

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF MONTANA

Case number (if known) _____ Chapter 11 Check if this an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy**

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	<u>BURGI CORPORATION</u>	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and <i>doing business as</i> names		
3. Debtor's federal Employer Identification Number (EIN) <u>46-2844184</u>		
4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	<u>196 SUNRISE CREEK LOOP</u> <u>COLUMBIA FALLS, MT 59912</u> Number, Street, City, State & ZIP Code	<u>350 DUNWOODY LN</u> <u>COLUMBIA FALLS, MT 59912</u> P.O. Box, Number, Street, City, State & ZIP Code
	<u>FLATHEAD</u> County	Location of principal assets, if different from principal place of business <u>196 SUNRISE CREEK LOOP COLUMBIA FALLS,</u> <u>MT 59912</u> Number, Street, City, State & ZIP Code
5. Debtor's website (URL) _____		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify: _____	

Debtor **BURGI CORPORATION**
Name

Case number (if known)

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9
- Chapter 11. Check all that apply:
 - Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
 - The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 - A plan is being filed with this petition.
 - Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
 - The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
 - The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
- Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor Burgi Engineers, LLC	Relationship _____	Affiliate
District Montana	When 7/28/16	Case number, if known Unknown

Debtor **BURGI CORPORATION**
Name

Case number (if known)

11. Why is the case filed in this district? *Check all that apply:*
- Debtor has had its domicile, 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.
 - A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?
- No
 - Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention?** *(Check all that apply.)*
- It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
 - It needs to be physically secured or protected from the weather.
 - It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
 - Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- No
 - Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds *Check one:*
- Funds will be available for distribution to unsecured creditors.
 - After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input checked="" type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities
- | | | |
|--|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input checked="" type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor **BURGI CORPORATION**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

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

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 28, 2016
MM / DD / YYYY**X /s/ ROBERT BURGI**
Signature of authorized representative of debtor

Title PRESIDENT**ROBERT BURGI**
Printed name**18. Signature of attorney****X /s/ Maggie W. Stein**
Signature of attorney for debtorDate July 28, 2016
MM / DD / YYYY**Maggie W. Stein**
Printed name**Goodrich & Reely PLLC**
Firm name**2812 1st Ave North, Suite 301**
PO Box 1899
Billings, MT 59103-1899
Number, Street, City, State & ZIP CodeContact phone 406-256-3663 Email address malcolm@goodrichreely.com;
maggie@goodrichreely.com**8149**
Bar number and State

Fill in this information to identify the case:Debtor name BURGI CORPORATIONUnited States Bankruptcy Court for the: DISTRICT OF MONTANA

Case number (if known) _____

 Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 28, 2016**X /s/ ROBERT BURGI**

Signature of individual signing on behalf of debtor

ROBERT BURGI

Printed name

PRESIDENT

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	BURGI CORPORATION
United States Bankruptcy Court for the:	DISTRICT OF MONTANA
Case number (if known):	_____

Check if this is an amended filing

Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
ACME MACHINE WORKS 1220 N. Bradley Road Spokane, WA 99212		Trade Debt				\$1,500.00
BETZ INDUSTRIES 2121 BRISTOL AVENUE GRAND RAPIDS, MI 49504		TRADE DEBT				\$6,121.17
DELL CREDIT CARD P.O. BOX 5278 CAROL STREAM, IL 60197		REVOLVING CREDIT				\$1,623.52
EXPRESS SERVICES INC. PO BOX 203901 Dallas, TX 75320		TRADE DEBT				\$5,310.50
FLATHEAD COUNTY TREASURER 935 1ST AVENUE WEST, SUITE 6 KALISPELL, MT 59901		TAXES				\$3,303.50
INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346		TAXES				\$12,623.79
LASER LAMINATIONS 9444 MOUNTAIN HIGH ROAD WARRIOR, AL 35180		TRADE DEBT				\$14,158.34

Debtor **BURGI CORPORATION**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
LASER TECHNOLOGIES 1120 FRONTENAC RD NAPERVILLE, IL 60540		TRADE DEBT				\$1,464.13
MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SPECIALIST PO BOX 7701 HELENA, MT 59604-7701		TAXES				\$2,290.00
MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE, IL 60055		TRADE DEBT				\$6,075.59
REULAND ELECTRIC 17969 RAILROAD STREET ROWLAND HEIGHTS, CA 91748		SETTLEMENT AGREEMENT/JUDGMENT				\$70,776.43
SIVYER STEEL COMPANY P.O. BOX 220 BETTENDORF, IA 52722		TRADE DEBT				\$35,758.75
STAR FOUNDRY AND MACHINE 976 PIONEER ROAD Salt Lake City, UT 84125		TRADE DEBT				\$17,744.91
SUPERIOR ESSEX PO BOX 90413 Chicago, IL 60696		TRADE DEBT				\$7,690.47
THOMPSON PRECISION P.O. BOX 2294 KALISPELL, MT 59903		TRADE DEBT				\$2,000.00
WELLS FARGO CREDIT CARD P.O. BOX 29482 PHOENIX, AZ 85038		REVOLVING CREDIT				\$4,898.84
WELLS FARGO CREDIT CARD P.O. BOX 29482 PHOENIX, AZ 85038		REVOLVING CREDIT				\$7,011.78

Debtor **BURGI CORPORATION**
Name _____

Case number (if known) _____

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
WHITEFISH CREDIT UNION 1845 HWY 93 S KALISPELL, MT 59901		EQUIPMENT LOAN TAKEN OUT FOR BURGI ENGINEERS	Contingent			\$465,000.00
WHITEFISH CREDIT UNION 1845 HWY 93 S KALISPELL, MT 59901		LINE OF CREDIT TAKEN OUT FOR BURGI ENGINEERS	Contingent			\$50,000.00
WINGUARD & CO., INC 4205 MENLO DRIVE Baltimore, MD 21215		TRADE DEBT				\$2,979.84

Fill in this information to identify the case:

Debtor name BURGI CORPORATION

United States Bankruptcy Court for the: DISTRICT OF MONTANA

Case number (if known) _____

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>0.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>532,282.30</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>532,282.30</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>355,967.38</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>19,132.31</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>707,452.68</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>1,082,552.37</u>

Fill in this information to identify the case:

Debtor name BURGI CORPORATION

United States Bankruptcy Court for the: DISTRICT OF MONTANA

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor			Current value of debtor's interest
3. Checking, savings, money market, or financial brokerage accounts (Identify all)			
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>FREEDOM BANK</u>	<u>CHECKING</u>	<u>6978</u>	<u>\$0.00</u>
3.2. <u>WELLS FARGO</u>	<u>CHECKING</u>	<u>9243</u>	<u>\$0.00</u>
3.3. <u>Three Rivers Bank of Montana</u>	<u>Checking</u>	<u>4121</u>	<u>\$25,450.94</u>
4. Other cash equivalents (Identify all)			
5. Total of Part 1.			\$25,450.94
Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.			

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes Fill in the information below.

- 7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit
- 8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

Debtor **BURGI CORPORATION**
Name

Case number (If known)

8.1. **PRE-PAID RENT** **\$4,400.00**

8.2. **PRE-PAID INSURANCE** **\$5,190.42**

9. **Total of Part 2.** **\$9,590.42**
Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes Fill in the information below.

11. **Accounts receivable**
11a. 90 days old or less: 78,800.00 - 0.00 = **\$78,800.00**
face amount doubtful or uncollectible accounts

12. **Total of Part 3.** **\$78,800.00**
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies				

Debtor **BURGI CORPORATION**
Name

Case number (If known)

1 MAH 28S COOLING JACKET \$1,954				
4 CPM 14 SERIES ENDBELL CASTING \$530.84				
2 STAR FOUNDRY 14L FRAME CASTING \$618				
5000 K + S 32 SERIES LOOSE LAMINATIONS \$6,023.98				
2 CPM 28 SERIES ENDBELL CASTING \$1,093.86				
2 STAR FOUNDRY 32L FRAME CASTING \$6,640				
1 CPM 28S FRAME CASTING \$1,771.60				
1 28S FRAME \$1,771.60				
2 28S FRAMES \$3,543.20				
2 28 ENDBELLS \$1093.86	6/30/2016	\$0.00	FIFO	\$23,040.94

23. **Total of Part 5.** **\$23,040.94**
Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**
 No
 Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**
 No
 Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**
 No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- No. Go to Part 7.
- Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- No. Go to Part 8.
- Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture DESK AND HUTCH 500 SECURITY SYSTEM INSTALL 200	\$0.00	Self Appraisal	\$500.00

Debtor **BURGI CORPORATION**
Name

Case number (If known)

40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software			
	QUICKBOOKS \$350.00			
	MS PROJECT LIC \$1,000.00			
	SEAT OF SOLID WORKS SOFTWARE \$3,000.00			
	SEAT OF SOLID WORKS SOFTWARE \$3,000.00			
	SEAT OF YEADON SOFTWARE \$4,000.00			
	MASTERCAM \$4,000.00	\$0.00	Self Appraisal	\$15,350.00

	DELL PRE 3600 \$1,000.00			
	WATCHGUARD XTM 3 \$500.00			
	DELL PRE 3600 \$1,000.00			
	DES PRE 3600 \$1,000.00			
	DELL PRE T5600 \$2,000	\$0.00	Self Appraisal	\$5,500.00

42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.** **\$21,350.00**
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**
 No
 Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**
 No
 Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- No. Go to Part 9.
- Yes Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
---------------------	-------------------------------------	---	------------------------------------

47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48.	Watercraft, trailers, motors, and related accessories <i>Examples:</i> Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
	HAAS MODEL VM-3 VERTICAL MACHING CENTER - S/N # 48663	\$0.00	Self Appraisal	\$55,000.00

Debtor BURGI CORPORATION
Name

Case number (If known) _____

EQUIPMENT:

TOOL POST GRINDER \$1,500.00			
WELDING TABLE \$1,000.00			
EXPANDRELL \$2,500.00			
VPI TANK SYSTEM \$2,500.00			
US VACUUM PUMP \$250.00			
ENERPAC SCG - 603 PUMP \$1,500.00			
LATHE COLCHESTER #3399A \$1,000.00			
MIG WELDERS \$4,000.00			
JOURNEYMAN WELDER \$200.00			
BANK SAW \$500.00			
SHOP TABLES \$1,000.00			
YOGOAWA TEST LEAD KIT \$200.00			
20 TON PRESS \$300.00			
HRT-210 HAAS ROTARY TABLE TAIL STOCK - \$950.00			
16" 4 JAW BODY CHUCK - \$1,500.00			
CHUCK ADAPTER 18" - \$500.00			
	\$0.00	Self Appraisal	\$19,400.00

EQUIPMENT CONTINUED:

VARIAC VARIABLE TRANSFORMER \$30,000.00			
WINDING ANALYZER \$12,000.00			
WT 1800 PRECISION POWER ANALYZER \$20,200.00			
IT 100-S/SP1 IST \$10,000.00			
ADJUST SPEED ELEC CONTROL PANEL \$45,000.00			
TOYOTA FORKLIFT \$15,000.00			
MILLING MACHINE \$6,500.00			
GANTRY CRANE 3 TON \$5,000.00			
MILLER SPOOLMATIC \$500.00			
OVEN \$9,000.00			
SHIGAYA GRINDER \$43,000.00			
SCHENCK BALANCER \$29,000.00			
LA BLONDE DRO \$750.00			
HAAS VM3 \$55,000.00			
LABLONDE LATHE \$35,000.00			
HAAS 4TH AXIS CODES \$2,000.00			
HAAS ROTARY TABLE \$15,000.00			
	\$0.00	Self Appraisal	\$277,950.00

Debtor **BURGI CORPORATION**
Name

Case number (If known)

SMALL TOOLS (QTY 3 SOCKET DRIVER SETS,
SCREW DRIVER SET, 5 HAMMERS, 5 PLIERS,
TOOLBOX \$5,000.00
CROSS-BAR INDUCTION HEATER \$750.00
GRINDER \$200.00
0 TO 6" RNG MITUTOYO \$400.00
6" VICE \$250.00
STARRETT WIDE RENG 12-16" \$750.00
STARRETT WIDE RENG 6-12" \$750.00
USED PALLET RACKING \$250.00
COIL WINDING MACHINE \$6,000.00
10" SPINDLE 4 JAW CHUCK \$250.00
CHANGABLE LIVE CENTER \$200.00
STARRETT PRECISION LEVEL \$500.00
MAG WIRE ENAMEL REMOVER \$250.00
MAG WIRE ENAMEL REMOVER \$250.00
PICO CRIMPER \$500.00
SUNNEN HD CYLINDER \$300.00
DIRECT DRIVE MOBIL FAN 48" BLADES
\$300.00
HEIGHT GAUGE \$300.00
INGERSOL RAND 5HP 80 GALON AIR
COMPRESSOR \$1,000.00
PALLET RACKING \$500.00
SMALL TOOLS (QTY 6 DIAL INDICATORS AND
BASES) \$3,000.00

\$0.00 Self Appraisal \$21,700.00

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$374,050.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
- Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
- Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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60. Patents, copyrights, trademarks, and trade secrets
REGISTERED TRADEMARKS \$0.00 Self Appraisal \$0.00

Debtor **BURGI CORPORATION**
Name

Case number (if known) _____

61. **Internet domain names and websites**
62. **Licenses, franchises, and royalties**
63. **Customer lists, mailing lists, or other compilations**
64. **Other intangibles, or intellectual property**
65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.0067. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

- No
- Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- No
- Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- No
- Yes

Part 11: All other assets70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes Fill in the information below.

Debtor **BURGI CORPORATION**
Name

Case number (If known)

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$25,450.94	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$9,590.42	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$78,800.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$23,040.94	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$21,350.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$374,050.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$532,282.30	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$532,282.30

Fill in this information to identify the case:

Debtor name BURGI CORPORATION

United States Bankruptcy Court for the: DISTRICT OF MONTANA

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
<p>2.1 BSB LEASING</p> <p>Creditor's Name</p> <p>P.O. BOX 3892 SEATTLE, WA 98124</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred 9/14/2015</p> <p>Last 4 digits of account number 4184</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien HAAS MODEL VM-3 VERTICAL MACHING CENTER - S/N # 48663</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$40,974.00</p>	<p>\$55,000.00</p>

<p>2.2 FREEDOM BANK</p> <p>Creditor's Name</p> <p>530 9TH ST. W COLUMBIA FALLS, MT 59912</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred 3/4/2016</p> <p>Last 4 digits of account number 2315</p> <p>Do multiple creditors have an interest in the same property?</p>	<p>Describe debtor's property that is subject to a lien (LINE OF CREDIT) COLLATERAL - ALL INVENTORY, CHATTEL PAPER, ACCOUNTS, EQUIPMENT AND GENERAL INTANGIBLES</p> <p>Describe the lien Security Agreement</p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply</p>	<p>\$75,286.38</p>	<p>\$420,382.00</p>
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Debtor **BURGI CORPORATION** Case number (if know) _____
Name

- No
- Yes. Specify each creditor, including this creditor and its relative priority.
- Contingent
- Unliquidated
- Disputed

<p>2.3 FREEDOM BANK <small>Creditor's Name</small></p> <p>530 9TH ST. W COLUMBIA FALLS, MT 59912 <small>Creditor's mailing address</small></p> <p><small>Creditor's email address, if known</small></p> <p>Date debt was incurred 3/4/2016</p> <p>Last 4 digits of account number 2314</p> <p>Do multiple creditors have an interest in the same property?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 	<p>Describe debtor's property that is subject to a lien (EQUIPMENT LOAN) COLLATERAL - ALL INVENTORY, CHATTEL PAPER, ACCOUNTS, EQUIPMENT AND GENERAL INTANGIBLES</p> <hr/> <p>Describe the lien Promissory Note and Security Agreement Is the creditor an insider or related party?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <p>Is anyone else liable on this claim?</p> <ul style="list-style-type: none"> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <p>As of the petition filing date, the claim is: Check all that apply</p> <ul style="list-style-type: none"> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed 	<p>\$239,707.00</p> <p>\$420,382.00</p>
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$355,967.38**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
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Fill in this information to identify the case:

Debtor name BURGI CORPORATION

United States Bankruptcy Court for the: DISTRICT OF MONTANA

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address FLATHEAD COUNTY TREASURER 935 1ST AVENUE WEST, SUITE 6 KALISPELL, MT 59901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,303.50	\$3,303.50
	Date or dates debt was incurred 7/1/2016	Basis for the claim: TAXES		
	Last 4 digits of account number 4173 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,623.79	\$12,623.79
	Date or dates debt was incurred 5/2016 - 7/2016	Basis for the claim: TAXES		
	Last 4 digits of account number 4184 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **BURGI CORPORATION** Case number (if known) _____
 Name _____

2.3	Priority creditor's name and mailing address MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SPECIALIST PO BOX 7701 HELENA, MT 59604-7701	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,290.00	\$2,290.00
Date or dates debt was incurred 5/2016 - 7/2016		Basis for the claim: TAXES		
Last 4 digits of account number 3WTH		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				

2.4	Priority creditor's name and mailing address MONTANA UNEMPLOYMENT INSURANCE P.O. BOX 6339 HELENA, MT 59604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$915.02	\$915.02
Date or dates debt was incurred 5/2016 - 7/2016		Basis for the claim: TAXES		
Last 4 digits of account number 1048		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim	
3.1	Nonpriority creditor's name and mailing address ACME MACHINE WORKS 1220 N. Bradley Road Spokane, WA 99212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,500.00	
Date(s) debt was incurred 6/30/2016		Basis for the claim: Trade Debt		
Last 4 digits of account number <u> </u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.2	Nonpriority creditor's name and mailing address BEI SENSORS 1461 LAWRENCE DRIVE THOUSAND OAKS, CA 91320	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,176.25	
Date(s) debt was incurred 7/17/2016		Basis for the claim: TRADE DEBT		
Last 4 digits of account number <u> </u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.3	Nonpriority creditor's name and mailing address BETZ INDUSTRIES 2121 BRISTOL AVENUE GRAND RAPIDS, MI 49504	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,121.17	
Date(s) debt was incurred 6/13/2016		Basis for the claim: TRADE DEBT		
Last 4 digits of account number <u> </u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor Name	Case number (if known)
BURGI CORPORATION	
<p>3.4 Nonpriority creditor's name and mailing address CPM INDUSTRIES 410 WINDY POINT DRIVE GLENDALE HEIGHTS, IL 60139 Date(s) debt was incurred <u>6/23/2016</u> Last 4 digits of account number <u> </u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,086.40</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE DEBT</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.5 Nonpriority creditor's name and mailing address DELL CREDIT CARD P.O. BOX 5278 CAROL STREAM, IL 60197 Date(s) debt was incurred <u>7/12/2013</u> Last 4 digits of account number <u>3580</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,623.52</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: REVOLVING CREDIT</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.6 Nonpriority creditor's name and mailing address EXPRESS SERVICES INC. PO BOX 203901 Dallas, TX 75320 Date(s) debt was incurred <u>5/24/2016-6/14/2016</u> Last 4 digits of account number <u> </u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5,310.50</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE DEBT</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.7 Nonpriority creditor's name and mailing address JENKINS PO BOX 32127 Charlotte, NC 28216 Date(s) debt was incurred <u>6/20/2016</u> Last 4 digits of account number <u> </u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$317.54</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE DEBT</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.8 Nonpriority creditor's name and mailing address LASER LAMINATIONS 9444 MOUNTAIN HIGH ROAD WARRIOR, AL 35180 Date(s) debt was incurred <u>3/29/2016 - 6/2/2016</u> Last 4 digits of account number <u> </u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$14,158.34</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE DEBT</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.9 Nonpriority creditor's name and mailing address LASER TECHNOLOGIES 1120 FRONTENAC RD NAPERVILLE, IL 60540 Date(s) debt was incurred <u>3/22/2016</u> Last 4 digits of account number <u> </u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,464.13</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE DEBT</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>
<p>3.10 Nonpriority creditor's name and mailing address MAGIC METALS 3401 BAY STREET UNION GAP, WA 98903 Date(s) debt was incurred <u>7/05/2016</u> Last 4 digits of account number <u> </u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i> \$653.07</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: TRADE DEBT</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>

Debtor Name	Case number (if known)
BURGI CORPORATION	
3.11 Nonpriority creditor's name and mailing address MAH MACHINE COMPANY 3301 SOUTH CENTRAL CICERO, IL 60804 Date(s) debt was incurred <u>6/28/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE DEBT</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,000.00
3.12 Nonpriority creditor's name and mailing address MONTANA DIGITAL 102 MAIN STREET Kalispell, MT 59901 Date(s) debt was incurred <u>6/01/2016, 7/01/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE DEBT</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$248.00
3.13 Nonpriority creditor's name and mailing address MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE, IL 60055 Date(s) debt was incurred <u>4/2016 - 7/2017</u> Last 4 digits of account number <u>3369</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE DEBT</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$6,075.59
3.14 Nonpriority creditor's name and mailing address NWVOX 2216 36TH STREET, STE 100 Everett, WA 98201 Date(s) debt was incurred <u>6/31/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE DEBT</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$92.24
3.15 Nonpriority creditor's name and mailing address PRECISION CUTTING TECHNOLOGIES 16208 EAST LACROSSE LANE SPOKANE, WA 99216 Date(s) debt was incurred <u>6/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE DEBT</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$1,429.62
3.16 Nonpriority creditor's name and mailing address REULAND ELECTRIC 17969 RAILROAD STREET ROWLAND HEIGHTS, CA 91748 Date(s) debt was incurred <u>5/22/2015</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>SETTLEMENT AGREEMENT/JUDGMENT</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$70,776.43
3.17 Nonpriority creditor's name and mailing address SIVYER STEEL COMPANY P.O. BOX 220 BETTENDORF, IA 52722 Date(s) debt was incurred <u>1/29/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>TRADE DEBT</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes \$35,758.75

Debtor Name	Case number (if known)
BURGI CORPORATION	
3.18 Nonpriority creditor's name and mailing address STAR FOUNDRY AND MACHINE 976 PIONEER ROAD Salt Lake City, UT 84125 Date(s) debt was incurred <u>4/10/2016-5/3/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. \$17,744.91 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.19 Nonpriority creditor's name and mailing address SUPERIOR ESSEX PO BOX 90413 Chicago, IL 60696 Date(s) debt was incurred <u>6/22/2016, 7/11/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. \$7,690.47 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.20 Nonpriority creditor's name and mailing address TANSTAAFL ELECTRIC CABLE CO. 1445 BUSCH PARKWAY Buffalo Grove, IL 60089 Date(s) debt was incurred <u>7/11/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. \$412.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21 Nonpriority creditor's name and mailing address THOMPSON PRECISION P.O. BOX 2294 KALISPELL, MT 59903 Date(s) debt was incurred <u>6/30/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. \$2,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22 Nonpriority creditor's name and mailing address UPS SUPPLY CHAIN SOLUTIONS 28013 NEWARK PLACE Chicago, IL 60673 Date(s) debt was incurred <u>1/16/2016</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: Check all that apply. \$849.53 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE DEBT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23 Nonpriority creditor's name and mailing address WELLS FARGO CREDIT CARD P.O. BOX 29482 PHOENIX, AZ 85038 Date(s) debt was incurred <u>2014 - 2016</u> Last 4 digits of account number <u>0526</u>	As of the petition filing date, the claim is: Check all that apply. \$4,898.84 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: REVOLVING CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24 Nonpriority creditor's name and mailing address WELLS FARGO CREDIT CARD P.O. BOX 29482 PHOENIX, AZ 85038 Date(s) debt was incurred <u>2014 - 2016</u> Last 4 digits of account number <u>8401</u>	As of the petition filing date, the claim is: Check all that apply. \$7,011.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: REVOLVING CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **BURGI CORPORATION** Case number (if known) _____
 Name _____

3.25 Nonpriority creditor's name and mailing address **WESTERN RUBBER & SUPPLY, INC.** As of the petition filing date, the claim is: Check all that apply. **\$73.26**
1575 GREENVILLE ROAD
Livermore, CA 94550
 Date(s) debt was incurred 7/10/2016
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: **TRADE DEBT**
 Is the claim subject to offset? No Yes

3.26 Nonpriority creditor's name and mailing address **WHITEFISH CREDIT UNION** As of the petition filing date, the claim is: Check all that apply. **\$50,000.00**
1845 HWY 93 S
KALISPELL, MT 59901
 Date(s) debt was incurred 6/9/2016
 Last 4 digits of account number 0101
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: **LINE OF CREDIT TAKEN OUT FOR BURGI ENGINEERS**
 Is the claim subject to offset? No Yes

3.27 Nonpriority creditor's name and mailing address **WHITEFISH CREDIT UNION** As of the petition filing date, the claim is: Check all that apply. **\$465,000.00**
1845 HWY 93 S
KALISPELL, MT 59901
 Date(s) debt was incurred 6/9/2016
 Last 4 digits of account number 0100
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: **EQUIPMENT LOAN TAKEN OUT FOR BURGI ENGINEERS**
 Is the claim subject to offset? No Yes

3.28 Nonpriority creditor's name and mailing address **WINGUARD & CO., INC** As of the petition filing date, the claim is: Check all that apply. **\$2,979.84**
4205 MENLO DRIVE
Baltimore, MD 21215
 Date(s) debt was incurred 6/15/2016
 Last 4 digits of account number _____
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: **TRADE DEBT**
 Is the claim subject to offset? No Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 ERIC N. LINQUIST 2419 JAMES WOOD BLVD LOS ANGELES, CA 90006-2004	Line <u>3.16</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2 INTERNAL REVENUE SERVICE P.O. BOX 660351 DALLAS, TX 75266	Line <u>2.2</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3 MT DEPT. OF REVENUE P.O. BOX 6309 HELENA, MT 59604	Line <u>2.3</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4 THOMAS J. DALY C. WARREN BLEEKER CHRISTIE, PARKER & HALE LLP 655 N. CENTRAL AVENUE, SUITE 2300 GLENDALE, CA 91203	Line <u>3.16</u> <input type="checkbox"/> Not listed. Explain _____	—

Debtor Name	Case number (if known)		
BURGI CORPORATION			
Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?		Last 4 digits of account number, if any
4.5 WELLS FARGO 2350 US HWY 93 KALISPELL, MT 59901	Line 3.23 <input type="checkbox"/> Not listed. Explain _____		—
4.6 WELLS FARGO 2350 US HWY 93 KALISPELL, MT 59901	Line 3.24 <input type="checkbox"/> Not listed. Explain _____		—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

		Total of claim amounts
5a.	\$	19,132.31
5b.	+ \$	707,452.68
5c.	\$	726,584.99

Fill in this information to identify the case:

Debtor name BURGI CORPORATION

United States Bankruptcy Court for the: DISTRICT OF MONTANA

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **WORK IN PROGRESS - JOB NO. J1500026**

State the term remaining _____

List the contract number of any government contract _____

**BURGI ENGINEERS LLC
1091 ROSE CROSSING
KALISPELL, MT 59901**

2.2. State what the contract or lease is for and the nature of the debtor's interest **WORK IN PROGRESS - JOB NO. J1500030**

State the term remaining _____

List the contract number of any government contract _____

**BURGI ENGINEERS LLC
1091 ROSE CROSSING
KALISPELL, MT 59901**

2.3. State what the contract or lease is for and the nature of the debtor's interest **WORK IN PROGRESS - JOB NO. J1500042**

State the term remaining _____

List the contract number of any government contract _____

**BURGI ENGINEERS LLC
1091 ROSE CROSSING
KALISPELL, MT 59901**

2.4. State what the contract or lease is for and the nature of the debtor's interest **WORK IN PROGRESS - JOB NO. J1600010**

State the term remaining _____

List the contract number of any government contract _____

**BURGI ENGINEERS LLC
1091 ROSE CROSSING
KALISPELL, MT 59901**

Debtor 1 **BURGI CORPORATION**
 First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

Liability insurance financing contract

State the term remaining

Renewal on 7/31/2016

List the contract number of any government contract

**Capital Premium Financing Inc.
 PO Box 660899
 Dallas, TX 75266-0899**

2.6. State what the contract or lease is for and the nature of the debtor's interest

Property Insurance Contract

State the term remaining

Renewal on 7/31/2016

List the contract number of any government contract

**EMC INSURANCE COMPANIES
 PO BOX 1897
 Bismarck, ND 58502-1897**

2.7. State what the contract or lease is for and the nature of the debtor's interest

WORKERS' COMPENSATION POLICY

State the term remaining

12/01/2016

List the contract number of any government contract

**MONTANA STATE FUND
 PO BOX 4759
 Helena, MT 59604-4759**

2.8. State what the contract or lease is for and the nature of the debtor's interest

BUILDING LEASE - SUITE #57 SUNRISE #5 BUILDING

State the term remaining

9/2017

List the contract number of any government contract

**SUNRISE #5 LLP
 547 ARMORY RD
 WHITEFISH, MT 59937**

2.9. State what the contract or lease is for and the nature of the debtor's interest

BUILDING LEASE - SUITE #52 SUNRISE #5 BUILDING

State the term remaining

MONTH TO MONTH

List the contract number of any government contract

**SUNRISE #5 LLP
 547 ARMORY RD
 WHITEFISH, MT 59937**

Fill in this information to identify the case:

Debtor name BURGI CORPORATION

United States Bankruptcy Court for the: DISTRICT OF MONTANA

Case number (if known) _____

Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	BURGI ENGINEERS LLC	1091 ROSE CROSSING KALISPELL, MT 59901	REULAND ELECTRIC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____
2.2	BURGI ENGINEERS LLC	1091 ROSE CROSSING KALISPELL, MT 59901	FREEDOM BANK	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	BURGI ENGINEERS LLC	1091 ROSE CROSSING KALISPELL, MT 59901	FREEDOM BANK	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4	BURGI ENGINEERS LLC	1091 ROSE CROSSING KALISPELL, MT 59901	WHITEFISH CREDIT UNION	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.26</u> <input type="checkbox"/> G _____
2.5	BURGI ENGINEERS LLC	1091 ROSE CROSSING KALISPELL, MT 59901	WHITEFISH CREDIT UNION	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.27</u> <input type="checkbox"/> G _____

Debtor **BURGI CORPORATION**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	FREEDOM BANK	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.7	DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	FREEDOM BANK	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.8	DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	WELLS FARGO CREDIT CARD	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.23</u> <input type="checkbox"/> G _____
2.9	DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	WHITEFISH CREDIT UNION	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.26</u> <input type="checkbox"/> G _____
2.10	DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	WHITEFISH CREDIT UNION	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.27</u> <input type="checkbox"/> G _____
2.11	DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	BSB LEASING	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.12	DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	WELLS FARGO CREDIT CARD	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.24</u> <input type="checkbox"/> G _____
2.13	ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	FREEDOM BANK	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor **BURGI CORPORATION**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	FREEDOM BANK	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.15	ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	WELLS FARGO CREDIT CARD	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.23</u> <input type="checkbox"/> G _____
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2.16	ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	WHITEFISH CREDIT UNION	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.26</u> <input type="checkbox"/> G _____
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2.17	ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	WHITEFISH CREDIT UNION	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.27</u> <input type="checkbox"/> G _____
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2.18	ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	BSB LEASING	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.19	ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	WELLS FARGO CREDIT CARD	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.24</u> <input type="checkbox"/> G _____
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Fill in this information to identify the case:

Debtor name BURGI CORPORATION
 United States Bankruptcy Court for the: DISTRICT OF MONTANA
 Case number (if known) _____

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From **1/01/2016** to **Filing Date**

Operating a business
 Other _____

\$544,191.00

For prior year:
From **1/01/2015** to **12/31/2015**

Operating a business
 Other _____

\$1,163,478.00

For year before that:
From **1/01/2014** to **12/31/2014**

Operating a business
 Other _____

\$963,423.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **BURGI CORPORATION**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. ACME MACHINE WORKS 1220 N. BRADLEY RAOD SPOKANE, WA 99212	5/13/2016 - \$4,753.50 7/27/16 - \$4,500	\$9,253.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.2. CPM INDUSTRIES 410 WINDY POINT DRIVE GLENDALE HEIGHTS, IL 60139	5/20/2016 - \$4,099.44 7/11/2016 - \$3,000.00 7/27/2016 - \$6,000.00	\$13,099.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.3. CONNECTOR TECHNOLOGY INCORPORATED 5 WALTER FORAN BLVD., SUITE 4005 FLEMINGTON, NJ 08822	5/13/2016 - \$3,227.80 5/31/2016 - \$6,246.00 7/12/2016 - \$322.85	\$9,796.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.4. EXPRESS SERVICES INC. P.O. BOX 203901 DALLAS, TX 75320-3901	5/3/2016 - \$467.79 5/20/2016 - \$1,100.06 6/1/2016 - \$762.05 6/10/2016 - \$5,536.47	\$7,866.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.5. FREEDOM BANK 530 9TH ST. W COLUMBIA FALLS, MT 59912	5/3/2016 - \$4,920.00 6/3/2016 - \$4,920.00 7/5/2016 - \$4,920.00	\$14,760.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.6. LC STAFFING P.O. BOX 1736 KALISPELL, MT 59901	5/3/2016 - \$2,851.23 5/31/2016 - \$5,810.09 6/10/2016 - \$7,863.24	\$16,524.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.7. PRECISION CUTTING TECHNOLOGIES 16208 EAST LACROSSE LANE SPOKANE, WA 99216	7/5/2016 - \$1,495.80 7/27/2016 - \$5,384.60	\$6,880.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.8. SIVYER STEEL COMPANY P.O. BOX 220 BETTENDORF, IA 52722	7/5/2016	\$7,151.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor **BURGI CORPORATION**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. SUNRISE #5 LLP 547 ARMORY RD WHITEFISH, MT 59937	5/13/2016 - \$1,470.20 5/20/2016 - \$5,080.20 7/6/2016 - \$8,345.86 7/27/2016 - \$3,275.20	\$18,171.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other LEASE PAYMENT
3.10 SUPERIOR SERVICES, LLC 250 COUNTY ROAD 520 HANCEVILLE, AL 35077	5/31/2016 - \$6,633.85 6/23/2016 - \$15,317.54	\$21,951.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.11 WINGARD & CO., INC. 4205 MENLO DRIVE BALTIMORE, MD 21215	5/3/2016 - \$8,938.69 7/5/2016 - \$1,448.92	\$10,387.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.12 XPOLOGISTIC P.O. BOX 5160 PORTLAND, OR 97208-5160	5/31/2016 - \$2,260.49 7/12/2016 - \$3,534.41 7/27/2016 - \$894.27	\$6,689.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.13 THOMPSON PRECISION PO BOX 2294 Kalispell, MT 59903	5/13/2016 - \$560.94 5/31/2016 - \$3,629.83 7/27/2016 - \$4,613.65	\$8,804.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
--	-------	-----------------------	---------------------------------

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
-----------------------------	--------------------------	------	-------------------

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a

Debtor **BURGI CORPORATION**

Case number (if known) _____

debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. REULAND ELECTRIC CO VS. BURGI ENGINEERS, LLC AND BURGI ENGINEERING, INC. CV13-09499 SJO	Collection	UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. GO-FUND-ME	ONE TIME DONATION TO "GO-FUND-ME" ACCOUNT FOR A SURVIVING MINOR CHILDREN OF AN EMPLOYEE THAT PASSED AWAY	JUNE, 2016	\$2,500.00
Recipients relationship to debtor N/A			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

Debtor **BURGI CORPORATION**

Case number (if known)

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Goodrich & Reely PLLC 2812 1st Ave North, Suite 301 PO Box 1899 Billings, MT 59103-1899	Attorney Fees	7/26/2016	\$5,000.00
Email or website address malcolm@goodrichreely.com; maggie@goodrichreely.com			
Who made the payment, if not debtor?			

11.2. Patten Peterman Bekkedahl & Green 2817 2nd Avenue North, Suite 300 Billings, MT 59101	Attorney Fees	7/25/2016	\$1,050.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
-----------------------------------	--	------------------------	-----------------------

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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Debtor **BURGI CORPORATION**

Case number (if known)

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
- Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
- Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	WELLS FARGO BANK 2350 US -93 KALISPELL, MT 59901	XXXX-8649	<input type="checkbox"/> Checking <input checked="" type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other __	4/13/2016	\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

Debtor **BURGI CORPORATION**

Case number (if known) _____

 None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

 None

Owner's name and address	Location of the property	Describe the property	Value
BURGI ENGINEERS LLC 1091 ROSE CROSSING KALISPELL, MT 59901	196 SUNRISE CREEK LOOP COLUMBIA FALLS, MT 59912	DEEP FREEZER PURCHASED IN 2014	\$0.00

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No.
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

Debtor **BURGI CORPORATION**

Case number (if known)

 None**Business name address****Describe the nature of the business****Employer Identification number**

Do not include Social Security number or ITIN.

Dates business existed25.1. **BURGI CORPORATION
196 SUNRISE CREEK LOOP
COLUMBIA FALLS, MT 59912****MANUFACTURING OF ROTATING
MACHINERY COMPONENTS
(GEAR BOXES AND MOTORS)****EIN: 46-2844184****From-To 5/16/2013 - PRESENT****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

 None**Name and address****Date of service****From-To**26a.1. **JUNKERMIER, CLARK, CAMPANELLA STEVENS
307 SPOKANE AVENUE, STE. 200
WHITEFISH, MT 59937****2002 - PRESENT**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

 None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

 None**Name and address****If any books of account and records are
unavailable, explain why**26c.1. **JUNKERMIER, CLARK, CAMPANELLA STEVENS
307 SPOKANE AVENUE, STE. 200
WHITEFISH, MT 59937**26c.2. **ROBERT C. BURGI
350 DUNWOODY LN
COLUMBIA FALLS, MT 59912**26c.3. **DANIEL J. BURGI
P.O. BOX 11058
KALISPELL, MT 59901**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

 None**Name and address**26d.1. **FREEDOM BANK
530 9TH ST. W
COLUMBIA FALLS, MT 59912**26d.2. **WELLS FARGO**26d.3. **WHITEFISH CREDIT UNION
1845 HWY 93 S
KALISPELL, MT 59901****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

page 8

Debtor **BURGI CORPORATION**

Case number (if known)

- No
- Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	DANIEL J. BURGI	6/30/2016	\$23,040.94 - FIFO

Name and address of the person who has possession of inventory records

DANIEL J. BURGI
P.O. BOX 11058
KALISPELL, MT 59901

27.2	DANIEL J. BURGI	3/31/2016	\$34,657.39 - FIFO
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Name and address of the person who has possession of inventory records

DANIEL J. BURGI
P.O. BOX 11058
KALISPELL, MT 59901

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
DANIEL J. BURGI	P.O. BOX 11058 KALISPELL, MT 59901	VICE PRESIDENT	10 PERCENT

Name	Address	Position and nature of any interest	% of interest, if any
ROBERT C. BURGI	350 DUNWOODY LN COLUMBIA FALLS, MT 59912	PRESIDENT	90 PERCENT

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
- Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
- Yes. Identify below.

Debtor **BURGI CORPORATION**

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	DANIEL J. BURGI P.O. BOX 11058 KALISPELL, MT 59901	\$2,200	7/18/2015 - 7/11/2016	BONUS
	Relationship to debtor VICE PRESIDENT			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 28, 2016/s/ ROBERT BURGI

Signature of individual signing on behalf of the debtor

ROBERT BURGI

Printed name

Position or relationship to debtor PRESIDENT

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- No
 Yes

B2030 (Form 2030) (12/15)

**United States Bankruptcy Court
District of Montana**

In re **BURGI CORPORATION**

Debtor(s)

Case No.

Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>5,000.00</u>
Prior to the filing of this statement I have received	\$	<u>5,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

Debtor Other (specify):

3. The source of compensation to be paid to me is:

Debtor Other (specify):

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- [Other provisions as needed]

General bankruptcy counsel, examination of claims, preparation of plan and disclosure statement, etc.

Malcolm H. Goodrich and Maggie W. Stein are the lead attorneys and their hourly rates are \$325.00 and \$270.00 respectively.

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

Representation of the debtors in any dischargeability actions and/or any other adversary proceeding.

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 this bankruptcy proceeding.

July 28, 2016

Date

/s/ Maggie W. Stein

Maggie W. Stein 8149

Signature of Attorney

Goodrich & Reely PLLC

2812 1st Ave North, Suite 301

PO Box 1899

Billings, MT 59103-1899

406-256-3663 Fax: 406-256-3660

malcolm@goodrichreely.com;

maggie@goodrichreely.com

Name of law firm

**United States Bankruptcy Court
District of Montana**

In re **BURGI CORPORATION**

Debtor(s)

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
DANIEL J. BURGI P.O. BOX 11058 KALISPELL, MT 59901			10 PERCENT
ROBERT C. BURGI 350 DUNWOODY LN COLUMBIA FALLS, MT 59912			90 PERCENT

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF 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 of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **July 28, 2016**Signature **/s/ ROBERT BURGI
ROBERT BURGI**

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

**United States Bankruptcy Court
District of Montana**

In re **BURGI CORPORATION**

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: **July 28, 2016**

/s/ ROBERT BURGI

ROBERT BURGI/PRESIDENT

Signer/Title

BURGI CORPORATION
350 DUNWOODY LN
COLUMBIA FALLS, MT 59912

BEI SENSORS
1461 LAWRENCE DRIVE
THOUSAND OAKS, CA 91320

JENKINS
PO BOX 32127
Charlotte, NC 28216

Maggie W. Stein
Goodrich & Reely PLLC
2812 1st Ave North, Suite 301
PO Box 1899
Billings, MT 59103-1899

BETZ INDUSTRIES
2121 BRISTOL AVENUE
GRAND RAPIDS, MI 49504

LASER LAMINATIONS
9444 MOUNTAIN HIGH ROAD
WARRIOR, AL 35180

BSB LEASING
P.O. BOX 3892
SEATTLE, WA 98124

BURGI ENGINEERS LLC
1091 ROSE CROSSING
KALISPELL, MT 59901

LASER TECHNOLOGIES
1120 FRONTENAC RD
NAPERVILLE, IL 60540

FREEDOM BANK
530 9TH ST. W
COLUMBIA FALLS, MT 59912

Capital Premium Financing Inc.
PO Box 660899
Dallas, TX 75266-0899

MAGIC METALS
3401 BAY STREET
UNION GAP, WA 98903

FLATHEAD COUNTY TREASURER
935 1ST AVENUE WEST, SUITE 6
KALISPELL, MT 59901

CPM INDUSTRIES
410 WINDY POINT DRIVE
GLENDALE HEIGHTS, IL 60139

MAH MACHINE COMPANY
3301 SOUTH CENTRAL
CICERO, IL 60804

INTERNAL REVENUE SERVICE
PO BOX 7346
PHILADELPHIA, PA 19101-7346

DANIEL J. BURGI
P.O. BOX 11058
KALISPELL, MT 59901

MONTANA DIGITAL
102 MAIN STREET
Kalispell, MT 59901

MONTANA DEPT OF REVENUE
KIM DAVIS, BANKRUPTCY SPECIALIST
PO BOX 7701
HELENA, MT 59604-7701

DELL CREDIT CARD
P.O. BOX 5278
CAROL STREAM, IL 60197

MONTANA STATE FUND
PO BOX 4759
Helena, MT 59604-4759

MONTANA UNEMPLOYMENT INSURANCE
P.O. BOX 6339
HELENA, MT 59604

EMC INSURANCE COMPANIES
PO BOX 1897
Bismarck, ND 58502-1897

MSC INDUSTRIAL SUPPLY CO
DEPT CH 0075
PALATINE, IL 60055

ACME MACHINE WORKS
1220 N. Bradley Road
Spokane, WA 99212

EXPRESS SERVICES INC.
PO BOX 203901
Dallas, TX 75320

NWVOX
2216 36TH STREET, STE 100
Everett, WA 98201

PRECISION CUTTING TECHNOLOGIES
16208 EAST LACROSSE LANE
SPOKANE, WA 99216

UPS SUPPLY CHAIN SOLUTIONS
28013 NEWARK PLACE
Chicago, IL 60673

WELLS FARGO
2350 US HWY 93
KALISPELL, MT 59901

REULAND ELECTRIC
17969 RAILROAD STREET
ROWLAND HEIGHTS, CA 91748

WELLS FARGO CREDIT CARD
P.O. BOX 29482
PHOENIX, AZ 85038

ROBERT C. BURGI
350 DUNWOODY LN
COLUMBIA FALLS, MT 59912

WESTERN RUBBER & SUPPLY, INC.
1575 GREENVILLE ROAD
Livermore, CA 94550

SIVYER STEEL COMPANY
P.O. BOX 220
BETTENDORF, IA 52722

WHITEFISH CREDIT UNION
1845 HWY 93 S
KALISPELL, MT 59901

STAR FOUNDRY AND MACHINE
976 PIONEER ROAD
Salt Lake City, UT 84125

WINGUARD & CO., INC
4205 MENLO DRIVE
Baltimore, MD 21215

SUNRISE #5 LLP
547 ARMORY RD
WHITEFISH, MT 59937

ERIC N. LINQUIST
2419 JAMES WOOD BLVD
LOS ANGELES, CA 90006-2004

SUPERIOR ESSEX
PO BOX 90413
Chicago, IL 60696

INTERNAL REVENUE SERVICE
P.O. BOX 660351
DALLAS, TX 75266

TANSTAAFL ELECTRIC CABLE CO.
1445 BUSCH PARKWAY
Buffalo Grove, IL 60089

MT DEPT. OF REVENUE
P.O. BOX 6309
HELENA, MT 59604

THOMPSON PRECISION
P.O. BOX 2294
KALISPELL, MT 59903

THOMAS J. DALY
C. WARREN BLEEKER
CHRISTIE, PARKER & HALE LLP
655 N. CENTRAL AVENUE, SUITE 2300
GLENDALE, CA 91203

**United States Bankruptcy Court
District of Montana**

In re **BURGI CORPORATION**

Debtor(s)

Case No. _____

Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

None [*Check if applicable*]

July 28, 2016

Date

/s/ Maggie W. SteinMaggie W. Stein 8149

Signature of Attorney or Litigant

Counsel for **BURGI CORPORATION****Goodrich & Reely PLLC****2812 1st Ave North, Suite 301****PO Box 1899****Billings, MT 59103-1899****406-256-3663 Fax:406-256-3660****malcolm@goodrichreely.com; maggie@goodrichreely.com**

**United States Bankruptcy Court
District of Montana**

In re **BURGI CORPORATION**

Debtor(s)

Case No.

Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:1. Gross Income For 12 Months Prior to Filing: \$ **980,367.00****PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:**2. Gross Monthly Income \$ **120,050.00****PART C - ESTIMATED FUTURE MONTHLY EXPENSES:**3. Net Employee Payroll (Other Than Debtor) \$ **18,000.00**4. Payroll Taxes **1,386.00**5. Unemployment Taxes **0.00**6. Worker's Compensation **500.00**7. Other Taxes **0.00**8. Inventory Purchases (Including raw materials) **0.00**9. Purchase of Feed/Fertilizer/Seed/Spray **0.00**10. Rent (Other than debtor's principal residence) **4,172.00**11. Utilities **1,400.00**12. Office Expenses and Supplies **50.00**13. Repairs and Maintenance **0.00**14. Vehicle Expenses **0.00**15. Travel and Entertainment **0.00**16. Equipment Rental and Leases **0.00**17. Legal/Accounting/Other Professional Fees **8,000.00**18. Insurance **219.00**19. Employee Benefits (e.g., pension, medical, etc.) **0.00**

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION

TOTAL

21. Other (Specify):

DESCRIPTION

TOTAL

Advertising**26.00****Bank Fees****100.00****Dues and Subscriptions****50.00****Shipping****50.00****Shop Supplies - consumables****700.00****Small Tools****500.00****COGS****77,793.00**

22. Total Monthly Expenses (Add items 3-21)

\$ **112,946.00****PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:**

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2)

\$ **7,104.00**

**United States Bankruptcy Court
District of Montana**

In re **BURGI CORPORATION**

Debtor(s)

Case No. _____

Chapter **11**

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **ROBERT BURGI**, declare under penalty of perjury that I am the **PRESIDENT** of **BURGI CORPORATION**, and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said corporation at a special meeting duly called and held on the 27th day of July, 2016.

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

Be It Therefore Resolved, that **ROBERT BURGI, PRESIDENT** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **ROBERT BURGI, PRESIDENT** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **ROBERT BURGI, PRESIDENT** of this Corporation is authorized and directed to employ **Maggie W. Stein**, attorney and the law firm of **Goodrich & Reely PLLC** to represent the corporation in such bankruptcy case."

Date **July 27, 2016**Signed **/s/ Robert Burgi****ROBERT BURGI**

Resolution of Board of Directors
of
BURGI CORPORATION

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

Be It Therefore Resolved, that **ROBERT BURGI, PRESIDENT** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **ROBERT BURGI, PRESIDENT** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **ROBERT BURGI, PRESIDENT** of this Corporation is authorized and directed to employ **Maggie W. Stein**, attorney and the law firm of **Goodrich & Reely PLLC** to represent the corporation in such bankruptcy case.

Date July 27, 2016

Signed /s/ Robert Burgi

Date July 27, 2016

Signed /s Daniel Burgi