

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

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Columbia Rim Construction, 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>91-1566657</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. and Street, City, and State): <b>13023 NE Hwy 99, Ste 7 Vancouver, WA</b> ZIP Code <b>98686</b>	Street Address of Joint Debtor (No. and Street, City, and State):  ZIP Code
County of Residence or of the Principal Place of Business: <b>Clark</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):  ZIP Code	Mailing Address of Joint Debtor (if different from street address):  ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<p><b>Type of Debtor</b> (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p><b>Nature of Business</b> (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p><b>Nature of Debts</b> (Check one box)</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." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p><b>Filing Fee</b> (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <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. <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><b>Chapter 11 Debtors</b></p> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <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).
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**Statistical/Administrative Information**

Debtor estimates that funds will be available for distribution to unsecured creditors.  
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

**Estimated Number of Creditors**

<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
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**Estimated Assets**

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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**Estimated Liabilities**

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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THIS SPACE IS FOR COURT USE ONLY

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): <b>Columbia Rim Construction, Inc.</b>
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**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If 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> <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.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>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 delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>
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**Exhibit C**

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?

Yes, and Exhibit C is attached and made a part of this petition.

No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

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.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

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.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_

(Name of landlord that obtained judgment)

\_\_\_\_\_

(Address of landlord)

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

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.

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):  
**Columbia Rim Construction, 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.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
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 11 U.S.C. §1515 are attached.

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

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ John David Nellor WSBA  
Signature of Attorney for Debtor(s)

John David Nellor WSBA #9101  
Printed Name of Attorney for Debtor(s)

Nellor Retsinas Law  
Firm Name

1201 Main Street  
PO Box 61918  
Vancouver, WA 98666

\_\_\_\_\_  
Address

(360) 695-8181 Fax: (360) 695-8787  
Telephone Number

March 7, 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 Bankruptcy 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.

\_\_\_\_\_  
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

**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.*

**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/ Michael J. DeFrees  
Signature of Authorized Individual

Michael J. DeFrees  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

March 7, 2011  
Date

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

In re Columbia Rim Construction, Inc.

Debtor(s)

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

Chapter 11

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

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

(1)	(2)	(3)	(4)	(5)
<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>
<b>Action Paving PO Box 1575 Brush Prairie, WA 98606</b>	<b>Action Paving PO Box 1575 Brush Prairie, WA 98606</b>	Trade debt		<b>136,198.23</b>
<b>Barnhill Contracting Co. Coastal Division PO Box 399 Kinston, NC 28502</b>	<b>Barnhill Contracting Co. Coastal Division PO Box 399 Kinston, NC 28502</b>	Trade debt		<b>53,132.00</b>
<b>Bellingham Marine Industries PO Box 8 Bellingham, WA 98227</b>	<b>Bellingham Marine Industries PO Box 8 Bellingham, WA 98227</b>	Trade debt		<b>73,217.90</b>
<b>Cascade Concrete Products PO Box 1245 Scappoose, OR 97056</b>	<b>Cascade Concrete Products PO Box 1245 Scappoose, OR 97056</b>	Trade debt		<b>66,760.34</b>
<b>Caterpillar Financial Service c/o Robin L. Haynes Reed &amp; Giesa 222 North Wall St., Ste 410 Spokane, WA 99201</b>	<b>Caterpillar Financial Service c/o Robin L. Haynes Reed &amp; Giesa Spokane, WA 99201</b>	Lawsuit #10-2-02767-3		<b>89,047.00</b>
<b>Cemex/Rinker Materials 8705 NE 117th Avenue Vancouver, WA 98662</b>	<b>Cemex/Rinker Materials 8705 NE 117th Avenue Vancouver, WA 98662</b>	Trade debt		<b>93,123.00</b>
<b>City of Portland 111 SW Columbia St, Ste 600 Portland, OR 97201</b>	<b>City of Portland 111 SW Columbia St, Ste 600 Portland, OR 97201</b>	Trade debt - Taxes		<b>54,728.46</b>
<b>Dept. of Labor &amp; Industry PO Box 47611 Olympia, WA 98504</b>	<b>Dept. of Labor &amp; Industry PO Box 47611 Olympia, WA 98504</b>	Trade debt		<b>30,738.08</b>
<b>ER Lewis Construction Co. PO Box 565 Greenville, NC 27835</b>	<b>ER Lewis Construction Co. PO Box 565 Greenville, NC 27835</b>	Trade debt		<b>79,326.79</b>
<b>Ferguson Enterprises Greenville NC #36 PO Box 100286 Atlanta, GA 30384</b>	<b>Ferguson Enterprises Greenville NC #36 PO Box 100286 Atlanta, GA 30384</b>	Trade debt		<b>30,663.63</b>
<b>Granite Northwest, Inc. 18208 A SE 1st St. Vancouver, WA 98684</b>	<b>Granite Northwest, Inc. 18208 A SE 1st St. Vancouver, WA 98684</b>	Trade debt		<b>110,129.80</b>

Debtor(s) \_\_\_\_\_

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

(Continuation Sheet)

(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>
<b>HD Supply Waterworks LTD File 56214 Los Angeles, CA 90074-6214</b>	<b>HD Supply Waterworks LTD File 56214 Los Angeles, CA 90074-6214</b>	Trade debt		<b>163,558.05</b>
<b>J &amp; J Masonry 15911 S Merry Lee Dr. Oregon City, OR 97045</b>	<b>J &amp; J Masonry 15911 S Merry Lee Dr. Oregon City, OR 97045</b>	Trade debt		<b>58,900.00</b>
<b>J.L Stordahl &amp; Sons 2233 Talley Way Kelso, WA 98626</b>	<b>J.L Stordahl &amp; Sons 2233 Talley Way Kelso, WA 98626</b>	Trade debt		<b>31,045.22</b>
<b>Ken-Dee Construction PO Box 822093 Vancouver, WA 98682</b>	<b>Ken-Dee Construction PO Box 822093 Vancouver, WA 98682</b>	Trade debt		<b>32,811.35</b>
<b>Landerholm Memovic, Lanaverk &amp; Whitesides 805 Broadway Street, Ste 1000 Vancouver, WA 98660</b>	<b>Landerholm Memovic, Lanaverk &amp; Whitesides 805 Broadway Street, Ste 1000 Vancouver, WA 98660</b>	Trade debt		<b>28,311.15</b>
<b>Lawson Land Services, Inc. 113 South Parkway Ave. Battle Ground, WA 98604</b>	<b>Lawson Land Services, Inc. 113 South Parkway Ave. Battle Ground, WA 98604</b>	Trade debt		<b>46,661.55</b>
<b>Malpass &amp; Associates 1645 E. Arlington Blvd #D Greenville, NC 27858</b>	<b>Malpass &amp; Associates 1645 E. Arlington Blvd #D Greenville, NC 27858</b>	Trade debt		<b>57,112.50</b>
<b>Olson Engineering, Inc. 1111 Broadway Vancouver, WA 98660</b>	<b>Olson Engineering, Inc. 1111 Broadway Vancouver, WA 98660</b>	Trade debt		<b>252,297.04</b>
<b>West Coast Self Storage 38912 Promenade Way Pleasanton, CA 94566</b>	<b>West Coast Self Storage 38912 Promenade Way Pleasanton, CA 94566</b>	Trade debt		<b>115,000.00</b>

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

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

Date March 7, 2011Signature /s/ Michael J. DeFrees**Michael J. DeFrees  
President**

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

In re Columbia Rim Construction, Inc.

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

Debtor

**SCHEDULE A - REAL PROPERTY**

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

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

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

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
<b>Emerald Park Sub Division vacant lots/land in Pitt County, NC (foreclosure sale conducted on 2/24/11)</b>		-	<b>4,145,000.00</b>	<b>3,449,982.49</b>
<b>Parkside Estates, Lot 9 101 NW 74th Ct. Vancouver WA</b>		-	<b>55,000.00</b>	<b>0.00</b>

Sub-Total > **4,200,000.00** (Total of this page)

Total > **4,200,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Columbia Rim Construction, Inc.

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

Debtor

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.	X -	<b>Emerald Park Sub Division vacant lots/land in Pitt County, NC (foreclosure sale conducted on 2/24/11)</b>						<b>3,449,982.49</b>	<b>0.00</b>
<b>Wachovia Bank Commercial Loan Services Mai Code VA7628 PO Box 13327 Roanoke, VA 24040</b>		Value \$ <b>4,145,000.00</b>							
Account No.		<b>Representing: Wachovia Bank</b>						<b>Notice Only</b>	
<b>A. Lee Hogewood III K&amp;L Gates LLP 4350 Lassiter at North Hills Ave. Ste 300 Raleigh, NC 27609</b>	Value \$								
Account No. <b>Fax 252-243-3173</b>		<b>Representing: Wachovia Bank</b>						<b>Notice Only</b>	
<b>T. Douglass Jones, III 2420 Nash Street North OR 97896</b>	Value \$								
Account No.									
		Value \$							
Subtotal (Total of this page)								<b>3,449,982.49</b>	<b>0.00</b>
Total (Report on Summary of Schedules)								<b>3,449,982.49</b>	<b>0.00</b>

0 continuation sheets attached

In re Columbia Rim Construction, Inc.

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

Debtor

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

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

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

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

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

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

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

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

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

 **Domestic support obligations**

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

 **Extensions of credit in an involuntary case**

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

 **Wages, salaries, and commissions**

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

 **Contributions to employee benefit plans**

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

 **Certain farmers and fishermen**

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

 **Deposits by individuals**

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

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

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

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

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

 **Claims for death or personal injury while debtor was intoxicated**

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

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



In re Columbia Rim Construction, Inc.  
Debtor

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

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

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xx1886</b>  City of Portland 111 SW Columbia St, Ste 600 Portland, OR 97201	-		Trade debt - Taxes				54,728.46	54,728.46
Account No.  Department of Revenue Bankruptcy/Claims Unit 2101 4th Ave. #1400 Seattle, WA 98121-2300	-		Precautionary				0.00	0.00
Account No.  Dept. of Labor & Industry PO Box 47611 Olympia, WA 98504	-		Trade debt				30,738.08	30,738.08
Account No.  Employment Security Washington State PO Box 34949 Seattle, WA 98124-1949	-		Trade debt				4,741.02	4,741.02
Account No.  Internal Revenue Service Centralized Insolvency Op PO Box 7346 Philadelphia, PA 19101-7346	-		Precautionary				0.00	0.00

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal  
(Total of this page)

Total  
(Report on Summary of Schedules)

85,466.54	4,741.02
<b>90,207.56</b>	<b>4,741.02</b>
85,466.54	4,741.02
<b>90,207.56</b>	<b>4,741.02</b>

In re Columbia Rim Construction, Inc.  
Debtor

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

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Action Paving</b> <b>PO Box 1575</b> <b>Brush Prairie, WA 98606</b>		-				<b>136,198.23</b>
Account No. <b>Lawsuit #10-2-00824-5</b>  <b>Jerome Eline II</b> <b>1010 Esther Street</b> <b>Vancouver, WA 98660</b>						<b>Notice Only</b>
Account No.  <b>Affordable Gutter</b> <b>PO box 989</b> <b>Brush Prairie, WA 98606</b>		-				<b>430.80</b>
Account No.  <b>Allwest Underground</b> <b>230 Frontage Rd. So.</b> <b>Pacific, WA 98047</b>		-				<b>11,702.65</b>
Subtotal (Total of this page)						<b>148,331.68</b>

22 continuation sheets attached

In re Columbia Rim Construction, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>American Barricade Co.</b> <b>PO Box 1482</b> <b>Eugene, OR 97440</b>		-	Trade debt			<b>4,527.79</b>	
Account No.  <b>American Tapping &amp; Backflow</b> <b>PO Box 2122</b> <b>Oregon City, OR 97045</b>		-	Trade debt			<b>3,350.00</b>	
Account No.  <b>Andrews Lawn Service</b> <b>6068 US 13</b> <b>Farmville, NC 27828</b>		-	Trade debt			<b>825.00</b>	
Account No.  <b>Barnhill Contracting Co.</b> <b>Coastal Division</b> <b>PO Box 399</b> <b>Kinston, NC 28502</b>		-	Trade debt			<b>53,132.00</b>	
Account No.  <b>Bellingham Marine Industries</b> <b>PO Box 8</b> <b>Bellingham, WA 98227</b>		-	Trade debt			<b>73,217.90</b>	
Sheet no. <u>1</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>135,052.69</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Bergen Construction</b> 7488 Acorn Hill Ct SE Salem, OR 97301		-	Trade debt			3,394.50	
Account No.  <b>Botermans</b> 105 W. Valley View Rd. Ste 4 Talent, OR 97540		-	Lawsuit 10-2-01384-2			2,362.50	
Account No.  <b>Car'l B. Clean</b> 1316 NE 134th Street Vancouver, WA 98665		-	Trade debt			165.37	
Account No.  <b>Carlson Testing, Inc.</b> PO Box 23814 Portland, OR 97281		-	Trade debt			11,710.00	
Account No.  <b>Cascade Conrete Products</b> PO Box 1245 Scappoose, OR 97056		-	Trade debt			66,760.34	
Sheet no. <u>2</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>84,392.71</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>Caterpillar Financial Service</b> c/o Robin L. Haynes Reed & Giesa 222 North Wall St., Ste 410 Spokane, WA 99201		-	<b>Lawsuit #10-2-02767-3</b>			<b>89,047.00</b>	
Account No.  <b>Cemex/Rinker Materials</b> 8705 NE 117th Avenue Vancouver, WA 98662		-	<b>Trade debt</b>			<b>93,123.00</b>	
Account No. <b>Lawsuit #10-2-01555-1</b>  <b>Jeffrey Young</b> <b>Scott Hookland LLP</b> PO Box 23414 Portland, OR 97281			<b>Representing:</b> <b>Cemex/Rinker Materials</b>			<b>Notice Only</b>	
Account No.  <b>Chenoweth Law Group</b> 510 SW 5th Ave 5th Floor Portland, OR 97204		-	<b>Trade debt</b>			<b>5,968.24</b>	
Account No.  <b>City of Washougal</b> 1701 C Street Washougal, WA 98671		-	<b>Trade Debt</b>			<b>Unknown</b>	
Sheet no. <u>3</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>188,138.24</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Clark County Auditor</b> <b>PO Box 9812</b> <b>Vancouver, WA 98666</b>		-	Trade debt			<b>501.07</b>
Account No.  <b>Clark County Auto/Truck Supply</b> <b>PO Box 3157</b> <b>Battle Ground, WA 98604</b>		-	Trade debt			<b>1,522.70</b>
Account No.  <b>Clark County Public Utilities</b> <b>PO Box 8989</b> <b>Vancouver, WA 98668</b>		-	Trade debt			<b>237.40</b>
Account No.  <b>Clark Public Utilities Dist.</b> <b>PO Box 8900</b> <b>Vancouver, WA 98668</b>		-	Trade debt			<b>1,486.61</b>
Account No.  <b>Columbia Drain Co.</b> <b>PO Box 65668</b> <b>Vancouver, WA 98665</b>		-	Trade debt			<b>189.35</b>
Sheet no. <u>4</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>3,937.13</b>

In re Columbia Rim Construction, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Columbia West Engineeringm, in 11917 NE 95th Street Vancouver, WA 98682</b>		-	Trade debt			<b>9,676.29</b>
Account No.  <b>Concrete Works of Pitt Co. 6023 Wall Rd. Ayden, NC 28513</b>		-	Trade debt			<b>10,945.50</b>
Account No.  <b>Consolidated Electrical Dist PO Box 1120 Vancouver, WA 98666</b>		-	Trade debt			<b>258.22</b>
Account No.  <b>Country Mart PO box 965 Bethel, NC 27812</b>		-	Trade debt			<b>2,140.94</b>
Account No.  <b>Dan Andrews Lawn Service 6068 US 13 Farmville, NC 27828</b>		-	Trade debt			<b>4,290.00</b>
Sheet no. <u>5</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>27,310.95</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Davis Wright Tremaine</b> <b>2600 Century Square</b> <b>1501 4th Ave.</b> <b>Seattle, WA 98101</b>		-	<b>Trade debt</b>				<b>12,835.02</b>	
Account No.  <b>Department of Ecology</b> <b>PO Box 47611</b> <b>Olympia, WA 98504-7611</b>		-	<b>Trade debt</b>				<b>5,186.25</b>	
Account No.  <b>Developers Surety &amp; Indemnity</b> <b>c/o Alexander Friedrich</b> <b>215 NE 40th St. #C-3</b> <b>Seattle, WA 98105</b>		-	<b>Lawsuit 10-2-04024-6</b>				<b>0.00</b>	
Account No.  <b>East Coast Equipment</b> <b>PO Box 38</b> <b>Fairfield, NC 27826</b>		-	<b>Trade debt</b>				<b>7,056.50</b>	
Account No.  <b>Ecological Land Services</b> <b>1157 3rd Ave #220</b> <b>Longview, WA 98632</b>		-	<b>Trade debt</b>				<b>12,761.23</b>	
Sheet no. <u>6</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>37,839.00</b>



In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>ER Lewis Construction Co.</b> <b>PO Box 565</b> <b>Greenville, NC 27835</b>		-	Trade debt				<b>79,326.79</b>	
Account No.  <b>Farm Plan, Inc.</b> <b>PO Box 4450</b> <b>Carol Stream, IL 60197</b>		-	Trade debt				<b>134.62</b>	
Account No.  <b>FCC Equipment Financing</b> <b>PO Box 905010</b> <b>Charlotte, NC 28290</b>		-	Trade debt				<b>0.00</b>	
Account No.  <b>Ferguson Enterprises</b> <b>Greenville NC #36</b> <b>PO Box 100286</b> <b>Atlanta, GA 30384</b>		-	Trade debt				<b>30,663.63</b>	
Account No.  <b>Ferguson Enterprises, Inc.</b> <b>Portland Waterworks #3011</b> <b>PO Box 802806</b> <b>Chicago, IL 60680</b>		-	Trade debt				<b>78.68</b>	
Sheet no. <u>7</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>110,203.72</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Garris Grading &amp; Paving</b> <b>3816 Bess Farm Road</b> <b>Greenville, NC 27858</b>		-	Trade debt			<b>1,700.00</b>
Account No.  <b>Geoline Positioning Systems</b> <b>1331 118th Ave SE, Ste 400</b> <b>Bellevue, WA 98004</b>		-	Trade debt			<b>722.26</b>
Account No.  <b>Geopacific Engineering, Inc.</b> <b>7312 SW Durham Dr.</b> <b>Portland, OR 97224</b>		-	Trade debt			<b>6,500.00</b>
Account No.  <b>Geotk, LC</b> <b>PO Box 1450</b> <b>Ridgefield, WA 98642</b>		-	Trade debt			<b>5,177.80</b>
Account No.  <b>Granite Northwest, Inc.</b> <b>18208 A SE 1st St.</b> <b>Vancouver, WA 98684</b>		-	Trade debt			<b>110,129.80</b>
Sheet no. <u>8</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>124,229.86</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Greenville RM Concrete</b> <b>PO Box 1639</b> <b>Winterville, NC 28590</b>		-	Trade debt			<b>13,478.27</b>
Account No.  <b>Greenville Utilities</b> <b>PO Box 1847</b> <b>Greenville, NC 27835</b>		-	Trade debt			<b>77.66</b>
Account No.  <b>Greenville Utilities Comm</b> <b>PO Box 1847</b> <b>Greenville, NC 27835</b>		-	Trade debt			<b>24,823.68</b>
Account No.  <b>Gregory Poole Equipment</b> <b>PO Box 60457</b> <b>Greenville, NC 27835</b>		-	Trade debt			<b>276.99</b>
Account No.  <b>Groat Brothers, Inc.</b> <b>PO Box 1630</b> <b>Woodland, WA 98674</b>		-	Trade debt			<b>5,662.88</b>
Sheet no. <u>9</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>44,319.48</b>

In re Columbia Rim Construction, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>GW Deal, Inc.</b> <b>PO Box 157</b> <b>Brush Prairie, WA 98606</b>		-	Trade debt			<b>5,958.88</b>
Account No.  <b>Halton</b> <b>PO Box 3377</b> <b>Portland, OR 97208</b>		-	Trade debt			<b>1,456.72</b>
Account No.  <b>Halton Rental</b> <b>PO Box 3377</b> <b>Portland, OR 97208</b>		-	Trade debt			<b>20,057.47</b>
Account No.  <b>Hanson Pipe &amp; Products</b> <b>PO Box 730477</b> <b>Dallas, TX 75373</b>		-	Trade debt			<b>4,463.25</b>
Account No.  <b>HD Supply Waterworks</b> <b>LTD File 56214</b> <b>Los Angeles, CA 90074-6214</b>		-	Trade debt			<b>163,558.05</b>
Sheet no. <u>10</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>195,494.37</b>

In re Columbia Rim Construction, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Home Depot</b> <b>PO Box 6031</b> <b>The Lakes, NV 88901</b>		-	Trade debt			<b>1,605.36</b>
Account No.  <b>Honey Bucket</b> <b>PO Box 12923</b> <b>Salem, OR 97309</b>		-	Trade debt			<b>452.80</b>
Account No.  <b>Insko Dico Insurance Service</b> <b>PO Box 19725</b> <b>Irvine, CA 92623</b>	X	-	Trade debt			<b>6,002.00</b>
Account No.  <b>Intelligent Community Services</b> <b>9400 SW Beaverton -</b> <b>Hillsdale Hwy, Ste 205</b> <b>Beaverton, OR 97005</b>		-	Trade debt			<b>13,837.00</b>
Account No.  <b>J &amp; J Masonry</b> <b>15911 S Merry Lee Dr.</b> <b>Oregon City, OR 97045</b>		-	Trade debt			<b>58,900.00</b>
Sheet no. <u>11</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>80,797.16</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>J &amp; J Trucking</b> <b>2631 Scott Ave</b> <b>Vancouver, WA 98660</b>		-	Trade debt			<b>3,065.00</b>
Account No.  <b>J-2 Blue Print Supply</b> <b>8100 NE St. Johns Rd, #B101</b> <b>Vancouver, WA 98665</b>		-	Trade debt			<b>413.03</b>
Account No.  <b>J.L Stordahl &amp; Sons</b> <b>2233 Talley Way</b> <b>Kelso, WA 98626</b>		-	Trade debt			<b>31,045.22</b>
Account No.  <b>Jim's Liquid Waste Hauling</b> <b>4000 Bac Circle</b> <b>Greenville, NC 27858</b>		-	Trade debt			<b>177.42</b>
Account No.  <b>John Unger</b> <b>3014 S.M 66 Hwy</b> <b>Mancelona, MI 49659</b>		-	Trade debt			<b>3,000.00</b>
Sheet no. <u>12</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>37,700.67</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Ken-Dee Construction</b> <b>PO Box 822093</b> <b>Vancouver, WA 98682</b>		-	Trade debt			<b>32,811.35</b>
Account No.  <b>Landerholm Memovic, Lanaverk &amp; Whitesides</b> <b>805 Broadway Street, Ste 1000</b> <b>Vancouver, WA 98660</b>		-	Trade debt			<b>28,311.15</b>
Account No.  <b>Landscape Mgmt &amp; Services</b> <b>3511 Ne 109th avenue</b> <b>Vancouver, WA 98682</b>		-	Trade debt			<b>135.00</b>
Account No.  <b>Lawson Land Services, Inc.</b> <b>113 South Parkway Ave.</b> <b>Battle Ground, WA 98604</b>		-	Trade debt			<b>46,661.55</b>
Account No.  <b>Les Schwab</b> <b>PO Box 546</b> <b>Battle Ground, WA 98604</b>		-	Trade debt			<b>2,297.36</b>
Sheet no. <u>13</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>110,216.41</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>Lifetime Fence</b> 15812 NE Ave. Ridgefield, WA 98642			Trade debt				984.50	
Account No.  <b>Magellan Insulation</b> 11700 NE 60th Way #4D Ridgefield, WA 98642			Trade debt				1,136.10	
Account No.  <b>Malpass &amp; Associates</b> 1645 E. Arlington Blvd #D Greenville, NC 27858			Trade debt				57,112.50	
Account No.  <b>Max Leasing</b> 13023 NE Hwy 99 #7 PMB 204 Vancouver, WA 98686			Trade debt				4,893.12	
Account No.  <b>MLC Engineering</b> 1515 SW 5th Ave, Ste 1028 Portland, OR 97201			Trade debt				800.00	
Sheet no. <u>14</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>64,926.22</b>



In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Molecular, Inc.</b> <b>247 Schutt Rd.</b> <b>Castle Rock, WA 98611</b>		-	Collecting For:			<b>5,860.00</b>
Account No.  <b>Neff Rental, Inc.</b> <b>PO Box 405138</b> <b>Atlanta, GA 30384</b>		-	Trade debt			<b>166.13</b>
Account No.  <b>Nixon Construction</b> <b>5083 Glendale Rd.</b> <b>Kenly, NC 27542</b>		-	Trade debt			<b>480.00</b>
Account No.  <b>NW Natural</b> <b>PO Box 6017</b> <b>Portland, OR 97228</b>		-	Trade debt			<b>347.56</b>
Account No.  <b>Olson Engineering, Inc.</b> <b>1111 Broadway</b> <b>Vancouver, WA 98660</b>		-	Trade debt			<b>252,297.04</b>
Sheet no. <u>15</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>259,150.73</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.			<b>Trade debt</b>					
<b>Peaden Landscaping 2190 Papa's Place Rd Greenville, NC 27834</b>		-					<b>3,728.00</b>	
Account No.			<b>Trade debt</b>					
<b>Piedmont Natural Gas PO Box 70904 Charlotte, NC 28272</b>		-					<b>66.65</b>	
Account No.			<b>Trade debt</b>					
<b>Pipeline Video &amp; Cleaning 35849 Military Rd. S Auburn, WA 98001</b>		-					<b>13,014.68</b>	
Account No.			<b>Trade debt</b>					
<b>Pitt County Tax Collector 1111 S Washington St. PO Box 875 Greenville, NC 27834</b>		-					<b>27,290.31</b>	
Account No.			<b>Trade debt</b>					
<b>Planning Solutions PO Box 61406 Vancouver, WA 98666</b>		-					<b>2,418.39</b>	
Sheet no. <u>16</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>46,518.03</b>

In re Columbia Rim Construction, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Prairie Electric</b> <b>6000 NE 88th St</b> <b>Vancouver, WA 98665</b>		-	Trade debt			<b>20,558.00</b>
Account No.  <b>PSI</b> <b>PO Box 71168</b> <b>Chicago, IL 60694</b>		-	Trade debt			<b>380.00</b>
Account No.  <b>RCI Architectural</b> <b>Sheet Metal</b> <b>7030 NE 46th</b> <b>Portland, OR 97218</b>		-	Trade debt			<b>3,280.00</b>
Account No.  <b>Rigging Products, Inc.</b> <b>PO Box 11528</b> <b>Portland, OR 97211</b>		-	Trade debt			<b>1,699.74</b>
Account No.  <b>Rinker Materials</b> <b>300 Bill St</b> <b>Columbia, SC 29209</b>		-	Trade debt			<b>4,180.00</b>
Sheet no. <u>17</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>30,097.74</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Schwabe Williamson &amp; Wyatt</b> 1211 SW Fifth Ave Portland, OR 97204		-	Trade debt			<b>403.00</b>
Account No.  <b>Spain Plumbing</b> 1083 Briley Rd. Greenville, NC 27834		-	Trade debt			<b>6,818.00</b>
Account No.  <b>Spectra Integrated Systems</b> 8100 G Arrowridge Blvd Charlotte, NC 28273		-	Trade debt			<b>319.18</b>
Account No.  <b>Taylor Transport</b> 2631 Scott Ave Vancouver, WA 98660		-	Trade debt			<b>3,490.25</b>
Account No.  <b>Thomas M Jeannet, CPA</b> PO Box 392 Vancouver, WA 98666		-	Trade debt			<b>2,775.00</b>
Sheet no. <u>18</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>13,805.43</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Thyssenkrupp Elevator</b> <b>PO Box 933004</b> <b>Atlanta, GA 31193</b>		-	Trade debt			<b>2,402.24</b>
Account No.  <b>Tim Webb Electrical</b> <b>853 W. Star St.</b> <b>Greenville, NC 27834</b>		-	Trade debt			<b>1,600.00</b>
Account No.  <b>Traffic Safety Supply</b> <b>2324 SE Umatilla St</b> <b>Portland, OR 97202</b>		-	Trade debt			<b>358.90</b>
Account No.  <b>Tripp's Auto Parts</b> <b>4171 East Avenue</b> <b>Ayden, NC 28513</b>		-	Trade debt			<b>371.64</b>
Account No.  <b>Valley Fab Corp</b> <b>10910 Portland Rd NE</b> <b>Salem, OR 97305</b>		-	Trade debt			<b>3,200.00</b>
Sheet no. <u>19</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>7,932.78</b>

In re Columbia Rim Construction, Inc.

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

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.  <b>Voci</b> <b>PO Box 528</b> <b>Vancouver, WA 98666</b>		-	Trade debt			<b>28,066.93</b>
Account No.  <b>Ward &amp; Smith, PA</b> <b>PO Box 867</b> <b>New Bern, NC 28563</b>		-	Trade debt			<b>13,161.35</b>
Account No.  <b>Waslaw, LLC</b> <b>PO Box 867</b> <b>New Bern, NC 28563</b>		-	Trade debt			<b>190.00</b>
Account No.  <b>Water's Edge Pond Construction</b> <b>PO Box 821490</b> <b>Vancouver, WA 98682</b>		-	Trade debt			<b>1,196.00</b>
Account No.  <b>West Coast Sand &amp; Gravel</b> <b>PO Box 61701</b> <b>Vancouver, WA 98666</b>		-	Trade debt			<b>1,000.00</b>
Sheet no. <u>20</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	<b>43,614.28</b>

In re Columbia Rim Construction, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>West Coast Self Storage</b> <b>38912 Promenade Way</b> <b>Pleasanton, CA 94566</b>		-	Trade debt			<b>115,000.00</b>	
Account No.  <b>Western States Asphalt</b> <b>Granite Northwest File 74614</b> <b>PO Box 6000</b> <b>San Francisco, CA 94160</b>		-	Trade debt			<b>1,139.70</b>	
Account No.  <b>Westside Drywall</b> <b>PO Box 99</b> <b>Hubbard, OR 97032</b>		-	Trade debt			<b>2,600.00</b>	
Account No.  <b>Wilcox Electric</b> <b>300 Washington Street</b> <b>Vancouver, WA 98660</b>		-	Trade debt			<b>520.00</b>	
Account No.  <b>Wilkins Engineering</b> <b>PO Box 14772</b> <b>Raleigh, NC 27620</b>		-	Trade debt			<b>150.00</b>	
Sheet no. <u>21</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>	<b>119,409.70</b>

In re Columbia Rim Construction, Inc. Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.  <b>William F. Hill</b> <b>708 Cromwell Dr. Ste A</b> <b>Greenville, NC 27834</b>		-	Trade debt			<b>1,235.00</b>	
Account No.  <b>Yellow USA</b> <b>PO Box 660062</b> <b>Dallas, TX 75266</b>		-	Trade debt			<b>1,010.21</b>	
Account No.							
Account No.							
Account No.							
Sheet no. <u>22</u> of <u>22</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>2,245.21</b>
						Total (Report on Summary of Schedules)	<b>1,915,664.19</b>



In re Columbia Rim Construction, Inc.  
 Debtor

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

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>Christi DeFrees</b>	<b>Wachovia Bank Commercial Loan Services Mai Code VA7628 PO Box 13327 Roanoke, VA 24040</b>
<b>Christi DeFrees</b>	<b>Insco Dico Insurance Service PO Box 19725 Irvine, CA 92623</b>
<b>Michael DeFrees</b>	<b>Wachovia Bank Commercial Loan Services Mai Code VA7628 PO Box 13327 Roanoke, VA 24040</b>
<b>Michael DeFrees</b>	<b>Insco Dico Insurance Service PO Box 19725 Irvine, CA 92623</b>

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

In re **Columbia Rim Construction, Inc.**

Debtor(s)

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

Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **March 7, 2011**

**/s/ Michael J. DeFrees**

**Michael J. DeFrees/President**

Signer/Title

A. LEE HOGEWOOD III  
K&L GATES LLP  
4350 LASSITER AT  
NORTH HILLS AVE. STE 300  
RALEIGH, NC 27609

ACTION PAVING  
PO BOX 1575  
BRUSH PRAIRIE, WA 98606

AFFORDABLE GUTTER  
PO BOX 989  
BRUSH PRAIRIE, WA 98606

ALLWEST UNDERGROUND  
230 FRONTAGE RD. SO.  
PACIFIC, WA 98047

AMERICAN BARRICADE CO.  
PO BOX 1482  
EUGENE, OR 97440

AMERICAN TAPPING & BACKFLOW  
PO BOX 2122  
OREGON CITY, OR 97045

ANDREWS LAWN SERVICE  
6068 US 13  
FARMVILLE, NC 27828

BARNHILL CONTRACTING CO.  
COASTAL DIVISION  
PO BOX 399  
KINSTON, NC 28502

BELLINGHAM MARINE INDUSTRIES  
PO BOX 8  
BELLINGHAM, WA 98227

BERGEN CONSTRUCTION  
7488 ACORN HILL CT SE  
SALEM, OR 97301

BOTERMANS  
105 W. VALLEY VIEW RD. STE 4  
TALENT, OR 97540

CAR'L B. CLEAN  
1316 NE 134TH STREET  
VANCOUVER, WA 98665

CARLSON TESTING, INC.  
PO BOX 23814  
PORTLAND, OR 97281

CASCADE CONCRETE PRODUCTS  
PO BOX 1245  
SCAPPOOSE, OR 97056

CATERPILLAR FINANCIAL SERVICE  
C/O ROBIN L. HAYNES  
REED & GIESA  
222 NORTH WALL ST., STE 410  
SPOKANE, WA 99201

CEMEX/RINKER MATERIALS  
8705 NE 117TH AVENUE  
VANCOUVER, WA 98662

CHENOWETH LAW GROUP  
510 SW 5TH AVE  
5TH FLOOR  
PORTLAND, OR 97204

CITY OF PORTLAND  
111 SW COLUMBIA ST, STE 600  
PORTLAND, OR 97201

CITY OF WASHOUGAL  
1701 C STREET  
WASHOUGAL, WA 98671

CLARK COUNTY AUDITOR  
PO BOX 9812  
VANCOUVER, WA 98666

CLARK COUNTY AUTO/TRUCK SUPPLY  
PO BOX 3157  
BATTLE GROUND, WA 98604

CLARK COUNTY PUBLIC UTILITIES  
PO BOX 8989  
VANCOUVER, WA 98668

CLARK PUBLIC UTILITIES DIST.  
PO BOX 8900  
VANCOUVER, WA 98668

COLUMBIA DRAIN CO.  
PO BOX 65668  
VANCOUVER, WA 98665

COLUMBIA WEST ENGINEERINGM, IN  
11917 NE 95TH STREET  
VANCOUVER, WA 98682

CONCRETE WORKS OF PITT CO.  
6023 WALL RD.  
AYDEN, NC 28513

CONSOLIDATED ELECTRICAL DIST  
PO BOX 1120  
VANCOUVER, WA 98666

COUNTRY MART  
PO BOX 965  
BETHEL, NC 27812

DAN ANDREWS LAWN SERVICE  
6068 US 13  
FARMVILLE, NC 27828

DAVIS WRIGHT TREMAINE  
2600 CENTURY SQUARE  
1501 4TH AVE.  
SEATTLE, WA 98101

DEPARTMENT OF ECOLOGY  
PO BOX 47611  
OLYMPIA, WA 98504-7611

DEPARTMENT OF REVENUE  
BANKRUPTCY/CLAIMS UNIT  
2101 4TH AVE. #1400  
SEATTLE, WA 98121-2300

DEPT. OF LABOR & INDUSTRY  
PO BOX 47611  
OLYMPIA, WA 98504

DEVELOPERS SURETY & INDEMNITY  
C/O ALEXANDER FRIEDRICH  
215 NE 40TH ST. #C-3  
SEATTLE, WA 98105

EAST COAST EQUIPMENT  
PO BOX 38  
FAIRFIELD, NC 27826

ECOLOGICAL LAND SERVICES  
1157 3RD AVE #220  
LONGVIEW, WA 98632

EMPLOYMENT SECUTIRY  
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FERGUSON ENTERPRISES  
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PORTLAND WATERWORKS #3011  
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PORTLAND, OR 97224

GEOTEK, LC  
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GRANITE NORTHWEST, INC.  
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HALTON RENTAL  
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HANSON PIPE & PRODUCTS  
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OREGON CITY, OR 97045



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KELSO, WA 98626

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SCOTT HOOKLAND LLP  
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LES SCHWAB  
PO BOX 546  
BATTLE GROUND, WA 98604

LIFETIME FENCE  
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RIDGEFIELD, WA 98642

MAGELLAN INSULATION  
11700 NE 60TH WAY #4D  
RIDGEFIELD, WA 98642

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PMB 204  
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PORTLAND, OR 97201

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CASTLE ROCK, WA 98611

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NW NATURAL  
PO BOX 6017  
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AUBURN, WA 98001

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PLANNING SOLUTIONS  
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PRAIRIE ELECTRIC  
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VANCOUVER, WA 98665

PSI  
PO BOX 71168  
CHICAGO, IL 60694

RCI ARCHITECTURAL  
SHEET METAL  
7030 NE 46TH  
PORTLAND, OR 97218

RIGGING PRODUCTS, INC.  
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PORTLAND, OR 97211

RINKER MATERIALS  
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PORTLAND, OR 97204

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OR 97896

TAYLOR TRANSPORT  
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THOMAS M JEANNET, CPA  
PO BOX 392  
VANCOUVER, WA 98666

THYSSENKRUPP ELEVATOR  
PO BOX 933004  
ATLANTA, GA 31193

TIM WEBB ELECTRICAL  
853 W. STAR ST.  
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TRAFFIC SAFETY SUPPLY  
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PORTLAND, OR 97202

TRIPP'S AUTO PARTS  
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AYDEN, NC 28513

VALLEY FAB CORP  
10910 PORTLAND RD NE  
SALEM, OR 97305

VOCI  
PO BOX 528  
VANCOUVER, WA 98666

WACHOVIA BANK  
COMMERCIAL LOAN SERVICES  
MAI CODE VA7628  
PO BOX 13327  
ROANOKE, VA 24040

WARD & SMITH, PA  
PO BOX 867  
NEW BERN, NC 28563

WASLAW, LLC  
PO BOX 867  
NEW BERN, NC 28563

WATER'S EDGE POND CONSTRUCTION  
PO BOX 821490  
VANCOUVER, WA 98682

WEST COAST SAND & GRAVEL  
PO BOX 61701  
VANCOUVER, WA 98666

WEST COAST SELF STORAGE  
38912 PROMENADE WAY  
PLEASANTON, CA 94566

WESTERN STATES ASPHALT  
GRANITE NORTHWEST FILE 74614  
PO BOX 6000  
SAN FRANCISCO, CA 94160

WESTSIDE DRYWALL  
PO BOX 99  
HUBBARD, OR 97032

WILCOX ELECTRIC  
300 WASHINGTON STREET  
VANCOUVER, WA 98660

WILKINS ENGINEERING  
PO BOX 14772  
RALEIGH, NC 27620

WILLIAM F. HILL  
708 CROMWELL DR. STE A  
GREENVILLE, NC 27834

YELLOW USA  
PO BOX 660062  
DALLAS, TX 75266