## **B1 (Official Form 1) (4/10)**

United S Wester								
Name of Debtor (if individual, enter Last, First, M		Name of Joint Debtor (Spouse) (Last, First, Middle):						
Advanced Heating and Cooling, Inc. All Other Names used by the Debtor in the last 8 (include married, maiden, and trade names): None	years	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-Taxpay (if more than one, state all): EIN: 91-18567	91	Last four digits (if more than o		dividual-T	axpayer I.D. (ITI	N) No./Complete EIN		
Street Address of Debtor (No. and Street, City, a 1211 Ivy Road	nd State)	Street Addres	ss of Joint Debtor (N	Vo. and Str	reet, City, and Sta	ite		
Bremerton, WA	ZIPCODE 98310	·				ZIPCODE		
County of Residence or of the Principal Place of	Business:	County of Rea	sidence or of the Pr	incipal Pla	ace of Business:			
Kitsap Mailing Address of Debtor (if different from stre	et address):	Mailing Addr	ess of Joint Debtor	(if differen	nt from street add	lress):		
	ZIPCODE					ZIPCODE		
Location of Principal Assets of Business Debtor	(if different from street address ab	bove):				ZIPCODE		
Type of Debtor (Form of Organization) (Check one box)         □ Individual (includes Joint Debtors)         See Exhibit D on page 2 of this form.         ☑         Corporation (includes LLC and LLP)         □ Partnership         □ Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business         (Check one box)         Health Care Business         Single Asset Real Estate as defined in the second state is a second state in the second state is and the second state is and the second state is and second state is an additional state is a state is an additional state is a sta	ined in	th ☐ Chapter 7 ☐ Chapter 9 ↓ Chapter 11 ☐ Chapter 12 ☐ Chapter 13	is Filed (Check Chapter 15 P Recognition of Main Proceed Chapter 15 P Chapter 15 P Recognition of				
	Tax-Exempt Entity (Check box, if applicat         Debtor is a tax-exempt orga under Title 26 of the United Code (the Internal Revenue	ble) anization d States	debts, defined in 11 U.S.C. §101(8) as "incurred by an individual primarily for a personal, family, or household purpose."					
Filing Fee (Check one be         Image: Full Filing Fee attached         Image: Filing Fee to be paid in installments (Application for the court's consideration to pay fee except in installments. Rule 10060         Image: Filing Fee waiver requested (applicable to chattach signed application for the court's construction for the court's con	quidated debts (excl	S.C. § 101(51D) uding debts owed to <i>ubject to adjustment on</i> - n from one or						
Statistical/Administrative Information		1			n	THIS SPACE IS FOR COURT USE ONLY		
Debtor estimates that funds will be available for dist Debtor estimates that, after any exempt property is e distribution to unsecured creditors.		paid, there will be	no funds available for	ſ		COURT USE ONET		
Estimated Number of Creditors 1-49 $50-99$ $100-199$ $200-999$	0 1000- 5,001- 5000 10,000	10,001- 25,000		50,001- 100,000	Over 100,000			
Estimated Assets \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 million	1 \$1,000,001 \$10,000,001 to \$10 to \$50 million million	\$50,000,001 to \$100 million		00,000,001 \$1 billion	More than \$1 billion			
Estimated Liabilities \$0 to \$50,001 to \$100,001 to \$500,001 \$50,000 \$100,000 \$500,000 to \$1 million	1 \$1,000,001 \$10,000,001 to \$10 to \$50 million million	\$50,000,001 to \$100 million		00,000,001 \$1 billion	More than \$1 billion			

## **B1** (Official Form 1) (4/10)

Voluntary Pet	<b>tition</b> completed and filed in every case)	Name of Debtor(s): Advanced Heating and Cooling, Inc.					
	All Prior Bankruptcy Cases Filed Within Last 8 Years (1		5, me.				
Location Where Filed:	NONE	Case Number:	Date Filed:				
Location Where Filed:	N.A.	Case Number:	Date Filed:				
Pending Ba	nkruptcy Case Filed by any Spouse, Partner	or Affiliate of this Debtor (If more that	an one, attach additional sheet)				
Name of Debtor:	NONE	Case Number:	Date Filed:				
District:		Relationship:	Judge:				
	Exhibit A	Exhib (To be completed if det					
10K and 10Q) with	f debtor is required to file periodic reports (e.g., forms the Securities and Exchange Commission pursuant to of the Securities Exchange Act of 1934 and is requesting 11)	I, the attorney for the petitioner named in the fore the petitioner that [he or she] may proceed under States Code, and have explained the relief availab I further certify that I delivered to the debtor the r	ily consumer debts) going petition, declare that I have informed chapter 7, 11, 12, or 13 of title 11, United Je under each such chapter.				
Exhibit A is	s attached and made a part of this petition.	X	Date				
☐ Yes, and Ex ↓ No (To be completed	by every individual debtor. If a joint petition is filed, each completed and signed by the debtor is attached and made a	<b>ibit D</b> spouse must complete and attach a separate Exh	· ·				
Exhibit D	also completed and signed by the joint debtor is attached an	nd made a part of this petition.					
Ø	(Check an Debtor has been domiciled or has had a residence, princip immediately preceding the date of this petition or for a lo	nger part of such 180 days than in any other Di	strict.				
	There is a bankruptcy case concerning debtor's affiliate, g Debtor is a debtor in a foreign proceeding and has its prir or has no principal place of business or assets in the Unit court] in this District, or the interests of the parties will b	ncipal place of business or principal assets in the ed States but is a defendant in an action or proce	e United Sates in this District, eeding [in federal or state				
	<b>Certification by a Debtor Who Resi</b> (Check all ap	des as a Tenant of Residential Propoplicable boxes)	erty				
	Landlord has a judgment for possession of debtor's reside	ence. (If box checked, complete the following.)	)				
		andlord that obtained judgment)					
	Debtor claims that under applicable non bankruptcy law,						
	entire monetary default that gave rise to the judgment for Debtor has included in this petition the deposit with the c						

۶þ period after the filing of the petition.

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

B1 (Official Form 1) (4/10)	Page 3
Voluntary Petition	Name of Debtor(s):
(This page must be completed and filed in every case)	Advanced Heating and Cooling, Inc.
Signa	atures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
I declare under penalty of perjury that the information provided in this petition is true and correct. [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. <b>X</b> Signature of Debtor Telephone Number (If not represented by attorney)	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 <b>one</b> 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 this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached. <b>X</b> (Signature of Foreign Representative) (Printed Name of Foreign Representative)
Date	(Date)
Signature of Attorney*         X       /s/ Larry Feinstein         Signature of Attorney for Debtor(s)         LARRY FEINSTEIN         Printed Name of Attorney for Debtor(s)         Firm Name         Address	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 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.
Telephone Number         March 23, 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.	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.)
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 relief in accordance with the chapter of title 11, United States Code, specified in this petition.         X       /s/ Charles Huff         Signature of Authorized Individual         CHARLES HUFF         Printed Name of Authorized Individual         President         Title of Authorized Individual         March 23, 2011         Date	X         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 additional sheets conforming to the appropriate official form for each person.         A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

## UNITED STATES BANKRUPTCY COURT Western District of Washington

In re Advanced Heating and Cooling, Inc.

Debtor

Case No.

Chapter 11

## LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(2)		(5)
(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Greater PS Elec Wrks App Comr Apprentice Committee 19802 62nd Ave S Kent, WA 98032				555.00
Airefco PO Box 1349 Tualatin, OR 97062				930.00
Dex Media West LLC PO Box 79167 Phoenix, AZ 85062				964.00

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim [if secured also state value of security]
Transform Technologies 980 Lake Parkwa Lawrenceville, G 30043				1,064.35
Lennox PO Box 910549 Dallas, TX 75391	I			1,964.00
Department of La & Industries State of Washing Olympia, WA 985	ton			5,148.00
Viking Bank 18960 State Hwy NE, #100 Pulsbo, WA 9837				11,654.27 Collateral FMV 5,000.00
Internal Revenue Service Special Procedure Staff 915 2nd Ave., M/ 244 Seattle, WA 9817	es /S			9,501.00
PS Electrical Wor Welfare PO Box 34899 Seattle, WA 9812				10,300.00
Department of Revenue State of Washing Olympia, WA 98				11,098.00
Employment Sect Dept. State of Washing Olympia, WA 985	ton			11,609.00

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

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date March 23, 2011

Signature

/s/ Charles Huff

CHARLES HUFF, President

## FORM 6. SCHEDULES

Summary of Schedules Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property Schedule B - Personal Property Schedule C - Property Claimed as Exempt Schedule D - Creditors Holding Secured Claims Schedule E - Creditors Holding Unsecured Priority Claims Schedule F - Creditors Holding Unsecured Nonpriority Claims Schedule G - Executory Contracts and Unexpired Leases Schedule H - Codebtors Schedule I - Current Income of Individual Debtor(s) Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or it part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

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## In re \_\_\_\_\_Advanced Heating and Cooling, Inc.

Debtor

Case No. \_

(If known)

# **SCHEDULE A - REAL PROPERTY**

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
	Tota	al	0.00	

## In re \_\_\_\_\_ Advanced Heating and Cooling, Inc.

Debtor

Case No. .

(If known)

## **SCHEDULE B - PERSONAL PROPERTY**

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

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

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Cash on Hand		400.00
<ol> <li>Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.</li> </ol>		Checking Account - Viking Bank est. daily balance Checking Account - Key Bank		15,612.00 3,421.00
<ol> <li>Security deposits with public utilities, telephone companies, landlords, and others.</li> </ol>	х	Checking Account Rey Bunk		5,421.00
<ol> <li>Household goods and furnishings, including audio, video, and computer equipment.</li> </ol>	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	х			
6. Wearing apparel.	Х			
7. Furs and jewelry.	Х			
8. Firearms and sports, photographic, and other hobby equipment.	Х			
<ol> <li>Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.</li> </ol>	х			
10. Annuities. Itemize and name each issuer.	Х			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	х			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	Х			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	х			

In re \_\_\_\_\_\_ Advanced Heating and Cooling, Inc.

Debtor

Case No.

(If known)

# **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	Х			
16. Accounts receivable.		Accounts Receivables Work in progress		114,580.00 16,688.00
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	Х			
<ol> <li>Other liquidated debts owing debtor including tax refunds. Give particulars.</li> </ol>	Х			
<ol> <li>Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.</li> </ol>	Х			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	Х			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	Х			
22. Patents, copyrights, and other intellectual property. Give particulars.	Х			
23. Licenses, franchises, and other general intangibles. Give particulars.	Х			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	Х			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Automobiles - Truck Service Vans		5,000.00 1,000.00
		S-10 pickup 1995 Chev Van # 21309 1994 Celes Van # 161747		500.00 2,874.00
		1994 Cube Van # 161747 fully depreciated		2,262.00
		1999 Ford E250 #32360 1998 Dodge Caravan		3,363.00 3,535.00

In re \_\_\_\_\_\_ Advanced Heating and Cooling, Inc.

Debtor

Case No.

(If known)

# SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
	V	2001 Dodge Caravan 2004 Chevy Silverado 1995 Chevy Box Van 1997 Ford E250 Van 2008 Cargo Utility Trailer 1997 GMC Sonoma		2,153.00 6,779.00 1,000.00 2,000.00 12,123.00 1,000.00
26. Boats, motors, and accessories.	X X			
<ol> <li>27. Aircraft and accessories.</li> <li>28. Office equipment, furnishings, and supplies.</li> </ol>	Λ	Office Equipment Computers & Equipment purchased in 2004, old computer system		1,502.00 1,894.00
		Desktop Computer 2005 Dell Computer Dell server 4 flatscreen monitors		1,561.00 200.00 500.00 200.00
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery, Fixtures, Equipment fully depreciated, zero value on the books		21,000.00
		Equipment misc. items		2,000.00
		Fabrication equipment fully depreciated		10,000.00
		Shop equipment misc. items		4,000.00
		Furniture & Fixtures		1,500.00
30. Inventory.		Inventory cost basis		45,668.00
31. Animals.	Х			
32. Crops - growing or harvested. Give particulars.	Х			

In re \_\_\_\_\_\_ Advanced Heating and Cooling, Inc.

Debtor

Case No.

(If known)

## **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTIO OF F	N AND LOCATION ROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<ol> <li>Farming equipment and implements.</li> <li>Farm supplies, chemicals, and feed.</li> <li>Other personal property of any kind not already listed. Itemize.</li> </ol>	X X X				
		0	continuation sheets attached Tot	al	\$ 284,315.00

## In re \_\_\_\_\_ Advanced Heating and Cooling, Inc.

Debtor

Case No.

(If known)

# SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: (Check one box)

11 U.S.C. § 522(b)(2)

11 U.S.C. § 522(b)(3)

□ Check if debtor claims a homestead exemption that exceeds \$146,450\*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			
*Amount subject to adjustment on 4/1/13 and eve			

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

## In re Advanced Heating and Cooling, Inc.

Case No. \_

(If known)

Debtor

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. 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 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 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, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	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.			Security: Equipment and Accounts					
Viking Bank 18960 State Hwy 305 NE, #100 Pulsbo, WA 98370			Receivable				64,000.00	0.00
			VALUE \$ 144,580.00	1				
ACCOUNT NO. 6402			Incurred: 9/25/2008					6,654.27
Viking Bank 18960 State Hwy 305 NE, #100 Pulsbo, WA 98370			Security: Automoble - Truck				11,654.27	0,00 1127
			VALUE \$ 5,000.00	ĺ				
ACCOUNT NO.								
			VALUE \$	İ				
0 continuation sheets attached				Sub	tota	ı≻,	\$ 75,654.27	\$ 6,654.27
$\begin{array}{c} \hline \\ \hline $								
(Report also on (If applicable, report Summary of Schedules) also on Statistical								

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

## In re Advanced Heating and Cooling, Inc.

Debtor

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 husband, wife, both of them or the marital community may be liable on each claim by placing an "H,""W,""J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

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

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

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

## **Domestic Support Obligations**

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

## Extensions of credit in an involuntary case

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

## Wages, salaries, and commissions

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



## Contributions to employee benefit plans

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

\*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Advanced Heating and Cooling, Inc.	, Case No.
Debtor	(if known)

Certain farmers and fishermen

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

## Deposits by individuals

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



 $\square$ 

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

 $^2$  \_ continuation sheets attached

In re\_\_\_Advanced Heating and Cooling, Inc.

Debtor

Case No. \_\_

(If known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

\_\_\_\_\_,

(Continuation Sheet) Sec. 507(a)(8)

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 ORCOMMUNITY	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.									
Department of Labor & Industries State of Washington Olympia, WA 98504							5,148.00	5,148.00	0.00
ACCOUNT NO.			Incurred: 2011	-					
Department of Revenue State of Washington Olympia, WA 98504							11,098.00	11,098.00	0.00
ACCOUNT NO.									
Employment Security Dept. State of Washington Olympia, WA 98504							11,609.00	11,609.00	0.00
ACCOUNT NO.			Incurred: 2011	-		-			
Internal Revenue Service Special Procedures Staff 915 2nd Ave., M/S 244 Seattle, WA 98174							9,501.00	9,501.00	0.00
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached Creditors Holding Priority Claims	to Se	chedul	le of (Totals of	ıbto this		► je)	\$ 37,356.00	\$ 37,356.00	\$ 0.00
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)									
		Sche the S	T conly on last page of the comp edule E. If applicable, report al Statistical Summary of Certain ilities and Related Data.)	so o	ł	>	\$	\$	\$

In re \_\_\_\_\_ Advanced Heating and Cooling, Inc.

Debtor

Case No. \_\_

(If known)

# SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

\_\_\_\_\_,

(Continuation Sheet) Sec. 507(a)(8)

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 ORCOMMUNITY	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.									
State of Washington Insolvency Group, Attorney General 900 4th Ave., #2000 Seattle, WA 98164							Notice Only	Notice Only	Notice Only
ACCOUNT NO.									
ACCOUNT NO.				-		_			
ACCOUNT NO.				-	_	-			
Sheet no. $\frac{2}{2}$ of $\frac{2}{2}$ continuation sheets attached	to S	chedul	C	ibto		<b>&gt;</b>	\$ 0.00	\$	\$
Creditors Holding Priority Claims		(Use Sche	(Totals of	otal leteo	đ	e) ►	\$ 37,356.00		
		Sche the S	T only on last page of the comp dule E. If applicable, report al statistical Summary of Certain ilities and Related Data.)	so o	ł	>	\$	\$ 37,356.00	\$ 0.00

## In re \_\_\_\_\_ Advanced Heating and Cooling, Inc.\_\_\_\_

Case No. \_

(If known)

Debtor

# SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 40287							
Airefco PO Box 1349 Tualatin, OR 97062							930.00
ACCOUNT NO. 4159	┢						
Dex Media West LLC PO Box 79167 Phoenix, AZ 85062							964.00
ACCOUNT NO. 00152							
Greater PS Elec Wrks App Comr Apprentice Committee 19802 62nd Ave S Kent, WA 98032							555.00
ACCOUNT NO. 5082							
Lennox PO Box 910549 Dallas, TX 75391							1,964.00
continuation sheets attached			S	Subt	otal	>	\$ 4,413.00
				Т	otal	>	\$

In re \_\_\_\_\_ Advanced Heating and Cooling, 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 (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT ORCOMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Consideration: union welfare benefits				
PS Electrical Workers Welfare PO Box 34899 Seattle, WA 98124							10,300.00
ACCOUNT NO. HE000							
Transform Technologies 980 Lake Parkway Lawrenceville, GA 30043							1,064.35
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>1</u> of <u>1</u> continuation sheets attact to Schedule of Creditors Holding Unsecured	ched			Sub	tota	>	\$ 11,364.35
Nonpriority Claims			(Use only on last page of the completed Sch		'otal le F		\$ 15,777.35

(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 Advanced Heating and Cooling, Inc. Debtor

(if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

Case No.

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Huff Resources, LLC	landlord Lease on nonresidential real property

## In re Advanced Heating and Cooling, Inc.

Debtor

Case No.

(if known)

## **SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Charles Huff	Viking Bank
Charles Huff	Gensco accounts; personal guarantee

# ADVANCED HEATING & COOLING, INC. INCOME STATEMENT

For the 2 Months Ended February 28, 2011 and the 2 Months Ended February 28, 2010

	2 Months Ended February 28, 2011	%	2 Months Ended February 28, 2010	%
COMBINED				
Sales				
	\$ 307,261.76	100.00	\$ 256,102.34	100.00
Less: Returns & Allowances	0.00	0.00	0.00	0.00
Total Sales	307,261.76	100.00	256,102.34	100.00
Cost of Goods Sold				
MATERIALS	52,103.07	16.96	41,244.42	16.10
EQUIP & MATERIALS	33,504.48	10.90	15,870.87	6.20
LABOR & PAYROLL TAX	135.431.26	44,08	130.698.46	51.03
Total Cost of Goods Sold	221,038.81	71.94	187,813.75	73.34
Gross Profit	36,222.95	28.06	68,288.59	26.66
Operating Expenses				
ADVERTISING	4,768.68	1.55	8,146.75	3.18
BANK CHARGES	303.33	0.10	278.01	0.11
MC DISCOUNTS	3,392.45	1.10	1,188.89	0.46
DEPRECIATION	446.50	0.15	2,506.00	0.98
AMORTIZATION (GW/COVNT)	2,900.00	0.94	2,900.00	1.13
DUES & SUBS	1,234.50	0.40	1,809.50	0.71
EMPLOYEE BENEFITS	5,100.99	1.66	8,241.59	3.22
GAS & OIL	9,708.79	3.16	8,563.09	3.34
INSURANCE	2,670.09	0.87	6,654.90	2.60
LICENSES & FEES	250.00	0.08	995.33	0.39
INTEREST	1,007.46	0.33	0.00	0.00
PROFESSIONAL SVC LEGAL	56.25	0.02	168.75	0.07
CONSULTING RWP	0.00	0.00	690.00	0.27
PROFESSIONAL SVC ACCTG	2,865.00	0.93	2,620.00	1.02
MEALS & ENTERTAINMENT	0.00	0.00	14.86	0.01
MISCELLANEOUS	0.00	0.00	147.09	0.06
OFFICE SUPPLIES	1,773.21	0.58	365.34	0.14
POSTAGE	44.00	0.01	0.00	0.00
RENT	12,300.00	4.00	12,300.00	4.80
REPAIRS & MAINT	162.39	0.05	516.81	0.20
SMALL TOOLS	721.55	0.23	351.71	0.14
OPER SUPPLIES	560.54	0.18	1,986.90	0.78
TAX - PAYROLL	9,644.85	3.14	6,748.05	2.63
OTHER TAX & LIC	2,864.29 4,072.31	0.93	2,434.70 4,625,92	0.95
TELEPHONE TRAVEL	32.00	1.33	4,020,92	1.81
UNIFORMS	0.00	0.01 0.00	<sup>-</sup> 114.51	0.00 0.04
UTILITIES	1,810.99	0.00	2,853.90	1.11
WAGES	37,695.64	12.27	32,012.20	12.50
OFFICERS WAGES	8,020.00	2.61	15,000.00	5.86
Total Operating Expenses	114,405.81	37.23	124,234.80	48.51
Operating Income	(28,182.86)	-9.17	(55,946.21)	-21.85

	D HEATING & COC	•	NC.	
For the 2 Months	Ended February 28, 2011	and the 2 l	Months Ended February 28,	2010
	2 Months Ended February 28, 2011	%	2 Months Ended February 28, 2010	%
Other Income				
INTEREST INCOME	1,718.35	0.56	2,282.05	0.89
RENT INCOME	51.17	0.02	858.64	0.34
DISCOUNTS EARNED	25.00	0.01	10.00	0.00
INSURANCE REFUND	8,378.00	2.73	0.00	0.00
INTEREST PAID	0.00	0.00	(1,329.71)	-0.52
otal Other Income	10,172.52	3.31	1,820.98	0.71
Net income	\$ (18,010.34)	-5.86	\$ (54,125.23)	-21.13

See Accountants' Compilation Report

2

# United States Bankruptcy Court

Western District of Washington

Advanced Heating and Cooling, Inc.

In re

Debtor

Case No.	
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11

Chapter

# SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	YES	1	\$ 0.00		
B – Personal Property	YES	4	\$ 284,315.00		
C – Property Claimed as exempt	YES	1			
D – Creditors Holding Secured Claims	YES	1		\$ 75,654.27	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	4		\$ 37,356.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	2		\$ 15,777.35	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TO	ſAL	15	\$ 284,315.00	\$ 128,787.62	

Official Form 6 - Statistical Summary (12/07)

# United States Bankruptcy Court Western District of Washington

Advanced Heating and Cooling, Inc. In re

Case No.

Debtor

Chapter

11

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

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

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

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

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

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

## State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20 )	\$ N.A.

## State the Following:

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

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

Advanced Heating and Cooling, Inc.

Debtor

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

# **DECLARATION CONCERNING DEBTOR'S SCHEDULES**

## DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Date \_\_\_\_\_

Signature: \_\_\_\_\_ Debtor

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

Social Security No.

(Required by 11 U.S.C. § 110.)

## DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

Signature:

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 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 by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address X

Signature of Bankruptcy Petition Preparer

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 additional signed sheets conforming to the appropriate Official Form for each person.

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

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

I, the <u>President</u> [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership ] of the <u>Advanced Heating and Cooling, Inc.</u> [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of <u>17</u> sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date	March 23, 2011	Signature:	s /s/ Charles Huff	
			CHARLES HUFF	
			[Print or type name of individual signing on behalf of debtor.]	
	[An individual signing on	behalf of a partnership or corporation must in	dicate 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.

Date

## UNITED STATES BANKRUPTCY COURT Western District of Washington

In Re Advanced Heating and Cooling, Inc.

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

## STATEMENT OF FINANCIAL AFFAIRS

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

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

#### DEFINITIONS

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

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

## 1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

SOURCE

#### AMOUNT

2011	-28,182.86	Loss from operations
2010	-134,574	net loss from operations; gross income \$1,855,573
2009	42,588	net Income from operations on gross sale \$2,498,152

None

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

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

AMOUNT

SOURCE

#### 3. Payments to creditors

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

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

NAME AND ADDRESS OF CREDITORDATES OFAMOUNTPAYMENTSPAID	Г AMOUNT STILL OWING
--	-------------------------

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*)any payments that were made to a creditor on account of a domestic support obligation or as part of an alternativerepayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES O PAYMEN		AMOUNT PAID	AMOUNT STILL OWING
Gensco	monthly	\$30,000 month us	sual Sch. F	Sch. F
George's Electric	monthly	\$7,000 month usu	al mSch. F	Sch. F
regular monthly bills in the ordinary course may pay vendors in excess of	regular monthly i	nvoices		

None

None

\$5,850 within 90 days

None

 $\square$ 

None

*c.* All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING	
4. Suits and administrative proceedings, executions, garnishments and attachments				
None I ist all suite and a durinistration and	and in the sub-lab data data a	·		

None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT	NATURE OF PROCEEDING	COURT OR	STATUS OR
AND CASE NUMBER		AGENCY AND LOCATION	DISPOSITION

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

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

#### 5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN DESCRIPTION AND VALUE OF PROPERTY

#### 6. Assignments and Receiverships

None

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------------	--------------------	---

None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

## 7. Gifts

None

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND	RELATIONSHIP	DATE OF	DESCRIPTION AND
ADDRESS OF	TO DEBTOR, IF ANY	GIFT	VALUE OF GIFT
PERSON OR ORGANIZATION			

#### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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

DATE OF LOSS

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

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Larry Feinstein		\$3,500 paid for prepetition legal

10. Other transfers

None

 $\boxtimes$ 

None  $\boxtimes$ 

None

 $\square$ 

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

NAME AND ADDRESS OF TRANSFEREE. RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

\$4,000 paid or to be paid into trust for

services

a retainer for Ch. 11

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

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

#### 11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND	TYPE OF ACCOUNT, LAST FOUR	AMOUNT AND
ADDRESS OF	DIGITS OF ACCOUNT NUMBER,	DATE OF SALE
INSTITUTION	AND AMOUNT OF FINAL BALANCE	OR CLOSING

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND	NAMES AND ADDRESSES OF	DESCRIPTION OF	DATE OF
ADDRESS OF BANK	THOSE WITH ACCESS TO BOX	CONTENTS	TRANSFER OR
OR OTHER DEPOSITORY	OR DEPOSITORY		SURRENDER, IF ANY

#### 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE	AMOUNT
	OF	OF
	SETOFF	SETOFF

## 14. Property held for another person

None

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

NAME AND ADDRESS OF OWNER DESCRIPTION AND VALUE OF PROPERTY LOCATION OF PROPERTY

#### 15. Prior address of debtor

None If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

#### 16. Spouses and Former Spouses

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

#### NAME

## 17. Environmental Sites

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

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

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

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

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

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

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

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

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

None

None

None

 $\boxtimes$ 

 $\boxtimes$ 

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

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

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

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

	SOCIAL OTHE TAXE	OUR DIGITS OF L-SECURITY OR R INDIVIDUAL PAYER-I.D. NO. COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Advanced Heatin Cooling, Inc.	ng &	91-1856791	1211 Ivy Road Bremerton, WA 98310	Heating and Air Conditioning	

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

None  $\boxtimes$ 

NAME

None

ADDRESS

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

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

	19. Books, record and financial	statements	
None	a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.		
NAME	E AND ADDRESS	DA	TES SERVICES RENDERED
311 Na	Whitlock, CPA Inc. val Ave. ton, WA 98312		1997-2011
None		als who within the two years immediately unt and records, or prepared a financial sta	preceding the filing of this bankruptcy case atement of the debtor.
	NAME	ADDRESS	DATES SERVICES RENDERED
None		als who at the time of the commencement lebtor. If any of the books of account and r	of this case were in possession of the books records are not available, explain.
	NAME	ADDRESS	
Charles	Huff	1211 Ivy Road Bremerton, WA 98310	
None			g mercantile and trade agencies, to whom a ng the commencement of this case by the debtor.
NA	ME AND ADDRESS	DATE ISSUEI	
18	king Bank 3960 Hwy 305 NE #100 pulsbo, WA 98370	12/31/2010	
	20. Inventories		
None		t two inventories taken of your property, he dollar amount and basis of each invento	the name of the person who supervised the ory.
DA	TE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

None List the name and address of the person having possession of the records of each of the two inventories b. reported in a., above.  $\boxtimes$ DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS 21. Current Partners, Officers, Directors and Shareholders None If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership. a.  $\boxtimes$ NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST None If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly b. or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation. NAME AND ADDRESS TITLE NATURE AND PERCENTAGE OF STOCK OWNERSHIP Charles Huff President/Chairman 100% 22. Former partners, officers, directors and shareholders None If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately a. preceding the commencement of this case.  $\boxtimes$ ADDRESS DATE OF WITHDRAWAL NAME None If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.  $\boxtimes$ NAME AND ADDRESS TITLE DATE OF TERMINATION 23. Withdrawals from a partnership or distribution by a corporation None If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case. DATE AND PURPOSE NAME & ADDRESS OF AMOUNT OF MONEY OR RECIPIENT, RELATIONSHIP OF WITHDRAWAL DESCRIPTION AND VALUE TO DEBTOR OF PROPERTY Charles Huff salary \$60,000 yr. salary Relationship: owner \$60,000 year annual salary Elva Huff salary; dispatcher Relationship: (spouse)

#### 24. Tax Consolidation Group

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

#### NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

 $\boxtimes$ 

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

Advanced Heating & Cooling, Inc. 401K Plan

91-1856791

\*

[If completed on behalf of a partnership or corporation]

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

March 23, 2011 Date

Signature

/s/ Charles Huff

CHARLES HUFF,

President

Print Name and Title

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

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

## DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

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 required under 11U.S.C. § 110(b), 110(b), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 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.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

Х

Signature of Bankruptcy Petition Preparer

Date

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 additional signed sheets conforming to the appropriate Official Form for each person.

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

Airefco PO Box 1349 Tualatin, OR 97062

Charles Huff

Charles Huff

Department of Labor & Industries State of Washington Olympia, WA 98504

Department of Revenue State of Washington Olympia, WA 98504

Dex Media West LLC PO Box 79167 Phoenix, AZ 85062

Employment Security Dept. State of Washington Olympia, WA 98504

Greater PS Elec Wrks App Comr Apprentice Committee 19802 62nd Ave S Kent, WA 98032

Huff Resources, LLC

Internal Revenue Service Special Procedures Staff 915 2nd Ave., M/S 244 Seattle, WA 98174

Lennox PO Box 910549 Dallas, TX 75391 PS Electrical Workers Welfare PO Box 34899 Seattle, WA 98124

State of Washington Insolvency Group, Attorney General 900 4th Ave., #2000 Seattle, WA 98164

Transform Technologies 980 Lake Parkway Lawrenceville, GA 30043

Viking Bank 18960 State Hwy 305 NE, #100 Pulsbo, WA 98370

Viking Bank 18960 State Hwy 305 NE, #100 Pulsbo, WA 98370

## UNITED STATES BANKRUPTCY COURT Western District of Washington

In re	Advanced Heating and Cooling, Inc.		
	Debtor	Case No.	
		Chapter	11
	List of Equit	y Security Holders	
Hol	der of Security	Number Registered	Type of Interest

United States B	ankruptcy Court
Western Distri	ct of Washington

Western District of Washington

	In re Advanced Heating and Cooling, Inc.	Case No		
		Chapter	11	
	Debtor(s)			
	DISCLOSURE OF COMPENSATION O	F ATTORNEY FOR DI	EBTOR	
1.	Pursuant to 11 U .S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certi and that compensation paid to me within one year before the filing rendered or to be rendered on behalf of the debtor(s) in contempla	of the petition in bankruptcy,	or agreed to be paid to me, for services	
	For legal services, I have agreed to accept	\$	00.00	
	Prior to the filing of this statement I have received	\$3,50	00.00	
	Balance Due	\$\$	00.00	
2.	The source of compensation paid to me was:			
	Debtor Debtor (specify)			
3.	The source of compensation to be paid to me is:			
	Debtor Debtor (specify)			
4. asso	I have not agreed to share the above-disclosed compensatio pciates of my law firm.	n with any other person unles	ss they are members and	
of m	I have agreed to share the above-disclosed compensation wing law firm. A copy of the agreement, together with a list of the name			
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including			e bankruptcy case, including:	
	<ul> <li>a. Analysis of the debtor's financial situation, and rendering advice</li> <li>b. Preparation and filing of any petition, schedules, statements of a</li> <li>c. Representation of the debtor at the meeting of creditors and conf</li> <li>d. [Other provisions as needed]</li> </ul>	ffairs and plan which may be re irmation hearing, and any adjo	equired; urned hearings thereof;	
\$3	,500 paid prepetition legal services, preparing and filing Ch.	11; \$4,000 paid or to be pa	id into trust as a retainer held for Ch. 11	

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

## CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

March 23, 2011

Date

/s/ Larry Feinstein

Signature of Attorney

Name of law firm