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B1 (Official Form 1) (04/13) **United States Bankruptcy Court** Voluntary Petition District of Nevada Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): RAINBOW ROCK OF LAS VEGAS, INC. All Other Names used by the Debtor in the last 8 years All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): (include married, maiden, and trade names): Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all): 88-0288292 (if more than one, state all); Street Address of Debtor (No. & Street, City, State & Zip Code): Street Address of Joint Debtor (No. & Street, City, State & Zip Code): 9145 MANN STREET LAS VEGAS, NV **ZIPCODE 89139** ZIPCODE County of Residence or of the Principal Place of Business: County of Residence or of the Principal Place of Business: Clark Mailing Address of Debtor (if different from street address) Mailing Address of Joint Debtor (if different from street address): ZIPCODE ZIPCODE Location of Principal Assets of Business Debtor (if different from street address above): 9145 MANN STREET, LAS VEGAS, NV **ZIPCODE 89139** Type of Debtor Nature of Business Chapter of Bankruptcy Code Under Which (Form of Organization) (Check one box.) the Petition is Filed (Check one box.) (Check one box.) Chapter 7 Chapter 15 Petition for Health Care Business ☐ Individual (includes Joint Debtors) Single Asset Real Estate as defined in 11 Chapter 9 Recognition of a Foreign See Exhibit D on page 2 of this form. U.S.C. § 101(51B) Chapter 11 Main Proceeding Corporation (includes LLC and LLP) Railroad Chapter 12 Chapter 15 Petition for Partnership Stockbroker Chapter 13 Recognition of a Foreign Other (If debtor is not one of the above entities, Commodity Broker Nonmain Proceeding check this box and state type of entity below.) Clearing Bank Nature of Debts Other (Check one box.) Chapter 15 Debtor ☐ Debts are primarily consumer Debts are primarily Country of debtor's center of main interests: Tax-Exempt Entity debts, defined in 11 U.S.C. business debts (Check box, if applicable.) § 101(8) as "incurred by an Each country in which a foreign proceeding by, Debtor is a tax-exempt organization under individual primarily for a regarding, or against debtor is pending: personal, family, or house-Title 26 of the United States Code (the Internal Revenue Code). hold purpose." **Chapter 11 Debtors** Filing Fee (Check one box) Full Filing Fee attached Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's Check if: consideration certifying that the debtor is unable to pay fee Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). except in installments. Rule 1006(b). See Official Form 3A. Filing Fee waiver requested (Applicable to chapter 7 individuals Check all applicable boxes: ☐ A plan is being filed with this petition
 ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in only). Must attach signed application for the court's consideration. See Official Form 3B. accordance with 11 U.S.C. § 1126(b). THIS SPACE IS FOR Statistical/Administrative Information Debtor estimates that funds will be available for distribution to unsecured creditors. COURT USE ONLY Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors. Estimated Number of Creditors V 50-99 100-199 200-999 1.000-5.001-10,001-25,001-50,001-Over 1-49 100,000 100,000 50,000 5,000 10,000 25,000 Estimated Assets П \$50,001 to \$100,001 to \$500,001 to \$1,000,001 to \$10,000,001 \$50,000,001 to \$100,000,001 \$500,000,001 More than \$0 to to \$500 million to \$1 billion \$50,000 \$100,000 \$500,000 \$1 million \$10 million to \$50 million \$100 million \$1 billion Estimated Liabilities \$50,000,001 to \$100,000,001 \$50,001 to \$100,001 to \$500,001 to \$1,000,001 to \$10,000,001 \$500,000,001 More than

\$10 million

\$1 million

\$50,000 \$100,000 \$500,000

to \$50 million \$100 million

to \$500 million to \$1 billion

B1 (Official Form 1) (04/13)		Page
Voluntary Petition (This page must be completed and filed in every case)	Name of Debtor(s): RAINBOW ROCK OF LAS V	EGAS, INC.
All Prior Bankruptcy Case Filed Within Last	t 8 Years (If more than two, attac	h additional sheet)
Location Where Filed: None	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or	Affiliate of this Debtor (If mor	re than one, attach additional sheet)
Name of Debtor: None	Case Number:	Date Filed:
District:	Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) Exhibit A is attached and made a part of this petition.	(To be completed whose debts are properties of the petitioner of that I have informed the petition chapter 7, 11, 12, or 13 of the explained the relief available un	if debtor is an individual rimarily consumer debts.) mamed in the foregoing petition, declare her that [he or she] may proceed under the 11, United States Code, and have have deer each such chapter. I further certify notice required by 11 U.S.C. § 342(b).
	Signature of Attorney for Debtor(s)	Date
(To be completed by every individual debtor. If a joint petition is filed, e Exhibit D completed and signed by the debtor is attached and ma If this is a joint petition:	ade a part of this petition.	nch a separate Exhibit D.)
☐ Exhibit D also completed and signed by the joint debtor is attach	ed a made a part of this petition.	
	O days than in any other District. partner, or partnership pending in lace of business or principal assets but is a defendant in an action or pr	this District. in the United States in this District, coceeding [in a federal or state court]
Certification by a Debtor Who Resid	es as a Tenant of Residential	Property
	plicable boxes.)	
(Name of landlord th	nat obtained judgment)	
(Address	of landlord)	A Section of the Associated Assoc
Debtor claims that under applicable nonbankruptcy law, there are the entire monetary default that gave rise to the judgment for pos	e circumstances under which the d	lebtor would be permitted to cure ssession was entered, and
Debtor has included in this petition the deposit with the court of filing of the petition.	any rent that would become due d	uring the 30-day period after the
Debtor certifies that he/she has served the Landlord with this cer	tification. (11 U.S.C. § 362(l)).	

Date

	ed 05/09/14 10.44.24 Page 3 01 24			
B1 (Official Form 1) (04/13)	Page 3 Name of Debtor(s):			
Voluntary Petition (This page must be completed and filed in every case)	RAINBOW ROCK OF LAS VEGAS, INC.			
Signa	natures			
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. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b). I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.	I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.) I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached. Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.			
X	Signature of Foreign Representative			
Signature of Debtor	Signature of Folding Reposition 10			
X	Printed Name of Foreign Representative			
Signature of Joint Debtor				
Telephone Number (If not represented by attorney)	Date			
Date				
David J. Winterton, Esq. 004142 DAVID J. WINTERTON & ASSOC., LTD. 1140 N. TOWN CENTER DRIVE, STE 120 LAS VEGAS, NV 89144-0000 david@davidwinterton.com	I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached. Printed Name and title, if any, of Bankruptcy Petition Preparer Social Security Number (If the bankruptcy petition preparer is not an individual, state the			
5/9/14 Date	Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)			
*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.	Address			
Signature of Debtor (Corporation/Partnership)				
I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.	Signature			
The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.	Date Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.			
X Signature of Authorized-Individual	Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:			
TRAVIS MICKELSON Printed Name of Authorized Individual	If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.			
PRESIDENT Title of Authorized Individual	A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.			

B6 Summary (Official Form 6 - Summary) (12/13)

United States Bankruptcy Court District of Nevada

IN RE:	Case No.
RAINBOW ROCK OF LAS VEGAS, INC.	Chapter 11
Debtor(s)	

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	3	\$ 281,662.44		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 25,184.82	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 318.87	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		\$ 519,220.54	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
	TOTAL	20	\$ 281,662.44	\$ 544,724.23	

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IN	RE	RAINB	OW R	OCK C	F LAS	VEGAS.	INC.

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Debtor(s)

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Case	NT.
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(If known)

Summary of Certain Liabilities and Related

Schedules)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is the 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 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 Without Deducting Value of Collateral" 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, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 2234	Ţ		07/2011 - VEHICLE LOAN				25,184.82	25,184.82
FORD CREDIT	7		2011 F450 TRUCK				·	:
PO BOX 790093								
ST LOUIS, MO 63179					ļ			
			VALUE \$	-		;		
ACCOUNT NO.				+	\dagger	-		
			VALUE \$	-				
ACCOUNT NO.								
					I			
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ACCOUNT NO.								
			VALUE \$					
					btot		. 25 404 00	. 0540400
0 continuation sheets attached			(Total of			-,	\$ 25,184.82	\$ 25,184.82
			(Use only on		Tot pag		\$ 25,184.82	\$ 25,184.82
							(Report also on Summary of Schedules)	(If applicable, report also on Statistical

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IN RE RAINBOW ROCK OF LAS VEGAS, INC.

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Debtor(s)

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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 of 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).	ð
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 \$12,475* 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).	3
Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$6,150* 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 \$2,775* 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).	t
Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).	
Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9)	
Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol a drug, or another substance. 11 U.S.C. § 507(a)(10).	,
* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.	
1 continuation sheets attached	

IN	RE	RAINBOW	ROCK OF	LAS	VEGAS	, INC.

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Case	IJ	v.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.				 					
NEVADA DEPT OF TAXATION PO BOX 52609 PHOENIX, AZ 85072-2609							21.87	21.87	
ACCOUNT NO.				1	Г				
NEVADA EMPLOYMENT SECURITY DIV 500 E THIRD STREET CARSON CITY, NV 89713							297.00	297.00	
ACCOUNT NO.		-		+			291.00	297.00	
ACCOUNT NO.								:	
ACCOUNT NO.						Γ			
ACCOUNT NO.	Π								
Sheet no1 of1 continuation sheets	att	ached	to	Sub	tot	al		. 040.07	
Schedule of Creditors Holding Unsecured Priority	Cla	aims	(Totals of the		page Fot		\$ 318.87	s 318.87	5
(Use only on last page of the comp	olet	ed Sch	edule E. Report also on the Summary of Sch	neđu	iles	.)	\$ 318.87		1,081.57
(Us	e or	nly on tatistic	last page of the completed Schedule E. If ap al Summary of Certain Liabilities and Relate	plic	Fot abl	e,		s 318.87	\$

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

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117	K P.	KAINDUW	KUUK	UF LAG	VEGAS.	. IIVC

ING.	Case No.
Dehtor(s)	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

						_	_
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	+		VENDOR		П	П	
A1 ORGANICS OF NEVADA, LLC 16350 WCR 76 EATON, CO 80615							
	\downarrow		·	Ш	Ш		1,728.92
ACCOUNT NO.			VENDOR				
ADVANCED WEIGHING SYSTEMS 8102 TELFORD WAY SANDY, UT 84093							
	+	<u> </u>	ATTORNEY FFFO		_	Н	2,304.34
ACCOUNT NO. 0030	-		ATTORNEY FEES				
ALBRIGHT, STODDARD, WARNICK & ALBRIGHT QUAIL PARK BLDG D 801 SOUTH RANCHO DRIVE LAS VEGAS, NV 89106							10,652.44
ACCOUNT NO. AIO2	\dagger	┢	VENDOR	Н	 	H	10,002.44
AMERICAN SAND & GRAVEL 825 BEEFEATER PLACE N LAS VEGAS, NV 89032							
							799.50
0				Sub			s 15,485,20
9 continuation sheets attached			(Total of the		page Tot		3 10,400.20
			(Use only on last page of the completed Schedule F. Repor	t als	so o	on	
			the Summary of Schedules and, if applicable, on the S Summary of Certain Liabilities and Relate				s .
			Summary of Contain Liabilities and relace	40	,411	,	ĮΨ

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GAS,	INC.

Case No.	
	(If known)

Debtor(s)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			SERVICES	П		H	 -
ANDERSON PC 10000 W CHARLESTON AVE LAS VEGAS, NV 89135							440.00
ACCOUNT NO	\vdash		VENDOR	-	Н	\vdash	140.00
ACCOUNT NO. BARNEY TRUCKING, INC. 235 SOUTH SR24 SALINA, UT 84654			VENDOR				
	_			Ц		\sqcup	2,896.12
ACCOUNT NO. BOULDER SAND AND GRAVEL, INC. 4010 W HACIENDA AVE, STE 100 LAS VEGAS, NV 89118			VENDOR				8,135.14
ACCOUNT NO. 9415			VENDOR	╁		H	0,135.14
CALPORTLAND LANAK & HANNA, P.C. ATTN KATHY 625 THE CITY DRIVE S, SUITE 190 ORANGE, CA 92868							4,447.48
ACCOUNT NO. 9663	Т		CREDIT CARD			H	.,
CAPITAL ONE BANK (USA) PO BOX 60024 CITY OF INDUSTRY, CA 91716-0024	E						19,507.10
ACCOUNT NO.		-	VENDOR	╁	-	H	19,507.10
CAPRIATI CONSTRUCTION CORP 1020 WIGWAM PKWY HENDERSON, NV 89074							11,404.57
ACCOUNT NO.	-		SERVICES	t	-	Н	11,707.07
CENTURY LINK PO BOX 660068 DALLAS, TX 75266-0068				:			
-00							781.09
Sheet no. 1 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of ti	Sut is r			\$ 47,311.50
Concerns of Country Claims			(Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	t als	Tot so c	al on al	\$

IN	RE	RA	INBO	w	'RO	CK	OF	LAS	VEGA	S. IN

 Case	No

Debtor(s)

(If known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOHNT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED		AMOUNT OF CLAIM
ACCOUNT NO.	T		Assignee or other notification for:	+		T		
CENTURY LINK ATTN: LEGAL DEPT PO BOX 4918 MONROE, LA 71211			CENTURY LINK					
ACCOUNT NO.			INSURANCE	+	H	t		
CENTURY NATIONAL PO BOX 51175 LOS ANGELES, CA 90051-5475			·					47 020 00
ACCOUNT NO. 2721	╁╴		CREDIT CARD	+	H	╁		17,028.80
CHASE CARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014			STEET SAILS					1,648.36
ACCOUNT NO.			VENDOR	+	1	+		1,040.30
CIND-R-LITE 4745 MITCHELL STREET N LAS VEGAS, NV 89081								
ACCOUNT NO. 9019	+		UTILITIES	\dotplus				226.60
CITY OF NORTH LAS VEGAS UTILITIES DEPT PO BOX 360118 NORTH LAS VEGAS, NV 89036-0118								4,767.07
ACCOUNT NO. 5234	+		VENDOR	+	t	\dagger		4,707.07
CONCENTRA MEDICAL CENTERS PO BOX 9010 BROOMFIELD, CO 80021						;		281.00
ACCOUNT NO.			VENDOR	+	\dagger	\dagger	<u> </u>	201.00
CONTINENTAL MATERIALS BEAVER DAM, INC. 2280 GRASS VALLEY HWY #213 AUBURN, CA 95603								
				لِّـ		Ţ	ļ	374.89
Sheet no. 2 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of	this	То	ge) tal	\$	24,326.72
			(Use only on last page of the completed Schedule F. Rep the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Rela	Stat	isti	cal	\$	

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IN RE RAINBOW ROCK OF LAS VEGAS, INC.	Case No.
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.	ļ		VENDOR	+		-	
CRAIG MOTOR CRAFTS 12 S TEGNER STREET WICKENBURG, AZ 85390							2,356.39
ACCOUNT NO. 4417	H		VENDOR	+	一	<u> </u>	,
CUMMINS ROCKY MOUNTAIN DEPT 2138 DENVER, CO 80291-2138							1,330.31
ACCOUNT NO. 3176	-		SCALE CERTIFICATION	+	╁	H	1,330,31
DEPT OF AGRICULTURE STATE OF NEVADA PO BOX 749547 LOS ANGELES, CA 90074-9547			SOALE SERVINISATION				1,440.00
ACCOUNT NO.			DMV VEHICLE REGISTRATIONS	T	T	r	
DEPT OF MOTOR VEHICLES CARRIER SECTION 555 WRIGHT WAY CARSON CITY, NV 89711-0400	+						3,396.75
ACCOUNT NO.	 		VENDOR	\top	1	T	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DESERT DECO ROCK, LLC PO BOX 1569 SEARCHLIGHT, NV 89046							22 200 25
ACCOUNT NO.	╁		YELLOW PAGES	+	╁	+	33,380.35
DEX ONE PO BOX 9001401 LOUISVILLE, KY 40290							24 200 00
ACCOUNT NO. 6000	+		TOSHIBA COPIER LEASE	+	╁	╀	21,306.82
ACCOUNT NO. 6099 GE CAPITOL PO BOX 31001-0271 PASADENA, CA 91110-0271			TOURIDA OUI ILIN LEAGE				333.55
Sheet no. 3 of 9 continuation sheets attached to			<u> </u>	Su			
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of (Use only on last page of the completed Schedule F. Reporthe Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Rela	ort al Stati	To lso istic	tal on cal	\$ 63,544.17 \$

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

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Case No.	
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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			VENDOR	\dagger		\vdash		ᅱ
GRANITE EXPRESS 5925 FANNINE WAY LAS VEGAS, NV 89130							10,286.	.77
ACCOUNT NO. 2019			VENDOR	十			10,200	\exists
HIGH DESERT SUPPLY 46 NORTH 900 EAST ST GEORGE, UT 84770				!			596.	31
ACCOUNT NO.	-		INSURANCE	+	\vdash	H		\dashv
ICW GROUP MCCARTHY, BURGESS & WOLF 26000 CANNON ROAD CLEVELAND, OH 44146							1,157.	.00.
ACCOUNT NO.	†		VENDOR	\dagger	T		1,722	\exists
IMPACT SAND & GRAVEL 145 E WARM SPRINGS RD LAS VEGAS, NV 89119							1,723.	.35
ACCOUNT NO.			VENDOR	\dagger	t	t	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
JTB TRANSPORTATION INC. 1930 IVORY TUSK N LAS VEGAS, NV 89031							1,080.	56
ACCOUNT NO.	╁		VENDOR	十	i	t	1,000.	
KALAMAZOO MATERIALS INC. PO BOX 50669 TUCSON, AZ 85703-0669								
		<u> </u>		\perp	<u> </u>	_	31,587.	.44
ACCOUNT NO. KALAMAZOO MATERIALS, INC. PO BOX 50669 TUCSON, AZ 85703-0669			FINANCE CHARGES				30,476	. ne
Sheet no. 4 of 9 continuation sheets attached to	<u></u>	1		Su	l bto	L tal		
Sheet no. 4 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of (Use only on last page of the completed Schedule F. Repethe Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Rela	this ort al Stati	pag To so istic	ge) tal on cal	\$ 76,907.	.49

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II N	KK.	KAINB		ルト ひた	LAS	VEGAS.	INC

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(If known)

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

Debtor(s)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNELQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			VENDOR		Ħ	
KENWORTH SALES 3033 LOSSEE ROAD N LAS VEGAS, NV 89030						754.49
ACCOUNT NO.	-		VENDOR	H	\forall	104.40
KOMATSU EQUIPMENT CO. PO BOX 842326 DALLAS, TX 75284-2326						
ACCOUNT NO.	_		VENDOR	-	H	421.77
KSC ROCKS BOX 203 KANOSH, UT 84637						3,481.39
ACCOUNT NO.			VENDOR	Г	Ħ	3,401.00
LAS VEGAS PAVING CORP 4420 SO DECATUR LAS VEGAS, NV 89103						
ACCOUNT NO.			VENDOR	H	H	1,462.80
LAS VEGAS ROCK, INC. PO BOX 19118 JEAN, NV 89019						
ACCOUNT NO.	H		VENDOR	\vdash	+	2,717.96
LEGACY ROCK, INC. PO BOX 1335 LOGANDALE, NV 89021	_					29,466.08
ACCOUNT NO.	┢		VENDOR	┢	+	29,400.00
MARISA U.S.A., INC. 3745 LOSEE ROAD LAS VEGAS, NV 89030						37.41
Sheet no. 5 of 9 continuation sheets attached to	_	Ь	Sut			
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of this p			\$ 38,341.90
			(Use only on last page of the completed Schedule F. Report als the Summary of Schedules, and if applicable, on the Stati Summary of Certain Liabilities and Related E	stic	on cal	\$

IN F	₹E	RAINBOW ROCK OF LAS V	EGAS. INC

Case	No.
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Debtor(s)

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		,	Continuation Sheet)					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED		AMOUNT OF CLAIM
ACCOUNT NO.	T		VENDOR	Ħ				
MIDNIGHT PRINTING 2721 LOSEE ROAD, SUITE A N LAS VEGAS, NV 89030								9 6 2.85
ACCOUNT NO. 1372	-		VENDOR	Ħ				
MINERAL PARK MATERIAL, LLC 624 E BEALE STREET KINGMAN, AZ 86401	•							68,873.03
ACCOUNT NO.	T		Assignee or other notification for:	П		П		
MINERAL PARK MATERIAL, LLC C/O HUTCHISON & STEFFAN 10080 W ALTA DRIVE, STE 200 LAS VEGAS, NV 89145		:	MINERAL PARK MATERIAL, LLC					
ACCOUNT NO.			VENDOR			П		
NATIONAL SIGNS 3830 ROCK BOTTOM ST N LAS VEGAS, NV 89030								
	╁		UTU ITIES	+		H		429.70
ACCOUNT NO. NV ENGERGY PO BOX 30086 RENO, NV 89520		: :	UTILITIES					168.88
A COOLINE NO	┢	H	VENDOR	+	-	-	<u> </u>	100.00
ACCOUNT NO. PAVESTONE COMPANY LLP 4720 ALTO LAS VEGAS, NV 89115								953.46
ACCOUNT NO. 3059	+		VENDOR	+	\vdash	\vdash	\vdash	555.40
PETERBILT OF LAS VEGAS PO BOX 335070 N LAS VEGAS, NV 89030		ļ						4,129.52
Sheet no. 6 of 9 continuation sheets attached to	_	1	<u> </u>	Sub	tot	al		.,.20,02
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of total of the completed Schedule F. Reporthe Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Related	his p rt als Statis	oag Fot so c stic	e) al on	\$	75,517.44

IN RE	RAINBOW	ROCK OF	LAS VEGAS	, INC.

Case	No.	~

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			Continuation Sheet)					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED		AMOUNT OF CLAIM
ACCOUNT NO. 452	T		VENDOR	╁	_	Н		
REBEL OIL CO., INC. 2200 SO HIGHLAND DRIVE LAS VEGAS, NV 89102-4812			LAWSUIT - CASE NO A-12-672792-C					95 925 24
A COOLINET NO	H	-	Assigned as other notification for	┿┤		١.,		85,935.21
ACCOUNT NO. REBEL OIL CO., INC. C/O GARY HAYES, ESQ. 199 N ARROYO GRANDE, STE 200 HENDERSON, NV 89074			Assignee or other notification for: REBEL OIL CO., INC.					
ACCOUNT NO. 3283	╫	-	SERVICES	+		Н	_	
REPUBLIC SERVICES PO BOX 78829 PHOENIX, AZ 85062-8829								34.18
ACCOUNT NO.	╁		VENDOR	+ '		\vdash		34.16
RPM FABRICATION PO BOX 365225 N LAS VEGAS, NV 89036-9225								1,032.00
ACCOUNT NO.	 		SERVICES	\dagger	_		-	1,002.00
SID ANDERSON TRUCKING, INC. 1642 RUNNING CREEK DRIVE N LAS VEGAS, NV 89031								e 262 77
A CCOLINT NO	 	-	LAWSUIT 11C035049	+	┝	X		6,263.77
ACCOUNT NO. SOUTHERN TIRE MART LLC C/O ROBERT S. QUALEY, ESQ. 2320 PASEO DEL PRADO #B-205 LAS VEGAS, NV 89102								0.00
ACCOUNT NO.	t^-	T	ATTORNEY FEES	\dagger	一	┢		5.50
T JAMES TRUMAN & ASSOC 3654 N RANCHO DRIVE LAS VEGAS, NV 89130								
7.00		<u> </u>	<u> </u>		L	Ļ	_	704.76
Sheet no. 7 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of (Use only on last page of the completed Schedule F. Repo the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relat	rt als Statis	oage Fot so c stic	e) al on al	\$	93,969.92

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

IN RE RAINBOW ROCK OF LAS VEGAS, INC.

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Debtor(s)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			SERVICES	H	┪	_	
TAYLOR TRUCK & TRAILER, INC. 4620 CATTLEMAN AVE N LAS VEGAS, NV 89031							104.19
ACCOUNT NO. 5070		 	INSURANCE			П	
TECHNOLOGY INSURANCE C/O MCCARTHY, BURGESS & WOLFF 26000 CANON RAOD CLEVELAND, OH 44146							1,479.00
ACCOUNT NO. 5930	\vdash		VENDOR	П		Н	
TED WEINS 1701 LAS VEGAS BLVD S LAS VEGAS, NV 89104							4,982.48
ACCOUNT NO.	├~		PRIOR PROPERTY LEASE	H	H	H	4,002.40
TWO STAR, LLC. PO BOX 305 WESTCLIFFE, CO 81252							
ACCOUNT NO. 8998	┝		CREDIT CARD	+		-	30,000.00
US AIRWAYS BARCLAY CARD US PO BOX 13337 PHILADELPHIA, PA 19101-3337							1,367.75
ACCOUNT NO.			CREDIT CARD	\dagger	Г	T	.,
US BANK PO BOX 790408 ST LOUIS, MO 63179-0408							21,962.63
ACCOUNT NO.	+		SERVICES	+	H	t	21,002.00
VERIZON WIRELESS PO BOX 9622 MISSION HILLS, CA 91346-9622							
		<u></u>			L		490.34
Sheet no. <u>8</u> of <u>9</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of to (Use only on last page of the completed Schedule F. Repo the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relat	rt als Statis	oag Tot so o stic	e) al on al	\$ 60,386.39 \$

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

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Debtor(s)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1098			CREDIT CARD		\top	Ť	
WELLS FARGO REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415							9,034.15
ACCOUNT NO.			VENDOR	Ī	┪	7	
WERDCO BC, INC. 4660 FLIPPIN STREET LAS VEGAS, NV 89115							4 260 22
ACCOUNT NO.	H		VENDOR	_		+	1,269.33
WEST OAHU AGGREGATE CO., INC. 855 UMI STREET HONOLULU, HI 96819							0.705.00
ACCOUNT NO. 0102	┢		VENDOR	-	_	+	2,735.00
WHITING BROTHERS 6418 EAST VEGAS VALLEY DRIVE LAS VEGAS, NV 89142							
ACCOUNT NO.	-		VENDOR	-	4	+	1,648.21
YELLOW BOOK - PACIFIC PO BOX 660062 DALLAS, TX 75266-0062							
ACCOUNT NO. 3469	-		SERVICES	\dashv	\dashv	4	8,139.47
ZEP MANUFACTURING COMPANY FILE 50188 LOS ANGELES, CA 90074-0188							
							603.65
ACCOUNT NO.							
9-6 9-1-1-1	1_	1		 g,,,,	to.	닊	
Sheet no. 9 of 9 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of the (Use only on last page of the completed Schedule F. Report the Summary of Schedules, and if applicable, on the Summary of Certain Liabilities and Relate	als tatis	age Fota o o	al n	\$ 23,429.81 \$ 519,220.54

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

IN	RE	RAINBOW	ROCK OF	LAS VEC	3AS, INC.

Debtor(s)

Case No.

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

	DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR
	perjury that I have read the foregoing summary and schedules, consisting of sheets, and that they are t of my knowledge, information, and belief.
Date:	Signature:
Date	Debtor Signature:
Daw.	(Joint Debtor, if any) [If joint case, both spouses must sign.]
DECLARATIO	AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)
compensation and have pro and 342 (b); and, (3) if ru	perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for ided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), s or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by s, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting equired by that section.
	s, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110.) Social Security No. (Required by 11 U.S.C. § 110.) Social Security No. (Required by 11 U.S.C. § 110.) Social Security number of the officer, principal, address, and social security number of the officer, principal, are who signs the document.
Address	
Signature of Bankruptcy Petiti	Preparer Date
	umbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer
If more than one person pr	pared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.
	rer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or S.C. § 110; 18 U.S.C. § 156.
DECLARAT	ON UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP
I, the PRESIDENT	(the president or other officer or an authorized agent of the corporation or a
(corporation or partners	agent of the partnership) of the RAINBOW ROCK OF LAS VEGAS, INC. p) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and 26 sheets (total shown on summary page plus I), and that they are true and correct to the best of my and belief.
Date: 5-8-14	Signature:
	TRAVIS MICKELSON
	(Print or type name of individual signing on behalf of debtor)

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

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

Case 14-13317-abl Doc 1 Entered 05/09/14 16:44:24 Page 19 of 24

United States Bankruptcy Court District of Nevada

IN RE:		Case No.
RAINBOW ROCK OF LAS VEGAS, INC) ,	Chapter 11
	Debtor(s)	
	VERIFICATION OF CREDITOR MATRI	X
The above named debtor(s) hereby ve	rify(ies) that the attached matrix listing creditors	is true to the best of my(our) knowledge.
Date: 5-8-14	Signature: TRAVIS MICKELSON, PRESIDENT	Debtor
Date:	Signature:	Joint Debtor, if any

Case 14-13317-abl Doc 1 Entered 05/09/14 16:44:24 Page 20 of 24

RAINBOW ROCK OF LAS VEGAS, INC. 9145 MANN STREET LAS VEGAS, NV 89139 CAPITAL ONE BANK (USA) PO BOX 60024 CITY OF INDUSTRY, CA 91716-0024 CONCENTRA MEDICAL CENTERS PO BOX 9010 BROOMFIELD, CO 80021

DAVID J. WINTERTON & ASSOC., LTD. 1140 N. TOWN CENTER DRIVE, STE 120 LAS VEGAS, NV 89144-0000 CAPRIATI CONSTRUCTION CORP 1020 WIGWAM PKWY HENDERSON, NV 89074 CONTINENTAL MATERIALS BEAVER DAM, INC. 2280 GRASS VALLEY HWY #213 AUBURN, CA 95603

A1 ORGANICS OF NEVADA, LLC 16350 WCR 76 EATON, CO 80615 CENTURY LINK PO BOX 660068 DALLAS, TX 75266-0068 CRAIG MOTOR CRAFTS 12 S TEGNER STREET WICKENBURG, AZ 85390

ADVANCED WEIGHING SYSTEMS 8102 TELFORD WAY SANDY, UT 84093 CENTURY LINK ATTN: LEGAL DEPT PO BOX 4918 MONROE, LA 71211 CUMMINS ROCKY MOUNTAIN DEPT 2138 DENVER, CO 80291-2138

ALBRIGHT, STODDARD, WARNICK & ALBRIGHT QUAIL PARK BLDG D 801 SOUTH RANCHO DRIVE LAS VEGAS, NV 89106 CENTURY NATIONAL PO BOX 51175 LOS ANGELES, CA 90051-5475 DEPT OF AGRICULTURE STATE OF NEVADA PO BOX 749547 LOS ANGELES, CA 90074-9547

AMERICAN SAND & GRAVEL 825 BEEFEATER PLACE N LAS VEGAS, NV 89032 CHASE CARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014 DEPT OF EMPLOYMENT, TRAINING & REHAB EMPLOYMENT SECURITY DIVISION 500 EAST THIRD STREET CARSON CITY, NV 89713-0000

ANDERSON PC 10000 W CHARLESTON AVE LAS VEGAS, NV 89135 CIND-R-LITE 4745 MITCHELL STREET N LAS VEGAS, NV 89081 DEPT OF MOTOR VEHICLES PUBLIC SAFETY RECORDS DIVISION 555 WRIGHT WAY CARSON CITY, NV 89711-0001

BARNEY TRUCKING, INC. 235 SOUTH SR24 SALINA, UT 84654 CITY OF NORTH LAS VEGAS UTILITIES DEPT PO BOX 360118 NORTH LAS VEGAS, NV 89036-0118 DEPT OF MOTOR VEHICLES CARRIER SECTION 555 WRIGHT WAY CARSON CITY, NV 89711-0400

BOULDER SAND AND GRAVEL, INC. 4010 W HACIENDA AVE, STE 100 LAS VEGAS, NV 89118 CLARK COUNTY ASSESSOR 500 S GRAND CENTRAL PKWY BOX 551401 LAS VEGAS, NV 89155-1401 DESERT DECO ROCK, LLC PO BOX 1569 SEARCHLIGHT, NV 89046

CALPORTLAND LANAK & HANNA, P.C. ATTN KATHY 625 THE CITY DRIVE S, SUITE 190 ORANGE, CA 92868 CLARK COUNTY TREASURER BOX 551220 500 SOUTH GRAND CENTRAL PKWY LAS VEGAS, NV 89155-1220 DEX ONE PO BOX 9001401 LOUISVILLE, KY 40290

Case 14-13317-abl Doc 1 Entered 05/09/14 16:44:24 Page 21 of 24

FORD CREDIT PO BOX 790093 ST LOUIS, MO 63179 KENWORTH SALES 3033 LOSSEE ROAD N LAS VEGAS, NV 89030 NATIONAL SIGNS 3830 ROCK BOTTOM ST N LAS VEGAS, NV 89030

GE CAPITOL PO BOX 31001-0271 PASADENA, CA 91110-0271 KOMATSU EQUIPMENT CO. PO BOX 842326 DALLAS, TX 75284-2326 NEVADA DEPT OF TAXATION PO BOX 52609 PHOENIX, AZ 85072-2609

GRANITE EXPRESS 5925 FANNINE WAY LAS VEGAS, NV 89130

KSC ROCKS BOX 203 KANOSH, UT 84637 NEVADA DEPT OF TAXATION BANKRUPTCY SECTION 555 E WASHINGTON AVE #1300 LAS VEGAS, NV 89101-0000

HIGH DESERT SUPPLY 46 NORTH 900 EAST ST GEORGE, UT 84770 LAS VEGAS PAVING CORP 4420 SO DECATUR LAS VEGAS, NV 89103 NEVADA EMPLOYMENT SECURITY DIV 500 E THIRD STREET CARSON CITY, NV 89713

ICW GROUP MCCARTHY, BURGESS & WOLF 26000 CANNON ROAD CLEVELAND, OH 44146 LAS VEGAS ROCK, INC. PO BOX 19118 JEAN, NV 89019 NV ENGERGY PO BOX 30086 RENO, NV 89520

IMPACT SAND & GRAVEL 145 E WARM SPRINGS RD LAS VEGAS, NV 89119 LEGACY ROCK, INC. PO BOX 1335 LOGANDALE, NV 89021 OFFICE OF U.S. TRUSTEE 300 LAS VEGAS BLVD S #4300 LAS VEGAS, NV 89101-6637

IRS CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA, PA 19101-7346 MARISA U.S.A., INC. 3745 LOSEE ROAD LAS VEGAS, NV 89030 PAVESTONE COMPANY LLP 4720 ALTO LAS VEGAS, NV 89115

JTB TRANSPORTATION INC. 1930 IVORY TUSK N LAS VEGAS, NV 89031 MIDNIGHT PRINTING 2721 LOSEE ROAD, SUITE A N LAS VEGAS, NV 89030 PETERBILT OF LAS VEGAS PO BOX 335070 N LAS VEGAS, NV 89030

KALAMAZOO MATERIALS INC. PO BOX 50669 TUCSON, AZ 85703-0669 MINERAL PARK MATERIAL, LLC 624 E BEALE STREET KINGMAN, AZ 86401 REBEL OIL CO., INC. 2200 SO HIGHLAND DRIVE LAS VEGAS, NV 89102-4812

KALAMAZOO MATERIALS, INC. PO BOX 50669 TUCSON, AZ 85703-0669 MINERAL PARK MATERIAL, LLC C/O HUTCHISON & STEFFAN 10080 W ALTA DRIVE, STE 200 LAS VEGAS, NV 89145 REBEL OIL CO., INC. C/O GARY HAYES, ESQ. 199 N ARROYO GRANDE, STE 200 HENDERSON, NV 89074 REPUBLIC SERVICES PO BOX 78829 PHOENIX, AZ 85062-8829 US BANK PO BOX 790408 ST LOUIS, MO 63179-0408

RPM FABRICATION PO BOX 365225 N LAS VEGAS, NV 89036-9225 VERIZON WIRELESS PO BOX 9622 MISSION HILLS, CA 91346-9622

SID ANDERSON TRUCKING, INC. 1642 RUNNING CREEK DRIVE N LAS VEGAS, NV 89031 WELLS FARGO REMITTANCE CENTER PO BOX 6415 CAROL STREAM, IL 60197-6415

SOUTHERN TIRE MART LLC C/O ROBERT S. QUALEY, ESQ. 2320 PASEO DEL PRADO #B-205 LAS VEGAS, NV 89102 WERDCO BC, INC. 4660 FLIPPIN STREET LAS VEGAS, NV 89115

T JAMES TRUMAN & ASSOC 3654 N RANCHO DRIVE LAS VEGAS, NV 89130 WEST OAHU AGGREGATE CO., INC. 855 UMI STREET HONOLULU, HI 96819

TAYLOR TRUCK & TRAILER, INC. 4620 CATTLEMAN AVE N LAS VEGAS, NV 89031 WHITING BROTHERS 6418 EAST VEGAS VALLEY DRIVE LAS VEGAS, NV 89142

TECHNOLOGY INSURANCE C/O MCCARTHY, BURGESS & WOLFF 26000 CANON RAOD CLEVELAND, OH 44146 YELLOW BOOK - PACIFIC PO BOX 660062 DALLAS, TX 75266-0062

TED WEINS 1701 LAS VEGAS BLVD S LAS VEGAS, NV 89104 ZEP MANUFACTURING COMPANY FILE 50188 LOS ANGELES, CA 90074-0188

TWO STAR, LLC. PO BOX 305 WESTCLIFFE, CO 81252

US AIRWAYS BARCLAY CARD US PO BOX 13337 PHILADELPHIA, PA 19101-3337

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United States Bankruptcy Court District of Nevada

IN RE:	Case No.
RAINBOW ROCK OF LAS VEGAS, INC.	Chapter 11
Debtor(s)	•
DISCLOSURE OF COMPENSATION OF AT	TORNEY FOR DEBTOR
 Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services of or in connection with the bankruptcy case is as follows: 	
For legal services, I have agreed to accept	\$ <u>400.00/hr</u>
Prior to the filing of this statement I have received	\$\$ 7,500.00
Balance Due	s
2. The source of the compensation paid to me was: Debtor Dother (specify):	
3. The source of compensation to be paid to me is: Debtor Dother (specify):	
4. I have not agreed to share the above-disclosed compensation with any other person unless t	they are members and associates of my law firm.
I have agreed to share the above-disclosed compensation with a person or persons who are together with a list of the names of the people sharing in the compensation, is attached.	not members or associates of my law firm. A copy of the agreement,
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the b	pankruptcy case, including:
 a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining the debtor and filing of any petition, schedules, statement of affairs and plan which may be representation of the debtor at the meeting of creditors and confirmation hearing, and any Representation of the debtor in adversary proceedings and other contested bankruptcy matter. [Other provisions as needed] 6. By agreement with the debtor(s), the above disclosed fee does not include the following services: 	pe required; adjourned hearings thereof; ters;
CERTIFICATION I certify that the foregoing is a complete statement of any agreement or arrangement for payment to proceeding. David J. Winterfork Sq. 004782 DAVID J. WINTERTON & ASSOC., LTD. 1140 N. TOWN CENTER DRVE, STE 12 LAS VEGAS, NV 89144-0000 david@davidwinterton.com	July 1

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United States Bankruptcy Court District of Nevada

IN RE:	Case NoChapter 11		
RAINBOW ROCK OF LAS VEGAS, INC.			
Debtor(s)			
LIST OF EQUITY SECU	RITY HOLDERS		
Registered name and last known address of security holder	Shares (or Percentage)	Security Class (or kind of interest)	
LACY MICKELSON 9145 MANN STREET LAS VEGAS, NV 89139-0000	50		
TRAVIS MICKELSON 9145 MANN STREET LAS VEGAS, NV 89139-0000	50		