME

#### 17. Environmental Information.

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

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

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

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

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

	NAME AND ADDRESS OF	DATE OF	ENVIRONMENTAL
SITE NAME AND ADDRESS	GOVERNMENTAL UNIT	NOTICE	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 cost and the deta of the notice

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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

DATES OF OCCUPANCY

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

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL

TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN ADDRESS

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

NAME

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.

NATURE OF BUSINESS

NAME

None

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  $\square$  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 Fred Johnson DATES SERVICES RENDERED 2007 to date

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

 Fred Johnston
 485 Jim Low Road Nordman, ID 83848
 DATES SERVICES RENDERED

 Moss Adams
 601 W Riverside Ave., Suite 1800 Spokane, WA 99201
 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 Fred Johnston

#### ADDRESS

**BEGINNING AND** 

ENDING DATES

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None		stitutions, creditors and other parties, including mercantile an vithin <b>two years</b> immediately preceding the commencement of			
NAME A	AND ADDRESS	DAT	TE ISSUED		
	20. Inventories				
None		last two inventories taken of your property, the name of the p and basis of each inventory.	person who supervised the taking of each inventory,		
DATE O	F INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)		
None	b. List the name and a	ddress of the person having possession of the records of each	of the two inventories reported in a., above.		
DATE O	F INVENTORY	NAME AND ADDRES: RECORDS	SES OF CUSTODIAN OF INVENTORY		
	21 . Current Partners	s, Officers, Directors and Shareholders			
None	a. If the debtor is a par	rtnership, list the nature and percentage of partnership interes	t of each member of the partnership.		
NAME A	AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST		
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.				
	AND ADDRESS 4 Alberta, Inc.	TITLE Fred Johnston, Managing Member	NATURE AND PERCENTAGE OF STOCK OWNERSHIP <b>60%</b>		
Unison	Investments, LLC	Ron Aitkens, Member	40%		
None	-	, officers, directors and shareholders rtnership, list each member who withdrew from the partnersh s case.	ip within <b>one year</b> immediately preceding the		
NAME		ADDRESS	DATE OF WITHDRAWAL		
None		rporation, list all officers, or directors whose relationship wit g the commencement of this case.	h the corporation terminated within <b>one year</b>		
NAME A	AND ADDRESS	TITLE	DATE OF TERMINATION		
	23 . Withdrawals from	m a partnership or distributions by a corporation			
None		ership or corporation, list all withdrawals or distributions cre loans, stock redemptions, options exercised and any other pe s case.			
OF RECI	2 ADDRESS IPIENT, ONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY		

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#### 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 October 23, 2012

Signature

e <u>/s/ Fred Johnston</u> Fred Johnston Managing 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

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# 18 U.S.C §§ 152 and 3571.

<u>0</u> continuation sheets attached to List of Equity Security Holders Software Copyright (c) 1996-2012 - CCH INCORPORATED - www.bestcase.com

# United States Bankruptcy Court District of Idaho

In re **B K Hill, LLC** 

Debtor

Case No.		

11

Chapter\_\_\_\_\_

# 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	
1072194 Alberta, Inc. 52 Citadel Hills green NW Calgary AB Canada T3G 3T6		60%	Membership	
Unison Investments, LLC 2710 Thomes Avenue Cheyenne, WY 82001		40%	Member	

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

I, the Managing 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 October 23, 2012

Signature <u>/s/ Fred Johnston</u> Fred Johnston Managing 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 **B K Hill, LLC** 

Debtor(s)

Case No. Chapter

11

# **VERIFICATION OF CREDITOR MATRIX**

I, the Managing 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: October 23, 2012

/s/ Fred Johnston

Fred Johnston/Managing Member Signer/Title

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1072194 Alberta Inc 52 Citadel Hills Green NW Calgary AB Canada T3G 3T6

Action Hydronic Heating 118 4th St. Clark Fork, ID 83811

AirSeal Insulation, Inc. 5100 Selle Rd. Sandpoint, ID 83864

Allwest Testing Engineerig PO Box 3149 Hayden, ID 83835

Burstall Winger 333 - 7th Ave. SW #1600 Calgary AB T2P 2Z1

Calgary Herald c/o Postmedia Payment Centre 1450 Don Mill Rd -Toronto ON M3B 2X7

Campbell Design 195 Sienna Park Dr. Calgary AB T3H 5H5

Decra Roofing PO Box 92 Sandpoint, ID 83864

Direct TV PO Box 60036 Los Angeles, CA 90060-0036

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Finney Finney Finney, PA 120 East Lake Street Suite 317 Sandpoint, ID 83864

FreightQuote.com 16025 W 113th Street Lenexa, KS 66219

Frontier Communications PO Box 2951 Phoenix, AZ 85062-2951

GDC Enterprises, Inc. PO Box 21 Post Falls, ID 83877

Granite Reeder Sewer Dist. PO Box 456 Nordman, ID 83848

Hunter Duckworth Holdings 9 Woodhaven View SW Calgary AB T2W 5P6

Idaho State Tax Commission PO Box 36 Boise, ID 83722-2210

Inlander Magazine 9 South Washington 4th Floor Spokane, WA 99201

Internal Revenue Service Attn: Special Procedures 550 West Fort St Boise, ID 83724

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Isaacson Aerial Photography PO Box 19428 Spokane, WA 99219

J.U.B. Engineers, Inc. 7825 Meadowlark Way Coeur D Alene, ID 83815

Jon Sayler, Architect 534 Pine Street Sandpoint, ID 83864

Kaniksu RV Properties, LLP c/o Panhandle Escrow Company 113 North 2nd Ave. Sandpoint, ID 83864

Land Expressions, LLC 5615 East Day Mt Spokane Rd Mead, WA 99021

Mercidian Management Corp. 52 Citadel Hills Green NW Calgary AB T3G 3T6

Moosebytes 17813 E Appleway Spokane Valley, WA 99016

Moss Adams Attn: Payment Services PO Box 2147 Seattle, WA 98111-2147

Northern Lakes Dock Barge 230 Larsen lane Oldtown, ID 83822

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Northerns Lights, Inc. PO Box 269 421 Chevy Street Sagle, ID 83860

Northland Exteriors PO Box 1910 Priest River, ID 83856

Quantum Engineering South 2641 Silver Beach Loop Coeur D Alene, ID 83814

Robert R. Romero Brown Justh Romero, PLLC PO box 1148 Coeur D Alene, ID 83816

Rosario G. Cox 211 Promontory Priest River, ID 83856

SD Dyke Family Trust 27 Midland Cr Calgary AB Canada T2X 1N8

Stephen T. Snedden Berg McLaughlin, Chtd 414 Church St., Suite 203 Sandpoint, ID 83864

TFSS 580 Jensen Grove Drive PO Box 339 Blackfoot, ID 83221

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Unison Investments, LLC 2710 Thomes Ave. Cheyenne, WY 82001

# United States Bankruptcy Court District of Idaho

In re **B K Hill, 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 <u>**BK Hill, LLC**</u> 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:

 $\boxtimes$  None [*Check if applicable*]

10/23/12

Date

/s/ David E. Eash

David Eash 4886 Signature of Attorney or Litigant Counsel for <u>B K Hill, LLC</u> Ewing Anderson P.S. 522 W. Riverside Ave Ste #800 Spokane, WA 99201 (509) 838-4261