## Case 12-20812-mkn Doc 1 Entered 09/20/12 15:52:38 Page 1 of 62

| 81 (Official Form 1)(12/11)   |   |                  |  |   |   |   |   |
|---|---|------------------|--|---|---|---|---|
| United States Bankruptcy C<br>District of Nevada  |   |                  |  | ourt Voluntary Petiti   |   |   | Voluntary Petition  |
| Name of Debtor (if individual, enter Last, First, Middle):<br>PAHRUMP 88, LLC   |   |                  | Name   | of Joint De   | btor (Spouse  | e) (Last, First,  | Middle):  |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):  |   |                  |  | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):        |   |   |   |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)<br>82-0558605   |   |                  | Last fo  | 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, a<br>8290 West Sahara Ave., Suite 186<br>Las Vegas, NV  | nd State):  | ZIP Code         | Street   | Address of  | Joint Debtor  | (No. and Str  | eet, City, and State):<br>ZIP Code  |
|   | 8   | 39117            | _  |   |   |   |   |
| County of Residence or of the Principal Place of<br>Clark   | Business:   |                  | Count  | y of Reside   | nce or of the   | Principal Pla   | ace of Business:  |
| Mailing Address of Debtor (if different from stre   | et address):  |                  | Mailin   | g Address   | of Joint Debt   | tor (if differen  | nt from street address):  |
|   |   | ZIP Code         |  |   |   |   | ZIP Code  |
| Location of Principal Assets of Business Debtor<br>(if different from street address above):  |   |                  |  |   |   |   | I   |
| Type of Debtor  | Nature o  | of Business      | Chapter of Bankruptcy Code Under Which   |   |   |   |   |
| (Form of Organization) (Check one box)  | , ,   | one box)         |  |   | the l   | Petition is Fi  | led (Check one box)   |
| <ul> <li>Individual (includes Joint Debtors)<br/>See Exhibit D on page 2 of this form.</li> <li>Corporation (includes LLC and LLP)</li> <li>Partnership</li> <li>Other (If debtor is not one of the above entities, check this box and state type of entity below.)</li> </ul>  | <ul> <li>Health Care Business</li> <li>Single Asset Real Estate as de<br/>in 11 U.S.C. § 101 (51B)</li> <li>Railroad</li> <li>Stockbroker</li> <li>Commodity Broker</li> <li>Clearing Bank</li> </ul> |                  | Chapter 11 of a Foreign Main Proceed<br>Chapter 12 Chapter 15 Petition for Red         |   |   | napter 15 Petition for Recognition<br>a Foreign Main Proceeding<br>napter 15 Petition for Recognition<br>a Foreign Nonmain Proceeding |   |
| Chapter 15 Debtors  | Other   |                  |  |   |   |   | e of Debts  |
| Country of debtor's center of main interests:<br>Each country in which a foreign proceeding<br>by, regarding, or against debtor is pending:   |   | the United State | es   | defined<br>"incurr  | l in 11 U.S.C. §<br>ed by an indivi   | onsumer debts,  |   |
| Filing Fee (Check one box   | )   | Check on         | e box:   |   | Chap  | ter 11 Debto  | ors   |
| <ul> <li>Full Filing Fee attached</li> <li>Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.</li> <li>Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</li> </ul> |   |                  | otor is not<br>otor's aggr<br>less than S<br>applicable<br>plan is bein<br>ceptances o | a small busin<br>regate noncom<br>\$2,343,300 ( <i>a</i><br>boxes:<br>ag filed with<br>of the plan w            | ness debtor as o<br>ntingent liquida<br><i>amount subject</i><br>this petition. | ated debts (exc<br>t to adjustment  | <ul> <li>C. § 101(51D).</li> <li>U.S.C. § 101(51D).</li> <li>luding debts owed to insiders or affiliates)<br/>on 4/01/13 and every three years thereafter).</li> <li>one or more classes of creditors,</li> </ul> |
| <ul> <li>Statistical/Administrative Information</li> <li>□ Debtor estimates that funds will be available for distribution to unsecured credite</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>  |   |                  | itors.   |   |   | THIS  | SPACE IS FOR COURT USE ONLY   |
| 1- 50- 100- 200-  | 1,000- 5,001-<br>5,000 10,000   |                  | ]<br>5,001-<br>0,000   | 50,001-<br>100,000  | OVER<br>100,000   |   |   |
| \$0 to \$50,001 to \$100,001 to \$500,001 5<br>\$50,000 \$100,000 \$500,000 to \$1<br>million   | \$1,000,001         \$10,000,001           \$10         to \$50           nillion         million   | to \$100 to      | ]<br>100,000,001<br>5500<br>hillion  | 500,000,001<br>to \$1 billion   | ☐<br>More than<br>\$1 billion   |   |   |
| \$0 to \$50,001 to \$100,001 to \$500,001 to \$500,001 to \$50,000 \$100,000 \$500,000 to \$1   | \$1,000,001         \$10,000,001           \$10         to \$50           nillion         million   | to \$100 to      | ]<br>100,000,001<br>5500<br>iillion  | \$500,000,001<br>to \$1 billion   | More than<br>\$1 billion  |   |   |

| <u>B1 (Official For</u><br>Voluntar | y Petition   | Name of Debtor(s):   | Page 2   |
|-------------------------------------|--|--|--|
|                                     |  | PAHRUMP 88, LLC  |  |
| (This page mu                       | ust be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last   | • • Voors (If more than two                                    | attach additional chaot)   |
| Location                            | All FIOI Danki upicy Cases Filed within Last   | Case Number:   | Date Filed:  |
| Where Filed:                        | Nevada   | 10-18510-lbr   | 5/10/10  |
| Location<br>Where Filed:            |  | Case Number:   | Date Filed:  |
|                                     | ending Bankruptcy Case Filed by any Spouse, Partner, or  |  |  |
| Name of Debt<br>- None -            | or:  | Case Number:   | Date Filed:  |
| District:                           |  | Relationship:  | Judge:   |
|                                     | Exhibit A  | (To be completed if debtor is a                                | Exhibit B<br>an individual whose debts are primarily consumer debts.)  |
| forms 10K a pursuant to S           | bleted if debtor is required to file periodic reports (e.g.,<br>and 10Q) with the Securities and Exchange Commission<br>Section 13 or 15(d) of the Securities Exchange Act of 1934<br>sting relief under chapter 11.)          | have informed the petitione<br>12, or 13 of title 11, United   | oner named in the foregoing petition, declare that I<br>er that [he or she] may proceed under chapter 7, 11,<br>I States Code, and have explained the relief available<br>further certify that I delivered to the debtor the notice<br>2(b). |
| □ Exhibit                           | A is attached and made a part of this petition.  | X<br>Signature of Attorney for                                 | or Debtor(s) (Date)  |
|                                     |  |  |  |
|                                     | 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.  |  | identifiable harm to public health or safety?  |
| Exhibit<br>If this is a joi         | leted by every individual debtor. If a joint petition is filed, eac<br>D completed and signed by the debtor is attached and made a   | a part of this petition.                                       |  |
|                                     | Information Regardin   |  |  |
|                                     | (Check any ap<br>Debtor has been domiciled or has had a residence, principa  | al place of business, or prin                                  | cipal assets in this District for 180  |
|                                     | days immediately preceding the date of this petition or for<br>There is a bankruptcy case concerning debtor's affiliate, ge  | e i  | 5  |
|                                     | Debtor is a debtor in a foreign proceeding and has its princ<br>this District, or has no principal place of business or assets<br>proceeding [in a federal or state court] in this District, or th<br>sought in this District. | cipal place of business or pr<br>s in the United States but is | rincipal assets in the United States in a defendant in an action or  |
|                                     | Certification by a Debtor Who Reside<br>(Check all appl  |  | al Property  |
|                                     | Landlord has a judgment against the debtor for possession  |  | x checked, complete the following.)  |
|                                     | (Name of landlord that obtained judgment)  |  |  |
|                                     | (Address of landlord)  |  |  |
|                                     | Debtor claims that under applicable nonbankruptcy law, th<br>the entire monetary default that gave rise to the judgment f  |  |  |
|                                     | Debtor has included in this petition the deposit with the co<br>after the filing of the petition.  |  |  |

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

| B1 (         | Official Form 1)(12/11)   | Page 3  |  |  |
|--------------|---|---|--|--|
| Vo           | oluntary Petition   | Name of Debtor(s):<br>PAHRUMP 88, LLC   |  |  |
| (Th          | is page must be completed and filed in every case)  |   |  |  |
|              | 6   | atures  |  |  |
|              | Signature(s) of Debtor(s) (Individual/Joint)  | Signature of a Foreign Representative   |  |  |
|              | I declare under penalty of perjury that the information provided in this petition is true and correct.<br>[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 tile 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.<br>[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).<br>I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. | <ul> <li>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.</li> <li>(Check only one box.)</li> <li>I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.</li> <li>Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</li> </ul> |  |  |
| $\mathbf{v}$ |   | X   |  |  |
| Λ            | Signature of Debtor   | Signature of Foreign Representative   |  |  |
|              |   |   |  |  |
| X            | Signature of Joint Debtor   | Printed Name of Foreign Representative  |  |  |
|              | Signature of Joint Debtor   |   |  |  |
|              |   | Date  |  |  |
|              | Telephone Number (If not represented by attorney)   | Signature of Non-Attorney Bankruptcy Petition Preparer  |  |  |
|              |   | I declare under penalty of perjury that: (1) I am a bankruptcy petition   |  |  |
|              | Date  | 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<br>and the notices and information required under 11 U.S.C. §§ 110(b),   |  |  |
| X            | <u>/s/ Matthew Q. Callister, Esq.</u> Signature of Attorney for Debtor(s) <u>Matthew Q. Callister, Esq. 001396</u>  | 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated<br>pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services<br>chargeable by bankruptcy petition preparers, I have given the debtor notice<br>of the maximum amount before preparing any document for filing for a<br>debtor or accepting any fee from the debtor, as required in that section.  |  |  |
|              | Printed Name of Attorney for Debtor(s)  | Official Form 19 is attached.   |  |  |
|              | Callister + Associates  |   |  |  |
|              | Firm Name   | Printed Name and title, if any, of Bankruptcy Petition Preparer   |  |  |
|              | 823 Las Vegas Blvd South, Fifth Floor<br>Las Vegas, NV 89101<br>Address   | Social-Security number (If the bankrutpcy petition preparer is not<br>an individual, state the Social Security number of the officer,<br>principal, responsible person or partner of the bankruptcy petition<br>preparer.)(Required by 11 U.S.C. § 110.)  |  |  |
|              | Email: mqc@call-law.com<br>(702) 385-3343 Fax: (702) 385-2899<br>Telephone Number   |   |  |  |
|              | September 20, 2012  | 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  |  |  |
|              | 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.   | Signature of bankruptcy petition preparer or officer, principal, responsible<br>person, or partner whose Social Security number is provided above.<br>Names and Social-Security numbers of all other individuals who prepared or<br>assisted in preparing this document unless the bankruptcy petition preparer is  |  |  |
|              | The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.  | not an individual:  |  |  |
| X            | /s/ James W. Scott  |   |  |  |
|              | Signature of Authorized Individual  |   |  |  |
|              | James W. Scott  | If more than one person prepared this document, attach additional sheets  |  |  |
|              | Printed Name of Authorized Individual   | conforming to the appropriate official form for each person.  |  |  |
|              | Manager   | A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in  |  |  |
|              | Title of Authorized Individual  | fittle 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.  |  |  |
|              | September 20, 2012  |   |  |  |
|              | Date  |   |  |  |
| _            |   |   |  |  |

B4 (Official Form 4) (12/07)

## **United States Bankruptcy Court**

**District of Nevada** 

In re PAHRUMP 88, LLC

Debtor(s)

Case No. Chapter 11

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

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

| (1)  | (2)  | (3)   | (4)   | (5)   |
|--|--|---|---|---|
| Name of creditor and complete<br>mailing address including zip<br>code   | Name, telephone number and complete<br>mailing address, including zip code, of<br>employee, agent, or department of creditor<br>familiar with claim who may be contacted | Nature of claim (trade<br>debt, bank loan,<br>government contract,<br>etc.) | Indicate if claim is<br>contingent,<br>unliquidated,<br>disputed, or<br>subject to setoff | Amount of claim<br>[if secured, also<br>state value of<br>security] |
| Albert Tietjen or Elisie L.<br>Tietjen<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509   | Albert Tietjen or Elisie L. Tietjen<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509   | Trustee of the Al<br>and Elisie Tietjen<br>1997 Family Trust                |   | Unknown<br>(Unknown<br>secured)                                     |
| Albin L. Kaiser & Carol P.<br>Kaiser<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509     | Albin L. Kaiser & Carol P. Kaiser<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509   | Trustee of the A.L.<br>Kaiser Family Trust                                  |   | Unknown<br>(Unknown<br>secured)                                     |
| Arnold Sciarani Jr & Pauline<br>Sciarani<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509 | Arnold Sciarani Jr & Pauline Sciarani<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509   | Trustees of the<br>Arnold Jr & Pauline<br>Sciarani                          |   | Unknown<br>(Unknown<br>secured)                                     |
| AT&T<br>PO Box 989045<br>West Sacramento, CA 95798   | AT&T<br>PO Box 989045<br>West Sacramento, CA 95798   |   |   | 136.43  |
| Barry McKeegan<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                           | Barry McKeegan<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |   |   | Unknown<br>(Unknown<br>secured)                                     |
| Beverly E. White<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                         | Beverly E. White<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |   |   | Unknown<br>(Unknown<br>secured)                                     |
| California National Bank<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                 | California National Bank<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  | Custodian fbo<br>Richard L. Ruppert<br>IRA # CRR0600                        |   | Unknown<br>(Unknown<br>secured)                                     |

B4 (Official Form 4) (12/07) - Cont. In re **PAHRUMP 88, LLC** 

Debtor(s)

Case No.

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

| (1)   | (2)  | (3)   | (4)   | (5)   |
|---|--|---|---|---|
| Name of creditor and complete<br>mailing address including zip<br>code  | Name, telephone number and complete<br>mailing address, including zip code, of<br>employee, agent, or department of creditor<br>familiar with claim who may be contacted | Nature of claim (trade<br>debt, bank loan,<br>government contract,<br>etc.) | Indicate if claim is<br>contingent,<br>unliquidated,<br>disputed, or<br>subject to setoff | Amount of claim<br>[if secured, also<br>state value of<br>security] |
| CALLISTER + ASSOCIATES,<br>LLC<br>823 LAS VEGAS BLVD<br>SOUTH<br>5TH FLOOR<br>LAS VEGAS, NV 89101                       | CALLISTER + ASSOCIATES, LLC<br>823 LAS VEGAS BLVD SOUTH<br>5TH FLOOR<br>LAS VEGAS, NV 89101  |   |   | 400.25  |
| Cameron Drake & Shelly<br>Drake<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509             | Cameron Drake & Shelly Drake<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  | Co-Trustees of the<br>Cameron Drake &<br>Shelly Drake<br>Family Trust       |   | Unknown<br>(Unknown<br>secured)                                     |
| Candice R. Jones<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                            | Candice R. Jones<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |   |   | Unknown<br>(Unknown<br>secured)                                     |
| Cecil Martin<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                                | Cecil Martin<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |   |   | Unknown<br>(Unknown<br>secured)                                     |
| Charles D. Drake<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                            | Charles D. Drake<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  | Trustee of the C.R.<br>Drake and Sons<br>PSP Trust                          |   | Unknown<br>(Unknown<br>secured)                                     |
| Charles Kirschenman<br>&Frances Kirschenman<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509 | Charles Kirschenman &Frances<br>Kirschenman<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509   |   |   | Unknown<br>(Unknown<br>secured)                                     |
| Cherie Farstveet<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                            | Cherie Farstveet<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |   |   | Unknown<br>(Unknown<br>secured)                                     |
| Connie Stutchman<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                            | Connie Stutchman<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  | Trustee of the<br>Stutchman Family<br>Trust                                 |   | Unknown<br>(Unknown<br>secured)                                     |
| Dan Shaver<br>c/o Lakeside Mortgage<br>Company<br>6140 Plumas Street<br>Reno, NV 89509                                  | Dan Shaver<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  | Trustee of the<br>Shaver<br>Construction<br>Pension Plan                    |   | Unknown<br>(Unknown<br>secured)                                     |

B4 (Official Form 4) (12/07) - Cont. In re PAHRUMP 88, LLC

Debtor(s)

Case No.

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

(Continuation Sheet)

| (1)  | (2)  | (3)   | (4)   | (5)   |
|--|--|---|---|---|
| Name of creditor and complete<br>mailing address including zip<br>code | Name, telephone number and complete<br>mailing address, including zip code, of<br>employee, agent, or department of creditor<br>familiar with claim who may be contacted | Nature of claim (trade<br>debt, bank loan,<br>government contract,<br>etc.) | Indicate if claim is<br>contingent,<br>unliquidated,<br>disputed, or<br>subject to setoff | Amount of claim<br>[if secured, also<br>state value of<br>security] |
| Daniel I Lacaillade & Joyce E  | Daniel I Lacaillade & Joyce E  |   |   | Unknown   |
| Lacaillade<br>c/o Lakeside Mortgage                                    | Lacaillade<br>c/o Lakeside Mortgage Company  |   |   | (Unknown  |
| Company  | 6140 Plumas Street   |   |   | secured)  |
| 6140 Plumas Street   | Reno, NV 89509   |   |   | occurcu)  |
| Reno, NV 89509   | ,  |   |   |   |
| Moen Consulting  | Moen Consulting  |   |   | 9,000.00  |
| 3760 S. Vanguard Ave   | 3760 S. Vanguard Ave   |   |   |   |
| Pahrump, NV 89048  | Pahrump, NV 89048  |   |   |   |
| Nye County Treasurer   | Nye County Treasurer   |   |   | 48,232.91   |
| PO Box 473   | PO Box 473   |   |   |   |
| Tonopah, NV 89049  | Tonopah, NV 89049  |   |   | 400.70  |
| Valley Electric  | Valley Electric  |   |   | 190.72  |
| 800 E. Hwy 372<br>PO Box 237   | 800 E. Hwy 372<br>PO Box 237   |   |   |   |
| PO Box 237<br>Pahrump, NV 89041  | PO Box 237<br>Pahrump, NV 89041  |   |   |   |
|  | DECLARATION UNDER PENA   |   | DV/   | 1   |

#### **ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Manager 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 **September 20, 2012** 

Signature /s/ James W. Scott James W. Scott Manager

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

## **United States Bankruptcy Court**

District of Nevada

•

PAHRUMP 88, LLC

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 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<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES | OTHER |
|--|----------------------|------------------|-------------------|-------------|-------|
| A - Real Property  | Yes                  | 2                | 0.00              |             |       |
| B - Personal Property  | Yes                  | 3                | 0.00              |             |       |
| C - Property Claimed as Exempt   | No                   | 0                |                   |             |       |
| D - Creditors Holding Secured Claims   | Yes                  | 21               |                   | 0.00        |       |
| E - Creditors Holding Unsecured<br>Priority Claims (Total of Claims on Schedule E) | Yes                  | 2                |                   | 48,232.91   |       |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                              | Yes                  | 1                |                   | 9,727.40    |       |
| G - Executory Contracts and<br>Unexpired Leases                                    | Yes                  | 1                |                   |             |       |
| H - Codebtors  | Yes                  | 1                |                   |             |       |
| I - Current Income of Individual<br>Debtor(s)                                      | No                   | 0                |                   |             | N/A   |
| J - Current Expenditures of Individual<br>Debtor(s)                                | No                   | 0                |                   |             | N/A   |
| Total Number of Sheets of ALL Schedu   | iles                 | 31               |                   |             |       |
|  | T                    | otal Assets      | 0.00              |             |       |
|  |                      |                  | Total Liabilities | 57,960.31   |       |

Form 6 - Statistical Summary (12/07)

## **United States Bankruptcy Court**

**District of Nevada** 

In re

.

PAHRUMP 88, LLC

Debtor

| Case No |    |  |
|---------|----|--|
|         |    |  |
| 01      | 11 |  |
| Chapter | 11 |  |

Chapter\_\_\_\_

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<br>Obligations Not Reported on Schedule E                |        |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)                           |        |
| TOTAL   |        |

#### State the following:

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

#### State the following:

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

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

In re P

.

PAHRUMP 88, LLC

Case No.

#### Debtor

## **SCHEDULE A - REAL PROPERTY**

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

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

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

| Description and Location of Property | Nature of Debtor's<br>Interest in Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in<br>Property, without<br>Deducting any Secured<br>Claim or Exemption | Amount of<br>Secured Claim |
|--------------------------------------|--|---|--|----------------------------|
| Parcel # 035-701-46<br>.090 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-01<br>.130 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-51<br>.240 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-52<br>.240 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-53<br>.240 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-54<br>.220 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-55<br>.230 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-56<br>.210 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-58<br>.280 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-57<br>.250 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-59<br>.230 Acres    |  | -   | Unknown  | 0.00                       |
| Parcel # 035-711-60<br>.230 Acres    |  | -   | Unknown  | 0.00                       |
|                                      |  |   |  |                            |

Sub-Total >

(Total of this page)

0.00

In re PA

PAHRUMP 88, LLC

Case No.

## SCHEDULE A - REAL PROPERTY

Debtor

(Continuation Sheet)

| Description and Location of Property | Nature of Debtor's<br>Interest in Property | Husband,<br>Wife<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in<br>Property, without<br>Deducting any Secured<br>Claim or Exemption | Amount of<br>Secured Claim |
|--------------------------------------|--|--|--|----------------------------|
| Parcel # 035-711-61<br>.230 Acres    |  | -  | Unknown  | 0.00                       |
| Parcel # 035-711-62<br>.230 Acres    |  | -  | Unknown  | 0.00                       |
| Parcel # 035-711-63<br>.230 Acres    |  | -  | Unknown  | 0.00                       |
| Parcel # 035-711-65<br>.220 Acres    |  | -  | Unknown  | 0.00                       |
| Parcel # 035-711-64<br>.220 Acres    |  | -  | Unknown  | 0.00                       |
| Parcel # 035-711-66<br>.230 Acres    |  | -  | Unknown  | 0.00                       |
| Parcel # 035-711-67<br>.190 Acres    |  | -  | Unknown  | 0.00                       |
| Parcel # 035-721-16<br>.360 Acres    |  | -  | Unknown  | 0.00                       |

| Total > | 0.00 |
|---------|------|

Sub-Total >

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

(Report also on Summary of Schedules)

0.00

(Total of this page)

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

In re

.

PAHRUMP 88, LLC

Case No.

Debtor

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

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

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

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

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

0.00

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

In re

PAHRUMP 88, LLC

Case No.

Debtor

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

(Continuation Sheet)

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

Sheet  $\underline{1}$  of  $\underline{2}$  continuation sheets attached to the Schedule of Personal Property

0.00

Sub-Total >

(Total of this page)

In re

PAHRUMP 88, LLC

Case No.

#### Debtor

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

(Continuation Sheet)

|     | Type of Property   | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|-----|--|------------------|--------------------------------------|---|---|
| 22. | Patents, copyrights, and other intellectual property. Give particulars.  | X                |                                      |   |   |
| 23. | Licenses, franchises, and other general intangibles. Give particulars.   | X                |                                      |   |   |
| 24. | Customer lists or other compilations<br>containing personally identifiable<br>information (as defined in 11 U.S.C.<br>§ 101(41A)) provided to the debtor<br>by individuals in connection with<br>obtaining a product or service from<br>the debtor primarily for personal,<br>family, or household purposes. | X                |                                      |   |   |
| 25. | Automobiles, trucks, trailers, and other vehicles and accessories.   | X                |                                      |   |   |
| 26. | Boats, motors, and accessories.  | Х                |                                      |   |   |
| 27. | Aircraft and accessories.  | X                |                                      |   |   |
| 28. | Office equipment, furnishings, and supplies.   | X                |                                      |   |   |
| 29. | Machinery, fixtures, equipment, and supplies used in business.   | X                |                                      |   |   |
| 30. | Inventory.   | Х                |                                      |   |   |
| 31. | Animals.   | X                |                                      |   |   |
| 32. | Crops - growing or harvested. Give particulars.  | X                |                                      |   |   |
| 33. | Farming equipment and implements.  | X                |                                      |   |   |
| 34. | Farm supplies, chemicals, and feed.  | Х                |                                      |   |   |
| 35. | Other personal property of any kind not already listed. Itemize.   | x                |                                      |   |   |

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

In re

PAHRUMP 88, LLC

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

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Debtor

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, 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<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)<br>Account No.<br>Albert Tietjen or Elisie L. Tietjen<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 | CODEBTOR | Hu<br>H<br>U<br>C | Isband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN<br>Trustee of the AI and Elisie Tietjen 1997<br>Family Trust | CONT I NGENT     | U   |    | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|----------|-------------------|--|------------------|-----|----|--|---------------------------------|
|   |          |                   | Value \$ Unknown   |                  |     |    | Unknown  | Unknown                         |
| Account No.   |          |                   | Trustee of the A.L. Kaiser Family Trust  | $\square$        |     |    |  |                                 |
| Albin L. Kaiser & Carol P. Kaiser<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |          | -                 | Value \$ Unknown   | -                |     |    | Unknown  | Unknown                         |
| Account No.   |          |                   | Trustees of the Arnold Jr & Pauline  | $\left  \right $ | +   |    | Olikilowii   | Olikilowii                      |
| Arnold Sciarani Jr & Pauline Sciarani<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |          | -                 | Sciarani   |                  |     |    |  |                                 |
|   |          |                   | Value \$ Unknown   | $\square$        | _   | _  | Unknown  | Unknown                         |
| Account No.<br>Barry McKeegan<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |          | -                 | Value \$ Unknown   | -                |     |    | Unknown  | Unknown                         |
| <b>20</b> continuation sheets attached  |          |                   |  | Subto            |     |    | 0.00   | 0.00                            |
|   |          |                   | (Total of t  | his p            | age | e) |  |                                 |

PAHRUMP 88, LLC In re

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

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

Debtor

| Sheet <u>1</u> of <u>20</u> continuation sheets  |                                      |                  |  |            |                   |               |  |                                 |
|--|--------------------------------------|------------------|--|------------|-------------------|---------------|--|---------------------------------|
| Cecil Martin<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                                |                                      | -                | Value \$ Unknown   | Subi       |                   |               | Unknown  | Unknown                         |
| Account No.  |                                      |                  |  |            |                   |               |  |                                 |
| Candice R. Jones<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                            |                                      | -                | Value \$ Unknown   |            |                   |               | Unknown  | Unknown                         |
| Account No.  |                                      | $\vdash$         |  | $\uparrow$ |                   |               | Children with  |                                 |
| Account No.<br>Cameron Drake & Shelly Drake<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                                      | -                | Co-Trustees of the Cameron Drake &<br>Shelly Drake Family Trust<br>Value \$ Unknown  |            |                   |               | Unknown  | Unknown                         |
| A coount No  |                                      | $\vdash$         | Value \$ Unknown   | ╞          |                   |               | Unknown  | Unknown                         |
| California National Bank<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                    |                                      | -                | CRR0600  |            |                   |               |  |                                 |
| Account No.  |                                      | $\vdash$         | Custodian fbo Richard L. Ruppert IRA #   | +          | $\vdash$          | $\vdash$      | Unknowh  | UNKNOWN                         |
| Account No.<br>Beverly E. White<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509             |                                      | -                | Value \$ Unknown   |            | ĒD                |               | Unknown  | Unknown                         |
| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)           | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN |            | N L I Q U I D A T | I S P U T E D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |

PAHRUMP 88, LLC In re

Case No.

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                          | C O D E B<br>T O R | H<br>W<br>J | ISBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | C O N T I N G E N |       | S<br>P<br>U<br>T<br>E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|--------------------|-------------|---|-------------------|-------|-----------------------|--|---------------------------------|
| Account No.<br>Charles D. Drake<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                            |                    | -           | Trustee of the C.R. Drake and Sons PSP<br>Trust   |                   | DATED |                       | Unknown  | Unknown                         |
| Account No.<br>Charles Kirschenman &Frances<br>Kirschenman<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                    | -           | Value \$ Unknown  | _                 |       |                       | Unknown  | Unknown                         |
| Account No.<br>Cherie Farstveet<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                            |                    | -           | Value \$ Unknown  | _                 |       |                       | Unknown  | Unknown                         |
| Account No.<br>Connie Stutchman<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                            |                    | -           | Trustee of the Stutchman Family Trust Value \$ Unknown  | _                 |       |                       | Unknown  | Unknown                         |
| Account No.<br>Dan Shaver<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                                  |                    | -           | Trustee of the Shaver Construction<br>Pension Plan  |                   |       |                       |  |                                 |
|   |                    |             | Value \$ Unknown  |                   |       |                       | Unknown  | Unknown                         |

PAHRUMP 88, LLC In re

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

#### Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                          | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R |       | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CON⊤ I NG II N | UNLLQULDA | S<br>P<br>U<br>T<br>E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|--------------------------------------|-------|--|----------------|-----------|-----------------------|--|---------------------------------|
| Account No.<br>Daniel I Lacaillade & Joyce E<br>Lacaillade<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                                      | -     | Value \$ Unknown   | _              | DATED     |                       | Unknown  | Unknown                         |
| Account No.<br>David B Connor<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                              |                                      | -     | Value \$ Unknown   |                |           |                       | Unknown  | Unknown                         |
| Account No.<br>David R. Jarrett or Kathleen B. Jarrett<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509     |                                      | -     | Trustee of the Dace and Kathie Jarrett<br>Family Trust   |                |           |                       |  |                                 |
| Account No.<br>Deane S. Shaver<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                             |                                      | -     | Value \$     Unknown       Trustee of the Deane S. Shaver 1996       Trust       Value \$     Unknown  | -              |           |                       | Unknown<br>Unknown   | Unknown<br>Unknown              |
| Account No.<br>Di An Willis-Putnam<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                         |                                      | -     | Trustee of the Di An Willis-Putnam Trust<br>DTD<br>Value \$ Unknown  |                |           |                       | Unknown  | Unknown                         |
| Sheet <u>3</u> of <u>20</u> continuation sheets atta<br>Schedule of Creditors Holding Secured Claims                                |                                      | ed to |  | Sub<br>this    |           |                       | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

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

### Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)               | C O D E B T O R | H<br>U     | USBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CON⊤ INGEN  | UNLLQULDA        | SPUTED | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------|------------|---|-------------|------------------|--------|--|---------------------------------|
| Account No. Diana Lccumberry   |                 |            | Trustee of the Diana Lccumberry Trust   | Т           | A<br>T<br>E<br>D |        |  |                                 |
| c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |                 | -          |   |             |                  |        |  |                                 |
| Account No.  |                 | ╀          | Value \$     Unknown       Trustee of the Peters Family Trust   | +           | -                |        | Unknown  | Unknown                         |
| Donal G. Peters & Jessell J. Peters<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509             |                 | -          | Value \$ Unknown  | _           |                  |        | Unknown  | Unknown                         |
| Account No.  |                 | ╈          | Co-Trustees of the Donald G. Kracaw   | +           |                  |        | Clikitown  | Chikhowh                        |
| Donald G. Kracaw & Terri Kracaw<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                 |                 | -          |   |             |                  |        |  |                                 |
|  |                 | +          | Value \$ Unknown  | +           | -                |        | Unknown  | Unknown                         |
| Account No.<br>Donald Jones & Ann Darlene Jones<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -          | Trustee of the Donald and Ann Darlene         Jones Family Trust         Value \$       Unknown   |             |                  |        | Unknown  | Unknown                         |
| Account No.  |                 | $\uparrow$ |   | $\top$      |                  |        |  |                                 |
| Donald R. Sinclair & Linda J. Sinclair<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509          |                 | -          | Value f   |             |                  |        | 11-1   |                                 |
|  |                 |            | Value \$ Unknown  | Cut-        |                  |        | Unknown  | Unknown                         |
| Sheet <u>4</u> of <u>20</u> continuation sheets atta<br>Schedule of Creditors Holding Secured Claim                      |                 | ed t       | c (Total of   | Sub<br>this |                  |        | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)   | C O D E B T O R | Hu<br>H<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONT I NGEN | UNLIQUIDA             | S<br>P<br>U<br>T<br>E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------|-------------------|--|-------------|-----------------------|-----------------------|--|---------------------------------|
| Account No.  |                 |                   | Trustee of the Esther P. Slagle 1990   | Т           | D<br>A<br>T<br>E<br>D |                       |  |                                 |
| Esther P. Slagle<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                    |                 | -                 | Trust Value \$ Unknown   |             |                       |                       | Unknown  | Unknown                         |
| Account No.  | ╋               |                   | Trustee of the Flagg 1984 Trust  |             |                       |                       | Chikhowh   | CIIKIOWI                        |
| Everett S. Flagg & Elsie Jean Flagg<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -                 |  |             |                       |                       |  |                                 |
| Account No. <b>2801</b>  | ╉─              |                   | Value \$ Unknown   | ┢           |                       |                       | Unknown  | Unknown                         |
| Flagstar Bank<br>5151 Corporate Drive<br>Troy, MI 48098  |                 | -                 | Value \$ Unknown   |             |                       |                       | Unknown  | Unknown                         |
| Account No. 2802   |                 |                   |  |             |                       |                       |  |                                 |
| Flagstar Bank<br>5151 Corporate Drive<br>Troy, MI 48098  |                 | -                 | Value \$ Unknown   |             |                       |                       | Unknown  | Unknown                         |
| Account No. 2803   |                 |                   |  | ſ           |                       |                       |  |                                 |
| Flagstar Bank<br>5151 Corporate Drive<br>Troy, MI 48098  |                 | -                 | Volue C. Helener   |             |                       |                       |  |                                 |
| L  |                 |                   | Value \$ Unknown   | <br>Subi    | L                     |                       | Unknown  | Unknown                         |
| Sheet <u>5</u> of <u>20</u> continuation sheets atta<br>Schedule of Creditors Holding Secured Claim          |                 | d to              | )<br>(Total of t   |             |                       |                       | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

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

Debtor

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

| Sheet <u>6</u> of <u>20</u> continuation sheets atta<br>Schedule of Creditors Holding Secured Claim                              |                                      | d to                   | o (Total of t   | Sub<br>his |                  |         | 0.00   | 0.00                            |
|--|--------------------------------------|------------------------|---|------------|------------------|---------|--|---------------------------------|
| Account No.<br>George N. Delong & Danielle K.<br>Delong<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                                      | -                      | Co-Trustee of the George N. Delong<br>Construction, Inc. Profit Sharing Trust<br>Value \$ Unknown |            |                  |         | Unknown  | Unknown                         |
| Account No.  | ╉                                    |                        | Value \$ Unknown  | $\vdash$   |                  |         | Unknown  | Unknown                         |
| Account No.<br>Gary D. Tompkins & Terri A. Tompkins<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509     |                                      | -                      | Co-Trustees of the Gary and Terri<br>Tompkins Family Trust  |            |                  |         |  |                                 |
| Gary A. Cardinal or Roger L. Erickson<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                   |                                      | -                      | Value \$ Unknown  |            |                  |         | Unknown  | Unknown                         |
| Account No.  |                                      |                        | Trustee of the Erickson, Thrope &<br>Swainston, Ltd Profit Sharing Plan                           | T          |                  |         |  |                                 |
| Account No.<br>Franklin D. Ott & Kathryn R. Ott<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509         |                                      | -                      | Trustees of the Ott Family Revocable<br>Trust DTD   |            |                  |         | 0.00   | Unknown                         |
| Frank Gianopulos<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |                                      | -                      | Value \$ 0.00   | -          |                  |         | 0.00   | 0.00                            |
| Account No.  |                                      |                        | Trustee of the Gianopulos Family Trust  | Ľ          | A<br>T<br>E<br>D |         |  |                                 |
| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Hu<br>H<br>W<br>J<br>C |   |            | UNLLQULDAH       | ISPUTED | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |

PAHRUMP 88, LLC In re

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

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

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)        | C O D E B T O R | H     | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN |     | UNLIQUIDA             | S<br>P<br>U<br>T<br>E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|-----------------|-------|--|-----|-----------------------|-----------------------|--|---------------------------------|
| Account No. 1KRF  |                 |       |  | Т   | D<br>A<br>T<br>E<br>D |                       |  |                                 |
| George N. Delong & Danielle K.<br>Delong<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -     | Value \$ Unknown   |     |                       |                       | Unknown  | Unknown                         |
| Account No.   |                 |       | Co-Trustees of the George N. Delong  |     |                       |                       |  |                                 |
| George N. Delong & Danielle K.<br>Delong<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -     | Construction Profit Sharing Trust Value \$ Unknown   | _   |                       |                       | Unknown  | Unknown                         |
| Account No.   |                 |       |  |     | $\square$             |                       |  |                                 |
| George N. Delong & Danielle K.<br>Delong<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -     | Value \$ Unknown   | _   |                       |                       | Unknown  | Unknown                         |
| Account No.   |                 |       | Trustee of the Quiliei Family Trust  |     |                       |                       |  |                                 |
| Gloria Quiliei<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                           |                 | -     | Value \$ Unknown   |     |                       |                       | Unknown  | Unknown                         |
| Account No.   |                 |       | Trustee of the Gregory S. Munroe Trust   |     | Í                     |                       |  |                                 |
| Gregory S. Munroe<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                        |                 | -     | Value \$ Unknown   | _   |                       |                       | Unknown  | Unknown                         |
| Sheet <b>7</b> of <b>20</b> continuation sheets atta  | hche            | d te  |  | Sub | tota                  | .1                    |  |                                 |
| Schedule of Creditors Holding Secured Claim   |                 | .u 10 | (Total of  | his | pag                   | ge)                   | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

## Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)          | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN |              |                       | E         | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|-----------------|------------------------|--|--------------|-----------------------|-----------|--|---------------------------------|
| Account No.   |                 |                        | Trustee of the Gwen Casazza Survivors  | Т            | D<br>A<br>T<br>E<br>D |           |  |                                 |
| Gwendolyn T. Casazza<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                       |                 | -                      | Value \$ Unknown   |              | D                     |           | Unknown  | Unknown                         |
| Account No.   |                 |                        | Trustee of the Harold R Van Dyke Family  |              |                       |           |  |                                 |
| Harold R Van Dyke & Marjorie E Van<br>Dyke<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -                      | Trust Value \$ Unknown   |              |                       |           | Unknown  | Unknown                         |
| Account No.   |                 |                        | Trustee of the Valle Family Trust  |              |                       |           |  |                                 |
| Italo G. Valle<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                             |                 | -                      | Value \$ Unknown   |              |                       |           | Unknown  | Unknown                         |
| Account No.   |                 | $\vdash$               | Trustees of the J. Griswold Family   |              |                       | $\square$ | Unknown  | Unknown                         |
| J Warner Griswold or Jeanne B.<br>Griswold<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -                      | Residual Trust       Value \$  |              |                       |           | Unknown  | Unknown                         |
| Account No.   |                 |                        | Trustee of the J. Warner Griswold Family   |              |                       |           |  |                                 |
| J. Warner Griswold<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                         |                 | -                      | Trust  |              |                       |           | 11-1   | 11-1                            |
|   |                 | 1                      | Value \$ Unknown   |              |                       |           | Unknown  | Unknown                         |
| Sheet <u>8</u> of <u>20</u> continuation sheets att<br>Schedule of Creditors Holding Secured Claim                  |                 | d to                   | o (Total of th   | ubt<br>nis j |                       |           | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

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

Debtor

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

| Account No.       Trustee of the J. Warner         J. Warner Griswold       Fischer Street         Reno, NV 89509       Value \$         Account No.       Value \$         James E. Case or Nancy G. Case       Trustee of the Case 1982         C/o Lakeside Mortgage Company       Trustee of the Case 1982         James E. Case or Nancy G. Case       Value \$         C/o Lakeside Mortgage Company       Value \$         Account No.       Value \$         James R. Davenport & Susan       Value \$         James T. Johnson or Carol J.       Value \$         Johnson       Value \$         Account No.       Value \$         James T. Johnson or Carol J.       Value \$         Johnson       Value \$         Value Street       Value \$         Reno, NV 89509       Value \$         Value \$       Value \$         Account No.       Value \$         James T. Johnson or Carol J.       Value \$         Johnson       Co-Trustees of the Johnson         Value \$       Value \$         Account No.       Value \$  |                  | S CLAIM<br>P WITHOUT<br>U DEDUCTING<br>E VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|------------------|---|---------------------------------|
| Account No.       Image: Company G. Case c/o Lakeside Mortgage Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509       Value \$         Account No.       Image: Company G140 Plumas Street Reno, NV 89509         Account No.       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509         Account No.       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509         Account No.       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509         Account No.       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company G140 Plumas Street Reno, NV 89509         Account No.       Image: Company G140 Plumas Street Reno, NV 89509       Image: Company Family Trust         Jerry E. Kracaw & Dorothy Ann       Image: Company Family Trust       Image: Company Family Trust | Unknown          | Unknown   | Unknown                         |
| Account No.Account No.James R. Davenport & Susan<br>Davenport<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509Account No.Value \$James T. Johnson or Carol J.<br>Johnson<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509-Trustees of the JohnsonJames T. Johnson or Carol J.<br>Johnson<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509Account NoJames T. Johnson or Carol J.<br>Johnson<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509Account NoJerry E. Kracaw & Dorothy Ann  |                  | Unknown   | Unknown                         |
| James T. Johnson or Carol J.<br>Johnson<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509<br>Account No.<br>Jerry E. Kracaw & Dorothy Ann  | Unknown          | Unknown   | Unknown                         |
| Jerry E. Kracaw & Dorothy Ann   | Family Trust     | Unknown   | Unknown                         |
| Kracaw<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509   |                  |   |                                 |
| Sheet 9 of 20 continuation sheets attached to   | Unknown Subtotal | Unknown<br>0.00   | Unknown<br>0.00                 |

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PAHRUMP 88, LLC In re

Case No.

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                      | C O D E B T O R | Hu<br>H<br>J<br>C | ISBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONT I NGEN      | UNLLQULDAT | S<br>P | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|-----------------|-------------------|---|------------------|------------|--------|--|---------------------------------|
| Account No.<br>Jerry E. Kracaw & Dorothy Ann<br>Kracaw<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -                 | Co-Trustees of the Jerry E. Kracaw<br>Family Trust Agreement  |                  | ED         |        | Unknown  | Unknown                         |
| Account No.<br>Jesus Lopategui & Denise Lopategui<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509      |                 | -                 | Trustees of the Jesus Lopategui &<br>Denise Lopategui Revocable Trust<br>Value \$ Unknown   |                  |            |        | Unknown  | Unknown                         |
| Account No.<br>John Blake and Joan Sciarani-Blake<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509      |                 | -                 | Value \$ Unknown  |                  |            |        | Unknown  | Unknown                         |
| Account No.<br>John Uriarte or Dawn Uriarte<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509            |                 | -                 | Trustees of the John Uriarte and Dawn Uriarte Family Trust       Value \$   |                  |            |        | Unknown  | Unknown                         |
| Account No.<br>John Warner Griswold<br>c/o Lakeside Mortgage<br>6140 Plumas Street<br>Reno, NV 89509                            |                 | -                 | Trustee of the John Warner Griswold<br>Family Trust<br>Value \$ Unknown   |                  |            |        | Unknown  | Unknown                         |
| Sheet <b>10</b> of <b>20</b> continuation sheets atta<br>Schedule of Creditors Holding Secured Claim                            |                 | ed to             |   | L<br>Sub<br>this |            |        | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

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

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                   | C O D E B T O R | 1 · · · | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN |             |       | S<br>P<br>U<br>T<br>E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------|---------|--|-------------|-------|-----------------------|--|---------------------------------|
| Account No.<br>John Zaratian & Joan Zaratian<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509        |                 | -       | Value \$ Unknown   |             | DATED |                       | Unknown  | Unknown                         |
| Account No.<br>Joseph deArrieta & Barbara deArrieta<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -       | Value \$ Unknown   |             |       |                       | Unknown  | Unknown                         |
| Account No.<br>Joseph Gene Baum & Lois C. Baum<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509      |                 | -       | Trustee of the Joseph Gene Baum &<br>Lois C. Baum Family Trust   |             |       |                       | Unknown  | Unknown                         |
| Account No.<br>Karen L. Knauss<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                      |                 | -       | Value \$     Unknown       Value \$     Unknown  |             |       |                       | Unknown  | Unknown                         |
| Account No.<br>Kenneth Brimmer & Wanda Brimmer<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509      |                 | -       | Trustee of the Kenneth Brimmer &<br>Wanda Brimmer Family Trust<br>Value \$ Unknown   |             |       |                       | Unknown  | Unknown                         |
| Sheet <u>11</u> of <u>20</u> continuation sheets atta<br>Schedule of Creditors Holding Secured Claims                        |                 | ed to   |  | Sub<br>this |       |                       | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)               | C O D E B T O R | A<br>M<br>H | ISBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONTINGENT | UN L Q U L A T E D |    | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------|-------------|---|------------|--------------------|----|--|---------------------------------|
| Account No.<br>Kurt E. Kracaw & Cindy K. Kracaw<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -           | Value \$ Unknown  |            | ED                 |    | Unknown  | Unknown                         |
| Account No.  |                 |             | Escrow no. 05009891-081-KRF   |            |                    |    |  |                                 |
| Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509  |                 | -           |   | -          |                    |    |  |                                 |
| Account No.  |                 | +           | Value \$ Unknown  | -          |                    |    | Unknown  | Unknown                         |
| Lawrence Dardick, M.D.<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                          |                 | -           | Value \$ Unknown  | -          |                    |    | Unknown  | Unknown                         |
| Account No.  |                 |             |   |            |                    |    |  |                                 |
| Lawrence J Helseth & Emily Ann<br>Helseth<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509       |                 | -           | Value \$ Unknown  |            |                    |    | Unknown  | Unknown                         |
| Account No.  |                 |             |   |            |                    |    |  |                                 |
| Leland C. Larson & Linda E. Larson<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509              |                 | -           | Value \$ Unknown  |            |                    |    | Unknown  | Unknown                         |
| Sheet <u>12</u> of <u>20</u> continuation sheets atta  |                 |             |   | L<br>Subi  | L<br>tota          | L1 |  |                                 |
| Schedule of Creditors Holding Secured Claim  |                 | ed to       | (Total of t   |            |                    |    | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

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

#### Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                   | C O D E B T O R | A<br>M<br>H | ISBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | C O N ⊤ I<br>N G E N | U N L I Q U I D A     | E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------|-------------|---|----------------------|-----------------------|---|--|---------------------------------|
| Account No.<br>Loretta Swindlehurst<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                 |                 | -           | Trustee of the Donald and Loretta<br>Swindlehurst Trust DTD   | T                    | D<br>A<br>T<br>E<br>D |   | Unknown  | Unknown                         |
| Account No.<br>Lynn Week & Joyce Week<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509               |                 | -           | Co-Trustees of the Lynn and Joyce<br>Week Family Trust  |                      |                       |   | Unknown  | Unknown                         |
| Account No.<br>Marie Belzarena<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                      |                 | -           | Trustee of the Marie Belzarena Trust  |                      |                       |   | Unknown  | Unknown                         |
| Account No.<br>Marie J. Duncan<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                      |                 | -           | Value \$ Unknown  |                      |                       |   | Unknown  | Unknown                         |
| Account No.<br>Marvin B. Hetrick & Laray S. Hetrick<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -           | Co-Trustees of the Marvin B. Hetrick<br>Family Trust<br>Value \$ Unknown  | _                    |                       |   | Unknown  | Unknown                         |
| Sheet <u><b>13</b></u> of <u><b>20</b></u> continuation sheets atta<br>Schedule of Creditors Holding Secured Claim           |                 | ed to       |   | Sub<br>this          |                       |   | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

## Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | C O N T I N G E N |       | D I S P U T E D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|-----------------|------------------------|--|-------------------|-------|-----------------|--|---------------------------------|
| Account No.<br>Mary S. Etnyre<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                    |                 | -                      | Trustee of the Elmer R. Etnyre and Mary<br>S. Etnyre Trust   | т<br>—            | DATED |                 |  |                                 |
|   | -               |                        | Value \$ Unknown   |                   |       |                 | Unknown  | Unknown                         |
| Account No.<br>Michael E. Curti & Mary Lou Curti<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -                      | Trustee of the Michael E. Curti & Mary<br>Lou Curti Family Trust   |                   |       |                 |  |                                 |
| Account No.   | _               |                        | Value \$ Unknown<br>Co-Trustees of the Horan Family 1989   |                   |       |                 | Unknown  | Unknown                         |
| Michael G. Horan & Carole J. Horan<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509               |                 | -                      | Trust<br>Value \$ Unknown  |                   |       |                 | Unknown  | Unknown                         |
| Account No.   |                 |                        |  | $\square$         |       |                 |  |                                 |
| Michael J. Berry<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                                 |                 | -                      | Value \$ Unknown   |                   |       |                 | Unknown  | Unknown                         |
| Account No.   |                 |                        | A Nevada Limited Liability Company   |                   |       |                 |  |                                 |
| MJB-EDB, LLC<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                                     |                 | -                      |  |                   |       |                 |  |                                 |
|   |                 |                        | Value \$ Unknown   | 11                |       |                 | Unknown  | Unknown                         |
| Sheet <u>14</u> of <u>20</u> continuation sheets att<br>Schedule of Creditors Holding Secured Claim                       |                 | d to                   | )<br>(Total of t   | Sub<br>his        |       |                 | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

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

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

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                         | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Hu<br>H<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN |            | UNLIQUIDATE | E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|--------------------------------------|-------------------|--|------------|-------------|---|--|---------------------------------|
| Account No.<br>Nancy Golden<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                               |                                      | -                 | Value \$ Unknown   |            | ED          |   | Unknown  | Unknown                         |
| Account No.<br>Paul F. Scartezina<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                         |                                      | -                 | Trustee of the Paul F. Scartezina Profit<br>Sharing Plan and Trust<br>Value \$ Unknown   |            |             |   | Unknown  | Unknown                         |
| Account No.<br>Paul F. Scartezina<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                         |                                      | -                 | Trustee of the Heidi A. Henry<br>Testamentary Trust  |            |             |   |  |                                 |
| Account No.<br>Paul F. Scartezina<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                         |                                      | -                 | Value \$     Unknown       Trustee of the Paul Scartezina Profit       Sharing Plan and Trust       Value \$     Unknown                       |            |             |   | Unknown<br>Unknown   | Unknown<br>Unknown              |
| Account No.<br>Paul F. Scartezina & Dolores<br>Scartezina<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                                      | -                 | Value \$ Unknown   |            |             |   | Unknown  | Unknown                         |
| Sheet <u><b>15</b></u> of <b>20</b> continuation sheets a Schedule of Creditors Holding Secured Clai                               |                                      | d to              |  | Sub<br>Sub |             |   | 0.00   | 0.00                            |

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PAHRUMP 88, LLC In re

Case No.

### Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                    | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | ISBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN       | CONT I NGEN | UNLLQULDA | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|-----------------|------------------------|---|-------------|-----------|--------------------------------------|--|---------------------------------|
| Account No.<br>Phillip D. Jurach or Judith S. Jurach<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 | -               | -                      | Trustees of the Phillip D. Jurach Family<br>Trust<br>Value \$ Unknown   |             | ATED      |                                      | Unknown  | Unknown                         |
| Account No.<br>Piero Bullentini & Maria Pia Bullentini<br>c/o Lakeside Mortgage Company<br>Reno, NV 89509                     | -               | -                      | Trustee of the Piero Bullentini & Maria         Pia Bullentini 1994 Family Trust         Value \$       Unknown                                       |             |           |                                      | Unknown  | Unknown                         |
| Account No.<br>Quiliei Family Limited Partnership<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509    |                 | -                      | A Nevada Limited Partnership<br>Value \$ Unknown  |             |           |                                      | Unknown  | Unknown                         |
| Account No.<br>Radiation Oncology Associates<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509         |                 | -                      | Value \$     Unknown       Chartered Profit Sharing Plan and Trust c/o Wells Fargo acct # 0902370102 fbo Roger Miercort MD       Value \$     Unknown |             |           |                                      | Unknown  | Unknown                         |
| Account No.<br>Ralph E. Nuti & Mary E. Nuti<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509          |                 | -                      | Trustee of the Ralph E. Nuti & Mary E.<br>Nuti Trust<br>Value \$ Unknown  |             |           |                                      | Unknown  | Unknown                         |
| Sheet <u><b>16</b></u> of <b><u>20</u></b> continuation sheets atta<br>Schedule of Creditors Holding Secured Claims           |                 | ed to                  |   | Sub<br>his  |           |                                      | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

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

#### Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)         | C O D E B T O R | A<br>M<br>H | ISBAND, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONT INGEN  |                       | E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------|-------------|---|-------------|-----------------------|---|--|---------------------------------|
| Account No.<br>Richard A. Echegarary<br>c/o Lakeside Mortgage Company  |                 |             | Trustee of the Richard A. Echegarary<br>Revocable Living Trust  | Т           | D<br>A<br>T<br>E<br>D |   |  |                                 |
| 6140 Plumas Street<br>Reno, NV 89509   |                 | -           | Value \$ Unknown  |             |                       |   | Unknown  | Unknown                         |
| Account No.  |                 | +           | Trustee of the Lucy Echegarary  | ╀           |                       |   | UIIKIIUWII   | UIIKIIUWII                      |
| Richard A. Echegarary<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                     |                 | -           | Revocable Living Trust  |             |                       |   |  |                                 |
|  |                 |             | Value \$ Unknown  | _           |                       |   | Unknown  | Unknown                         |
| Account No.<br>Richard A. Echegarary<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509      |                 | -           | Trustee of the Richard A. Echegarary<br>Revocable Living Trust<br>Value \$ Unknown  |             |                       |   | Unknown  | Unknown                         |
| Account No.  |                 | +           |   | ╈           |                       |   | UIIKIIUWII   | UIIKIIUWII                      |
| Richard A. Graham & Kathleen E.<br>Graham<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -           | Value \$ Unknown  |             |                       |   | Unknown  | Unknown                         |
| Account No.  |                 |             | Trustees of the Ruppert 1984 Trust  |             |                       |   |  |                                 |
| Richard L. Ruppert or Terry Ruppert<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509       |                 | -           |   |             |                       |   |  |                                 |
|  |                 |             | Value \$ Unknown  | C1          |                       |   | Unknown  | Unknown                         |
| Sheet <u>17</u> of <u>20</u> continuation sheets atta<br>Schedule of Creditors Holding Secured Claim               |                 | ed to       | )<br>(Total of  | Sub<br>this |                       |   | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

#### Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)         | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Hu<br>H<br>W<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONT I NGEN | UNLLQULDA             | E | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|--------------------------------------|------------------------|--|-------------|-----------------------|---|--|---------------------------------|
| Account No. 1KRF   |                                      |                        | Trustee of the Kafoury Armstrong & Co.<br>Profit Sharing Plan and Trust  | Т           | D<br>A<br>T<br>E<br>D |   |  |                                 |
| Robert J. Smeath<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                          |                                      | -                      | Value \$ Unknown   | _           |                       |   | Unknown  | Unknown                         |
| Account No.  |                                      |                        | Trustee of the Erickson Family Trust   |             |                       |   |  |                                 |
| Roger L. Erickson or Joyce A.<br>Erickson<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                                      | -                      | Value \$ Unknown   |             |                       |   | Unknown  | Unknown                         |
| Account No.  |                                      |                        | Trustee of the Sue Ellen Ruppert Trust   |             | $\vdash$              |   | UIIKIIUWII   | UIIKIIUWII                      |
| Sue Ellen Ruppert<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                         |                                      | -                      |  |             |                       |   |  |                                 |
| Account No.  |                                      |                        | Value \$ Unknown Trustee of the Therese Smith Revocable  |             | -                     |   | Unknown  | Unknown                         |
| Therese Smith<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                             |                                      | -                      | Value \$ Unknown   |             |                       |   | Unknown  | Unknown                         |
| Account No.  |                                      |                        |  |             |                       |   |  |                                 |
| Timmons F. Bengochea<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                      |                                      | -                      | Value \$ Unknown   |             |                       |   | Unknown  | Unknown                         |
| au 18 a 20 i i i i   |                                      | L                      |  | Sub         | L<br>tota             |   | Unknown  | Unknown                         |
| Sheet <u>18</u> of <u>20</u> continuation sheets a Schedule of Creditors Holding Secured Cla                       |                                      | d to                   | )<br>(Total of t   |             |                       |   | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

## Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)     | C O D E B T O R | H<br>W<br>J | usband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN        | C O N T I N G E N T | UNLLQULDA        | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-----------------|-------------|--|---------------------|------------------|--------------------------------------|--|---------------------------------|
| Account No.  |                 |             |  | Т                   | A<br>T<br>E<br>D |                                      |  |                                 |
| Tripp Enterprises, Linc a Nevada Corp<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |                 | -           | Value \$ Unknown   |                     |                  |                                      | Unknown  | Unknown                         |
| Account No.  |                 | $\uparrow$  |  | $\uparrow$          |                  |                                      |  |                                 |
| Warner Tripp<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                          |                 | -           | Value \$ Unknown   |                     |                  |                                      | Unknown  | Unknown                         |
| Account No.  |                 | ┢           | Trustee of the Warner Whipple Family   | $\vdash$            |                  |                                      | CIRCIOWI   | CIIKIOWI                        |
| Warner Whipple<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                        |                 | -           | Trust  |                     |                  |                                      |  |                                 |
|  |                 |             | Value \$ Unknown   |                     |                  |                                      | Unknown  | Unknown                         |
| Account No.<br>Warren W. Tripp<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509        |                 | -           | Trustee of the Tripp Enterprises, Inc.<br>Restate PSP  |                     |                  |                                      |  |                                 |
|  |                 |             | Value \$ Unknown   |                     |                  |                                      | Unknown  | Unknown                         |
| Account No.<br>Wells Fargo Bank<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509       |                 | -           | Trustee of the Radiation Oncology<br>Associates, Chartered Profit Sharing<br>Plan and Trust c/o Wells Fargo acct #<br>0902370102 fbo Roger Miercort MD |                     |                  |                                      |  |                                 |
|  |                 |             | Value \$ Unknown   |                     |                  |                                      | Unknown  | Unknown                         |
| Sheet <b>19</b> of <b>20</b> continuation sheets atta<br>Schedule of Creditors Holding Secured Claim           |                 | ed to       | o (Total of t  | Subt<br>his j       |                  |                                      | 0.00   | 0.00                            |

PAHRUMP 88, LLC In re

Case No.

Debtor

| CREDITOR'S NAME<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                  |  | Hu<br>H<br>V<br>J<br>C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED,<br>NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE<br>OF PROPERTY<br>SUBJECT TO LIEN | CONT I NGEN | UN L Q U L D A T E D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|--|------------------------|--|-------------|----------------------|--------------------------------------|--|---------------------------------|
| Account No.   |  |                        | Foreclosure Company  | Т           | T<br>E               |                                      |  |                                 |
| Western Title Company<br>241 Ridge Street<br>Reno, NV 89501   |  | -                      |  |             | D                    |                                      |  |                                 |
|   |  |                        | Value \$ Unknown   |             |                      |                                      | Unknown  | Unknown                         |
| Account No.<br>William A. Munnell<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509                  |  | -                      | Trustee of the Munnell Community<br>Property Trust   |             |                      |                                      |  |                                 |
|   |  |                        | Value \$ Unknown   |             |                      |                                      | Unknown  | Unknown                         |
| Account No.<br>William G. Cobb or Gary A. Cardinal<br>c/o Lakeside Mortgage Company<br>6140 Plumas Street<br>Reno, NV 89509 |  | -                      | Roger L. Erickson or George W.<br>Swainslon Trustees of the Erickson,<br>Thortpe & Swainslon, Ltd Profit Sharing<br>Plan                       |             |                      |                                      |  |                                 |
|   |  |                        | Value \$ Unknown   |             |                      |                                      | Unknown  | Unknown                         |
| Account No.   |  |                        | Value \$   |             |                      |                                      |  |                                 |
| Account No.   |  |                        |  |             |                      |                                      |  |                                 |
|   |  |                        | Value \$   |             |                      |                                      |  |                                 |
| Sheet <b>20</b> of <b>20</b> continuation sheets attach<br>Schedule of Creditors Holding Secured Claims                     |  | to (Total of           |  |             | ota<br>pag           |                                      | 0.00   | 0.00                            |
|   |  |                        | (Report on Summary of Sc   | Т           | `ota                 | ıl                                   | 0.00   | 0.00                            |

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

In re

PAHRUMP 88, LLC

Case No.

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor

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

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

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

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

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

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

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

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

#### □ Domestic support obligations

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

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

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

#### □ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

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

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

#### □ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### Deposits by individuals

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

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

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

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

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

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

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

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

1 continuation sheets attached

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

In re

PAHRUMP 88, LLC

Case No.

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

Debtor

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

|   |          |                |  |     | TYPE OF PRIORITY      |                 |                    |  |  |  |  |
|---|----------|----------------|--|-----|-----------------------|-----------------|--------------------|--|--|--|--|
| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | CODEBTOR | Hu:<br>H W J C | sband, Wife, Joint, or Community<br>DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR CLAIM |     |                       | D I S P U T E D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY<br>AMOUNT<br>ENTITLED TO<br>PRIORITY |  |  |  |
| Account No.<br>Nye County Treasurer<br>PO Box 473<br>Tonopah, NV 89049                                      |          | -              |  | Т   | D<br>A<br>T<br>E<br>D |                 |                    | 0.00   |  |  |  |
| Account No.   |          |                |  |     |                       |                 | 48,232.91          | 48,232.91  |  |  |  |
| Account No.   |          |                |  |     |                       |                 |                    |  |  |  |  |
| Account No.   |          |                |  |     |                       |                 |                    |  |  |  |  |
| Account No.   |          |                |  |     |                       |                 |                    |  |  |  |  |
| Sheet <u>1</u> of <u>1</u> continuation sheets attack<br>Schedule of Creditors Holding Unsecured Prior      |          |                |  |     |                       | ge)             | 48,232.91          | 0.00<br>48,232.91<br>0.00  |  |  |  |
|   |          |                | (Report on Summary of Sc   | hed | lul                   | es)             | 48,232.91          | 48,232.91  |  |  |  |

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

In re

PAHRUMP 88, LLC

Case No.

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Debtor

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

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

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

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

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

| CREDITOR'S NAME,  | С            | н           | usband, Wife, Joint, or Community   | C<br>0      | U    | D             |                 |
|---|--------------|-------------|---|-------------|------|---------------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | СОDШ B F O R | L<br>C<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETORE SO STATE | N T I N G E |      | I S P U T E D | AMOUNT OF CLAIM |
| Account No.   |              |             |   | N<br>T      | T    |               |                 |
| AT&T<br>PO Box 989045<br>West Sacramento, CA 95798  |              | -           |   |             | ED   |               | 136.43          |
| Account No.   |              | t           |   |             |      |               |                 |
| CALLISTER + ASSOCIATES, LLC<br>823 LAS VEGAS BLVD SOUTH<br>5TH FLOOR<br>LAS VEGAS, NV 89101 |              | -           |   |             |      |               | 400.25          |
| Account No.   |              | ┢           |   |             | ╀    | ┢             | 400.23          |
| Moen Consulting<br>3760 S. Vanguard Ave<br>Pahrump, NV 89048                                |              | -           |   |             |      |               |                 |
|   |              |             |   |             |      |               | 9,000.00        |
| Account No.   |              |             |   |             |      |               |                 |
| Valley Electric<br>800 E. Hwy 372<br>PO Box 237<br>Pahrump, NV 89041                        |              | -           |   |             |      |               | 190.72          |
|   |              |             |   |             |      |               | 190.72          |
| _ <b>0</b> continuation sheets attached   |              |             | (Total o  | Sub<br>this |      |               | 9,727.40        |
|   |              |             | (Report on Summary of   |             | Tota |               | 9,727.40        |

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

In re

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PAHRUMP 88, LLC

Case No.

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

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

In re PAHRUMP 88, LLC

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Case No.

Debtor

# **SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

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

United States Bankruptcy Court District of Nevada

In re PAHRUMP 88, LLC

Debtor(s)

Case No. Chapter

11

# DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Manager 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 **33** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date September 20, 2012

Signature /s/ James W. Scott James W. Scott Manager

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

B7 (Official Form 7) (04/10)

# United States Bankruptcy Court

**District of Nevada** 

In re PAHRUMP 88, LLC

Debtor(s)

Case No. Chapter

11

## STATEMENT OF FINANCIAL AFFAIRS

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

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

#### DEFINITIONS

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

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

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

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

AMOUNT SOURCE

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

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

#### 3. Payments to creditors

None Complete a. or b., as appropriate, and c.

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

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

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

| NAME AND ADDRESS OF CREDITOR<br>Valley Electric<br>800 E. Hwy 372<br>PO Box 237<br>Pahrump, NV 89041<br>State Farm<br>PO Box 680001 | DATES OF<br>PAYMENTS/<br>TRANSFERS<br>1/8/2010<br>2/5/2010<br>3/19/2010<br>4/7/2010<br>1/21/2010<br>3/19/2010 | AMOUNT<br>PAID OR<br>VALUE OF<br>TRANSFERS<br><b>\$2,492.02</b><br><b>\$732.36</b> | AMOUNT STILL<br>OWING<br>\$197.00<br>\$0.00 |
|---|---|--|---|
| Dallas, TX 75368  |   |  |   |
| Moen Consulting<br>3760 S. Vanguard Ave<br>Pahrump, NV 89048  |   | \$6,000.00   | \$9,000.00                                  |

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<br>RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL<br>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 | NATURE OF  | COURT OR AGENCY | STATUS OR   |
|-----------------|------------|-----------------|-------------|
| AND CASE NUMBER | PROCEEDING | AND LOCATION    | DISPOSITION |

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.)

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

|        | AND ADDRESS OF PERSON FOR<br>ENEFIT PROPERTY WAS SEIZED                  |   | DESCRIPTION AND<br>PROPERTY                              | VALUE OF   |
|--------|--|---|--|--|
|        | 5. Repossessions, foreclosures a   | and returns   |  |  |
| None   | returned to the seller, within one                                       | possessed by a creditor, sold at a foreclo<br>year immediately preceding the commen-<br>nation concerning property of either or<br>petition is not filed.)                            | encement of this case. (Man                              | rried debtors filing under chapter 12                                    |
|        | AND ADDRESS OF<br>TOR OR SELLER  | DATE OF REPOSSESSIO<br>FORECLOSURE SALE,<br>TRANSFER OR RETURM  | DESCRIPTION AN   |  |
|        | 6. Assignments and receivership  | ps  |  |  |
| None   | this case. (Married debtors filing                                       | operty for the benefit of creditors made<br>under chapter 12 or chapter 13 must inc<br>pouses are separated and a joint petition  | clude any assignment by ei                               |  |
| NAME A | AND ADDRESS OF ASSIGNEE  | DATE OF<br>ASSIGNMENT   | TERMS OF ASSIG   | NMENT OR SETTLEMENT  |
| None   | preceding the commencement of  | en in the hands of a custodian, receiver,<br>this case. (Married debtors filing under<br>s whether or not a joint petition is filed,  | chapter 12 or chapter 13 n                               | nust include information concerning                                      |
|        | AND ADDRESS<br>CUSTODIAN   | NAME AND LOCATION<br>OF COURT<br>CASE TITLE & NUMBER  | DATE OF<br>ORDER   | DESCRIPTION AND VALUE OF<br>PROPERTY                                     |
|        | 7. Gifts   |   |  |  |
| None   | and usual gifts to family members<br>aggregating less than \$100 per red | utions made within <b>one year</b> immediate<br>s aggregating less than \$200 in value pe<br>cipient. (Married debtors filing under cl<br>not a joint petition is filed, unless the s | er individual family membe<br>hapter 12 or chapter 13 mu | er and charitable contributions<br>ast include gifts or contributions by |
|        | E AND ADDRESS OF<br>I OR ORGANIZATION                                    | RELATIONSHIP TO<br>DEBTOR, IF ANY   | DATE OF GIFT   | DESCRIPTION AND<br>VALUE OF GIFT   |
|        | 8. Losses  |   |  |  |
| None   | since the commencement of this   | er casualty or gambling within <b>one yea</b><br><b>case.</b> (Married debtors filing under cha<br>tition is filed, unless the spouses are sep  | apter 12 or chapter 13 must                              | t include losses by either or both                                       |
|        |  | DESCRIPTION O   | F CIRCUMSTANCES AN                                       | ND, IF   |

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

DATE OF LOSS

3

| 9. Pa | avments | related | to d | ebt | 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.

| OF I<br>CALLIS   | ND ADDRESS<br>PAYEE<br>TER + ASSOCIATES, LLC<br>S VEGAS BLVD SOUTH  | DATE OF PAYN<br>NAME OF PAYOR<br>THAN DEBT   | IF OTHER   | AMOUNT OF MONEY<br>OR DESCRIPTION AND VALUE<br>OF PROPERTY  |
|------------------|---|--|--|---|
|                  | GAS, NV 89101   |  |  |   |
| 4611 Ok          | Card Management Services,<br>Reechobee #114<br>Ilm Beach, FL 33417  | Inc  |  |   |
|                  | 10. Other transfers   |  |  |   |
| None             | transferred either absolutely or  | t than property transferred in the ordinar<br>as security within <b>two years</b> immediate<br>ter 13 must include transfers by either o<br>nt petition is not filed.)   | ly preceding the commence  | ment of this case. (Married debtors   |
|                  | ND ADDRESS OF TRANSFER<br>ELATIONSHIP TO DEBTOR   | EE, DATE   |  | ERTY TRANSFERRED<br>LUE RECEIVED  |
| None             | b. List all property transferred trust or similar device of which   | by the debtor within <b>ten years</b> immedia<br>the debtor is a beneficiary.  | tely preceding the commend   | cement of this case to a self-settled   |
| NAME O<br>DEVICE | OF TRUST OR OTHER   | DATE(S) OF<br>TRANSFER(S)  |  | NEY OR DESCRIPTION AND<br>ERTY OR DEBTOR'S INTEREST   |
|                  | 11. Closed financial accounts   | 3  |  |   |
| None             | otherwise transferred within on<br>financial accounts, certificates<br>cooperatives, associations, brol<br>include information concerning | instruments held in the name of the debt<br>ne year immediately preceding the comr<br>of deposit, or other instruments; shares a<br>kerage houses and other financial institu<br>g accounts or instruments held by or for<br>d and a joint petition is not filed.) | nencement of this case. Inclu<br>and share accounts held in b<br>tions. (Married debtors filin | ude checking, savings, or other<br>anks, credit unions, pension funds,<br>g under chapter 12 or chapter 13 must |
| NAME A           | ND ADDRESS OF INSTITUTION   | DIGITS OF ACC  | JNT, LAST FOUR<br>OUNT NUMBER,<br>FFINAL BALANCE   | AMOUNT AND DATE OF SALE<br>OR CLOSING   |
|                  | 12. Safe deposit boxes  |  |  |   |
| None             | immediately preceding the com   | box or depository in which the debtor has<br>mencement of this case. (Married debto<br>pouses whether or not a joint petition is   | ors filing under chapter 12 or   | chapter 13 must include boxes or  |
|                  | ND ADDRESS OF BANK<br>THER DEPOSITORY   | NAMES AND ADDRESSES<br>OF THOSE WITH ACCESS<br>TO BOX OR DEPOSITORY  | DESCRIPTION<br>OF CONTENTS   | DATE OF TRANSFER OR<br>SURRENDER, IF ANY  |
|                  | 13. Setoffs   |  |  |   |
| None             | commencement of this case. (M   | editor, including a bank, against a debt o<br>Married debtors filing under chapter 12 of<br>petition is filed, unless the spouses are s  | or chapter 13 must include ir  | formation concerning either or both   |

| 16. Spouses and Former Spouses         None       If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi Louisiana, Newada, 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 d 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 haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not li 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 forme 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 mate 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 or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, it the Environmental Law:         SITE NAME AND ADDRESS       NAME AND ADDRESS OF DATE OF ENVIRONMENT/ LAW         Material.  | NAME AND ADDRESS OF CREDITOR   |  | R DATE OF SETOFF  | AMOUNT OF SETOFF                               |  |
|---|--|--|---|--|--|
| In the paper of order by number performance declaration inductor contraints.         NAME AND ADDRESS OF OWNER       DESCRIPTION AND VALUE OF PROPERTY       LOCATION OF PROPERTY         15. Prior address of debtor       If the debtor has moved within three years immediately preceding the commencement of this case. If a joint petition is filed, report also any separa address of either spouse.         ADDRESS       NAME USED       DATES OF OCCUPANCY         Io. Spouses and Former Spouses       If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi         Louisiana, New Mexico, Paerto 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 d the community property state.         NAME       I. Environmental Information.         For the purpose of this question, the following definitions apply:       Travironmental Information.         Thrivronmental Law, means any federal, state, or local statute or regulation regulating pollution, contamination, releases of haz or negatating regulating mediately preceding the cleanup of these substances, wastes, or material.         "Stile" means any location, facility, or property as defined under any Environmental Law, whether or not presently or forms owned or operated by the debtor, including, but not listatutes or regulating mediately in edwined as a hazardous waste, hazardous substance, toxic substance, hazardous mate pollutant, or contaminant or similar term under an Environmental Law         No   |  | 14. Property held for anoth                                | er person   |  |  |
| IS. Prior address of debtor         None       If the debtor has moved within three years immediately preceding the commencement of this case. If a joint petition is filed, report also any separ address of either spouse.         ADDRESS       NAME USED       DATES OF OCCUPANCY         It the debtor nesides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi         Louisian, 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 d the community property state.         NAME       If the upprove of this question, the following definitions apply:         "Environmental Information.       For the purpose of this question, the following definitions apply:         "Environmental Law" means any federal, state, or local statute or regulating pollution, contamination, releases of haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not lis statutes or regulations regulating the clearup of these substances, wastes, or material.         "Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or forme 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 mate polltuant, or contaminant or similar term under an Environmental Law         None       a. List   | None   | List all property owned by an                              | other person that the debtor holds or controls.   |  |  |
| Nome       If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the docupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separ address of either spouse.         ADDRESS       NAME USED       DATES OF OCCUPANCY         If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi       E         Nome       If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi         Commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the d the community property state.         NAME         Name         If the debtor, new any federal, state, or local statute or regulation regulating pollution, contamination, releases of haz or toxic substances, wastes or material.         NAME         "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 haz or toxic substances, wastes, or material.       "Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or forme orwared or operated by the debtor, including, but not limited to, disposal sites.       "Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic  | NAME A   | AND ADDRESS OF OWNER                                       | DESCRIPTION AND VALUE OF PROPERTY   | LOCATION OF PROPERTY                           |  |
| foccupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separaddress of either spouse.     ADRES NAME USED DATES OF COCUPANCY     I. Spouses and Former Spouses     More If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi     Louisiana, Nevada, New Mexico. Puerto Rico, Texas, Washington, or Wisconsin) within <b>eight years</b> immediately preceding the community property state.     NAME <b>17. Environmental Information.</b> 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 haz or toxic substances, wastes or material in the due in, land, soil, surface water, groundwater, or other medium, including, but not lis statutes or regulations regulating the cleanup of these substances, wastes, or material.     "Site" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of haz or toxic substances, wastes or material in the due in, land, soil, surface water, groundwater, or other medium, including, but not lis 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 forme 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 mate pollutant, or contaminant or similar term under an Environmental Law.     More a. List the name and address of every site for which the debtor provided notice in writing by a governmental unit that it may or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, it the Environmental Law:     Mat |  | 15. Prior address of debtor                                |   |  |  |
| Id. Spouses and Former Spouses         Nome         If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi or usianan, 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 d the community property state.         NAME         Intervaluence of the guestion, the following definitions apply:         "Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not lis 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 forme 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 mate pollutant, or contaminant or similar term under an Environmental Law.         Nome       a. List the name and address of every site for which the dobtor provided notice in writing by a governmental unit that it may or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit that it may or potentially liable under or in violation of an Environmental Law.         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF ENVIRONMENTAL   |  | occupied during that period a                              |   |  |  |
| None       If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, Californi 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 the community property state.         NAME <ul> <li>Incrinonmental Information.</li> <li>For the purpose of this question, the following definitions apply:</li> <li>"Environmental Law" means any federal, state, or local statute or regulating pollution, contamination, releases of haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not lis statutes or regulations regulating the cleanup of these substances, wastes, or material.</li> <li>"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or forme owned or operated by the debtor, including, but not limited to, disposal sites.</li> <li>"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous mate pollutant, or contaminant or similar term under an Environmental Law.</li> </ul> None <ul> <li>List the name and address of every site for which the debtor provided notice to a governmental unit, the date of the notice, and, it the Environmental Law:</li> <li>Site NAME AND ADDRESS</li> <li>MAME AND ADDRESS of GOVERNMENTAL UNIT</li> <li>Material. Indicate the governmental unit which the notice was sent and the date of the notice.</li> </ul> SITE NAME AND ADDRESS     NAME AND ADDRESS OF GOVERN  | ADDRE  | SS   | NAME USED   | DATES OF OCCUPANCY                             |  |
| Louisiana, Nevada, New Mexico, Puerto Rico. Texas. Washington, or Wisconsin) within eight years immediately preeding 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 is or community property state.  NAME      T. 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 haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not lis statutes or regulations regulations regulations regulations feederal, state, or local statute or negulation regulating pollution, contamination, releases of haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not lis statutes or regulations 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 forme 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 mate pollutant, or contaminant or similar term under an Environmental Law         None         a. List the name and address of every site for which the debtor provided notice in writing by a governmental unit that it may or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, it the Environmental Law:         SITE NAME AND ADDRESS         NAME AND ADDRESS OF DATE OF ENVIRONMENT/ GOVERNMENTAL UNIT         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. In   |  | 16. Spouses and Former Spo                                 | Duses   |  |  |
| <b>17. Environmental Information.</b> 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 haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not lis 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 forme 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 mate 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 or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, i the Environmental Law:         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF NOTICE       ENVIRONMENTAL GOVERNMENTAL UNIT         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF NOTICE       ENVIRONMENTAL         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF NOTICE       ENVIRONMENTAL         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF NOTICE  |  | Louisiana, Nevada, New Mex<br>commencement of the case, is | tico, Puerto Rico, Texas, Washington, or Wisconsin) wit<br>dentify the name of the debtor's spouse and of any forme | hin eight years immediately preceding the      |  |
| For the purpose of this question, the following definitions apply:         "Environmental Law" means any federal, state, or local statute or regulation regulation, contamination, releases of haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not lis statutes or regulations regulations regulations regulations regulations regulations apply:         "Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or forme 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 mater pollutant, or contaminant or similar term under an Environmental Law. Indicate the governmental unit the date of the notice, and, it the Environmental Law:         None       a. List the name and address of every site for which the debtor provided notice to a governmental unit the date of the notice, and, it the Environmental Law:         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF Material. Indicate the governmental unit to which the notice was sent and the date of the notice.       ENVIRONMENTAL UNIT         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF NOTICE       ENVIRONMENTAL LAW         None       b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.       ENVIRONMENTALAW         SITE NAME AND ADDRESS   | NAME   |  |   |  |  |
| <ul> <li>"Environmental Law" means any federal, state, or local statute or regulating pollution, contamination, releases of haz or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not listatutes or regulations regulating the cleanup of these substances, wastes, or material.</li> <li>"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or forme owned or operated by the debtor, including, but not limited to, disposal sites.</li> <li>"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous mate pollutant, or contaminant or similar term under an Environmental Law.</li> <li>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 or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, it the Environmental Law:</li> <li>SITE NAME AND ADDRESS NAME AND ADDRESS OF Material. Indicate the governmental unit to which the notice was sent and the date of the notice.</li> <li>Material. Indicate the governmental unit to which the notice was sent and the date of the notice.</li> <li>SITE NAME AND ADDRESS NAME AND ADDRESS OF GOVERNMENTAL UNIT NOTICE ENVIRONMENTAL UNIT NOTICE LAW</li> <li>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.</li> <li>SITE NAME AND ADDRESS NAME AND ADDRESS OF GOVERNMENTAL UNIT NOTICE LAW</li> <li>None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the procee</li></ul>                            |  | 17. Environmental Informa                                  | tion.   |  |  |
| <ul> <li>or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not listatutes or regulations regulating the cleanup of these substances, wastes, or material.</li> <li>"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or forme owned or operated by the debtor, including, but not limited to, disposal sites.</li> <li>"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous mate pollutant, or contaminant or similar term under an Environmental Law</li> <li>None</li> <li>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 or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, i the Environmental Law:</li> <li>SITE NAME AND ADDRESS</li> <li>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.</li> <li>SITE NAME AND ADDRESS</li> <li>MAME AND ADDRESS OF</li> <li>Material. Indicate the governmental unit to which the notice was sent and the date of the notice.</li> <li>SITE NAME AND ADDRESS</li> <li>NAME AND ADDRESS OF</li> <li>MAME AND ADDRESS OF</li> <li>MAME AND ADDRESS OF</li> <li>Material. Indicate the governmental unit to which the notice was sent and the date of the notice.</li> <li>SITE NAME AND ADDRESS</li> <li>NAME AND ADDRESS OF</li> <li>MAME AND ADDRESS OF</li> <li>MA</li></ul>  |  | For the purpose of this questi                             | on, the following definitions apply:  |  |  |
| 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 mate 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 or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, it the Environmental Law:         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF 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.         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 LAW         None       c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to 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 docket number.  |  | or toxic substances, wastes or                             | material into the air, land, soil, surface water, groundwa  |  |  |
| 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 or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, it the Environmental Law:         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF LAW       ENVIRONMENTAL LAW         None       b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.       ENVIRONMENTAL UNIT         SITE NAME AND ADDRESS       NAME AND ADDRESS OF GOVERNMENTAL UNIT       DATE OF LAW       ENVIRONMENTAL UNIT         None       c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to 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 docket number.  |  |  |   | tal Law, whether or not presently or formerly  |  |
| <ul> <li>or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, i the Environmental Law:</li> <li>SITE NAME AND ADDRESS</li> <li>NAME AND ADDRESS OF GOVERNMENTAL UNIT</li> <li>DATE OF LAW</li> <li>None</li> <li>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.</li> <li>SITE NAME AND ADDRESS</li> <li>NAME AND ADDRESS OF DATE OF LAW</li> <li>None</li> <li>c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to 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 docket number.</li> </ul>   |  |  |   | ubstance, toxic substance, hazardous material, |  |
| 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 debt of the notice.       DATE OF       ENVIRONMENTAL         SITE NAME AND ADDRESS       NAME AND ADDRESS OF       DATE OF       ENVIRONMENTAL       ENVIRONMENTAL         None       c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to 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 docket number.  | _  | or potentially liable under or                             |   |  |  |
| <ul> <li>Material. Indicate the governmental unit to which the notice was sent and the date of the notice.</li> <li>MAME AND ADDRESS OF GOVERNMENTAL UNIT</li> <li>None</li> <li>c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to 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 docket number.</li> </ul>  | SITE NA  | AME AND ADDRESS  |   |  |  |
| SITE NAME AND ADDRESS       GOVERNMENTAL UNIT       NOTICE       LAW         None       c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to 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 docket number.  |  |  |   |  |  |
| 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 docket number.   | SITE NA  | AME AND ADDRESS  |   |  |  |
| NAME AND ADDRESS OF   | 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 |  |   |  |  |
| GOVERNMENTAL UNIT DOCKET NUMBER STATUS OR DISPOSITIO  |  |  | DOCKET NUMBER   | STATUS OR DISPOSITION                          |  |
|   |  |  |   |  |  |

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

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

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

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

| NAME<br>Pahrump 88, llC | LAST FOUR DIGITS OF<br>SOCIAL-SECURITY OR<br>OTHER INDIVIDUAL<br>TAXPAYER-I.D. NO.<br>(ITIN)/ COMPLETE EIN<br>8605 | ADDRESS<br>8290 West Sahara Ave.,<br>Suite 186<br>Las Vegas, NV 89117 | NATURE OF BUSINESS<br><b>Real Estate</b> | BEGINNING AND<br>ENDING DATES<br><b>May 2005-Present</b> |
|-------------------------|--|---|--|--|
|-------------------------|--|---|--|--|

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 <b>two years</b> 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 |  |  |  |  |  |
| None                                     |  |  |  |  |  |
| NAME                                     | ADDRESS  | DATES SERVICES RENDERED  |  |  |  |
| None                                     | c. List all firms or individuals who at the time of the commenceme<br>of the debtor. If any of the books of account and records are not av   | ent of this case were in possession of the books of account and records vailable, explain.     |  |  |  |
| NAME                                     |  | ADDRESS  |  |  |  |
| None                                     | d. List all financial institutions, creditors and other parties, includi issued by the debtor within <b>two years</b> immediately preceding the c  | ng mercantile and trade agencies, to whom a financial statement was commencement of this case. |  |  |  |
| NAME A                                   | ND ADDRESS   | DATE ISSUED  |  |  |  |

|   | 20. Inventories  |   |  |  |  |
|---|--|---|--|--|--|
| None  |  | ast two inventories taken of your property, the name of the p<br>nd basis of each inventory.  | person who supervised the taking of each inventory,              |  |  |
| DATE O  | OF INVENTORY   | INVENTORY SUPERVISOR  | DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis) |  |  |
| None  | b. List the name and ad  | dress of the person having possession of the records of each  | of the two inventories reported in a., above.                    |  |  |
| DATE O  | DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS   |   |  |  |  |
| 21 . Current Partners, Officers, Directors and Shareholders     |  |   |  |  |  |
| None  | a. If the debtor is a part   | nership, list the nature and percentage of partnership interes  | t of each member of the partnership.                             |  |  |
| Earthco<br>8290 W   | AND ADDRESS<br>D Investors, LLC<br>J. Sahara Ave #186<br>gas, NV 89117   | NATURE OF INTEREST  | PERCENTAGE OF INTEREST <b>50%</b>                                |  |  |
| Vision Aquisitions, LLC 50%<br>PO Box 5246<br>Pahrump, NV 89041 |  |   |  |  |  |
| None  |  | poration, list all officers and directors of the corporation, and<br>cent or more of the voting or equity securities of the corpora     |  |  |  |
| NAME A  | AND ADDRESS  | TITLE   | NATURE AND PERCENTAGE<br>OF STOCK OWNERSHIP                      |  |  |
|   | 22 . Former partners,  | officers, directors and shareholders  |  |  |  |
| None  | a. If the debtor is a part commencement of this  | nership, list each member who withdrew from the partnersh case.   | ip within <b>one year</b> immediately preceding the              |  |  |
| NAME  |  | ADDRESS   | DATE OF WITHDRAWAL   |  |  |
| None  | <ul> <li>b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within <b>one year</b></li> <li>immediately preceding the commencement of this case.</li> </ul> |   |  |  |  |
| NAME A  | AND ADDRESS  | TITLE   | DATE OF TERMINATION  |  |  |
|   | 23. Withdrawals from   | a partnership or distributions by a corporation   |  |  |  |
| None  |  | rship or corporation, list all withdrawals or distributions cre<br>bans, stock redemptions, options exercised and any other pe<br>case. |  |  |  |
| OF REC  | & ADDRESS<br>IPIENT,<br>ONSHIP TO DEBTOR   | DATE AND PURPOSE<br>OF WITHDRAWAL   | AMOUNT OF MONEY<br>OR DESCRIPTION AND<br>VALUE OF PROPERTY       |  |  |

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#### 24. Tax Consolidation Group.

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

#### NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### 25. Pension Funds.

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

NAME OF PENSION FUND

#### TAXPAYER IDENTIFICATION NUMBER (EIN)

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

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

Date September 20, 2012

Signature

Ire /s/ James W. Scott James W. Scott Manager

[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 Nevada

| In r | е   | PAHRUMP 88, LLC  | Case No.             |                                     |
|------|-----|--|----------------------|-------------------------------------|
|      |     | Debtor(s)  | Chapter              | 11                                  |
|      |     | DISCLOSURE OF COMPENSATION OF ATTOR  |                      |                                     |
| 1.   | coi | Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attor<br>ompensation paid to me within one year before the filing of the petition in bankruptcy, on<br>rendered on behalf of the debtor(s) in contemplation of or in connection with the bank  | or agreed to be paid | to me, for services rendered or to  |
|      |     | For legal services, I have agreed to accept  |                      | 0.00                                |
|      |     | Prior to the filing of this statement I have received  | \$                   | 0.00                                |
|      |     | Balance Due  | \$                   | 0.00                                |
| 2.   | Th  | The source of the compensation paid to me was:   |                      |                                     |
|      |     | Debtor D Other (specify):  |                      |                                     |
| 3.   | Th  | The source of compensation to be paid to me is:  |                      |                                     |
|      |     | Debtor D Other (specify):  |                      |                                     |
| 4.   |     | I have not agreed to share the above-disclosed compensation with any other person u  | unless they are memb | pers and associates of my law firm. |
|      |     | □ I have agreed to share the above-disclosed compensation with a person or persons we copy of the agreement, together with a list of the names of the people sharing in the comparison of the people sharing |                      |                                     |
| 5.   | In  | in return for the above-disclosed fee, I have agreed to render legal service for all aspects   | of the bankruptcy ca | ase, including:                     |
|      |     | . Analysis of the debtor's financial situation, and rendering advice to the debtor in dete   |                      | file a petition in bankruptcy;      |
|      |     | <ul> <li>Preparation and filing of any petition, schedules, statement of affairs and plan which</li> <li>Representation of the debtor at the meeting of creditors and confirmation hearing, and</li> </ul>   |                      | rings thereof:                      |
|      |     | . [Other provisions as needed]   | • •                  |                                     |
|      |     | Negotiations with secured creditors to reduce to market value; exe reaffirmation agreements and applications as needed; preparation 522(f)(2)(A) for avoidance of liens on household goods.  |                      |                                     |
| 6.   | By  | By agreement with the debtor(s), the above-disclosed fee does not include the following<br>Representation of the debtors in any dischargeability actions, judic<br>any other adversary proceeding.   |                      | es, relief from stay actions or     |
|      |     | CERTIFICATION  |                      |                                     |
|      | Ιc  | certify that the foregoing is a complete statement of any agreement or arrangement for p   | payment to me for re | presentation of the debtor(s) in    |
| this | ban | ankruptcy proceeding.  |                      |                                     |

| Dated: | September 20, 2012 | /s/ Matthew Q. Callister, Esq.        |  |
|--------|--------------------|---------------------------------------|--|
|        |                    | Matthew Q. Callister, Esq. 001396     |  |
|        |                    | Callister + Associates                |  |
|        |                    | 823 Las Vegas Blvd South, Fifth Floor |  |
|        |                    | Las Vegas, NV 89101                   |  |
|        |                    | (702) 385-3343 Fax: (702) 385-2899    |  |
|        |                    | mqc@call-law.com                      |  |

# **United States Bankruptcy Court**

District of Nevada

| In | re |
|----|----|
|    |    |

PAHRUMP 88, LLC

Debtor

# LIST OF EQUITY SECURITY HOLDERS

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

| Name and last known address    | Security | Number        | Kind of  |
|--------------------------------|----------|---------------|----------|
| or place of business of holder | Class    | of Securities | Interest |

None

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

I, the Manager 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 September 20, 2012

Signature <u>/s/ James W. Scott</u> James W. Scott Manager

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 Nevada

In re **PAHRUMP 88, LLC** 

Debtor(s)

Case No. Chapter

11

# **VERIFICATION OF CREDITOR MATRIX**

I, the Manager of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to

the best of my knowledge.

Date: September 20, 2012

/s/ James W. Scott James W. Scott/Manager Signer/Title PAHRUMP 88, LLC 8290 West Sahara Ave., Suite 186 Las Vegas, NV 89117

Matthew Q. Callister, Esq. Callister + Associates 823 Las Vegas Blvd South, Fifth Floor Las Vegas, NV 89101

Albert Tietjen or Elisie L. Tietjen c/o Lakeside Mortgage Company 6140 Plumas Street Reno, NV 89509

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## United States Bankruptcy Court District of Nevada

In re **PAHRUMP 88, LLC** 

Debtor(s)

Case No. Chapter

11

### CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for <u>PAHRUMP 88, LLC</u> in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

September 20, 2012

Date

## /s/ Matthew Q. Callister, Esq.

Matthew Q. Callister, Esq. 001396 Signature of Attorney or Litigant Counsel for PAHRUMP 88, LLC Callister + Associates 823 Las Vegas Blvd South, Fifth Floor Las Vegas, NV 89101 (702) 385-3343 Fax:(702) 385-2899 mqc@call-law.com