B1 (Official Form 1)(1/08)	States D.		unto	Court			1	
	States Ba District of I			Court	ourt Voluntary Petition			y Petition
Name of Debtor (if individual, enter Last, First, Middle): Silva Bowling Inc					Name of Joint Debtor (Spouse) (Last, First, Middle):			
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Silva Lanes							Joint Debtor in the last 8 years trade names):	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 74-2845477					Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)			
Street Address of Debtor (No. and Street, City, 1352 Rufina Circle Santa Fe, NM	and State):		ZIP Code		Address of	Joint Debtor	r (No. and Street, City, and State):	ZIP Code
		8	37505					
County of Residence or of the Principal Place of <b>Santa Fe</b>	of Business:			Count	y of Reside	ence or of the	Principal Place of Business:	
Mailing Address of Debtor (if different from st	eet address):			Mailin	g Address	of Joint Debt	tor (if different from street address	s):
			ZIP Code					ZIP Code
Location of Principal Assets of Business Debto (if different from street address above):	r							
Type of Debtor         (Form of Organization)         (Check one box)         Individual (includes Joint Debtors)         See Exhibit D on page 2 of this form.         Corporation (includes LLC and LLP)         Partnership         Other (If debtor is not one of the above entities, check this box and state type of entity below.)         Filing Fee (Check o         Full Filing Fee attached         Filing Fee to be paid in installments (applic attach signed application for the court's contis unable to pay fee except in installments. If         Filing Fee waiver requested (applicable to c attach signed application for the court's contis conti	Health Ca Single As in 11 U.S Railroad Stockbroi Commod Clearing Other Ta (Che Debtor is under Tit Code (the ne box) Code to individu sideration certif Rule 1006(b). S hapter 7 individ	(Check are Bus sset Re Sect Re C. § 1 ker ity Bro Bank <b>x-Exe</b> ck box a tax-o le 26 oc le 1nterr hals onlight ee Offic duals o	al Estate as 01 (51B) oker mpt Entity , if applicable exempt org of the United nal Revenue hy). Must nat the debt cial Form 3A mly). Must	the Petition is Filed (Check one box)         the Petition is Filed (Check one box)         Chapter 7         Chapter 9         Chapter 11         of a Foreign Main Proceeding         Chapter 12         Chapter 13         Of a Foreign Nonmain Proceeding         Chapter 12         Chapter 13         Of a Foreign Nonmain Proceed         Nature of Debts         (Check one box)         Debts are primarily consumer debts,         defined in 11 U.S.C. § 101(8) as         "incurred by an individual primarily for         a personal, family, or household purpose."         Check one box:         Chapter 11 Debtors         Debtor is a small business debtor as defined in 11 U.S.C. § 101(1)         Debtor is not a small business debtor as defined in 11 U.S.C. § 101(2)         Check if:         Debtor's aggregate noncontingent liquidated debts (excluding deto insiders or affiliates) are less than \$2,190,000.			<ul> <li>Recognition seeding</li> <li>Recognition Proceeding</li> <li>bts are primarily siness debts.</li> <li>\$ 101(51D).</li> <li>S.C. § 101(51D).</li> <li>uding debts owed</li> </ul>	
<ul> <li>Statistical/Administrative Information</li> <li>Debtor estimates that funds will be available for distribution to unsecured credit</li> <li>Debtor estimates that, after any exempt property is excluded and administrative there will be no funds available for distribution to unsecured creditors.</li> </ul>				classes of	creditors, in	n were solicited prepetition from accordance with 11 U.S.C. § 112 THIS SPACE IS FOR COUF	6(b).	
Estimated Number of Creditors           Image: Constraint of the second s	1,000- 5,000 10,0		□ 10,001- 25,000	□ 25,001- 50,000	□ 50,001- 100,000	OVER 100,000		
Estimated Assets So to \$50,001 to \$100,001 to \$50,000 \$100,000 \$500,000 \$100,000 \$500,000 \$500,000 to \$100,000 to \$1 million	\$1,000,001 \$10,0 to \$10 to \$5 million milli		550,000,001 to \$100 million	\$100,000,001 to \$500 million	5500,000,001 to \$1 billion			
Estimated Liabilities S0 to \$50,001 to \$100,001 to \$100,001 to \$100,000 \$50,000 \$100,000 \$500,000 to \$100,000 Case 08 1199 #1199 11	to \$10 to \$5		50,000,001 to \$100	to \$500 million	500,000,001 to \$1 billion	\$1 billion	<del>/08-14:52:09 Page 1</del>	of 26

B1 (Official For	m 1)(1/08)		Page 2
Voluntar	y Petition	Name of Debtor(s):	
(This page mu	• ust be completed and filed in every case)	Silva Bowling Inc	
(	All Prior Bankruptcy Cases Filed Within Last	<b>t 8 Years</b> (If more than two	o, attach additional sheet)
Location Where Filed:		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pe	nding Bankruptcy Case Filed by any Spouse, Partner, or	Affiliate of this Debtor (	If more than one, attach additional sheet)
Name of Debt - None -	or:	Case Number:	Date Filed:
District:		Relationship:	Judge:
	Exhibit A	(To be completed if debtor is	Exhibit B s an individual whose debts are primarily consumer debts.)
forms 10K a pursuant to S and is reques	beleted if debtor is required to file periodic reports (e.g., nd 10Q) with the Securities and Exchange Commission Section 13 or 15(d) of the Securities Exchange Act of 1934 sting relief under chapter 11.) A is attached and made a part of this petition.	I, the attorney for the peti have informed the petition 12, or 13 of title 11, Unite	tioner named in the foregoing petition, declare that I ner that [he or she] may proceed under chapter 7, 11, ed States Code, and have explained the relief available I further certify that I delivered to the debtor the notice 42(b).
	Fyl	l ibit C	
	or own or have possession of any property that poses or is alleged to Exhibit C is attached and made a part of this petition.	pose a threat of imminent and	d identifiable harm to public health or safety?
☐ Exhibit If this is a joi	leted by every individual debtor. If a joint petition is filed, ea D completed and signed by the debtor is attached and made int petition:	a part of this petition.	
Exhibit	D also completed and signed by the joint debtor is attached a	and made a part of this pet	ition.
	Information Regardin	-	
_	(Check any ap	-	
-	Debtor has been domiciled or has had a residence, princip days immediately preceding the date of this petition or for		
	There is a bankruptcy case concerning debtor's affiliate, ge		
	Debtor is a debtor in a foreign proceeding and has its princ this District, or has no principal place of business or assets proceeding [in a federal or state court] in this District, or th sought in this District.	s in the United States but is	s a defendant in an action or
	Certification by a Debtor Who Reside (Check all app		tial Property
	Landlord has a judgment against the debtor for possession		ox checked, complete the following.)
	(Name of landlord that obtained judgment)		
	(Address of landlord)		
	Debtor claims that under applicable nonbankruptcy law, the entire monetary default that gave rise to the judgment f		
	Debtor has included in this petition the deposit with the co after the filing of the petition.		
			8.0 (0)

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)). Case 08-11994-s11 Doc 1 Filed 06/20/08 Entered 06/20/08 14:52:09 Page 2 of 36

oluntary Petition	Name of Debtor(s):
·	Silva Bowling Inc
his page must be completed and filed in every case)	
Signature(s) of Debtor(s) (Individual/Joint)	natures Signature of a Foreign Depresentative
I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).	Signature of a Foreign Representative         I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.         (Check only one box.)       □ I request relief in accordance with chapter 15 of title 11. United States Codd Certified copies of the documents required by 11 U.S.C. §1515 are attached         □ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.
Χ	X
Signature of Debtor	Signature of Foreign Representative
Signature of Joint Debtor	Printed Name of Foreign Representative
Signature of John Deblor	Date
Telephone Number (If not represented by attorney)	
relephone Number (in not represented by automey)	Signature of Non-Attorney Bankruptcy Petition Preparer
Date	I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for
Signature of Attorney*	compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b),
6 .	110(h), and 342(b); and, (3) if rules or guidelines have been promulgated
/s/ Daniel J. Behles	pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice
Signature of Attorney for Debtor(s)	of the maximum amount before preparing any document for filing for a
Daniel J. Behles 191	debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.
Printed Name of Attorney for Debtor(s)	official form fy is attached.
Daniel J. Behles, Attorney	Printed Name and title, if any, of Bankruptcy Petition Preparer
Firm Name	
226-A Cynthia Loop NW Albuquerque, NM 87114	Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition
Address	preparer.)(Required by 11 U.S.C. § 110.)
Email: dan@behles.com	
505-217-2764 Fax: 505-217-2766	
Telephone Number	
June 16, 2008	Address
Date	Address
*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.	X
Signature of Debtor (Corporation/Partnership)	Date
Signature of Debior (Corporation/Farmersmp)	Signature of Bankruptcy Petition Preparer or officer, principal, responsible
I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.	person, or partner whose Social Security number is provided above. Names and Social-Security numbers of all other individuals who prepared of
The debtor requests relief in accordance with the chapter of title 11, United	assisted in preparing this document unless the bankruptcy petition preparer not an individual:
States Code, specified in this petition.	
<b>X</b> _/s/ Art Silva	If more than one person prepared this document, attach additional sheets
/s/ Art Silva Signature of Authorized Individual	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
Is/ Art Silva     Signature of Authorized Individual     Art Silva	conforming to the appropriate official form for each person. A bankruptcy petition preparer's failure to comply with the provisions of
Y       /s/ Art Silva         Signature of Authorized Individual         Art Silva         Printed Name of Authorized Individual	conforming to the appropriate official form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in
X /s/ Art Silva Signature of Authorized Individual Art Silva Printed Name of Authorized Individual President	conforming to the appropriate official form for each person. A bankruptcy petition preparer's failure to comply with the provisions of

# United States Bankruptcy Court

**District of New Mexico** 

In re Silva Bowling Inc

Debtor(s)

Case No. Chapter

11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122	Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122	Multiple loans to and guarantees for the corporation - unpaid rent	Unliquidated	775,000.00
Small Business Administration PO Box 740192 Atlanta, GA 30374-0192	Small Business Administration PO Box 740192 Atlanta, GA 30374-0192	installment loan		487,391.90
Internal Revenue Service 210 East Earll Dr M/S 5014PX Phoenix, AZ 85012	Internal Revenue Service 210 East Earll Dr M/S 5014PX Phoenix, AZ 85012	Form 941 for multiple quarters of 2002, 2005, 2006, 2007		124,984.16
	NM Taxatiom & Revenue Dept PO Box 8575 Albuquerque, NM 87198-8575	CRS taxes for 2005 & 2006		78,271.21
Wells Fargo Bank Attn: Chris Peterson 3033 Elder St., 3rd floor Boise, ID 83705	Wells Fargo Bank Attn: Chris Peterson 3033 Elder St., 3rd floor Boise, ID 83705	Suit for debt - Wells Fargo business cards	Unliquidated Disputed	54,804.00
R. Thomas Dawe, Esq Lewis & Roca Jontz Dawe 201 3rd St NW, Suite 1950 Albuquerque, NM 87102	R. Thomas Dawe, Esq Lewis & Roca Jontz Dawe 201 3rd St NW, Suite 1950 Albuquerque, NM 87102	atty for Silva Bowling Inc - fees		28,832.00
Twin Mountain Construction c/o Jeffrey Dahl P.O. Box AA Albuquerque, NM 87103	Twin Mountain Construction c/o Jeffrey Dahl P.O. Box AA Albuquerque, NM 87103	Suit for debt	Unliquidated Disputed	22,337.29
First bank Leasing c/o Travis R. Steele PO Box 1945 Albuquerque, NM 87103	First bank Leasing c/o Travis R. Steele PO Box 1945 Albuquerque, NM 87103	stip judgment CV200707934		16,994.32
Internal Revenue Service 210 East Earll Dr M/S 5014PX Phoenix, AZ 85012	Internal Revenue Service 210 East Earll Dr M/S 5014PX Phoenix, AZ 85012	Form 940 2004		12,696.79

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Best Case Bankruptcy

Case No.

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Debtor(s)

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
PNM Electric	PNM Electric	Electric		6,200.00
P.O. Box 349	P.O. Box 349			
Albuquerque, NM 87103	Albuquerque, NM 87103	Form 4400 0005		5 202 40
Internal Revenue Service	Internal Revenue Service	Form 1120 2005		5,293.10
210 East Earll Dr M/S 5014PX	210 East Earll Dr M/S 5014PX			
Phoenix, AZ 85012	Phoenix, AZ 85012			
Chase Visa	Chase Visa	credit card -		5,050.00
PO Box 15298	PO Box 15298	equipment		3,030.00
Wilmington, DE 19850	Wilmington, DE 19850	oquipinent		
Bank of America	Bank of America	Two mastercards		3,400.00
P.O. Box 15710	P.O. Box 15710			•,•••••
Wilmington, DE 19886	Wilmington, DE 19886			
PNM Gas	PNM Gas	gas service		3,046.16
Alvarado Square	Alvarado Square	-		
Albuquerque, NM 87158	Albuquerque, NM 87158			
Fidel, Perner and Michnovicz	Fidel, Perner and Michnovicz	Accounting fees		2,752.26
4848 Trammway Riodge NE,	4848 Trammway Riodge NE, Suite 120			
Suite 120	Albuquerque, NM 87110			
Albuquerque, NM 87110				
Citi Business Card	Citi Business Card	credit card - gas		1,779.03
PO Box 6405	PO Box 6405			
The Lakes, NV 88901	The Lakes, NV 88901	0.174		4 540 44
New Mexico Taxation &	New Mexico Taxation & Revenue	SUTA		1,518.14
Revenue Dept. Attn: Bankruptcy	Dept. Attn: Bankruptcy			
P.O. Box 22690	P.O. Box 22690			
Santa Fe, NM 87502-2690	Santa Fe, NM 87502-2690			
IRS	IRS	941 taxes		1,427.74
P. O. Box 21126	P. O. Box 21126			.,
Philadelphia, PA 19114	Philadelphia, PA 19114			
City of Santa Fe	City of Santa Fe	water & garbage		1,032.92
P.O.Box 5439	P.O.Box 5439			
Santa Fe, NM 87502	Santa Fe, NM 87502			
Sams Club	Sams Club	janitorial & bar		300.00
P.O. Box 530970	P.O. Box 530970	supplies		
Atlanta, GA 30353	Atlanta, GA 30353			

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Debtor(s)

Case No.

# LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

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

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

Date June 16, 2008

Signature /s/ Art Silva Art Silva

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.

President

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Best Case Bankruptcy

### **United States Bankruptcy Court District of New Mexico**

1	n	re

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Silva Bowling Inc

Debtor

Case No.	

11 Chapter\_

### SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	553,000.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		2,425,741.90	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		224,191.14	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		1,408,919.88	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	16			
	T	otal Assets	553,000.00		
			Total Liabilities	4,058,852.92	

## **United States Bankruptcy Court**

**District of New Mexico** 

In re

.

### Silva Bowling Inc

Debtor

Case No.

Chapter 11

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

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

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

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

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

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

#### State the following:

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

#### State the following:

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

In re Silva Bowling Inc

Case No.

Debtor

### **SCHEDULE A - REAL PROPERTY**

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	--	---	--	----------------------------

None

0.00

**0** continuation sheets attached to the Schedule of Real Property

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Case No.

Debtor

### **SCHEDULE B - PERSONAL PROPERTY**

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

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

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

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	Change	funds on premises	-	4,000.00
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	NM Lan	d of Enchantment FCU checking account	-	3,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, including audio, video, and computer equipment.	X			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	x			
6.	Wearing apparel.	x			
7.	Furs and jewelry.	х			
8.	Firearms and sports, photographic, and other hobby equipment.	x			
9.	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.	x			

Sub-Total > (Total of this page)

7,000.00

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

Silva Bowling Inc

Case No.

Sub-Total >

(Total of this page)

0.00

Debtor

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

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

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property Case 08-11994-s11 Doc 1 Filed 06/20/08 Entered 06/20/08 14:52:09 Page 11 of 36 Copyright (c) 1996-2008 - Best Case Solutions - Evanston, IL - (800) 492-8037 Entered 06/20/08 14:52:09 Page 11 of 36 Best Case Bankruptcy

Silva Bowling Inc

Case No.

Debtor

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22.	Patents, copyrights, and other intellectual property. Give particulars.	Х			
23.	Licenses, franchises, and other		BMI music license	-	0.00
	general intangibles. Give particulars.		SESAC music license	-	0.00
			ASCAP music license	-	0.00
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.		Customer List	-	500,000.00
25.	Automobiles, trucks, trailers, and other vehicles and accessories.	Х			
26.	Boats, motors, and accessories.	Х			
27.	Aircraft and accessories.	Х			
28.	Office equipment, furnishings, and supplies.		3 desks, chairs, computers & supplies	-	6,000.00
29.	Machinery, fixtures, equipment, and		Karaoke Music System	-	15,000.00
	supplies used in business.		32 GSX Brunswickk pinsetters & pins, 32 computer scoring, table & chairs	r -	Unknown
30.	Inventory.		bowling balls, bowling shoes	-	Unknown
			Bar inventory	-	25,000.00
31.	Animals.	Х			
32.	Crops - growing or harvested. Give particulars.	Х			
33.	Farming equipment and implements.	Х			
34.	Farm supplies, chemicals, and feed.	Х			

546,000.00

Sheet <u>2</u> of <u>3</u> continuation sheets attached

to the Schedule of Personal Property Case 08-11994-s11 Doc 1 Filed 06/20/08 Entered 06/20/08 14:52:09 Page 12 of 36 Copyright (c) 1996-2008 - Best Case Solutions - Evanston, IL - (800) 492-8037 Best Case Bankruptcy

Silva Bowling Inc In re

Case No.

Debtor

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
35. Other personal property of any kind	Х			

35. Other personal property of any kind not already listed. Itemize.

	Sub-Total >	0.00
	(Total of this page)	
Sheet <u>3</u> of <u>3</u> continuation sheets attached	Total >	553,000.00
to the Schedule of Personal Property	(Report also on S	Summary of Schedules)
Case 08-11994-s11 Doc 1 Filed 06/20/08 Copyright (c) 1996-2008 - Best Case Solutions - Evanston, IL - (800) 492-8037		

Silva Bowling Inc

Case No.

Debtor

### **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

other security interests. List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided. If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.) Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data. Check this box if debtor has no creditors holding secured claims to report on this Schedule D. Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No. <b>xxxx0710</b> Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122	CODEBTOR		Isband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN 4/15/2004 Various All assets of the debtor		UNLIQUIDATED		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.		$\vdash$	Value \$ Unknown 32 GSX Brunswickk pinsetters & pins,				39,062.81	Unknown
Brunswick Bowling & Billiards 1 North Field Ct Lake Forest, IL 60045	x	-	32 computer scoring, table & chairs Value \$ Unknown	_			2,363,893.75	Unknown
Account No. <b>56191939</b>			4/15/2004				2,303,033.73	Olikilowii
Charter Bank 4400 Osuna NE Albuquerque, NM 87109	x	-	Various All assets of debtor					
			Value \$ Unknown				22,785.34	Unknown
Account No.			Value \$	_				
<b>0</b> continuation sheets attached	Ø		(Total of	Subt			2,425,741.90	0.00
				Т	`ota	ıl	2 425 741 90	0.00

(Report on Summary of Schedules)

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#### Silva Bowling Inc

Case No.

Debtor

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

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

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

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

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

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

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

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

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

#### **Domestic support obligations**

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

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

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

#### □ Wages, salaries, and commissions

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

#### **Contributions to employee benefit plans**

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

#### □ Certain farmers and fishermen

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

#### Deposits by individuals

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

#### Taxes and certain other debts owed to governmental units

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

#### □ Commitments to maintain the capital of an insured depository institution

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

#### □ Claims for death or personal injury while debtor was intoxicated

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

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

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Silva Bowling Inc

Debtor

Case No.

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

(Continuation Sheet)

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

						,	FYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	CODEBTOR	Hu H W J C	sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONT-NGEN	U-QD-D	DISPUTED	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Form 941 for multiple quarters of 2002, 2005, 2006, 2007	Ť	A T E D			
Internal Revenue Service 210 East Earll Dr M/S 5014PX Phoenix, AZ 85012		-	2003, 2006, 2007					6,916.20
Account No.			Form 940 2004				124,984.16	118,067.96
Internal Revenue Service 210 East Earll Dr M/S 5014PX Phoenix, AZ 85012		-						0.00
			Form 1120 2005				12,696.79	12,696.79
Account No. Internal Revenue Service 210 East Earll Dr M/S 5014PX Phoenix, AZ 85012		-					5,293.10	0.00
Account No.			2008				-,	
IRS P. O. Box 21126 Philadelphia, PA 19114		-	941 taxes					0.00
			SUTA				1,427.74	1,427.74
Account No. New Mexico Taxation & Revenue Dept. Attn: Bankruptcy P.O. Box 22690 Santa Fe, NM 87502-2690		-					1,518.14	0.00
Sheet <u>1</u> of <b>2</b> continuation sheets a	attache	d to	l	Subt	ota	1	,	6,916.20
Schedule of Creditors Holding Unsecured H				his j	pag	e)	145,919.93	139,003.73

Silva Bowling Inc

Debtor

Case No.

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

(Continuation Sheet)

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

							TYPE OF PRIORITY	7
CREDITOR'S NAME,	c	Hu	sband, Wife, Joint, or Community	c	U	D I		AMOUNT NOT
AND MAILING ADDRESS	C O D E B T	н	DATE CLAIM WAS INCURRED		UNLLQULDATED	S P	AMOUNT	ENTITLED TO PRIORITY, IF ANY
INCLUDING ZIP CODE, AND ACCOUNT NUMBER	BTO	W J	AND CONSIDERATION FOR CLAIM	I N G	Q U	SPUTED	OF CLAIM	AMOUNT
(See instructions.)	Ó R	С		E N		D		AMOUNT ENTITLED TO PRIORITY
Account No.			CRS taxes for 2005 & 2006	'	E			
NM Taxatiom & Revenue Dept					$\vdash$			
PO Box 8575 Albuquerque, NM 87198-8575								0.00
Albuquerque, NM or 196-6575		-						
							78,271.21	78,271.21
Account No.				╈				
Account No.	_			+	$\vdash$			
Account No.	_							
Account No.								
Account No.	╉	$\vdash$		╋	╞			
Sheet $2$ of $2$ continuation sheets at				Sub			70 074 04	0.00
Schedule of Creditors Holding Unsecured Pr	ority	Cl	aims (10tal of		pag Fota		78,271.21	78,271.21 6,916.20
			(Report on Summary of S				224,191.14	217,274.94
Case 08-11994-s11	Do	c 1	Filed 06/20/08 Entered 06/2					
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Silva Bowling Inc

Case No.

Debtor

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Hu H J C	Sband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.			U T E D	AMOUNT OF CLAIM
Account No.			Multiple loans to and guarantees for the corporation - unpaid rent	Ť	A T E D		
Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122		-			x	╎	
Account No. XXXxxxx and xxx5700			Two mastercards				775,000.00
Bank of America P.O. Box 15710 Wilmington, DE 19886		-					
Account No. <b>xxxx-xxxx-3733</b>			credit card - equipment				3,400.00
Chase Visa PO Box 15298 Wilmington, DE 19850	x	-					
Account No. <b>xxxx-xxxx-3259</b>			aradit cord and				5,050.00
Citi Business Card PO Box 6405 The Lakes, NV 88901	x	-	credit card - gas				
							1,779.03
continuation sheets attached			(Total o	Sub f this			785,229.03

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#### Silva Bowling Inc

Debtor

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

CREDITOR'S NAME	С	Hu	sband, Wife, Joint, or Community	C C	U N	DI	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		L I Q	S P U T	AMOUNT OF CLAIM
Account No. xxxx5231			water & garbage	Т	E		
City of Santa Fe P.O.Box 5439 Santa Fe, NM 87502		-			D		1,032.92
Account No.	╉		Claim for wrongful death				
Eleanor Ocana c/o Branch Law Firm 2025 Rio Grande NW Albuquerque, NM 87104		-		x	x	x	
							Unknown
Account No. Fidel, Perner and Michnovicz 4848 Trammway Riodge NE, Suite 120 Albuquerque, NM 87110		-	Accounting fees				2,752.26
Account No. First bank Leasing c/o Travis R. Steele PO Box 1945 Albuquerque, NM 87103		-	stip judgment CV200707934				16,994.32
Account No. xxxxRSxxx502-0	╞		Insurance premiums				
Markel Ammerican Ins. Co. P.O. Box 79652 Baltimore, MD 21279-0652		-				x	
							Unknown
Sheet no. <u>1</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	Sub this			20,779.50

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

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Case No.

#### Silva Bowling Inc

Debtor

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

Husband, Wife, Joint, or Community UNLIQUIDATED D I S P U T E D CODEBTOR CONTINGENT CREDITOR'S NAME, MAILING ADDRESS н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, w CONSIDERATION FOR CLAIM. IF CLAIM J C AMOUNT OF CLAIM AND ACCOUNT NUMBER IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) Eric Loman Account No. **Bregman law Firm Representing:** 111 Lomas NW suite 230 Markel Ammerican Ins. Co. Albuquerque, NM 87102 Matthew S. Rappaport Account No. Miller Stratvert PA **Representing:** P.O. Box 25687 Markel Ammerican Ins. Co. Albuquerque, NM 87125 Account No. xxxxxxxxxxxx683-8 Electric **PNM Electric** P.O. Box 349 Albuquerque, NM 87103 6,200.00 Account No. xxxxxxxxxx8159 gas service **PNM Gas Alvarado Square** Albuquerque, NM 87158 3,046.16 Account No. atty for Silva Bowling Inc - fees R. Thomas Dawe, Esq Lewis & Roca Jontz Dawe 201 3rd St NW, Suite 1950 Albuquerque, NM 87102 28,832.00 Subtotal

Sheet no. 2 of 4 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

38,078.16

Case No.

#### Silva Bowling Inc

Debtor

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

	С	Н	isband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		N L I Q U I D A	DISPUTED	AMOUNT OF CLAIM
Account No.			janitorial & bar supplies	'	E		
Sams Club P.O. Box 530970 Atlanta, GA 30353		-					300.00
Account No. xxxxx4502		$\uparrow$	installment loan		$\square$		
Small Business Administration PO Box 740192 Atlanta, GA 30374-0192		-					
							487,391.90
Account No. Twin Mountain Construction c/o Jeffrey Dahl P.O. Box AA Albuquerque, NM 87103		-	Suit for debt		x	x	22,337.29
Account No. various		$\uparrow$	Suit for debt - Wells Fargo business cards				
Wells Fargo Bank Attn: Chris Peterson 3033 Elder St., 3rd floor Boise, ID 83705	x	-			x	x	54,804.00
Account No.			Elvin Kanter			╞	54,004.00
Representing: Wells Fargo Bank			620 Roma St. NW Albuquerque, NM 87102				
Sheet no. <u>3</u> of <u>4</u> sheets attached to Schedu	ile of			Sub	tota	ıl	564 833 19

Creditors Holding Unsecured Nonpriority Claims

(Total of this page)

564,833.19

Case No.

#### Silva Bowling Inc

Debtor

Case No.

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

Husband, Wife, Joint, or Community D I SP UTED UN L I Q U I D A T E D CODEBTOR CONTINGENT CREDITOR'S NAME, MAILING ADDRESS Н DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, w CONSIDERATION FOR CLAIM. IF CLAIM J C AMOUNT OF CLAIM AND ACCOUNT NUMBER IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) Account No. **Mark Stewart** Prof. Credit Control **Representing:** 1731 Howe Ave. #359 Wells Fargo Bank Sacramento, CA 95866 Account No. Account No. Account No. Account No. Sheet no. \_4\_\_\_ of \_4\_\_\_ sheets attached to Schedule of Subtotal 0.00 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

(Report on Summary of Schedules)

Total

1,408,919.88

0

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#### Silva Bowling Inc

Case No.

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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.
Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122	Lease of bowling alley property at 1352 Rufina Circle, Santa Fe, NM
Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122	Lease of NM state liquor license
Canon Financial P.O. Box 4004 Carol Stream, IL Carol Stream, IL 60197	Copy machine lease
Kegel, LLC	Lease on lane maintenance machines

#### Silva Bowling Inc

Case No.

Debtor

### **SCHEDULE H - CODEBTORS**

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

□ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122

Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122

Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122

Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122

Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122 Charter Bank 4400 Osuna NE Albuquerque, NM 87109

NAME AND ADDRESS OF CREDITOR

Chase Visa PO Box 15298 Wilmington, DE 19850

Citi Business Card PO Box 6405 The Lakes, NV 88901

Brunswick Bowling & Billiards 1 North Field Ct Lake Forest, IL 60045

Wells Fargo Bank Attn: Chris Peterson 3033 Elder St., 3rd floor Boise, ID 83705

0 <u>constinuation sheets attached to Schedule of Codebtors</u> <u>Case US-1994-S11</u> Copyright (c) 1996-2008 - Best Case Solutions - Evanston, IL - (800) 492-8037 <u>Case US-1994-S11</u> <u>Case </u>

### United States Bankruptcy Court District of New Mexico

In re Silva Bowling Inc

Debtor(s)

Case No. Chapter

11

### DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **18** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date June 16, 2008

Signature /s/ Art Silva Art Silva President

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

### United States Bankruptcy Court District of New Mexico

In re Silva Bowling Inc

Debtor(s)

Case No. Chapter

11

### STATEMENT OF FINANCIAL AFFAIRS

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

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

#### DEFINITIONS

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

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

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

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$-65,371.32	Operating loss - 6 mos. ending 6/30/06

SOURCE

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

None

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

AMOUNT

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#### 3. Payments to creditors



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

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

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

None b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND			AMOUNT STILL
RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	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 First Banks v. Silva Bowling Inc., Arthur Silva and Diana Silva; CV-2007-07934	NATURE OF PROCEEDING stipulated judgment	COURT OR AGENCY AND LOCATION State of New Mexico County of Bernalillo Second JDC	STATUS OR DISPOSITION <b>pending</b>
Markel American Ins. Co. v. Silva Bowling, et al. No. CIV 06-0684 MCA/RHS	Suit to determine insurance coverage	Inited States District Court, District of New mexico	pending
Elleanor S. Ocana v. Silva Bowling, Inc. et al, D-0101- CV-2006-00378	personal inury/wrongful death	First judicial District Court, Santa Fe, New Mexico	Pending
Silva Bowling Inc. v. Brown and Brown	Suit to determine Ins. coverage		pending
Twin Mountain Construction II Co. v. ADS Bowling LLC and Silva Bowling, Inc., No. CV-2008-03030	suit for debt	Second Judicial District Court, Bernalillo County, New Mexico	PENDING
National Credit Acceptance v. Adsil, Inc. etal., No. D-202- CV-2007-09014	Suit for debt (Wells Fargo Business cards)	Second Judicial District Court, Bernalillo County, New Mexico	pending

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AMOUNT

2

None	returned to the seller, within one y	essessed by a creditor, sold at a foreclosur ear immediately preceding the commence ation concerning property of either or both etition is not filed.)	ement of this case. (	Married debtors filing under chapter 12
	AND ADDRESS OF TOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN		AND VALUE OF PERTY
	6. Assignments and receivership	S		
None	this case. (Married debtors filing u	perty for the benefit of creditors made with nder chapter 12 or chapter 13 must incluc ouses are separated and a joint petition is	le any assignment b	
NAME A	AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASS	SIGNMENT OR SETTLEMENT
None	preceding the commencement of th	in the hands of a custodian, receiver, or on his case. (Married debtors filing under char whether or not a joint petition is filed, un	apter 12 or chapter 1	13 must include information concerning
		NAME AND LOCATION		
	AND ADDRESS 'USTODIAN	OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
	7. Gifts			
None	and usual gifts to family members aggregating less than \$100 per reci	tions made within <b>one year</b> immediately p aggregating less than \$200 in value per ir ipient. (Married debtors filing under chap not a joint petition is filed, unless the spor	dividual family me ter 12 or chapter 13	mber and charitable contributions must include gifts or contributions by
	E AND ADDRESS OF FOR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
	8. Losses			
None	since the commencement of this o	r casualty or gambling within <b>one year</b> in <b>casua</b> (Married debtors filing under chapte tion is filed, unless the spouses are separa	r 12 or chapter 13 r	nust include losses by either or both
	PTION AND VALUE PROPERTY	DESCRIPTION OF C LOSS WAS COVERE BY INSURANCE		IN PART

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

#### 5. Repossessions, foreclosures and returns

#### 9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE Daniel J. Behles, Esq 226-A Cynthia Loop Nw Albuquerque, NM 87114

Daniel J. Behles

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR March 14, 2008 AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$5000 retainer

\$2619.04 paid for consultation over last several years

#### 10. Other transfers

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

Various - 2004 to 2007

NAME AND ADDRESS OF TRANSFEREE,		DESCRIBE PROPERTY TRANSFERRED
RELATIONSHIP TO DEBTOR	DATE	AND VALUE RECEIVED
Various Bowling leagues	Spring 2008	Various prize monies formerly paid to debtor in
		trust to hold for leagues was returned to league
		officials

None

b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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

#### **11. Closed financial accounts**

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

	TYPE OF ACCOUNT, LAST FOUR
	DIGITS OF ACCOUNT NUMBER,
NAME AND ADDRESS OF INSTITUTION	AND AMOUNT OF FINAL BALANCE

AMOUNT AND DATE OF SALE OR CLOSING

#### **12.** Safe deposit boxes

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS DATE OF TRANSFER OR SURRENDER, IF ANY

#### 13. Setoffs

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

NAME AND ADDRESS OF CREDITOR DATE OF SETOFF AMOUNT OF SETOFF 14. Property held for another person None List all property owned by another person that the debtor holds or controls. DESCRIPTION AND VALUE OF NAME AND ADDRESS OF OWNER PROPERTY LOCATION OF PROPERTY 15. Prior address of debtor None If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse. ADDRESS NAME USED DATES OF OCCUPANCY

16. Spouses and Former Spouses

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

#### NAME

#### 17. Environmental Information.

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

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

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

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

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

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

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

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

ENVIRONMENTAL LAW

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

#### NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

### STATUS OR DISPOSITION

**BEGINNING AND** 

ENDING DATES

NATURE OF BUSINESS

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

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

(ITIN)/ COMPLETE EIN ADDRESS

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

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

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

NAME

None

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

NAME

ADDRESS

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

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

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

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS Fidel Perner & Michnovicz John Perner 4848 Tramway Ridge NE #120 Albuquerque, NM 87111 DATES SERVICES RENDERED For last three years have done debtor's bookkeeping and tax returns

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

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None		lividuals who at the time of the commencement of this c f the books of account and records are not available, ex	ase were in possession of the books of account and records plain.
NAME		ADDR	ESS
None		stitutions, creditors and other parties, including mercan within <b>two years</b> immediately preceding the commence	tile and trade agencies, to whom a financial statement was nent of this case.
NAME A	ND ADDRESS		DATE ISSUED
	20. Inventories		
None		e last two inventories taken of your property, the name of t and basis of each inventory.	of the person who supervised the taking of each inventory,
DATE O Weekly	F INVENTOR Y	INVENTORY SUPERVISOR Art or Diana Silva	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) <b>\$25,000</b>
None	b. List the name and a	address of the person having possession of the records of	f each of the two inventories reported in a., above.
DATE O Weekly	FINVENTORY	NAME AND ADI RECORDS <b>Diana Silva</b>	DRESSES OF CUSTODIAN OF INVENTORY
	21 . Current Partner	rs, Officers, Directors and Shareholders	
None	a. If the debtor is a pa	rtnership, list the nature and percentage of partnership i	nterest of each member of the partnership.
NAME A	ND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
None		prporation, list all officers and directors of the corporation ercent or more of the voting or equity securities of the c	on, and each stockholder who directly or indirectly owns, orporation.
NAME A Art Silva	ND ADDRESS a	TITLE Presdient & Director	NATURE AND PERCENTAGE OF STOCK OWNERSHIP <b>100% owner (with wife Diana)</b>
Diana S	Silva	Secretary & Director	100% owner (with husband Art)
	22 . Former partner	s, officers, directors and shareholders	
None	a. If the debtor is a pa commencement of thi	rtnership, list each member who withdrew from the par s case.	tnership within <b>one year</b> immediately preceding the
NAME		ADDRESS	DATE OF WITHDRAWAL
None		prporation, list all officers, or directors whose relationsh g the commencement of this case.	ip with the corporation terminated within <b>one year</b>
NAME A	ND ADDRESS	TITLE	DATE OF TERMINATION

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

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

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR
Arthur F. Silva
7800 Beverly Hills Ave. NE
Albuquerque, NM 87122
Officers, directors, 100% owners

DATE AND PURPOSE OF WITHDRAWAL Monthly lease payments on liquor licenses AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY \$3000 mnthly

\$3165 payroll bi-weekly

#### Owner

Arthur Silva

#### 24. Tax Consolidation Group.

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

**Bi-weekly paycheck** 

#### NAME OF PARENT CORPORATION

25. Pension Funds.

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

TAXPAYER IDENTIFICATION NUMBER (EIN)

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

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

Date June 16, 2008

Signature /s/ Art Silva Art Silva President

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

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

### United States Bankruptcy Court District of New Mexico

In re Silva Bowling Inc

Debtor

Chapter 11

### LIST OF EQUITY SECURITY HOLDERS

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

Arthur F. and Diana L. Silva			100% owners	
Name and last known address	Security	Number	Kind of	
or place of business of holder	Class	of Securities	Interest	

Arthur F. and Diana L. Silva 7800 Beverly Hills Ave. NE Albuquerque, NM 87122

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

I, the 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 June 16, 2008

Signature <u>/s/ Art Silva</u> Art Silva President

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

### United States Bankruptcy Court District of New Mexico

In re Silva Bowling Inc

Debtor(s)

Case No. Chapter

11

### CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

■ None [*Check if applicable*]

June 16, 2008

Date

/s/ Daniel J. Behles

Daniel J. Behles 191 Signature of Attorney or Litigant Counsel for Silva Bowling Inc Daniel J. Behles, Attorney 226-A Cynthia Loop NW Albuquerque, NM 87114 505-217-2764 Fax:505-217-2766 dan@behles.com

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# United States Bankruptcy Court

District of New Mexico

In re	Silva Bowling Inc	C	ase No.		
_	Debt	cor(s) C	hapter	11	
	<b>BUSINESS INCOME</b>	AND EXPENSE	2S		
FIN	ANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE	: ONLY INCLUDE information	on directly	related to the bus	iness operation.)
PART A	- GROSS BUSINESS INCOME FOR PREVIOUS 12 MONT	THS:			
1.	Gross Income For 12 Months Prior to Filing:	\$	1,18	3,546.77	
PART B	- ESTIMATED AVERAGE FUTURE GROSS MONTHLY I	INCOME:			
2.	Gross Monthly Income			\$	100,000.00
PART C	- ESTIMATED FUTURE MONTHLY EXPENSES:				
3.	Net Employee Payroll (Other Than Debtor)	\$	2	9,221.00	
4.	Payroll Taxes			7,600.00	
5.	Unemployment Taxes			0.00	
6.	Worker's Compensation			709.00	
7.	Other Taxes		1	9,000.00	
8.	Inventory Purchases (Including raw materials)		1	5,952.33	
9.	Purchase of Feed/Fertilizer/Seed/Spray			0.00	
10	). Rent (Other than debtor's principal residence)			3,000.00	
11	. Utilities			6,130.00	
12	2. Office Expenses and Supplies			650.00	
13	B. Repairs and Maintenance		1	1,194.00	
14	. Vehicle Expenses			1,621.21	
15	. Travel and Entertainment			172.83	
16	6. Equipment Rental and Leases			118.63	
17	. Legal/Accounting/Other Professional Fees			3,500.00	
18	3. Insurance			7,386.29	
19	D. Employee Benefits (e.g., pension, medical, etc.)			0.00	
20	. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Pet	ition Business Debts (Specify)	):		
	DESCRIPTION	TOTAL			
21	. Other (Specify):				
	DESCRIPTION	TOTAL			
	Janitorial	3,300.00			
	cell phones	500.00			
	Security monitoring	60.00			
	advertising	200.00			
	Credit card fees Licenses and fees	717.65 205.00			
		200.00			
	2. Total Monthly Expenses (Add items 3-21)			\$	91,237.94
	- ESTIMATED AVERAGE NET MONTHLY INCOME:				
23	8. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2)			\$	8,762.06

Debtor does not anticipate changes in income or expenses over the next 12 months, except that income fluctuates seasonally and the income and expenses shown are 12 month averages.