

**UNITED STATES BANKRUPTCY COURT  
Eastern District of Washington**

In re: Desert Rock Excavation Inc.  
Debtor

Case No.  
Chapter **11**

**Exhibit "A" to Voluntary Petition**

1. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is .

2. The following financial data is the latest available information and refers to debtor's condition on .

a.	Total assets	\$	<u>2,000,593.83</u>
b.	Total debts (including debts listed in 2.c., below)	\$	<u>1,362,019.70</u>

Approximate  
number of  
holders

c. Debt securities held by more than 500 holders.

	secured	unsecured	subordinated		
d.	Number of shares of preferred stock			_____	_____
e.	Number of shares of common stock			<u>100</u>	<u>2</u>

Comments, if any:

3. Brief description of debtor's business:

**7 - Grading, excavation, rock crushing**

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

**Stephen R Sandberg, Anne Sandberg**

**United States Bankruptcy Court  
Eastern District of Washington**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Desert Rock Excavation Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	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): <b>91-2134151</b>	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. & Street, City, and State): <b>10764 Grace Lane NE Moses Lake, WA</b>	Street Address of Joint Debtor (No. & Street, City, and State):
ZIP CODE <b>98837</b>	ZIP CODE
County of Residence or of the Principal Place of Business: <b>Grant</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP CODE	ZIP CODE
Location of Principal Assets of Business Debtor (if different from street address above):	
ZIP CODE	

<p><b>Type of Debtor</b> (Form of Organization) (Check one box.)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) _____</p>	<p><b>Nature of Business</b> (Check one box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <hr/> <p><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)</p>	<p><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p><b>Nature of Debts</b> (Check one box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
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<p><b>Filing Fee</b> (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p><b>Chapter 11 Debtors</b></p> <p><b>Check one box:</b></p> <p><input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><b>Check if:</b></p> <p><input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.</p> <p>-----</p> <p><b>Check all applicable boxes</b></p> <p><input type="checkbox"/> A plan is being filed with this petition</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>
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<p><b>Statistical/Administrative Information</b></p> <p><input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors.</p> <p><input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.</p>	<p><b>THIS SPACE IS FOR COURT USE ONLY</b></p>																				
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1,000-5,000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>Over 100,000</td> </tr> </table>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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<p>Estimated Liabilities</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): <b>Desert Rock Excavation Inc.</b>	
<b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet.)			
Location Where Filed: <b>NONE</b>		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
<b>Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor</b> (If more than one, attach additional sheet)			
Name of Debtor: <b>NONE</b>		Case Number:	Date Filed:
District:		Relationship:	Judge:
<p style="text-align: center;"><b>Exhibit A</b></p> (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.)  <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		<p style="text-align: center;"><b>Exhibit B</b></p> (To be completed if debtor is an individual whose debts are primarily consumer debts)  I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I have delivered to the debtor the notice required by 11 U.S.C. § 342(b).  <b>X Not Applicable</b> _____ Signature of Attorney for Debtor(s)                      Date	
<b>Exhibit C</b>			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
<b>Exhibit D</b>			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)  <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.  If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
<b>Information Regarding the Debtor - Venue</b> (Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.  <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.  <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
<b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b> (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following).  <div style="text-align: right;">                 _____                  (Name of landlord that obtained judgment)             </div> <div style="text-align: right;">                 _____                  (Address of landlord)             </div> <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and  <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.  <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

**Voluntary Petition**  
*(This page must be completed and filed in every case)*

Name of Debtor(s):  
**Desert Rock Excavation Inc.**

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

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.

**Not Applicable**  
 \_\_\_\_\_  
 Signature of Debtor

**Not Applicable**  
 \_\_\_\_\_  
 Signature of Joint Debtor

\_\_\_\_\_  
 Telephone Number (If not represented by attorney)

\_\_\_\_\_  
 Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached.

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**Not Applicable**  
 \_\_\_\_\_  
 (Signature of Foreign Representative)

\_\_\_\_\_  
 (Printed Name of Foreign Representative)

\_\_\_\_\_  
 Date

**Signature of Attorney**

**s/John Luke McKean**  
 \_\_\_\_\_  
 Signature of Attorney for Debtor(s)

**s/ John Luke McKean Bar No. 13294**  
 \_\_\_\_\_  
 Printed Name of Attorney for Debtor(s) / Bar No.

**McKean Law Office PS Corp**  
 \_\_\_\_\_  
 Firm Name

**704 E. Olive Avenue Moses Lake, WA 98837**  
 \_\_\_\_\_  
 Address

**(509) 765-4451** **(509) 765-6019**  
 \_\_\_\_\_  
 Telephone Number

**2/9/2011**  
 \_\_\_\_\_  
 Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Petition Preparer**

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.

**Not Applicable**  
 \_\_\_\_\_  
 Printed Name and title, if any, of Bankruptcy Petition Preparer

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

\_\_\_\_\_  
 Address

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

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

**s/ Stephen R. Sandberg**  
 \_\_\_\_\_  
 Signature of Authorized Individual

**Stephen R. Sandberg**  
 \_\_\_\_\_  
 Printed Name of Authorized Individual

**President**  
 \_\_\_\_\_  
 Title of Authorized Individual

**2/9/2011**  
 \_\_\_\_\_  
 Date

**Not Applicable**  
 \_\_\_\_\_

\_\_\_\_\_  
 Date

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

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

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

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

**United States Bankruptcy Court  
Eastern District of Washington**

In re Desert Rock Excavation Inc., Case No. \_\_\_\_\_  
Debtor Chapter 11

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

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
Odell Crittenden 1461 Fairway Dr NE Moses Lake, WA 98837				<b>\$112,000.00</b>
Jansen Construction Inc 2110 Buchanan Loop, #1 Ferndale, WA 98248				<b>\$16,000.00</b>
TW Clark Construction Inc 1117 N Evergreen Rd, #1 Spokane, WA 99216				<b>\$35,000.00</b>
CHS Inc c/o Kenneth Chadwick Schultheis Tabler Wallac PO Box 876 Ephrata, WA 98823	Kenneth W Chadwick 509-754-5264 CHS Inc c/o Kenneth Chadwick Schultheis Tabler Wallac PO Box 876 Ephrata, WA 98823			<b>\$172,259.28</b>
U.S. Dept of Treasury Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-73				<b>\$141,815.61</b>
Granite Northwest Inc PO Box 60000 San Francisco, CA 94160				<b>\$19,000.00</b>

In re Desert Rock Excavation Inc., Case No. \_\_\_\_\_  
 Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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Employment Security Department Washington State				<b>\$46,586.03</b>
Kevin Winder - Jan Ensey 6444 Fairway Ave SE Salem, OR 97306	Kevin Winder 503-945-2420 Kevin Winder - Jan Ensey 6444 Fairway Ave SE Salem, OR 97306			<b>\$45,000.00</b>
Leaf Financial PO Box 644006 Cincinnati, OH 45264-				<b>\$1.00</b>
				<b>\$0.00</b>
Lawrence Oil 565 E Main St Othello, WA 99344				<b>\$13,000.00</b>
Bank of America PO Box 301200 Los Angeles, CA 90030	Jason Boyle 866-473-0148 X81334 Bank of America PO Box 301200 Los Angeles, CA 90030			<b>\$30,511.20</b>
Capital One PO Box 60599 City Industry, CA 91716				<b>\$27,734.83</b>

In re Desert Rock Excavation Inc., Case No. \_\_\_\_\_  
 Debtor Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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CNH Capital PO Box 1083 Evansville, IN 47706-				<b>\$24,000.00</b>
				<b>\$0.00</b>
State of Washington Dept of Revenue 9930 Evergreen Way Suite Y-150 Everett, WA 98204-0000				<b>\$23,069.04</b>
Advanta c/o Phillip & Cohen Asso 3025 E. Desert Inn Road Las Vegas, NV 89121	Ashley Erickson 800-451-3213 X7761 Advanta c/o Phillip & Cohen Asso			<b>\$22,545.53</b>
CNH Capital PO Box 1083 Evansville, IN 47706-				<b>\$22,000.00</b>
				<b>\$0.00</b>
Grant County Treasurer PO Box 37 Ephrata, WA 98823				<b>\$21,706.83</b>
Department of Labor and PO Box 44171 Olympia, WA 98504-4171				<b>\$19,793.15</b>

In re Desert Rock Excavation Inc., Case No. \_\_\_\_\_  
Debtor Chapter 11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

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

Date: 2/9/2011

Signature: s/ Stephen R. Sandberg

**Stephen R. Sandberg ,President**  
(Print Name and Title)

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



Desert Rock Excavation I  
10764 Grace Lane NE  
Moses Lake, WA 98837

Bank of America  
PO Box 301200  
Los Angeles, CA 90030-

Campbell & Bissell PC  
416 Symons Building  
7 S Howard St  
Spokane, WA 99201

s/ John Luke McKean  
McKean Law Office PS Cor  
704 E. Olive Avenue  
Moses Lake, WA 98837

Bank of America  
PO Box 301200  
Los Angeles, CA 90030

Capital One  
PO Box 60599  
City Industry, CA 91716

Case Credit  
233 Lake Ave  
Racine, WI 53403

Basin Automatic Transmis  
2239 W Broadway  
Moses Lake, WA 98837

Citi Financial  
PO Box 6931  
The Lakes, NV 88901-6931

Financial Federal Credit  
17320 Red Hill Ave, #250  
Irvine, CA 92614

Basin Diesel Service Inc  
12976 N Frontage Rd E  
Moses Lake, WA 98837

Central Bonded Collector  
408 W 4th Ave  
Moses Lake, WA 98837

2M Company Inc.  
PO Box 80770  
Billings, MT 59108-0770

Basin Insurance Associat  
1010 S Pioneer Way, # C  
Moses Lake, WA 98837

Central Washington Aspha  
c/o Kimberly L Maiers  
Larson Fowles PLLC  
821 E Broadway Ave, #8  
Moses Lake, WA 98837

Advanta  
c/o Phillip & Cohen Asso  
3025 E. Desert Inn Road  
Las Vegas, NV 89121

Basin Septic Services  
2035 Hamilton Rd  
Moses Lake, WA 98837

Chase Credit Card  
PO Box 94014  
Palatine, IL 60094-4014

Armada Corp  
1035 W Broadway Ave  
Moses Lake, WA 98837

Big West Equipment Inc  
32613 SR 2  
Sultan, WA 98294

CHS Inc  
c/o Kenneth Chadwick  
Schultheis Tabler Wallac  
PO Box 876  
Ephrata, WA 98823

Asphalt Zipper Inc.  
310 W 700 S  
Pleasant Grove, UT 84062

Business Interiors & Equ  
PO Box 1076  
Moses Lake, WA 98837

CHS, Sun Basin Operation  
13184 Wheeler Rd., Ste 2  
Moses Lake, WA 98837

Balboa Capital  
2010 Main St., 11th Flr  
Irvine, CA 92614-7203

C & J Hydraulics  
PO Box 1076  
Moses Lake, WA 98837

CNH Capital  
PO Box 1083  
Evansville, IN 47706-

Coleman Oil Company  
PO Box 1308  
Lewiston, ID 83501-1308

Empire Rubber & Supply  
PO Box 14950  
Portland, OR 97293-0950

GE Money  
PO Box 530913  
Atlanta, GA 30353-0913

Columbia Pumping & Const  
1005 S Maitland Ave  
Pasco, WA 99301

Employment Security Depa  
Washington State

Granite Northwest Inc  
PO Box 60000  
San Francisco, CA 94160

Consolidated Disposal Se  
PO Box 1154  
Ephrata, WA 98823

Equipment Resources Inc.  
8865 Rollercoaster Rd  
Missoula, MT 59808

Grant County  
Dept of Public Works  
PO Box 37  
Ephrata, WA 98823

D & L Foundry  
PO Box 1319  
Moses Lake, WA 98837

Farmers Electric  
30 E Hemlock Street  
Othello, WA 99344

Grant County Health Dist  
PO Box 37  
Ephrata, WA 98823

DaSilva Const & Manufact  
114433 Rd E SE  
Othello, WA 99344

Fastenal  
PO Box 978  
Winona, MN 55987-0978

Grant County Treasurer  
PO Box 37  
Ephrata, WA 98823

Department of Labor and  
PO Box 44171  
Olympia, WA 98504-4171

FedEx  
PO Box 94515  
Palatine, IL 60094

Great American Insurance  
Specialty Accounting  
PO Box 89400  
Cleveland, OH 44101-6400

Dept of Ecology  
PO Box 5128  
Lacey, WA 98509-5128

Financial Federal Credit  
17320 Red Hill Ave, #250  
Irvine, CA 92614

H2 Precast Inc  
3835 N Clemons St.  
Wenatchee, WA 98802

Discover  
PO Box 6103  
Carol Stream, IL 60197-

Foundation Software Inc.  
150 Pearl Rd  
Brunswick, OH 44212

Hagadone Directories Inc  
PO Box 1266  
Coeur d'Alene, ID 83816

Dunn Auto  
723 W Broadway NE  
Moses Lake, WA 98837

GCPUD #2  
PO Box 878  
Ephrata, WA 98823

Harden Construction  
4750 Bluff Drive  
Moses Lake, WA 98837

Harry's Radiator Service  
607 E Broadway  
Moses Lake, WA 98837

Lake Auto Parts  
610 E Broadway  
Moses Lake, WA 98837

Mr. L Services Inc.  
8583 Hillcrest Dr NE  
Moses Lake, WA 98837

HD Fowler Company  
PO Box 160  
Bellevue, WA 98009-0160

Spokane Home Builders As  
5813 E 4th Ave., Ste 201  
Spokane Valley, WA 99212

Western National Assuran  
9706 4th Ave. NE, # 200  
Seattle, WA 98115-2162

Inertia  
730 S Hancock Ave  
Freeport, IL 61032

Lawrence Oil  
565 E Main St  
Othello, WA 99344

North central Washington  
PO Box 986  
Moses Lake, WA 98837

Irrigation Specialists  
PO Box 2544  
Pasco, WA 99302

Leaf Financial  
PO Box 644006  
Cincinnati, OH 45264-

Norwest Striping Service  
3924 Evans Lane  
Moses Lake, WA 98837

Irrigators, Inc.  
PO Box 449  
Moses Lake, WA 98837

LeMaster & Daniels  
1350 S Pioneer Way  
Moses Lake, WA 98837

Oak Harbor Freight Lines  
PO Box 1469  
Auburn, WA 98071

Jansen Construction Inc  
2110 Buchanan Loop, #1  
Ferndale, WA 98248

Les Schwab  
418 E Broadway  
Moses Lake, WA 98837

Odell Crittenden  
1461 Fairway Dr NE  
Moses Lake, WA 98837

Jerry's Auto Supply - We  
PO Box 1645  
Wenatchee, WA 98807

M-1 Tanks Inc.  
3358 Citation Rd  
Moses Lake, WA 98837

Office Depot  
PO Box 88040  
Chicago, IL 60680-1040

Kevin Winder - Jan Ensey  
6444 Fairway Ave SE  
Salem, OR 97306

Metron-Farnier LLC  
5665 Airport Blvd  
Suite B 105  
Shoulder, CO 80301

Othello Auto Parts Inc.  
1175 1st Ave  
Othello, WA 99344

Kuo Testing Labs Inc.  
337 South 1st  
Othello, WA 99344

Michels Corporation  
PO Box 128  
Brownsville, WI 53006

Penhalluricks  
711 C Stratford Rd.  
Moses Lake, WA 98837

Professional Benefit Ser  
1193 Royvonne Ave SE  
Salem, OR 97302

TW Clark Construction In  
1117 N Evergreen Rd, #1  
Spokane, WA 99216

White Cap Construction S  
Dept. 33020  
PO Box 39000  
San Francisco, CA 94139

Quality Paving Inc.  
6448 Chapparal Dr NE  
Moses Lake, WA 98837

U.S. Dept of Treasury  
Internal Revenue Service  
PO Box 7346  
Philadelphi, PA 19101-73

Qwest  
PO Box 12480  
Seattle, WA 98111-4480

United Collection Bureau

Rockmount Research & All  
dba Rockmount/Nassau  
Dept. 1796  
Denver, CO 80291-1796

Valley Empire Collection

Saddle Mountain Farm Sup  
PO Box N  
Moses Lake, WA 98837

Washington State Support  
PO Box 45868  
Olympia, WA 98504-5868

Schaffer Mfg. Co.  
PO Box 790100  
St. Louis, MO 63179-0100

Wenatchee Valley Medical  
PO Box 2087  
Wenatchee, WA 98807-2087

Sears  
PO Box 6286  
Sioux Falls, SD 57117

Norco Inc.  
PO Box 15299  
Boise, ID 83715

Spokane regional Plan Ce  
PO Box 2968  
Spokane, WA 99220

Western Pacific Engineer  
Pioneer Professional Ctr  
1328 Hunter Place  
Moses Lake, WA 98837

State of Washington Dept  
9930 Evergreen Way  
Suite Y-150  
Everett, WA 98204-0000

Western Peterbuilt Inc.  
PO Box 24065  
Seattle, WA 98124

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			<b>Security Agreement</b> <b>ISC 82-VSI Toshiba Vertical Shaft Crusher w/ch</b>  <b>Serial No. 82-118</b>  <b>Q - IS THIS LEASED???</b>  _____ <b>VALUE \$100,000.00</b>				27,229.22	0.00
<b>Balboa Capital</b> <b>2010 Main St., 11th Flr</b> <b>Irvine, CA 92614-7203</b>								
ACCOUNT NO.			<b>Security Agreement</b> <b>2005 Case 821 C Loader</b>  <b>Serial No. JEE0156369</b>  _____ <b>VALUE \$110,000.00</b>				100,000.00	-14,011.65
<b>CNH Capital</b> <b>PO Box 1083</b> <b>Evansville, IN 47706-</b>								
ACCOUNT NO. <b>55018 (CHECK)</b>			<b>Security Agreement</b> <b>2003 Case CX330 Hydraulic Excavator</b>  <b>Serial No. DAC0733186</b>  _____ <b>VALUE \$100,000.00</b>				40,506.00	0.00
<b>Financial Federal Credit</b> <b>17320 Red Hill Ave, #250</b> <b>Irvine, CA 92614</b>								

5 continuation sheets attached

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

<b>\$ 167,735.22</b>	<b>\$ (14,011.65)</b>
<b>\$</b>	<b>\$</b>

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

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 53172 (CHECK)							120,563.00	-953,937.00
Financial Federal Credit 17320 Red Hill Ave, #250 Irvine, CA 92614			Security Agreement 1978 Kenworth Dump Truck VIN 163712S \$15,000					
			1980 Ford Dump Truck with Layton Box VIN D80UVD9280 \$8,000					
			1981 Internation 2000 Gallon Water Truck VIN 1HTAA18508HA20511 \$20,000					
			1984 Freightliner 4000 Gallon Water Truck VIN 1FUEYCYBBEH228478 \$10,000					
			1985 Mack 4000 Gallon Water Truck VIN 1M2T152C2FM002117 \$25,000					
			1991 Dodge 1/2 Ton Pickup VIN 1B7HM16X5MS289954 \$1,500					
			1993 Kenworth T-800 Tractor - 4 axle VIN 2NKDLR9X8PM930429 \$20,000					
		1997 Kenworth T-800 Tractor - 4 axle						
			Subtotal > (Total of this page)				\$ 288,298.22	\$ (967,948.65)
			Total > (Use only on last page)				\$	\$

Sheet no. 1 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

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

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			VIN 1XKDD259X1VR754484 \$35,000					
			1997 Kenworth T-800 Tractor - 4 axle VIN 1XKDD259X3VR754485 \$35,000					
			1999 F-350 (Maroon) VIN: 1FTSW31F2XEC40577 \$10,000					
			2002 480 Asphalt Zipper Serial No. 1008984 \$45,000					
			2002 Inertia 4048 Impact Crusher Serial No. 1451052 \$125,000					
			1977 Kenworth Dump Truck VIN 158983S \$15,000					
			1975 International Paystar 5000 Dump Truck VIN A5057EGB18376 \$15,000					
			1998 Eager Beaver 25 Ton Equipment Trailer VIN 112HAX352WL051798 \$12,000					
			1991 Sturdyweld Trailer VIN 1S9CA5433ML189294					
			Subtotal > (Total of this page)				\$ 288,298.22	\$ (967,948.65)
			Total > (Use only on last page)				\$	\$

Sheet no. 2 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

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

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			<b>\$12,000</b>  <b>1988 Fruehauf End Dump Trailer</b> <b>VIN 1H4D03021JJ007604</b> <b>\$10,000</b>  <b>1970 Peerless Belly Dump Trailer</b> <b>VIN 701752</b> <b>\$8,000</b>  <b>1979 Max Belly Dump Trailer</b> <b>VIN 791082</b> <b>\$8,000</b>  <b>2001 Case 580 Super M Backhoe</b> <b>Serial No. JJG0280195</b> <b>\$35,000</b>  <b>1998 Chieftain 400 Power Screen (4x8)</b> <b>Serial No. 5009080</b> <b>\$60,000</b>  <b>1996 Case 9030B Excavator w/quickchange</b> <b>Serial No. DAC0301526</b> <b>\$30,000</b>  <b>1995 Case 9030B Excavator w/thumb</b> <b>Serial No. DAC0301024</b> <b>\$30,000</b>  <b>1995 Case 721B Loader</b> <b>Serial No. JEE0042048</b> <b>\$45,000</b>					
			Subtotal > (Total of this page)				<b>\$ 288,298.22</b>	<b>\$ (967,948.65)</b>
			Total > (Use only on last page)				<b>\$</b>	<b>\$</b>

Sheet no. 3 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

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



In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			1995 Case 850G Dozer Serial No. JJG0217830 \$40,000  1994 Case 921 Loader Serial No. JAK0026074 \$65,000  1989 Fiat-Allison Elevating Scraper Serial No. 49L02011 \$50,000  1980 Case 1102 Roller Serial No. 840458215 \$20,000  1978 Caterpillar 12G Grader Serial No. 61M05603 \$40,000  1976 Caterpillar D-8K Dozer Serial No. 77V5592 \$50,000  Chieftain 1600 Power Screen (5x16) Serial No. 140-1467 \$75,000  1998 Indeco 2500 Breaker Serial No. 220030 \$15,000  Powell Scales (2 @ 25 ft each)					
			Subtotal > (Total of this page)				\$ 288,298.22	\$ (967,948.65)
			Total > (Use only on last page)				\$	\$

Sheet no. 4 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

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

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			<b>VALUE \$1,074,500.00</b>					
<b>ACCOUNT NO.</b>							<b>1,047.15</b>	<b>0.00</b>
<b>Les Schwab 418 E Broadway Moses Lake, WA 98837</b>			<b>Security Agreement</b> <hr/> <b>VALUE \$0.00</b>					

Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Secured Claims

Subtotal >  
(Total of this page)

Total >  
(Use only on last page)

<b>\$</b>	<b>121,610.15</b>	<b>\$</b>	<b>(953,937.00)</b>
<b>\$</b>	<b>289,345.37</b>	<b>\$</b>	<b>(967,948.65)</b>

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

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

**Domestic Support Obligations**

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

**Extensions of credit in an involuntary case**

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

**Wages, salaries, and commissions**

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

**Contributions to employee benefit plans**

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

**Certain farmers and fishermen**

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

**Deposits by individuals**

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

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

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

**Commitments to Maintain the Capital of an Insured Depository Institution**

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

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

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

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

2 continuation sheets attached

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

**Type of Priority: Contributions to Employee Benefit Plans**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. <b>Jansen Construction Inc</b> <b>2110 Buchanan Loop, #1</b> <b>Ferndale, WA 98248</b>			<b>Employee 401(k)</b> <b>contributions owed</b>				<b>16,000.00</b>	<b>0.00</b>	<b>\$0.00</b>
ACCOUNT NO. <b>TW Clark Construction Inc</b> <b>1117 N Evergreen Rd, #1</b> <b>Spokane, WA 99216</b>			<b>Employee 401(k)</b> <b>contributions owed</b>				<b>35,000.00</b>	<b>0.00</b>	<b>\$0.00</b>

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

\$	<b>51,000.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
\$					
		\$		\$	

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

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

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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. <b>86018202</b> <b>Department of Labor and PO Box 44171 Olympia, WA 98504-4171</b>			<b>01/10/2011</b> <b>Right to Know Industrial Insurance</b>  <b>Customer #89901</b>				<b>19,793.15</b>	<b>19,793.15</b>	<b>\$0.00</b>
ACCOUNT NO. <b>602 126 539 000</b> <b>Employment Security Department Washington State</b>			<b>01/08/2011</b> <b>ES Reference # 160936-00 9 Unified Business Identifier # 602 126 539 000</b>				<b>46,586.03</b>	<b>0.00</b>	<b>\$46,586.03</b>
ACCOUNT NO. <b>602 126 539</b> <b>State of Washington Dept of Revenue 9930 Evergreen Way Suite Y-150 Everett, WA 98204-0000</b>			<b>01/12/2011</b> <b>Excise Tax Assessment, Invoice #067</b>				<b>23,069.04</b>	<b>23,069.04</b>	<b>\$0.00</b>
ACCOUNT NO. <b>U.S. Dept of Treasury Internal Revenue Service PO Box 7346 Philadelphi, PA 19101-73</b>			<b>EFTPS</b>				<b>141,815.61</b>	<b>0.00</b>	<b>\$141,815.61</b>

Sheet no. 2 of 2 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

Subtotals >  
(Totals of this page)

\$ <b>231,263.83</b>	\$ <b>42,862.19</b>	\$ <b>188,401.64</b>
\$ <b>282,263.83</b>		
	\$ <b>42,862.19</b>	\$ <b>188,401.64</b>

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

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

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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.						<b>9,815.30</b>
<b>2M Company Inc. PO Box 80770 Billings, MT 59108-0770</b>						
ACCOUNT NO.						<b>22,545.53</b>
<b>Advanta c/o Phillip &amp; Cohen Asso 3025 E. Desert Inn Road Las Vegas, NV 89121</b>		<b>Collection account credit card</b>				
ACCOUNT NO.						<b>1.00</b>
<b>Armada Corp 1035 W Broadway Ave Moses Lake, WA 98837</b>		<b>Collection agent - various accounts</b>				
ACCOUNT NO.						<b>87.24</b>
<b>Asphalt Zipper Inc. 310 W 700 S Pleasant Grove, UT 84062</b>						
ACCOUNT NO.						<b>30,511.20</b>
<b>Bank of America PO Box 301200 Los Angeles, CA 90030</b>		<b>Line of Credit</b>				

17 Continuation sheets attached

Subtotal >	\$	<b>62,960.27</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR 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.  <b>Bank of America</b> <b>PO Box 301200</b> <b>Los Angeles, CA 90030-</b>		<b>Worldpoints</b>				<b>9,686.82</b>
ACCOUNT NO.  <b>Basin Automatic Transmission</b> <b>2239 W Broadway</b> <b>Moses Lake, WA 98837</b>						<b>2,800.01</b>
ACCOUNT NO.  <b>Basin Diesel Service Inc</b> <b>12976 N Frontage Rd E</b> <b>Moses Lake, WA 98837</b>						<b>16.88</b>
ACCOUNT NO.  <b>Basin Insurance Associates</b> <b>1010 S Pioneer Way, # C</b> <b>Moses Lake, WA 98837</b>						<b>1,173.84</b>
ACCOUNT NO.  <b>Basin Septic Services</b> <b>2035 Hamilton Rd</b> <b>Moses Lake, WA 98837</b>						<b>323.70</b>

Sheet no. 1 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	<b>\$ 14,001.25</b>
Total >	<b>\$</b>

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>3,516.00</b>
<b>Big West Equipment Inc</b> 32613 SR 2 Sultan, WA 98294							
ACCOUNT NO.							<b>210.45</b>
<b>Business Interiors &amp; Equipment</b> PO Box 1076 Moses Lake, WA 98837							
ACCOUNT NO.							<b>3,410.11</b>
<b>C &amp; J Hydraulics</b> PO Box 1076 Moses Lake, WA 98837							
ACCOUNT NO.							<b>729.70</b>
<b>Campbell &amp; Bissell PC</b> 416 Symons Building 7 S Howard St Spokane, WA 99201							
ACCOUNT NO.							<b>27,734.83</b>
<b>Capital One</b> PO Box 60599 City Industry, CA 91716			<b>Credit card</b>				

Sheet no. 2 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>35,601.09</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>1.00</b>
<b>Case Credit</b> 233 Lake Ave Racine, WI 53403							
ACCOUNT NO.							<b>1.00</b>
<b>Central Bonded Collectors</b> 408 W 4th Ave Moses Lake, WA 98837			<b>Collection agent - various accounts</b>				
ACCOUNT NO. <b>09-2-01449-0</b>							<b>89,000.00</b>
<b>Central Washington Asphalt Inc</b> c/o Kimberly L Maiers Larson Fowles PLLC 821 E Broadway Ave, #8 Moses Lake, WA 98837			<b>Default judgment</b>				
ACCOUNT NO.							<b>13,351.33</b>
<b>Chase Credit Card</b> PO Box 94014 Palatine, IL 60094-4014			<b>Credit card</b>				
ACCOUNT NO. <b>09-2-01615-8</b>							<b>172,259.28</b>
<b>CHS Inc</b> c/o Kenneth Chadwick Schultheis Tabler Wallac PO Box 876 Ephrata, WA 98823			<b>Judgment by Confession</b>				

Sheet no. 3 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>274,612.61</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR 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.  <b>CHS, Sun Basin Operations</b> <b>13184 Wheeler Rd., Ste 2</b> <b>Moses Lake, WA 98837</b>		See CHS Inc				1.00
ACCOUNT NO.  <b>Citi Financial</b> <b>PO Box 6931</b> <b>The Lakes, NV 88901-6931</b>		CITI BANK LOAN ???				4,642.02
ACCOUNT NO.  <b>CNH Capital</b> <b>PO Box 1083</b> <b>Evansville, IN 47706-</b>		Deficiency on repossessed and sold Vibromax 2000 Vibratory Roller, Serial No. JKC9401500				350.00
ACCOUNT NO.  <b>CNH Capital</b> <b>PO Box 1083</b> <b>Evansville, IN 47706-</b>		Deficiency on repossessed and sold 2004 Case 921 C Loader, Serial No. JEE092848				24,000.00
ACCOUNT NO.  <b>CNH Capital</b> <b>PO Box 1083</b> <b>Evansville, IN 47706-</b>		Deficiency on repossessed and sold 2004 Case 821 B Loader Serial No. JEE0058226				22,000.00

Sheet no. 4 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ <b>50,993.02</b>
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>13,181.97</b>
<b>Coleman Oil Company PO Box 1308 Lewiston, ID 83501-1308</b>							
ACCOUNT NO.							<b>1,155.08</b>
<b>Columbia Pumping &amp; Const Inc 1005 S Maitland Ave Pasco, WA 99301</b>							
ACCOUNT NO.			<b>Collections w/Armada</b>				<b>1,888.57</b>
<b>Consolidated Disposal Service PO Box 1154 Ephrata, WA 98823</b>							
ACCOUNT NO.							<b>5,509.44</b>
<b>D &amp; L Foundry PO Box 1319 Moses Lake, WA 98837</b>							
ACCOUNT NO.							<b>5,412.56</b>
<b>DaSilva Const &amp; Manufacturing 114433 Rd E SE Othello, WA 99344</b>							

Sheet no. 5 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>27,147.62</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>1,406.50</b>
<b>Dept of Ecology PO Box 5128 Lacey, WA 98509-5128</b>							
ACCOUNT NO.							<b>3,376.95</b>
<b>Discover PO Box 6103 Carol Stream, IL 60197-</b>			<b>Credit card</b>				
ACCOUNT NO.							<b>706.46</b>
<b>Dunn Auto 723 W Broadway NE Moses Lake, WA 98837</b>			<b>Referred to Central Bonded</b>				
ACCOUNT NO.							<b>2,179.42</b>
<b>Empire Rubber &amp; Supply PO Box 14950 Portland, OR 97293-0950</b>							
ACCOUNT NO.							<b>97.48</b>
<b>Equipment Resources Inc. 8865 Rollercoaster Rd Missoula, MT 59808</b>							

Sheet no. 6 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>7,766.81</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.  <b>Farmers Electric</b> <b>30 E Hemlock Street</b> <b>Othello, WA 99344</b>							<b>2,443.00</b>
ACCOUNT NO.  <b>Fastenal</b> <b>PO Box 978</b> <b>Winona, MN 55987-0978</b>							<b>422.45</b>
ACCOUNT NO.  <b>FedEx</b> <b>PO Box 94515</b> <b>Palatine, IL 60094</b>							<b>80.66</b>
ACCOUNT NO.  <b>Foundation Software Inc.</b> <b>150 Pearl Rd</b> <b>Brunswick, OH 44212</b>							<b>1,816.00</b>
ACCOUNT NO.  <b>GCPUD #2</b> <b>PO Box 878</b> <b>Ephrata, WA 98823</b>							<b>68.54</b>

Sheet no. 7 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	<b>\$ 4,830.65</b>
Total >	<b>\$</b>

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>18,308.00</b>
<b>GE Money</b> <b>PO Box 530913</b> <b>Atlanta, GA 30353-0913</b>							
ACCOUNT NO.							<b>19,000.00</b>
<b>Granite Northwest Inc</b> <b>PO Box 60000</b> <b>San Francisco, CA 94160</b>			<b>Judgment</b>				
ACCOUNT NO.							<b>75.00</b>
<b>Grant County</b> <b>Dept of Public Works</b> <b>PO Box 37</b> <b>Ephrata, WA 98823</b>							
ACCOUNT NO.							<b>105.00</b>
<b>Grant County Health District</b> <b>PO Box 37</b> <b>Ephrata, WA 98823</b>							
ACCOUNT NO.							<b>21,706.83</b>
<b>Grant County Treasurer</b> <b>PO Box 37</b> <b>Ephrata, WA 98823</b>			<b>Property taxes</b>				

Sheet no. 8 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>59,194.83</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	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.							<b>776.22</b>
<b>Great American Insurance Group Specialty Accounting PO Box 89400 Cleveland, OH 44101-6400</b>							
ACCOUNT NO.							<b>4,825.00</b>
<b>H2 Precast Inc 3835 N Clemons St. Wenatchee, WA 98802</b>							
ACCOUNT NO.							<b>1,093.70</b>
<b>Hagadone Directories Inc PO Box 1266 Coeur d'Alene, ID 83816</b>							
ACCOUNT NO.							<b>2,180.00</b>
<b>Harden Construction 4750 Bluff Drive Moses Lake, WA 98837</b>							
ACCOUNT NO.							<b>89.32</b>
<b>Harry's Radiator Service 607 E Broadway Moses Lake, WA 98837</b>							

Sheet no. 9 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>8,964.24</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.  <b>HD Fowler Company</b> <b>PO Box 160</b> <b>Bellevue, WA 98009-0160</b>			<b>Supplies</b>				<b>3,000.00</b>
ACCOUNT NO.  <b>Inertia</b> <b>730 S Hancock Ave</b> <b>Freeport, IL 61032</b>							<b>729.30</b>
ACCOUNT NO.  <b>Irrigation Specialists</b> <b>PO Box 2544</b> <b>Pasco, WA 99302</b>							<b>215.73</b>
ACCOUNT NO.  <b>Irrigators, Inc.</b> <b>PO Box 449</b> <b>Moses Lake, WA 98837</b>							<b>158.15</b>
ACCOUNT NO.  <b>Jerry's Auto Supply - Wenatchee</b> <b>PO Box 1645</b> <b>Wenatchee, WA 98807</b>							<b>3,753.06</b>

Sheet no. 10 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	<b>\$ 7,856.24</b>
Total >	<b>\$</b>

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)



In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>45,000.00</b>
<b>Kevin Winder - Jan Ensey 6444 Fairway Ave SE Salem, OR 97306</b>							
ACCOUNT NO.							<b>63.63</b>
<b>Kuo Testing Labs Inc. 337 South 1st Othello, WA 99344</b>							
ACCOUNT NO.							<b>3,331.01</b>
<b>Lake Auto Parts 610 E Broadway Moses Lake, WA 98837</b>							
ACCOUNT NO.							<b>13,000.00</b>
<b>Lawrence Oil 565 E Main St Othello, WA 99344</b>							
ACCOUNT NO.							<b>1.00</b>
<b>Leaf Financial PO Box 644006 Cincimati, OH 45264-</b>			<b>Deficiency on repossessed CAT 3412 425 KW generator, serial No. 081Z09920</b>				

Sheet no. 11 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>61,395.64</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>4,570.89</b>
<b>LeMaster &amp; Daniels</b> 1350 S Pioneer Way Moses Lake, WA 98837							
ACCOUNT NO.							<b>3,042.96</b>
<b>M-1 Tanks Inc.</b> 3358 Citation Rd Moses Lake, WA 98837							
ACCOUNT NO.							<b>2,114.10</b>
<b>Metron-Farnier LLC</b> 5665 Airport Blvd Suite B 105 Shoulder, CO 80301							
ACCOUNT NO. <b>19990</b>							<b>957.23</b>
<b>Michels Corporation</b> PO Box 128 Brownsville, WI 53006			<b>Re: Coat (1) 5' deep 48" diameter manhole with Sewpercoat Crittendon 2nd Addition, Moses Lake, WA</b>				
			<b>Inv. # 09-1039</b>				
ACCOUNT NO.							<b>555.99</b>
<b>Mr. L Services Inc.</b> 8583 Hillcrest Dr NE Moses Lake, WA 98837							

Sheet no. 12 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>11,241.17</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR 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.						<b>328.28</b>
<b>Norco Inc. PO Box 15299 Boise, ID 83715</b>						
ACCOUNT NO.						<b>2,163.55</b>
<b>North central Washington Fence PO Box 986 Moses Lake, WA 98837</b>						
ACCOUNT NO.						<b>440.00</b>
<b>Norwest Striping Service 3924 Evans Lane Moses Lake, WA 98837</b>						
ACCOUNT NO.						<b>306.92</b>
<b>Oak Harbor Freight Lines Inc. PO Box 1469 Auburn, WA 98071</b>						
ACCOUNT NO.						<b>112,000.00</b>
<b>Odell Crittenden 1461 Fairway Dr NE Moses Lake, WA 98837</b>		<b>Unfiled confession of judgment</b>				

Sheet no. 13 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>115,238.75</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>345.66</b>
<b>Office Depot</b> <b>PO Box 88040</b> <b>Chicago, IL 60680-1040</b>							
ACCOUNT NO.							<b>19.23</b>
<b>Othello Auto Parts Inc.</b> <b>1175 1st Ave</b> <b>Othello, WA 99344</b>							
ACCOUNT NO.							<b>852.82</b>
<b>Penhalluricks</b> <b>711 C Stratford Rd.</b> <b>Moses Lake, WA 98837</b>							
ACCOUNT NO.							<b>1,039.62</b>
<b>Professional Benefit Services</b> <b>1193 Royvonne Ave SE</b> <b>Salem, OR 97302</b>							
ACCOUNT NO.							<b>3,250.00</b>
<b>Quality Paving Inc.</b> <b>6448 Chapparal Dr NE</b> <b>Moses Lake, WA 98837</b>							

Sheet no. 14 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>5,507.33</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>1,248.24</b>
<b>Qwest</b> <b>PO Box 12480</b> <b>Seattle, WA 98111-4480</b>							
ACCOUNT NO.							<b>2,213.01</b>
<b>Rockmount Research &amp; Alloys</b> <b>dba Rockmount/Nassau</b> <b>Dept. 1796</b> <b>Denver, CO 80291-1796</b>							
ACCOUNT NO.							<b>261.04</b>
<b>Saddle Mountain Farm Supply</b> <b>PO Box N</b> <b>Moses Lake, WA 98837</b>							
ACCOUNT NO.							<b>2,871.75</b>
<b>Schaffer Mfg. Co.</b> <b>PO Box 790100</b> <b>St. Louis, MO 63179-0100</b>							
ACCOUNT NO.							<b>13,516.47</b>
<b>Sears</b> <b>PO Box 6286</b> <b>Sioux Falls, SD 57117</b>							

Sheet no. 15 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>20,110.51</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>405.00</b>
<b>Spokane Home Builders Assoc.</b> 5813 E 4th Ave., Ste 201 Spokane Valley, WA 99212							
ACCOUNT NO.							<b>225.00</b>
<b>Spokane regional Plan Center</b> PO Box 2968 Spokane, WA 99220							
ACCOUNT NO.							<b>1.00</b>
<b>United Collection Bureau</b>			Collection agent for Chase credit card				
ACCOUNT NO.							<b>257.72</b>
<b>Valley Empire Collections</b>			Collection agent for ABCO-WA, Wood recycling - Washington				
ACCOUNT NO.							<b>75.00</b>
<b>Washington State Support</b> PO Box 45868 Olympia, WA 98504-5868							

Sheet no. 16 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>963.72</b>
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

In re Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
(If known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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.							<b>615.24</b>
<b>Wenatchee Valley Medical Ctr</b> <b>PO Box 2087</b> <b>Wenatchee, WA 98807-2087</b>							
ACCOUNT NO.							<b>1,722.56</b>
<b>Western National Assuran</b> <b>9706 4th Ave. NE, # 200</b> <b>Seattle, WA 98115-2162</b>							
ACCOUNT NO.							<b>5,540.00</b>
<b>Western Pacific Engineering</b> <b>Pioneer Professional Ctr</b> <b>1328 Hunter Place</b> <b>Moses Lake, WA 98837</b>							
ACCOUNT NO.							<b>171.24</b>
<b>Western Peterbuilt Inc.</b> <b>PO Box 24065</b> <b>Seattle, WA 98124</b>							
ACCOUNT NO.							<b>13,975.71</b>
<b>White Cap Construction Supply</b> <b>Dept. 33020</b> <b>PO Box 39000</b> <b>San Francisco, CA 94139</b>							

Sheet no. 17 of 17 continuation sheets attached to Schedule of Creditors  
Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	<b>22,024.75</b>
Total >	\$	<b>790,410.50</b>

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

**United States Bankruptcy Court**

**Eastern District of Washington**

In re:

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

Chapter 11

**Desert Rock Excavation Inc.**

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION**

I, **Stephen R Sandberg**, declare under penalty of perjury that I am the **President** of **Desert Rock Excavation Inc.**, a Corporation and that on the following resolution was duly adopted by the of this Corporation:

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

Be It Therefore Resolved, that **Stephen R. Sandberg, President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

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

Be It Further Resolved, that **Stephen R. Sandberg, President** of this Corporation, is authorized and directed to employ **s/ John Luke McKean**, attorney and the law firm of **McKean Law Office PS Corp** to represent the Corporation in such bankruptcy case."

Executed on: 2/9/2011

Signed: s/ Stephen R. Sandberg  
**Stephen R Sandberg**



UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WASHINGTON

In re: Desert Rock Excavation Inc.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s), or debtor's attorney if applicable, do hereby certify under penalty of perjury that the attached Master Mailing List of creditors, consisting of 4 sheet(s) is complete, correct and consistent with the debtor's schedules pursuant to Local Bankruptcy Rules and I/we assume all responsibility for errors and omissions.

Dated: 2/9/2011

Signed: s/ Stephen R. Sandberg  
Stephen R. Sandberg

Signed: /s/John Luke McKean  
**s/ John Luke McKean**  
Attorney for Debtor(s)  
Bar no.: **13294**  
**McKean Law Office PS Corp**  
**704 E. Olive Avenue**  
**Moses Lake, WA 98837**  
Telephone No.: **(509) 765-4451**  
Fax No.: **(509) 765-6019**  
E-mail address: **jlmckean@hotmail.com**