10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 1 of 67

UNITED STATES BANKRUPTCY COURT DISTRICT OF MONTANA

In re:	BLACK BULL GOLF CLUB, INC.	Case No
	Debtor	Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of 6 sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: 3/22/2010 Signed: s/ STEPHEN M. BARRETT

STEPHEN M. BARRETT

Signed: /s/James A. Patten

JAMES A. PATTEN

Attorney for Debtor(s)
Bar no.: 1191

PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC

2817 2ND AVENUE NORTH

STE 300

BILLINGS, MT 59101

Telephone No.: 406-252-8500

Fax No.:

E-mail address: japatten@ppbglaw.com

B1(Official 10:160001998 RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 2 of 67 **United States Bankruptcy Court Voluntary Petition** District of Montana Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): BLACK BULL GOLF CLUB, INC. All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN(if Last four digits of Soc. Sec. or Indvidual-Taxpayer I.D. (ITIN) No./Complete EIN(if more more than one, state all): 20-8524264 than one, state all): Street Address of Debtor (No. & Street, City, and State): Street Address of Joint Debtor (No. & Street, City, and State): P.O. BOX 10969 **BOZEMAN, MT** ZIP CODE ZIP CODE 59771-0969 County of Residence or of the Principal Place of Business County of Residence or of the Principal Place of Business: GALLATIN Mailing Address of Debtor (if different from street address): Mailing Address of Joint Debtor (if different from street address): ZIP CODE ZIP CODE Location of Principal Assets of Business Debtor (if different from street address above): ZIP CODE GALLATIN COUNTY 59718 Type of Debtor Nature of Business Chapter of Bankruptcy Code Under Which (Form of Organization) (Check one box) the Petition is Filed (Check one box) (Check one box.) ■ Health Care Business ☐ Chapter 15 Petition for Chapter 7 ☐ Single Asset Real Estate as defined in 11 Individual (includes Joint Debtors) Recognition of a Foreign Chapter 9 U.S.C. § 101(51B) See Exhibit D on page 2 of this form. Main Proceeding Chapter 11 Railroad V Corporation (includes LLC and LLP) ☐ Chapter 15 Petition for Stockbroker Partnership Chapter 12 Recognition of a Foreign ☐ Commodity Broker Other (If debtor is not one of the above entities. Nonmain Proceeding Chapter 13 Clearing Bank check this box and state type of entity below.) **Nature of Debts** Other (Check one box) Tax-Exempt Entity Debts are primarily consumer Debts are primarily (Check box, if applicable) debts, defined in 11 U.S.C. business debts. § 101(8) as "incurred by an Debtor is a tax-exempt organization individual primarily for a under Title 26 of the United States personal, family, or house-Code (the Internal Revenue Code.) hold purpose. Chapter 11 Debtors Filing Fee (Check one box) Check one box: ✓ Full Filing Fee attached Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). 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 Check if: unable to pay fee except in installments. Rule 1006(b) See Official Form 3A. Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Filing Fee waiver requested (applicable to chapter 7 individuals only). Must Check all applicable boxes attach signed application for the court's consideration. See Official Form 3B. A plan is being filed with this petition Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). THIS SPACE IS FOR Statistical/Administrative Information COURT USE ONLY ☐ Debtor estimates that funds will be available for distribution to unsecured creditors. Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors 100-200-50-1,000-5,001-10,001-25,001-50,001-Over 99 199 10 000 100 000 100 000 5 000 25,000 50,000 Estimated Assets V \$0 to \$50,001 to \$50,000,001 \$100,000,001 \$100,001 to \$500,001 to \$1,000,001 \$10,000,001 \$500,000,001 More than \$1 \$50,000 \$100,000 to \$100 to \$500 \$500,000 \$1 to \$10 to \$50 to \$1 billion billion million million million million million Estimated Liabilities \Box \Box \Box \$500,001 to \$1,000,001 \$100,000,001 \$10,000,001 \$50,000,001 \$50,001 to \$100,001 to \$500,000,001 More than \$1 \$1 to \$10 to \$50 to \$100 to \$500 \$50,000 \$100,000 \$500,000 billion to \$1 billion million million million million million

B1 (Official TO 1800 1978 RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 3 of OFFM B1, Page 2 Voluntary Petition Name of Debtor(s): (This page must be completed and filed in every case) BLACK BULL GOLF CLUB, INC. All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet.) Case Number: Date Filed: Location NONE Where Filed: Location Case Number: Date Filed: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet) Date Filed: Name of Debtor: Case Number: NONE Relationship: District: Judge: Exhibit A Exhibit B (To be completed if debtor is an individual (To be completed if debtor is required to file periodic reports (e.g., forms 10K and whose debts are primarily consumer debts) 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.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b). Exhibit A is attached and made a part of this petition. X Not Applicable Signature of Attorney for Debtor(s) Date 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? Yes, and Exhibit C is attached and made a part of this petition. $\mathbf{\Lambda}$ No Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately $\mathbf{\Lambda}$ preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate. general 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 Resides as a Tenant of Residential Property (Check all applicable boxes.) 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) 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 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

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

2817 2ND AVENUE NORTH STE 300

Address

BILLINGS, MT 59101

406-252-8500

Telephone Number

3/22/2010

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

$\chi\,$ s/ STEPHEN M. BARRETT

Signature of Authorized Individual

STEPHEN M. BARRETT

Printed Name of Authorized Individual

VICE PRESIDENT

Title of Authorized Individual

3/22/2010

Date

	Not	Ap	plica	ble
--	-----	----	-------	-----

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

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

Address

X Not Applicable

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

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

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

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

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 5 of 67

UNITED STATES BANKRUPTCY COURT District of Montana

In re:	BLACK BULL GOLF CLUB, INC.		, Case	No.
		Debtor	Chap	^{ter} 11
	Exh	ibit "A" to Volu	untary Petition	
1.	If any of debtor's securities are registere number is .	d under section 12 of the Secu	rities and Exchange Act of 1934	, the SEC file
2.	The following financial data is the latest	available information and refers	s to debtor's condition on .	
a.	Total assets		\$	953,271.25
b.	Total debts (including debts listed in 2.c	., below)	\$	147,826.73
				Approximate number of holders
C.	Debt securities held by more than 500 h	nolders.		
	secured unsecured	subordinated		
d.	Number of shares of preferred stock	-		
e.	Number of shares of common stock	_		
	Comments, if any:			
3.	Brief description of debtor's business:			
	GOLF CLUB			

List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

4.

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 6 of 67

United States Bankruptcy Court District of Montana

In re:	Case No.	
	Chanter	11

BLACK BULL GOLF CLUB, INC.

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, STEPHEN M. BARRETT, declare under penalty of perjury that I am the VICE PRESIDENT of BLACK BULL GOLF CLUB, INC., a MONTANA Corporation and that on the following resolution was duly adopted by the of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **STEPHEN M. BARRETT**, **VICE PRESIDENT** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **STEPHEN M. BARRETT**, **VICE PRESIDENT** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **STEPHEN M. BARRETT**, **VICE PRESIDENT** of this Corporation, is authorized and directed to employ **JAMES A. PATTEN**, attorney and the law firm of **PATTEN**, **PETERMAN**, **BEKKEDAHL & GREEN PLLC** to represent the Corporation in such bankruptcy case."

Executed on: 3/22/2010 Signed: s/ STEPHEN M. BARRETT
STEPHEN M. BARRETT

P.O. BOX 30358 BILLINGS, MT 59107

United States Bankruptcy Court District of Montana

In re BLACK BULL GOLF CLU	B, INC. Debtor		ase No	
LIST OF CREE	DITORS HOLDING		· <u></u>	D CLAIMS
(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
SPRUNG INSTANT STRUCTURE 5711 W DANNON WAY (2980) WEST JORDAN, UT 84088				\$42,317.00
WILBUR-ELLIS P.O. BOX 31293 BILLINGS, MT 59107				\$21,882.63
KNIFE RIVER P.O. BOX 9 BELGRADE, MT 59714				\$12,564.68
LAWN RAIN SPRINKLER SYS 801 SOUTH NEVADA BELGRADE, MT 59714				\$10,997.14
CONCIERGE AT LARGE INC 404 CAMINO DEL RIO S SUITE 601 SAN DIEGO, CA 92018				\$9,229.51
MIDLAND IMPLEMENT				\$8 907 19

\$8,907.19

In re BLACK BULL GOLF CLUB, INC.		Case No.	
	Debtor	Chapter	11

LIST OF CRED	ITORS HOLDING	20 LARGEST	UNSECURE	D CLAIMS
(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
ROCKY CREEK FARM 34297 FRONTAGE RD BOZEMAN, MT 59715				\$8,232.50
ROCKY MOUNTAIN SECURITY SERVICES IN 1940 W. MAIN ST. BOZEMAN, MT 59718				\$5,587.50
THE FANCY STREET CLOCK & LIGHT CO., LLC 1203 FIFTH AVENUE ROCK ISLAND, IL 61201				\$5,358.97
PIERCE P.O. BOX 80707 BILLINGS, MT 59108				\$4,805.00
WILLIAMSON STAKER & BARTLE, PLLP P.O. BOX 1865 BOZEMAN, MT 59771				\$2,550.00
EMPIRE, INC. P.O. BOX 1068 GILLETTE, WY 82717				\$2,123.25

In re BLACK BULL GOLF CLUB, INC.		Case No.	
	Debtor	Chapter	11

LIST OF CREI	DITORS HOLDING	20 LARGEST	UNSECURE	D CLAIMS
(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
REPORTER BIG SKY OFFICE P.O. BOX 30598 BILLINGS, MT 59107				\$1,776.40
C&B OPERATIONS, LLC 30965 US HWY 212 GETTYSBURG, SD 57442				\$1,736.97
HD SUPPLY WATERWORKS FILE 56214 LOS ANGELES, CA 90074				\$1,501.91
D.R. MUNDELIUS 7250 SADDLE MOUNTAIN RD BOZEMAN, MT 59715				\$1,385.00
ROCKY MTN SUPPLY 350 JACKRABBIT LN BELGRADE, MT 59714				\$1,365.13
INTERGRATED BUSINESS SYSTEMS 12201 GAYTON RD. #100 RICHMOND, VA 23238				\$1,237.10

In re BLACK BULL GOLF CLUB, INC.		Case No.	
	Debtor	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)

Name of creditor and complete mailing address including zip code

PINE, CO 80470

(2)

Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted (3)

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

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

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

FREEDOM PUMP CONTROL & SERVICE INC. P.O. BOX 555

HIGHLAND OF MONTANA, INC. 5 SOUTH 500 WEST NUMBER 610

SALT LAKE CITY, UT 84101

\$725.46

\$1,190.00

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

I, STEPHEN M. BARRETT, VICE PRESIDENT of the Corporation named as the debtor in this case, declare under penalty of perjury that I have	ave read the
foregoing list and that it is true and correct to the best of my information and belief.	

Date:	3/22/2010	Signature:	s/ STEPHEN M. BARRETT

STEPHEN M. BARRETT, VICE PRESIDENT

(Print Name and Title)

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

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 11 of 67

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

In re: BLACK BULL GOLF CLUB, INC.

Debtor

Case No. (If known)

SCHEDULE A - REAL PROPERTY

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
	Total	>	0.00	

(Report also on Summary of Schedules.)

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 12 of 67

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

In re	BLACK BULL GOLF CLUB, INC.		Case No.	
	·	Debtor		(If known)

SCHEDULE B - PERSONAL PROPERTY

			1	Ī
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	Х			
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.		AMERICAN BANK ACCOUNT #XXXXX1985		17,024.25
Security deposits with public utilities, telephone companies, landlords, and others.	X			
Household goods and furnishings, including audio, video, and computer equipment.	X			
 Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 	Х			
6. Wearing apparel.	Х			
7. Furs and jewelry.	Χ			
Firearms and sports, photographic, and other hobby equipment.	X			
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	Х			
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			
 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.	Х			
14. Interests in partnerships or joint ventures. Itemize.	X			-
 Government and corporate bonds and other negotiable and nonnegotiable instruments. 	X			
16. Accounts receivable.		ACCOUNTS RECEIVABLE FROM MEMBERS		UNKNOWN
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	Х			

In re	BLACK BULL GOLF CLUB, INC.	Case No.	
	Debtor		(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
18. Other liquidated debts owed to debtor		MEMBERS DUES STILL OWING AS OF 3/2/10		812,898.00
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		MEMBERS DUES STILL OWING AS OF 3/2/10 ANDREW FORSYTHE - \$6,000 ANNIE & STEPHAN MILNER \$9,000 ART & MARY BARBICHE - \$6,000 BILL & MARCIA LEACH - \$7,500 BILL & PENNY SHAW - \$6,000 BOB & SUSAN HICKS - \$7,500 BRADY & SARAH MELTZER - \$7,500 BRENT & STACIE DAVIES - \$14,000 BRIAN & JAMI CHISDAK - \$7,500 BRYAN KLEIN/AMERICAN BANK - \$15,000 BRYAN KLEIN/AMERICAN BANK - \$7,500 C.PRICE & DIANE WILLS - \$6,000 CARL & SALLY LEHRKIND - \$7,500 CHAD & BRENDA BOTTCHER - \$7,500 CHAD & BRENDA BOTTCHER - \$7,500 CHARLES & CARLA DINGMAN - \$7,500 CHARLES & CARLA DINGMAN - \$7,500 CHARLES & KATHERINE RINKER - \$6,000 CHRISTINE MCDERMOTT - \$7,498 DAN & AIMEE GERHARTER - \$6,000 DAVID & BARBARA EWING - \$7,500 DEAN & ANN HALSE - \$7,500 DENNIS & KATE DIXON - \$9,000 DICK SHARON - \$7,500 DOUG & JULIE FISHER - \$25,000 E. LOUZE & DENA LOUCKS - \$7,500 FREDERICK MAXTED III & DENISE ALBRECHT - \$7,500 GARTH & CAROLYN SIME - \$6,000 GARY & CAROLE SISSON - 1ST INTERSTATE BANK - \$7,500 GARTH & CAROLYN SIME - \$6,000 GARY & VICKI POPIEL - \$6,000 GREG & ELIZABETH MATTHEWS - \$7,500 JAMES & ANN MADSON - \$7,500 JAMES & BEA TAYLOR - \$7,500 JAMES & BEA TAYLOR - \$7,500 JAMES & SHARI BARNEY - \$7,500 JAMIE & JUSTINE BOTTCHER - \$7,500 JAMIE & SHARI BARNEY - \$7,500 JAMIE & SHARI BARNEY - \$7,500 JAN & JOY STAKER - \$6,000 JAY CARTWRIGHT & TIFFANI JUHNKE - \$7,500 JEROME & BARBARA GLICKMAN - \$6,000		812,898.00

In re	BLACK BULL GOLF CLUB, INC.		Case No.	
	<u> </u>	Debtor	,	(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		JERRY & SUSAN TOLLEFSON - \$7,500 JIM PERLINSKI & JAYNE RASMUSSEN - \$7,500 JOHN & CLAUDIA FOSTER 6,000 JOHN & DIANA MCMORROW - \$7,500 JOHN & LAUREL CAMPBELL - \$6,000 JOHN & MARYSUE COSTELLO - \$7,500 JOHN & TERRY VALLIN - \$6,000 JON & KATHLEEN MOULLET - \$7,500 JON & KATHLEEN MOULLET - \$7,500 JON & KRISTEN ROBINSON - \$6,000 KIM & CHRIS LOHSS - \$7,500 KURT & KAREN THORNBURG - \$7,500 L BLAKE & BERNADETTE STOUGH - \$6,000 LARRY & CAROL BENNETT - \$7,500 LARRY & RITA FOX - \$7,500 LARRY & SUSAN WENGEL - \$7,500 LARRY & SUSAN WENGEL - \$7,500 MARK & KATE HOLLIDAY - \$6,000 MARK & KATE HOLLIDAY - \$6,000 MACK & CYNTHIA ERICKSON - \$7,500 MICHAEL & LINDA O'NEAL - \$9,000 MICHAEL & LINDA O'NEAL - \$9,000 MICHAEL & BARBARA WEAS - \$7,500 MICHAEL & BARBARA WEAS - \$7,500 MICHAEL & BOXIN ERLENBUSH - \$6,000 PAT & MINDY HARLIN - \$6,000 PATRICK & LISA MCMULLEN - \$6,000 PATER & BARBARA BRONKEN - \$7,500 PETER & BARBARA BRONKEN - \$7,500 PETER & BARBARA BRONKEN - \$7,500 PETER & SUSAN MCGEE - \$6,000 RANDY & MICKEY MORET - \$6,000 RANDY & MICKEY MORET - \$6,000 ROBERT & DANA EMERY - \$6,000 ROBERT & DANA EMERY - \$6,000 ROBERT & SUSAN BLEIDINGER - \$6,000 ROBERT & SUSAN BLEIDINGER - \$7,500 RON & MARCIA BOOTH - \$9,000 SCOTT & BARBARA HECK - \$7,500		

In re	BLACK BULL GOLF CLUB, INC.		Case No.	
	,	Debtor	,	(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		SCOTT & SUSAN LAIDIG - \$9,000 STEVE & APRIL STOUT - \$7,500 STEVE & KEVEN COMER - \$6,000 STEVEN & GEAGIANN WILLIAMSON - \$7,500 STEVEN & PATTIE SPAINHOWER - \$7,500 TIMOTHY & MARY BARNARD - \$6,000 TODD & AMY KINNEY - \$17,000 TODD & MARGARET MASON - \$7,500 TODD & TRACI SISSON - \$6,000 TOM & CAROLINE POMRANKY - \$7,500 TOM & DEBBIE LIGHTNER - \$7,500 TOM & LYNDA WHITE - \$7,500 WILLIAM & ASHLEY BICKERSTAFF - \$9,000 WOODY & GAIL FORSYTHE - \$6,000 ZACK & KASEY ANDERSON - \$7,500 STEWART TITLE OF MISSOULA, C/O CLAYTON CHRISTIAN \$6,000		
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.	Х			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	Х			
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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	х			
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.	х			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	Х			
26. Boats, motors, and accessories.	Х			
27. Aircraft and accessories.	X			

In re	BLACK BULL GOLF CLUB, INC.		Case No.	
	,	Debtor	_	(If known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY DESCRIPTION AND LOCATION OF PROPERTY 28. Office equipment, furnishings, and experience 29. Machinery, fotures, equipment and experience outpides used in boilitiess. (3) ANDERSON ACCUPRO 2500 SPREADER - 850 EACH FOR A TOTAL OF \$1,500 (1) EATHWAY SPREADER AT 750 (4) ALLEN 418 HOVER MOWER - 850 EACH FOR A TOTAL OF \$1,500 (5) TORO COMMERCIAL OTAL OF \$3,500 (6) TOTAL OF \$4,500 (7) TOTAL OF \$4,500 (8) TOTAL OF \$4,500 (9) TORO COMMERCIAL ROTARY - 919 EACH FOR A TOTAL OF \$1,500 (1) TELLIVISION AT 1000 (1) TELLIVISION AT 1000 (1) MICROWAVE AT 750					
supplies. 29. Machinery, fixtures, equipment and supplies used in business. (3) ANDERSON ACCUPRO 2500 SPREADER - 850 EACH FOR A TOTAL OF 2550 (2) ANDERSONS ACCUPRO DROP SPREADER - 750 EACH FOR A TOTAL OF \$1,500 (1) EATHWAY SPREADER AT 750 (4) ALLEN 418 HOVER MOWER - 850 EACH FOR A TOTAL OF \$3,400 (5) TORO COMMERCIAL ROTARY - 919 EACH FOR A TOTAL OF \$4,595 (2) ATOM CART PATH EDGER - 950 EACH FOR A TOTAL OF \$1900 (1) DEIONIZER AT 500 (1) TELEVISION AT 1000	TYPE OF PROPERTY	NONE		HUSBAND, WIFE, JOINT OR COMMUNITY	DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM
EACH FOR A TOTAL OF 2550 (2) ANDERSONS ACCUPRO DROP SPREADER - 750 EACH FOR A TOTAL OF \$1,500 (1) EATHWAY SPREADER AT 750 (4) ALLEN 418 HOVER MOWER - 850 EACH FOR A TOTAL OF \$3,400 (5) TORO COMMERCIAL ROTARY - 919 EACH FOR A TOTAL OF \$4,595 (2) ATOM CART PATH EDGER - 950 EACH FOR A TOTAL OF \$1900 (1) DEIONIZER AT 500 (1) TELEVISION AT 1000	28. Office equipment, furnishings, and supplies.	Х			
	29. Machinery, fixtures, equipment and		EACH FOR A TOTAL OF 2550 (2) ANDERSONS ACCUPRO DROP SPREADER - 750 EACH FOR A TOTAL OF \$1,500 (1) EATHWAY SPREADER AT 750 (4) ALLEN 418 HOVER MOWER - 850 EACH FOR A TOTAL OF \$3,400 (5) TORO COMMERCIAL ROTARY - 919 EACH FOR A TOTAL OF \$4,595 (2) ATOM CART PATH EDGER - 950 EACH FOR A TOTAL OF \$1900 (1) DEIONIZER AT 500 (1) TELEVISION AT 1000		16,945.00

In re	BLACK BULL GOLF CLUB, INC.		Case No.	
	,	Debtor		(If known)

SCHEDULE B - PERSONAL PROPERTY

				T
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		2 WINE RACKS 500 44 WINE GLASSES 100 39 PINT GLASSES 65 11 MARTINI GLASSES 25 8 MARGARITA GLASSES 20 40 HIGHBALL GLASSES 80 10 COFFEE CUPS 15 8 CHAMPAGNE GLASSES 16 4 CORDIAL GLASSES 8 1 LARGE WINE COOLER 500 60 PLACE SETTINGS 300 1 MICROWAVE 200 2 CROCKPOTS 50 1 ROLLING RACK 100 1 FRYER 1,500 1 PORTABLE OVEN 2,000 1 PANINI MACHINE 250 1 CONVECTION OVEN 750 1 PAN RACK 200 1 LITTLE FREEZER 500 1 COFFEE-TEA MACHINE 200 1 LARGE FREEZER 500 1 LARGE COOLER 2,000 1 LARGE COOLER 2,000 1 REACH-IN COOLER 6' BY 10' 1,500 1 SANDWICH PREP/COOLER TABLE 900 1 DISHWASHER 1,000 2 LARGE DISH RACKS 50 1 MEAT SLICER 500 16 SHEET PANS 250 30 POT/PANS 1,500 10 MIXING BOWLS 250 8 SERVING PLATES & BOWLS 250 50 COOKING UTENSILS 200 100 SILVERWARE SETS 1,000 1 MANDALINE 50 1 BLENDER 800 1 CUISANART 600 2 DECANTERS 150 18 SALT/PEPPER SHAKER 50 1 KITCHEN AID MIXER 500 1 DOLLIE 250		104,404.00

In re	BLACK BULL GOLF CLUB, INC.		Case No.	
	<u> </u>	Debtor	,	(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1 OUTDOOR BBQ 2,000 6 PROPANE TANKS 600 1 MOP BUCKET 25 20 BUTTER WARMERS 200 6 INDOOR TABLES 3,000 24 INDOOR CHAIRS 4,800 12 BARSTOOLS 2,400 1 POKER TABLE 500 9 OUTSIDE TABLES 2,500 40 OUTSIDE CHAIRS 5,000 32 OUTSIDE CHAIR PADS 1,200 8 OUTSIDE BENCHES 2,400 8 ADARONDACK CHAIRS 2,000 2 LOUNGE CHAIRS 500 1 GAME TABLE 500 3 BANQUET TABLES 750 6 COMPUTERS 6,000 5 TV'S 4,000 8 GOLF FIXTURES 2,000 1 DRYER 500 5 PLANTS 100 1 TRAILER 1,500 1 CUSTOM MEETING TABLE 1,500 2 CUSTOM DESKS 3,000 4 LEATHER CHAIRS 2,000 6 COMPUTER CHAIRS 1,200 2 VACUUMS 750 1 GENERATOR 1,500 2 VACUUMS 750 1 GENERATOR 1,500 2 WOOD GARBAGE CONTAINERS 500 8 URNS/PLANTERS 800 6 RUGS 1,000 6 UMBRELLAS 250 2 CANDLEABRAS 1,000 1 CUSTOM CROSS 250 1 CHALKBOARD 100 1 DRILL 50 3 PRINTERS 750 9,600 RANGE BALLS 10,000 1 POWER WASHER 500 6 BAG STANDS 250 1 BALL WASHER 250 1 BALL WASHER 250		

10-60537-RBK	Doc#: 1	Filed: 03/22/10	Entered: 03/22/10	14.09.10	Page 19 of 67
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B6B (Official Form 6B) (12/07) -- Cont. In re BLACK BULL GOLF CLUB, INC. Case No. (If known)

Debtor

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		1 RANGE PICKER 500 6 CART COVERS 4,000 LOT HOLIDAY DECORATIONS 900 1 LIE & LOFT MACHINE 1,200 1 PUTTER BENDING MACHINE 1,000 1 GRIP RIPPER 300 1 PORTABLE SAFE 100		
Inventory.		FOOD INVENTORY		2,000.00
31. Animals.	Х			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	Х			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	Х			
	_	7 continuation sheets attached Total	al >	\$ 953,271.25

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

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

In re	BLACK BULL GOLF CLUB, INC.		Case No.	
		Debtor		(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. GALLATIN COUNTY 311 WEST MAIN, RM 210 BOZEMAN, MT 59718			PERSONAL ROPERTY TAXES VALUE \$121,349.00				2,140.32	0.00

continuation sheets attached

Subtotal → (Total of this page)

Total > (Use only on last page)

\$ 2,140.32	\$ 0.00
\$ 2,140.32	\$ 0.00

(Report also on Summary of (If applicable, report Schedules) also on Statistical Summary of Certain Liabilities and Related Data.)

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 21 of 67

B6E (Official Form 6E) (12/07)

adjustment.

In re	BLACK BULL GOLF CLUB, INC.	Case No.	
	Debtor		(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

	Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYI	PES 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 ionsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in J.S.C. § 507(a)(1).
	Extensions of credit in an involuntary case
арр	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 pointment 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 pendent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the sation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
	Contributions to employee benefit plans
cess	Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the sation 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
that	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, 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 ernors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. 17 (a)(9).
	Claims for Death or Personal Injury While Debtor Was Intoxicated
anot	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 her 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

1 continuation sheets attached

In re	BLACK BULL GOLF CLUB, INC.	Case No.	
	Debtor	,	(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114							0.00	0.00	\$0.00
MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SP PO BOX 7701 HELENA, MT 596040-7701							0.00	0.00	\$0.00

Sheet no. $\underline{1}$ of $\underline{1}$ continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals ➤ (Totals of this page)

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00		
	\$ 0.00	\$ 0.00

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

In re	BLACK BULL GOLF CLUB, INC.	Case No.
	Dobtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
						1,736.97
		EQUIPMENT SUPPLIER 2008- 2009				
						UNKNOWN
CASE NEW HOLLAND 1900 RODEO RD NORTH PLATTE, NE 69101		RENTAL EQUIPMENT				
						9,229.51
CONCIERGE AT LARGE INC 404 CAMINO DEL RIO S SUITE 601 SAN DIEGO, CA 92018		MARKETING 2008 - 2009				
						1,385.00
D.R. MUNDELIUS 7250 SADDLE MOUNTAIN RD BOZEMAN, MT 59715		MARKETING MODEL CLEANING 2008-2009				
						2,123.25
		FERTILIZER SUPPLIER 2008 - 2009				
	CODEBTOR	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	EQUIPMENT SUPPLIER 2008- 2009 RENTAL EQUIPMENT MARKETING 2008 - 2009 MARKETING MODEL CLEANING 2008-2009 FERTILIZER SUPPLIER	EQUIPMENT SUPPLIER 2008- 2009 RENTAL EQUIPMENT MARKETING 2008 - 2009 MARKETING MODEL CLEANING 2008-2009 FERTILIZER SUPPLIER	EQUIPMENT SUPPLIER 2008- 2009 RENTAL EQUIPMENT MARKETING 2008 - 2009 MARKETING MODEL CLEANING 2008-2009 FERTILIZER SUPPLIER	EQUIPMENT SUPPLIER 2008- 2009 RENTAL EQUIPMENT MARKETING 2008 - 2009 MARKETING MODEL CLEANING 2008-2009 FERTILIZER SUPPLIER

5 Continuation sheets attached

Subtotal > \$ 14,474.73

Total > (Use only on last page of the completed Schedule F.)

In re	BLACK BULL GOLF CLUB, INC.	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,190.00
FREEDOM PUMP CONTROL & SERVICE INC. P.O. BOX 555 PINE, CO 80470			2008 - 2009				
ACCOUNT NO.							1,501.91
HD SUPPLY WATERWORKS FILE 56214 LOS ANGELES, CA 90074			GOLFCOURSE S&T CENTER LANDSCAPE 2008 - 2009				,,
ACCOUNT NO.			-				725.46
HIGHLAND OF MONTANA, INC. 5 SOUTH 500 WEST NUMBER 610 SALT LAKE CITY, UT 84101			MAREKTING 2008 - 2009				
ACCOUNT NO.			-				1,237.10
INTERGRATED BUSINESS SYSTEMS 12201 GAYTON RD. #100 RICHMOND, VA 23238			2008 - 2009				
ACCOUNT NO.			-				12,564.68
KNIFE RIVER P.O. BOX 9 BELGRADE, MT 59714			GOLFCOURSE BOULDERS & S&T CENTER LANDSCAPE 2008 - 2009				

Sheet no. $\underline{1}$ of $\underline{5}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 17,219.15

Total > Schedule F.)

In re	BLACK BULL GOLF CLUB. INC.	Case No.
	Dehtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							10,997.14
LAWN RAIN SPRINKLER SYS 801 SOUTH NEVADA BELGRADE, MT 59714		SWIM/TENNIS LANDSCAPING 2008 - 2009					
ACCOUNT NO.							8,907.19
MIDLAND IMPLEMENT P.O. BOX 30358 BILLINGS, MT 59107			GOLCOURSE IRRIGATION 2008 - 2009				
ACCOUNT NO.			_				4.23
NAPA AUTO PARTS 101 W. SILVERBOW AVE BELGRADE, MT 59174		AUTO PARTS 2008 - 2009					
NAPA AUTO PARTS 2616 WEST MAIN BOZEMAN, MT 59718							
ACCOUNT NO.							0.00
OWENHOUSE ACE HARDWARE P.O. BOX 1187 BOZEMAN, MT 59771			2008 - 2009				

Sheet no. $\,\underline{2}\,$ of $\underline{5}\,$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

19,908.56 Subtotal >

In re	BLACK BULL GOLF CLUB. INC.	Case No.
	Dobtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

(Continuation Sheet)							
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							4,805.00
PIERCE P.O. BOX 80707 BILLINGS, MT 59108			2008 - 2009				,
ACCOUNT NO.							1,776.40
REPORTER BIG SKY OFFICE P.O. BOX 30598 BILLINGS, MT 59107			MARKETING 2008 -2009				1,110.40
ACCOUNT NO.							8,232.50
ROCKY CREEK FARM 34297 FRONTAGE RD BOZEMAN, MT 59715			GOLFCOURSE LANDSCAPING 2008 - 2009				,, , , , ,
ACCOUNT NO.							5,587.50
ROCKY MOUNTAIN SECURITY SERVICES IN 1940 W. MAIN ST. BOZEMAN, MT 59718		-	2008 -2009				
ACCOUNT NO.							1,365.13
ROCKY MTN SUPPLY 350 JACKRABBIT LN BELGRADE, MT 59714			2008 - 2009				

Sheet no. $\underline{3}$ of $\underline{5}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 21,766.53

Total > \$ Schedule F.)

In re	BLACK BULL GOLF CLUB. INC.	Case No.
	DEACK BOLL GOLF GLOB, INC.	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	(Continuation Sheet)						
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							42,317.00
SPRUNG INSTANT STRUCTURE 5711 W DANNON WAY (2980) WEST JORDAN, UT 84088			BUILDING STRUCTURES 2008 - 2009				
ACCOUNT NO.							5,358.97
THE FANCY STREET CLOCK & LIGHT CO., LLC 1203 FIFTH AVENUE ROCK ISLAND, IL 61201		L	DEVELOPER FEE 2008 - 2009				•,••••
ACCOUNT NO.							60.00
THE PLANT LADY, INC. P.O. BOX 3131 BOZEMAN, MT 59772		2008 - 2009					
ACCOUNT NO.							75.90
TITAN P.O. BOX 3900 LANCASTER, PA 17604-3900			FERTILIZER SUPPLIER 2008 - 2009				
ACCOUNT NO.							72.94
WESTECH FORMS & DOCUMENTS, INC 1377 SPOONER ROAD #2 BELGRADE, MT 59714			2008 - 2009				

Sheet no. $\underline{4}$ of $\underline{5}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 47,884.81

Total > Chedule F.)

In re	BLACK BULL GOLF CLUB, INC.	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							21,882.63
WILBUR-ELLIS P.O. BOX 31293 BILLINGS, MT 59107			FERTILIZER SUPPLIER 2008 - 2009				
ACCOUNT NO.							2,550.00
WILLIAMSON STAKER & BARTLE, PLLP P.O. BOX 1865 BOZEMAN, MT 59771			2008 - 2009				

Sheet no. $\underline{5}$ of $\underline{5}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 24,432.63

Total > \$ 145,686.41

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 29 of 67

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

n re:	BLACK BULL GOLF CLUB. INC.	Case No.	
	Debtor	,	(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

 $\hfill \Box$ 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.
ALAN & LEANNE GOLDHAHN 98 WICKWIRE WAY BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
ANDREW FORSYTHE 2146 GALLATIN GREEN NUMBER 5 BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
ANNIE MILNER/STEPHAN EVANS 117 MYERS LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
ART & MARY BARBICHE 914 JOHN MAY LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
BARB CAMPBELL PO BOX 10098 BOZEMAN, MT 59719	GOLF CLUB MEMBERSHIP
BILL & MARCIA LEACH 80 BUCKHORN TRAIL BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
BILL & PENNY SHAW 111 B GALLATIN DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
BOB & SUSAN HICKS PO BOX 409 PAUMA VALLEY, CA 92061	GOLF CLUB MEMBERSHIP

_			
In re:	BLACK BULL GOLF CLUB, INC.	Case No.	
	Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
BRADY & SARAH MELTZER 4069 RAINROPER DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
BRENT & STACIE DAVIES 6979 RISING EAGLE RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
BRIAN & JAMI CHISDAK 1994 STADIUM DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
BRUCE ERICKSON/AMERICAN BNK 1632 W. MAIN BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
BRYAN & HEATHER KLEIN 235 LITTLE WOLF RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
C. PRICE & DIANE WILLS 1033 COUGAR DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
CARL & SALLY LEHRKIND 1058 COBB HILL RD BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
CHAD & BRENDA BOTTCHER 3107 AUGUSTA DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB. INC.	Case No.	
	Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
CHAD & SARAH THELEN 130 LIBERTY DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
CHARLES & CARLA DINGMAN 3160 MADRONA LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
CHARLES RINKER II & KATHERINE RINKER 616 WEST STORY BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
CHRIS & KIM LOHSS 203 BOYD RD BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
CHRISTINE MCDERMOTT 113 E. STORY BOZEMAN, MT 59715	GOLF MEMBERSHIP
CHUCK & JILL SCHREIBER 620 NEWPORT CTR DRIVE NUMBER 1300 NEWPORT BCH, CA 92660	GOLF CLUB MEMBERSHIP
CRAIG & SUE BRYANT PO BOX 11506 BOZEMAN, MT 59719	GOLF CLUB MEMBERSHIP
DAN & AIMEE GERHARTER 4122 GRAF STREET BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB, INC.	Case No	
	Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
DAN & PAM GANNON 9325 TOOPER TRAIL BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
DAVID & BARBARA EWING 22 KIRKTON COURT PINEHURST, NC 28374	GOLF CLUB MEMBERSHIP
DEAN & ANN HALSE 221 E. MENDENHALL STREET BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
DENNIS & KATE DIXON 2489 TURKEY RED LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
DICK SHARON PO BOX 325 DILLON, MT 59725	GOLF CLUB MEMBERSHIP
DOUG & JULIE FISHER PO BOX 21 WILLOW CREEK, MT 59760	GOLF CLUB MEMBERSHIP
E. LOUZE & DENA LOUCKS 83 W. FIELDVIEW CIRCLE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
FREDERICK MAXTED & DENISE ALBRECHT 505 SO. TRACY AVENUE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB. INC.	Case No	
	Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
GARTH & CAROLINE SIME 105 THREE FEATHERS TRAIL BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
GARY & CAROLE SISSON 40 RIVERSIDE DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
GARY & VICKI POPIEL 169 MCGEE DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
GE CAPITAL P.O. BOX 644479 PITTSBURGH PA 15264-4479	(14)CLUB BAR TURF II (ELECTRONIC) (1) CLUB CAR TURF 295 SE (IRRIGATION TECH)
GLENN & SUE FRYE PO BOX 3214 BOZEMAN, MT 59772	GOLF CLUB MEMBERSHIP
GREG & ELLEN ERICKSON 90 W. MADISON, E114 BELGRADE, MT 59714	GOLF CLUB MEMBERSHIP
GREG & ELIZABETH MATTHEWS PO BOX 11355 BOZEMAN, MT 59719	GOLF CLUB MEMBERSHIP
HAROLD & DEBRA BOLNICK 304 HEATHER LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB, INC.	Case No	
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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JAMES & ANN MADSON 3817 E. CIELO GRANDE AVE PHOENIX, AZ 85050	GOLF CLUB MEMBERSHIP
JAMES & BEA TAYLOR 6400 BOSTWICK RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JAMIE & JUSTINE BOTTCHER 805 N. ASTER AVENUE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
JAMIE & SHARI BARNEY PO BOX 680 LIVINGSTON, MT 59047	GOLF CLUB MEMBERSHIP
JAN & JOY STAKER 105 GALLATIN DR, NO. C BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
JAY & CHERYL LEACHMAN 1690 E. BAXTER LANE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
JAY CARTWRIGHT & TIFFANI JUNKE 1019 BUCKRAKE AVENUE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
JERAD & BETSY BIGGERSTAFF PO BOX 160225 BIG SKY, MT 59716	GOLF CLUB MEMBERSHIP

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In re:	BLACK BULL GOLF CLUB, INC.	Case No.	
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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JEROME & BARBARA GLICKMAN 460 BRIDGER WOODS RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JERRY & BOBBIE ROCHFORD 132 WICKWIRE WAY BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
JERRY & KARI LOCATI 171 OLD FARM RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JERRY & SUSAN TOLLEFSON 140 MYERS LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JIM PERLINSKI & JAYNE RASMUSSEN 525 CORNELL DRIVE BOZEMAN, MT 59714	GOLF CLUB MEMBERSHIP
JOHN & CLAUDIA FOSTER 626 OLD FARM RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JOHN & DIANA MCMORROW 59 PARK PLAZA DR BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JOHN & LAUREL CAMPBELL 3499 BRIDGER CANYON RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB. INC.	Case No.	
	Debtor		(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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JOHN & MARYSUE COSTELLO PO BOX 548 W. YELLOWSTONE, MT 59758	GOLF CLUB MEMBERSHIP
JOHN & TERRY VALLIN 85 BRANDON TRAIL RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JON & KATHLEEN MOULLET 102 JEANA LEI CT BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
JON & KRISTEN ROBINSON 33 FRANKLIN HILLS DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
KEN & SHELLEY WILLIAMS 1000 ABAGAIL RANCH ROAD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
KURT & KAREN THORNBURG 103 BIG CHIEF TRAIL BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
L.BLAKE & BERNADETTE SLOUGH 3005 RANCH RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
LARRY & CAROL BENNETT 6245 SPURWOOD DRIVE COLORADO SPGS, CO 80918	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB, INC.	Case No.	
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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LARRY & RITA FOX PO BOX 11889 BOZEMAN, MT 59719	GOLF CLUB MEMBERSHIP
LARRY & SUSAN WENGEL 3115 SPINNING RD WAY SACRAMENTO, CA 95833	GOLF CLUB MEMBERSHIP
LEE & RENEE LEVINE PO BOX 1922 BOZEMAN, MT 59771	GOLF CLUB MEMBERSHIP
MARK & KATIE HOLIDAY 2826 COLTER AVENUE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
MAX & CYNTHIA ERICKSON 20 LILA DRIVE HAVRE, MT 59501	GOLF CLUB MEMBERSHIP
MICHAEL & DIXIE LUCERO 9942 SO. 19TH AVENUE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
MICHAEL & LINDA O'NEAL 3300 GRAF STREET BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
MICHAEL & LINDA WARD 4747 HEAVENLY LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB, INC.	Case No	
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MICHAEL & MARY GRADY PO BOX 161515 BIG SKY, MT 59716	GOLF CLUB MEMBERSHIP
MICHAEL & SALLY TOBIN 80 LOUISE LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
MICHAEL (BUZ)/ BARBARA W 212 STAR RIDGE ROAD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
MICHAEL HULL 721 E. GALLATIN BELGRADE, MT 59714	GOLF CLUB MEMBERSHIP
MIKE & TONI ROWE 78990 INDIAN WOOD CT LA QUINTA, CA 92253	GOLF CLUB MEMBERSHIP
MONTANA CLUB 4711 LOVE LANE BOZEMAN, MT 59718	COMMERCIAL LEASE AGREEMENT
ORVILLE & ROBYN ELENBUSH 10 LARIAT LOOP BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
PAT & MINDY HARLIN 192 SIERRA DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB, INC. Case No.		
	Debtor	_	(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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PATRICK & LISA MCMULLEN PO BOX 500 BELGRADE, MT 59714	GOLF CLUB MEMBERSHIP
PAUL & BETSY BRUNSWICK PO BOX 160302 BIG SKY, MT 59716	GOLF CLUB MEMBERSHIP
PAUL & NATALIE MCCARTY 481 WESTLAKE PK BLVD BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
PAUL & THERESA THIELEMAN 16 E. CLARA COURT BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
PETE & LYNN MENDELSON 3299 COTTONWOOD RCH TRL BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
PETER & BARBARA BRONKEN 55 SUMMER RIDGE RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
PETER & GAIL DEBON DONAU 4300 NELSON RD BELGRADE, MT 59714	GOLF CLUB MEMBERSHIP
PETER & SUSAN MCGEE 9000 TROOPER TR. BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB, INC.	Case No	
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RANDY & MICKEY MORET 2199 SKINNER RD BELGRADE, MT 59714	GOLF CLUB MEMBERSHIP
REID & ANDREA SMITH 8104 PINION PLACE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
RICHARD BLOCH P.O. BOX 2569 RANCHO SANTA FE CA 92067	GOLF CLUB MEMBERSHIP
RICHARD/SUE BLANKENBAKER 114 B GALLATIN DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
RICK & HEATHER REMITZ 1211 COUGAR DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
ROB & MARGARET ASH 1126 NO. 15TH, UNIT 201 BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
ROBERT & DANA EMERY 3522 CLAY STREET SAN FRANCISCO, CA 94118	GOLF CLUB MEMBERSHIP
ROBERT & SALLY UHLMANN 400 HAYRAKE LANE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB. INC.	Case No.	
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ROBERT & SUSAN ABLEIDINGER 34 LINKSIDE COURT ARDEN, NC 28704	GOLF CLUB MEMBERSHIP
RON & JEANNE HECHT 120 NO. 19TH, SUITE B BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
RON & JILL PIKE 435 COMFORT LANE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
RONALD & MARCIA BOOTH 8389 FORSWALL RD BELGRADE, MT 59714	GOLF CLUB MEMBERSHIP
SCOTT & BARBARA HECK 700 DELL PLACE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
SCOTT & MEGAN ULRICHS 955 STONEGATE DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
SCOTT LAIDIG & SUSAN NOVOTNY 4535 COTTONWOOD RCH TRL BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
SPRUNG INSTANT STRUCTURES 5711 W DANNON WAY (2980) WEST JORDAN, UT 84088	60' X 9' SIGNATURE SERIES STRUCTURE

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In re:	BLACK BULL GOLF CLUB, INC.	Case No.	
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STEVE & APRIL STOUT 266 COLTER TRAIL THREE FORKS, MT 59752	GOLF CLUB MEMBERSHIP
STEVE & GEAGIANN WILLIAMSON 1119 STONEGATE DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
STEVE & JANIS BARRETT 4343 SOURDOUGH RD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
STEVE & JEANNIE ZISCH 3300 CURTIS LANE MANHATTAN, MT 59741	GOLF CLUB MEMBERSHIP
STEVE & KEVEN COMER 47 CLIFDEN DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
STEVE & PATTIE SPAINHOWER 215 RIDGE TRAIL BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
STEWART TITLE C/O CLAYTON CHRISTIAN 320 W. BROADWAY, STE A MISSOULA, MT 59803	GOLF CLUB MEMBERSHIP
SUSAN TAYLOR 1640 REEVES RD BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP

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In re:	BLACK BULL GOLF CLUB, INC.	Case No.	
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TIMOTHY & MARY BARNARD 701 GOLD AVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
TODD & AMY KINNEY 75 MEADOWLARK DRIVE BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
TODD & MARGARET MASON 567 TERRANCE LOOP BOZEMAN, MT 59718	GOLF CLUB MEMBERSHIP
TODD & TRACI SISSON 57 SUNRISE COURT BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
TOM & DEBBIE LIGHTNER 33160 NO. 71ST STREET SCOTTSDALE, AZ 85262	GOLF CLUB MEMBERSHIP
TOM & LAURIE WEISKOPF 20875 N. PIMA RD, STE C4 SCOTTSDALE, AZ 85255	GOLF CLUB MEMBERSHIP
TOM & LYNDA WHITE 3100 SENTINEL DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
TOM POMRANKY AND /CAROLINE VALLA 3886 SO GOOSE BAY DR ISLAND PK, ID 83429	GOLF CLUB MEMBERSHIP

In re:	BLACK BULL GOLF CLUB, INC.	Case No.	
	Debtor	,	(If known)

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WADE & VELDA PEHL 1830 EIGHTH AVENUE BELLE FOURCHE, SD 57717	GOLF CLUB MEMBERSHIP
WELLS FARGO FINANCIAL LE P.O. BOX 6434 CAROL STREAM, IL 60197 BRUCE M. SPENCER P.O. BOX 1691 HELENA, MT 59624	LEASE 562732 TORO MULTIPRO 1250D SPRAYER (2) TORO GREENSMASTER 1600 W/WHEEL KIT (2) TORO GREENSMASTER FLEX (3) TORO GREENSMASTER FLEX JOHN DEERE TLB LOADER/BACKHOE
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 601387 TORO SAND PRO 5040 WITH FRONT LIFT FRAM, FLEX BLADE, TOOTH RAKE (2) TORO TRANS PRO 100
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	CONTINUE LEASE NO. 599595 (4) TORO GREENSMASTER FLEX 21 WHEEL KIT GROOMER DRIVE GROOMING REEL DPA CUTTING UNITS FLEX 21
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 604368 (2) TORO REELMASTER 5410 8 BLADE DPA CUTTING UNITS VETICUTTER RM5210/5410
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 602470 TORO CORE PROCESSOR WITH TOW HITCH
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO 599595 (2) TORO GREENMASTER 3250D W/ 19 BLADE CUTTING UNITS, NARROW SIEHLE ROLLER, HYD OIL LEAK DET. LIGHT KIT, 3 WHEEL DRIVE KIT, ARM REST KIT, THATCHING REEL KIT, GREENS SPIKER KIT,ROLLER
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 610038 TORO GROUNDMASTER 328D 4WD DELUXE SEAT KIT SEAT ADAPTER ROTARY BROOM REAR WEIGHT KIT

In re:	BLACK BULL GOLF CLUB. INC.	Case No.	
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WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 616557 (4) PRONOVOST TRAILERS ROTARY BLADE SHARPENER HYDRAULIC RAMS FOR PRONOVOST REAR LIFT CYL KIT COZY CAB FIR GM 328 (2) TORO GRASS BASKET
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 598499 TORO PROCOR 648 AERATOR WITH 4 TINE, TURF GUARD, TURF GUARD -4 TINE, LONG
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 617284 (2) SMITHCO ULTRA GREENS ROLLER
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 595805 (2) TORO GROUNDMASTER 4500D WITH MILSCO SEAT & SUSPENSION TORO PRO CORE 648 AEROTOR AND 4 TINE (2) TORO PRO CORE 1298 WITH TINE
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO 566099 CONT TORO MULTIPRO 5700 D SPRAYER PRO CONTROL, ELECTRONICS, SONIC BOOM, NOZZLE KIT, ELECT HOSE REAL KIT WITH GUN, FOAM MARKER KIT, PRO FOAM CONCENTRATE, 4 GAL (2) TORO REELMASTER
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 575941 PRO SWEEP 5200 WITH ELECT OFFSET ARM
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE 566099 CONTINUE (11) 8-BLADE CUTTING UNIT
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 575942 TORO WORKMAN 3300 LIQ DIESEL HI FLOW HYD KIT, HAND THROTTLE KIT, HEAVY DUTY HITCH, TACH KIT, (4) PLASTIC BEDLINERS

In re:	BLACK BULL GOLF CLUB, INC.	Case No.	
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WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 595806 TORO PRO SEWEEP 5200 WITH ELECTRIC OFFSET ARM
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 586745 ERSKIN SNOW BLOWER 7210
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO 566099 TORO SANDPRO 5040 (2) TORO GREENSMASTER 3250 D (6) 8-BLADE CUTTING UNIT (3) TORO TRANSPRO 100 TRAILER W/HIGHT RAIL KIT TORO GROUNDSMASTER 3500 D
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 562734 JOHN DEERE 5325 TRACTOR -REAR BOX SCRAPER -LANDSCAPE/ROCK RAKE -ROCK BUCKET JOHN DEERE 5325 TRACTOR ERSKINE 841-FM FRONT MOUNT, REAR PTO DRIVEN SNOWBLOWER MX8 ROTARY CUTTER
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 587268 EX[RESS DUAL 5000
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 621872 CLUB CAR ELECTRIC CARRYALL
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO 594798 ANGLEMASTER 3000DX JOHN DEERE CT322 TRACK LOADER

In re:	BLACK BULL GOLF CLUB. INC.	Case No.	
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO 562733 (2) TORO WORKMAND 4300 D, 4WD (1) TORO WORKMAN 3300 D, 2WD -HC FLOW HYD KIT -HEAVY DUTY HITCH -HAND THROTTLE KIT 04 & UP
WELLS FARGO FINANCING LEASING P.O. BOX 6434 CAROL STREAM, IL 60197	LEASE NO. 575420 DAKOTA 550 CART TORO GM7210 62' PRO CORE 648 AERATOR DAKOTA 410 DAKOTA 414 DAKOTA 440 BUFFALO KB3 BLOWER
WILL CURETON 16250 DALLAS PARKWAY SUITE 201 DALLAS, TX 75201	GOLF CLUB MEMBERSHIP
WILLIAM/ASHLEY BICKERSTAFF 7580 NASH ROAD BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP
WOODY & GAIL FORSYTHE 2512 SANDSTONE LANE ORONO, MN 55356	GOLF CLUB MEMBERSHIP
ZACK & KASEY ANDERSON 1321 HEADLANDS DRIVE BOZEMAN, MT 59715	GOLF CLUB MEMBERSHIP

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

In re: BLACK BULL GOLF CLUB, INC.

Debtor

Case No.

(If known)

SCHEDULE H - CODEBTORS

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CREDITOR

NAME AND ADDRESS OF CODEBTOR

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 48 of 67

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

United States Bankruptcy Court District of Montana

In re BLACK BULL GOLF C	LUB, INC.	Case No.	
	Debtor	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 also must 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	\$ 0.00		
B - Personal Property	YES	8	\$ 953,271.25		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	1		\$ 2,140.32	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	6		\$ 145.686.41	
G - Executory Contracts and Unexpired Leases	YES	19			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
TOTAL		38	\$ 953,271.25	\$ 147,826.73	

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

In re	BLACK BULL GOLF CLUB, INC.	Case No.	
	Debtor	·	(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I STEPHEN M. BARRETT , the <u>VICE PRESIDEN</u> perjury that I have read the foregoing summary and schedules, and that they are true and correct to the best of my knowledge	, consisting of	41	this case, declare under penalty of sheets (Total shown on summary page plus 1)	١,
Date <u>3/22/2010</u>	Signature:	s/ STEPHEN M. BARRET STEPHEN M. BARRETI [Print or type name of indiv		

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

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 51 of 67

United States Bankruptcy Court District of Montana

In re: BLACK BULL GOLF CLUB, INC.

Case No.

List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY	CLASS OF	NUMBER	KIND OF INTEREST
LAST KNOWN ADDRESS OR PLACE OF BUSINESS	SECURITY	REGISTERED	REGISTERED
BLACK BULL RUN DEVELOPMENT LLC P.O. BOX 10969 BOZEMAN, MT 59771-0969		100	

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

I, STEPHEN M. BARRETT, VICE PRESIDENT 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: 3/22/2010 | S/ STEPHEN M. BARRETT | STEPHEN M. BARRETT | Debtor

B7 (Official Form 7) (12/07)

UNITED STATES BANKRUPTCY COURT District of Montana

	BLACK BULL GOLF CLUB, INC.		Case No					
	Debtor (If known)							
	STATEMENT OF FINANCIAL AFFAIRS							
	1. Income from e	mployment or operation of busine	ess					
lone	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 tw years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basi of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor 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 is intentition in potition.							
	fiscal year.) If a joint pe	etition is filed, state income for each spour income of both spouses whether or not a	se separately. (Married debtors filing under chapter 12 or					
	fiscal year.) If a joint pe chapter 13 must state i	etition is filed, state income for each spour income of both spouses whether or not a	se separately. (Married debtors filing under chapter 12 or					
	fiscal year.) If a joint per chapter 13 must state if joint petition is not filed	etition is filed, state income for each spour income of both spouses whether or not a j.)	se separately. (Married debtors filing under chapter 12 or oint petition is filed, unless the spouses are separated and a					
	fiscal year.) If a joint per chapter 13 must state in joint petition is not filed AMOUNT	etition is filed, state income for each spour income of both spouses whether or not a july.) SOURCE	se separately. (Married debtors filing under chapter 12 or oint petition is filed, unless the spouses are separated and a FISCAL YEAR PERIOD					

None **☑** State the amount of income received by the debtor other than from employment, trade, profession, 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 FISCAL YEAR PERIOD

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

None

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 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 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.)

2

	,		
NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
AMERICAN EXPRESS	12/28/9 2,500.00 1/27/10 1,500.00	4,000.00	
BLUE CROSS/BLUE SHIELD	12/18/9 2,642.60 1/22/10 2,642.60	5,285.20	
BRESNAN COMMUNICATIONS P.O. BOX 650364 DALLAS, TX 75265-0364	12/16/9 1,225.60 2/3/10 788.84	1,225.60	
CHRISTOPHER SMITH	12/16/9 877.16 12/31/9 783.89 1/15/10 687.96 1/31/10 793.45	3,142.46	
CROWLEY FLECK	11/2/09	8,000.00	
DANIEL C. MOORE 94 WEST JULIE CT BOZEMAN, MT 59718	12/16/9 3,114.36 12/31/9 3,114.36 1/15/10 3,106.13 1/31/10 3,106.13	12,440.98	
DAVID BAUCOM BOX 1150 MANHATTAN, MT 59741	12/15/9 9,655.22 1/13/10 8,245.44	17,900.66	
EMPIRE INC	12/16/9 1,500.00	1,500.00	
ERIK NELSON	12/16/9 1,237.69 12/31/9 1,314.84 1/15/10 1,186.92 1/31/10 1,182.70	4,922.15	
INTERGRATED BUSINESS SYS 12201 GAYTON RD. #100 RICHMOND, VA 23238	12/16/9 1,500.00 1/22/10 1,000.00	2,500.00	
KODI B. KINGSBU	12/16/9 1,299.54 12/31/9 1,248.54 1/15/10 1,110.34 1/31/10 1,081.38	4,739.80	
MICHAEL DUQUE	12/16/9 1,341.19 12/31/9 1,375.98 1/15/10 1,336.53 1/31/10 1,336.53	5,390.23	

			3
MONTANA DEPT	12/3/9	756.00	3,829.00
	12/16/9	779.00	,
		759.00	
	1/21/10	764.00	
	2/7/10	771.00	
MONTANA STATE	1/6/10	3,302.35	3,302.35
NORTHWESTERN ENERGY	12/16/9	3,314.22	7,724.50
BUTTE, MT 59707-0001	1/22/10	4,410.28	
PERSHING LLC	1/4/10	1,157.00	2,312.00
		1,155.00	,-
PETER DAVID	12/16/9	3,782.83	14,508.62
		3,810.75	,
		3,457.52	
		3,457.52	
		,	
RANDY HARMS	12/16/9	1,416.04	5,563.60
4062 BROADWATER CT	12/31/9	1,416.04	
BOZEMAN, MT 59718	1/15/10	1,410.76	
	1/31/10	1,410.76	
ROCKY MTN	12/3/9	3,419.58	6,883.16
	12/3/9	738.06	
	1/6/10	1,382.61	
	1/21/10	1,342.91	
SPRUNG INSTANT STRUCTURE 5711 W DANNON WAY (2980) WEST JORDAN, UT 84088	12/21/9	3,847.00	3,847.00
SYSCO	12/3/9	700.24	2,640.03
	12/16/9	1,313.34	,
		626.45	
US TREASURY	12/3/9	3,954.84	21,551.16
IRS		3,987.59	•
KANSAS CITY, MO 64999		3,965.06	
•	1/13/10	-	
	1/21/10	4,495.13	
		4,461.42	
WILLIAMSON STAKER & BART	12/16/9	2,500.00	4,600.00
P.O. BOX 1865		2,100.00	•
BOZEMAN, MT 59771		•	

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 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.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS/ TRANSFERS AMOUNT PAID OR VALUE OF TRANSFERS AMOUNT STILL 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

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 **WELLS FARGO FINANCIAL**

NATURE OF PROCEEDING COLLECTION

COURT OR AGENCY AND LOCATIO

STATUS OR DISPOSITION

LEASING INC. VS. BLACK BULL

MONTANA EIGHTEENTH JUDICIAL DISTRICT **GALLATIN COUNTY**

PENDING

PENDING

GOLF CLUB, INC. ET AL. DV 09-1070C

COLLECTION

MONTANA EIGHTEENTH

JUDICIAL DISTRICT COURT

GALLATIN COUNTY

DEBORAH MUNDELIUS VS. BLACK BULL GOLF CLUB INC. AND BLACK BULL RUN

DEVELOPMENT, LLC DV 09-1155A

 $\mathbf{\Lambda}$

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 DESCRIPTION OF PERSON FOR WHOSE DATE OF AND VALUE OF BENEFIT PROPERTY WAS SEIZED SEIZURE **PROPERTY**

5. Repossessions, foreclosures and returns

None \square

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**

6. Assignments and receiverships

None Ø

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.)

> **TERMS OF** DATE OF **ASSIGNMENT ASSIGNMENT** OR SETTLEMENT

NAME AND ADDRESS OF ASSIGNEE

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 DESCRIPTION DATE OF NAME AND ADDRESS OF COURT AND VALUE OF OF CUSTODIAN CASE TITLE & NUMBER **ORDER PROPERTY**

7. Gifts

None **√**ĺ

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 RELATIONSHIP **DESCRIPTION** OF PERSON TO DEBTOR. DATE AND VALUE OF OR ORGANIZATION IF ANY OF GIFT **GIFT**

8. Losses

None $\mathbf{\Lambda}$

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 DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART AND VALUE OF DATE OF **PROPERTY** BY INSURANCE, GIVE PARTICULARS LOSS

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 a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS DATE OF PAYMENT, AMOUNT OF MONEY OR NAME OF PAYOR IF OF PAYEE DESCRIPTION AND VALUE

JAMES A. PATTEN 2817 2ND AVENUE NORTH **STE. 300 BILLINGS, MT 59101**

OTHER THAN DEBTOR OF PROPERTY

> \$4500.00 (\$1,030.00 FILING FEE; \$3,461.00 LEGAL FEES)

10. Other transfers

None V

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

DESCRIBE PROPERTY **TRANSFERRED** DATE AND VALUE RECEIVED

None Ø

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

INTEREST IN PROPERTY

11. Closed financial accounts

None $\mathbf{\Delta}$

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 AMOUNT AND DIGITS OF ACCOUNT NUMBER. DATE OF SALE AND AMOUNT OF FINAL BALANCE **OR CLOSING**

12. Safe deposit boxes

None $\mathbf{\Lambda}$

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 DEPOSITOR

DESCRIPTION OF

DATE OF TRANSFER OR SURRENDER,

CONTENTS IF ANY

13. Setoffs

None V

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**

14. Property held for another person

None Ø

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS

DESCRIPTION AND VALUE

OF OWNER

OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None $\mathbf{\Delta}$

If 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.

DATES OF OCCUPANCY **ADDRESS** 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.

7

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.

SITE NAME AND NAME AND ADDRESS DATE OF ENVIRONMENTAL ADDRESS OF 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 sent and the date of the notice.

SITE NAME AND NAME AND ADDRESS DATE OF ENVIRONMENTAL ADDRESS OF 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 DOCKET NUMBER STATUS OR OF GOVERNMENTAL UNIT 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 the **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 the **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 the **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 business, 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 the **six years** immediately preceding the commencement of this case.

LAST FOUR DIGITS

TAXPAYER-I.D. NO.

NAME OF SOCIAL SECURITY ADDRESS OR OTHER INDIVIDUAL

NATURE OF BUSINESS

BEGINNING AND ENDING

BUSINES

DATES

(ITIN)/ COMPLETE EIN

THE BLACK BULL 20-8524264

P.O. BOX 10969

GOLF CLUB

01/10/2007

GOLF CLUB, INC.

BOZEMAN, MT

59771-0969

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

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

DATES SERVICES RENDERED

WILLIAMSAOM STAKER & BARTLE 1700 WEST KOCH BOZEMAN, MT 59715 **2007 - PRESENT**

None
✓

b. List all firms or individuals who within **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

WILLIAMSAON, STAKER

& BARTLE 1700 WEST KOCH BOZEMAN, MT 59715

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

DATE ISSUED

20. Inventories

None

Ø

 $\mathbf{\Delta}$

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.

DOLLAR AMOUNT OF INVENTORY

(Specify cost, market or other DATE OF INVENTORY INVENTORY SUPERVISOR basis)

02/08/2010 STEPHEN M. BARRETT 2,000.00

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

NAME AND ADDRESSES OF CUSTODIAN DATE OF INVENTORY OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the None partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or None indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NATURE AND PERCENTAGE NAME AND ADDRESS **TITLE** OF STOCK OWNERSHIP

BLACK BULL RUN OWNER 100 PERCENT

DEVELOPMENT P.O. BOX 10969

CRAIG BRYANT VICE PRESIDENT

BOX 11506

BOZEMAN, MT 59719

CRAIG BRYANT DIRECTOR

BOX 11506

BOZEMAN, MT 59719

STEPHEN BARRETT VICE PRESIDENT

P.O. BOX 1069

BOZEMAN, MT 59771-0969

STEPHEN M. BARRETT **DIRECTOR**

P.O. BOX 1069

BOZEMAN, MT 59771-0969

WILL CURETON **DIRECTOR**

16250 DALLAS PARKWAY 201

DALLAS, TX 75248

WILL CURETON **PRESIDENT**

16250 DALLAS PARKWAY 201

DALLAS. TX 75248

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 $\mathbf{\Delta}$ preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

10-60537-RBK	Doc#: 1	Filed: 03/22/10	Entered: 03/22/10	14:09:10	Page 61 of 67
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			10			
ne Z	b. If the debtor is a corporation, list all off within one year immediately preceding the		with the corporation terminated			
	NAME AND ADDRESS	TITLE	DATE OF TERMINATION			
	23. Withdrawals from a partners	ship or distributions by a corp	poration			
ne	If the debtor is a partnership or corporation compensation in any form, bonuses, loan immediately preceding the commenceme	s, stock redemptions, options exercis				
	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.					
ne Z	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 IDENTIFICA	TION 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.					
	debtor, as an employer, has been respons					
	debtor, as an employer, has been respons	sible for contributing at any time withi				
	debtor, as an employer, has been responsormencement of the case. NAME OF PENSION FUND	sible for contributing at any time withi	n six years immediately preceding the			
	debtor, as an employer, has been response commencement of the case. NAME OF PENSION FUND 401K PROFIT SHARING PLAN	TAXPAYER ID 20-8524264	n six years immediately preceding the			
[If co	debtor, as an employer, has been response commencement of the case. NAME OF PENSION FUND 401K PROFIT SHARING PLAN mpleted on behalf of a partnership or corporation	TAXPAYER ID 20-8524264 * * * * * *	n six years immediately preceding the DENTIFICATION NUMBER (EIN)			
<u>[</u> / <i>If co</i>	debtor, as an employer, has been response commencement of the case. NAME OF PENSION FUND 401K PROFIT SHARING PLAN	TAXPAYER ID 20-8524264 * * * * * * and any time withing at any t	n six years immediately preceding the DENTIFICATION NUMBER (EIN)			
<u>[</u> [<i>If co</i>]	debtor, as an employer, has been response commencement of the case. NAME OF PENSION FUND 401K PROFIT SHARING PLAN mpleted on behalf of a partnership or corporation eclare under penalty of perjury that I have read the	TAXPAYER ID 20-8524264 * * * * * * and any time withing at any t	n six years immediately preceding the DENTIFICATION NUMBER (EIN) ment of financial affairs and any and belief.			
[[ff co	debtor, as an employer, has been response commencement of the case. NAME OF PENSION FUND 401K PROFIT SHARING PLAN mpleted on behalf of a partnership or corporation eclare under penalty of perjury that I have read the achments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments the comm	TAXPAYER ID 20-8524264 * * * * * * Place answers contained in the foregoing stater at to the best of my knowledge, information Signature S/ STEPHEN M. B	n six years immediately preceding the DENTIFICATION NUMBER (EIN) ment of financial affairs and any and belief.			
[[ff co	debtor, as an employer, has been response commencement of the case. NAME OF PENSION FUND 401K PROFIT SHARING PLAN mpleted on behalf of a partnership or corporation eclare under penalty of perjury that I have read the achments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments the comm	TAXPAYER ID 20-8524264 * * * * * * Place answers contained in the foregoing stater at to the best of my knowledge, information Signature S/ STEPHEN M. B	n six years immediately preceding the DENTIFICATION NUMBER (EIN) ment of financial affairs and any and belief. ARRETT			
[lf co	debtor, as an employer, has been response commencement of the case. NAME OF PENSION FUND 401K PROFIT SHARING PLAN mpleted on behalf of a partnership or corporation eclare under penalty of perjury that I have read the achments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments thereto and that they are true and correct the comments the comm	TAXPAYER ID 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 20-8524264 * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-8524264 * * * * * * * * 21-20-852664 * * * * * * * 21-20-8526664 * * * * * * * * 21-20-8526664 * * * * * * * * 21-20-8626664 * * * * * * * * 21-20-86266664 * * * * * * * * 21-20-862666666666666666666666666666666666	ment of financial affairs and any and belief. RETT, VICE PRESIDENT			

Form B1, Exhibit C (9/01)

UNITED STATES BANKRUPTCY COURT District of Montana

Exhibit "C"

[If, to the best of the debtor's knowledge, the debtor owns or has possession of property that poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety, attach this Exhibit "C" to the petition.] Case No.: In re: Chapter: 11 **BLACK BULL GOLF CLUB, INC.** Debtor(s) Exhibit "C" to Voluntary Petition 1. Identify and briefly describe all real or personal property owned by or in possession of the debtor that, to the best of the debtor's knowledge, poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety (attach additional sheets if necessary): N/A 2. With respect to each parcel of real property or item of personal property identified in question 1, describe the nature and location of the dangerous condition, whether environmental or otherwise, that poses or is alleged to pose a threat of imminent and identifiable harm to the public health or safety (attach additional sheets if necessary): N/A

B 203 (12/94)

UNITED STATES BANKRUPTCY COURT District of Montana

n	re:	BLACK BULL	GOLF CLUB, INC.				Case No.		
			Debtor				Chapter	<u>11</u>	
		Г	DISCLOSURE	0	F COMPEN	SATION OF AT BTOR	TORNE	Y	
1.	and th	at compensation paid o me, for services ren		for	e the filing of the petit	am the attorney for the abovion in bankruptcy, or agreed in contemplation of or in		tor(s)	
	Fo	or legal services, I ha	ve agreed to accept					\$	4,500.00
	Pı	rior to the filing of this	statement I have receive	ed				\$	4,500.00
	Ва	alance Due						\$	0.00
2.	The so	ource of compensatio	n paid to me was:					-	
		□ Debtor	E	I	Other (specify)	RICHARD & NANCY	BLOCH FA	AMILTY TI	RUST
3.	The so	ource of compensatio	n to be paid to me is:						
		□ Debtor	[J	Other (specify)				
4.	Ø	I have not agreed to of my law firm.	share the above-disclose	ed c	compensation with an	y other person unless they a	re members a	ınd associat	es
		my law firm. A copy attached.	of the agreement, togethe	er \	with a list of the name	on or persons who are not m s of the people sharing in the	e compensatio		
5.	In retu		losed fee, I have agreed t	o re	ender legal service fo	r all aspects of the bankrupto	cy case,		
	a)	Analysis of the debtoral petition in bankrup		d re	endering advice to the	e debtor in determining wheth	er to file		
	b)	Preparation and filing	g of any petition, schedule	es,	statement of affairs,	and plan which may be requi	red;		
	c)	Representation of th	e debtor at the meeting of	f cr	editors and confirmat	ion hearing, and any adjourn	ed hearings th	hereof;	
	d)	Representation of th	e debtor in adversary pro-	cee	edings and other cont	ested bankruptcy matters;			
	e)	MARTINSON, W JULIANE E. LOR	SERVICES WILL BE . SCOTT GREEN, PA	TR LE	ICIA D. PETERMA NNING WILL BE	75.00 PER HOUR FOR AN AND BRUCE O. BEN BILLED OUT AT \$130.00	KEDHAL A	ND THE A	ATTORNEYS

THE UNDERSIGNED IS NOT CURRENTLY HOLDING A RETAINER AT THIS TIME.

6. By agreement with the debtor(s) the above disclosed fee does not include the following services:

None

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 64 of 67

CERTIFICATION				
I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.				
Dated: <u>3/22/2010</u>				
	/s/James A. Patten			
	JAMES A. PATTEN, Bar No. 1191			
	PATTEN, PETERMAN, BEKKEDAHL & GREEN PLLC Attorney for Debtor(s)			

United States Bankruptcy Court District of Montana

In re	BLACK BULL GOLF CLUB, INC.	Case No.	
	Debtor.	Chapter	11

STATEMENT OF CORPORATE OWNERSHIP

Comes now **BLACK BULL GOLF CLUB, INC.** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

X All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

Owner % of Shares Owned
BLACK BULL RUN
DEVELOPMENT LLC
P.O. BOX 10969
BOZEMAN, MT 59771-0969

OR,

There are no entities to report.

By//s/James A. Patten

JAMES A. PATTEN Signature of Attorney

Counsel for BLACK BULL GOLF CLUB, INC.

Bar no.: 1191

Address.: PATTEN, PETERMAN, BEKKEDAHL &

GREEN PLLC

2817 2ND AVENUE NORTH

STE 300

BILLINGS, MT 59101

Telephone No.: 406-252-8500

Fax No.:

E-mail address: japatten@ppbglaw.com

UNITED STATES BANKRUPTCY COURT District of Montana

In re: BLACK BULL GOLF CLUB, INC.

HANIDCAP EXPENSE - GOLF SHOP

TOURNAMENT COSTS - GOLF SHOP

Chapter 11

100.83

233.33

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: 908,833.05 1. Gross Income For 12 Months Prior to Filing: PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME: 2. Gross Monthly Income: 154,884.16 PART C - ESTIMATED FUTURE MONTHLY EXPENSES: 86,893.16 3. Net Employee Payroll (Other Than Debtor) 4. Payroll Taxes 8,254.83 5. Unemployment Taxes 0.00 6. Worker's Compensation 5,814.91 7. Other Taxes 16,200.00 8. Inventory Purchases (Including raw materials) 6,575.66 9. Purchase of Feed/Fertilizer/Seed/Spray 12,750.00 10. Rent (Other than debtor's principal residence) 0.00 11. Utilities 8,516.25 12. Office Expenses and Supplies <u>4,564.58</u> 13. Repairs and Maintenance 15,921.66 14. Vehicle Expenses 5,999.16 15. Travel and Entertainment 2,258.33 16. Equipment Rental and Leases 34,869.83 17. Legal/Accounting/Other Professional Fees 3,916.66 18. Insurance 1,000.00 19. Employee Benefits (e.g., pension, medical, etc.) 6,562.58 20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify): None 21. Other (Specify): **DUES & SUBSCRIPTIONS** 223.75 MISC. 253.33 **SECURITY** 1,910.00 **UNIFORMS** 1,950.00 **CONTRACT LABOR** 11,205.91 **INITIATION EXPENSE** 18,858.33 **MEMBERSHIP ROSTER** 333.33 PROMOTIONAL AND ADVERTISING 2,206.25 **BANK CHARGES AND CREDIT CARD FEES** 703.33 **BAD DEBTS** 200.00 **WATER PROMO** 825.00 **EQUIPMENT** 200.00

10-60537-RBK Doc#: 1 Filed: 03/22/10 Entered: 03/22/10 14:09:10 Page 67 of 67

22. Total Monthly Expenses (Add items 3 - 21)

\$ 259,301.00

PART D - ESTIMATED AVERAGE <u>NET</u> MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2)

(104,416.84)