

Fill in this information to identify your case:

United States Bankruptcy Court for the:

EASTERN DISTRICT OF MICHIGAN

Case number (if known) _____ Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

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 the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Boyce Hydro Power, LLC

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 26-1373034

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	<u>6000 South M-30</u> <u>P.O. Box 15</u> <u>Edenville, MI 48620</u> Number, Street, City, State & ZIP Code <u>Midland</u> County	<u>10120 West Flamingo Road, Ste 4# 192</u> <u>Las Vegas, NV 89147</u> P.O. Box, Number, Street, City, State & ZIP Code Location of principal assets, if different from principal place of business _____ Number, Street, City, State & ZIP Code

5. Debtor's website (URL) _____

6. Type of debtor
 Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
 Partnership (excluding LLP)
 Other. Specify: _____

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:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any 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 <u>See Bankruptcy Petition Cover Sheet</u>	Relationship _____
District _____	When _____ 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).

The Debtors do not believe that any of their property constitutes hazardous property. However, see the Declaration of Lee W. Mueller In Support of First-Day Motions and Applications for a more detailed description of the Debtors' property.

Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

- No
- Yes. Insurance agency

Cool Insuring Agency, Inc.

Contact name

Bob Muncil

Phone

518-783-2665

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 type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input checked="" 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 checked="" 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 |

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 **Boyce Hydro Power, LLC**
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 31, 2020**
MM / DD / YYYY

X /s/ Lee W. Mueller
Signature of authorized representative of debtor
Title **Co-Managing Member**

Lee W. Mueller
Printed name

18. Signature of attorney

X /s/ Matthew E. McClintock
Signature of attorney for debtor

Date **July 31, 2020**
MM / DD / YYYY

Matthew E. McClintock
Printed name

Goldstein & McClintock LLLP
Firm name

**111 W Washington Street
Suite 1221
Chicago, IL 60602**
Number, Street, City, State & ZIP Code

Contact phone **(312) 337-7700** Email address **mattm@goldmclaw.com**

6280574 IL
Bar number and State

RESOLUTION
of
BOYCE HYDRO POWER, LLC
(a Michigan Limited Liability Company)

Effective as of July 31, 2020

The undersigned (the “*Members*”), in their capacity as Co-Managing Members of Boyce Hydro Power, LLC, a Michigan limited liability company (the “*Company*”), and also as Co-Trustees for the trusts that collectively own 100% of the membership interests in the Company, hereby consent in writing to the following resolutions.

WHEREAS, the Members have considered the financial and operational aspects of the Company’s business and the recommendations of the Company’s professionals and advisors, and adopt the following resolutions by written consent;

NOW, THEREFORE, BE IT RESOLVED, that, in the judgment of the Members, it is desirable and in the best interest of the Company, its creditors, equity holders, and other interested parties to file a petition (the “*Petition*”) seeking relief under chapter 11 of title 11 of the United States Code (the “*Bankruptcy Code*”) in the United States Bankruptcy Court for the Eastern District of Michigan (the “*Bankruptcy Court*”);

RESOLVED FURTHER, that the Petition is adopted in all respects. Lee W. Mueller (the “*Authorized Representative*”) is hereby authorized and directed, on behalf of the Company, to execute the Petition or authorize the execution of a filing of the Petition by the Company and to cause the same to be filed with the Bankruptcy Court at such time as the Authorized Representative considers it appropriate;

RESOLVED FURTHER, that the Authorized Representative shall be, and hereby is, authorized, directed, and empowered on behalf of and in the name of the Company to execute, verify, and cause to be filed such requests for relief from the Bankruptcy Court as the Authorized Representative may deem necessary, proper, or desirable in connection with the Petition;

RESOLVED FURTHER, that the Authorized Representative is authorized to execute and file on behalf of the Company all petitions, schedules, lists, and other motions, papers, or documents, and to take any and all action that it deems necessary or proper to obtain appropriate relief for the Company, including, without limitation, any action necessary to maintain the ordinary course operation of the Company’s business;

RESOLVED FURTHER, that the law firm of Goldstein & McClintock LLLP shall be, and hereby is, employed as general bankruptcy counsel for the Company in the Company’s chapter 11 case;

RESOLVED FURTHER, that the Authorized Representative is authorized and empowered on behalf of, and in the name of, the Company to retain and to employ other attorneys, brokers, investment bankers, accountants, restructuring professionals, financial advisors, and other

professionals to assist in the Company's chapter 11 case on such terms as are deemed necessary, proper, or desirable by the Authorized Representative;

RESOLVED FURTHER, that the Authorized Representative, and any employees or agents (including counsel) designated by or directed by such Authorized Representative, shall be, and each hereby is, authorized and empowered to cause the Company and such of its affiliates as management deems appropriate to enter into, execute, deliver, certify, file, record, and perform such agreements, instruments, motions, affidavits, applications for approvals or rulings of governmental or regulatory authorities, certificates, or other documents, and to take such other actions, as in the judgment of such Authorized Representative shall be necessary, proper, and desirable to prosecute to a successful completion of the Company's chapter 11 case, to effectuate the restructuring of the Company's debt, other obligations, organizational form and structure, and ownership of the Company and its subsidiaries consistent with the foregoing resolutions, and to carry out and put into effect the purposes of the foregoing resolutions, and the transactions contemplated by these resolutions, their authority thereunto to be evidenced by the taking of such actions;

General Authorization

RESOLVED FURTHER, that the Authorized Representative is authorized and empowered on behalf of the Company and in its name to take or cause to be taken all actions and to execute and deliver all such instruments that the Authorized Representative of the Company approves as necessary or desirable in connection with the foregoing resolutions, such approval to be conclusively evidenced by the taking of any such action or the execution and delivery of any such instrument by the Authorized Representative of the Company;

RESOLVED FURTHER, that any specific resolutions that may be required to have been adopted in connection with the actions contemplated by the foregoing resolutions be, and they hereby are, adopted, and the Authorized Representative of the Company is authorized to certify as to the adoption of any and all such resolutions and attach such resolutions hereto;

RESOLVED FURTHER, that all actions heretofore taken by the Authorized Representative or of the Company in connection with or otherwise in contemplation of the transactions contemplated by any of the foregoing resolutions be, and they hereby are, ratified, confirmed, and approved; and

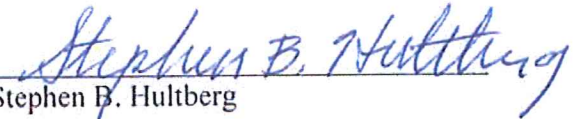
IN WITNESS WHEREOF, the undersigned has executed this action by written consent as of the date first written above.

Lee W. Mueller, not individually, but solely in his capacity as (a) Co-Managing Member of Boyce Hydro Power, LLC and (b) Co-Trustee of William D. Boyce Trust No. 2350, William D. Boyce Trust No. 3649, and William D. Boyce Trust No. 3650



Lee W. Mueller

Stephen B. Hultberg, not individually, but solely in his capacity as (a) Co-Managing Member of Boyce Hydro Power, LLC and (b) Co-Trustee of William D. Boyce Trust No. 2350, William D. Boyce Trust No. 3649, and William D. Boyce Trust No. 3650



Stephen B. Hultberg

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
NORTHERN DIVISION – BAY CITY

In re:)
) Case No. 20-[_____])
)
BOYCE HYDRO POWER, LLC,) Chapter 11)
)
Debtor.) Tax .I.D. No. (26-1373034))
)
_____)


**DECLARATION OF LEE W. MUELLER IN
COMPLIANCE WITH 11 U.S.C. § 1116(1)(B)**

I, Lee W. Mueller, hereby declare under penalty of perjury that the following is true to the best of my knowledge, information, and belief:

1. No statement of operations or cash-flow statement has been prepared for the Debtor.

2. In the ordinary course of business, the Debtor has only prepared a balance sheet and a profit and loss statement as of 31 December, 2019, both of which have been attached to the petition.

Date: July 31, 2020

By: 
Lee W. Mueller
Authorized Representative and Co-Managing
Member of each of the Debtors

Boyce Hydro Power, LLC
Balance Sheet
 As of December 31, 2019

	Dec 31, 19
ASSETS	
Current Assets	
Checking/Savings	
Byline Bank Operating Acct	94,170.91
Total Checking/Savings	94,170.91
Other Current Assets	
I/C Boyce Hydro	22,197.22
Total Other Current Assets	22,197.22
Total Current Assets	116,368.13
Fixed Assets	
Hydro Electric Plant Equipment	200,000.00
zAccumulated Depreciation	-200,000.00
Total Fixed Assets	0.00
Other Assets	
Intangible Assets	
Capitalized Cost	226,732.88
FERC Legal Fees	64,827.00
FERC Licenses	1,400,000.00
zAccumulated Amortization	-1,412,920.30
Total Intangible Assets	278,639.58
Total Other Assets	278,639.58
TOTAL ASSETS	395,007.71
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
FLTF Reimbursements	
Edenville	35,709.24
Total FLTF Reimbursements	35,709.24
Total Other Current Liabilities	35,709.24
Total Current Liabilities	35,709.24
Total Liabilities	35,709.24
Equity	
WDB Trust #2350-30.55%	
WDB Trust #2350-Distribution	-19,552.00
WDB Trust #2350-30.55% - Other	175,135.00
Total WDB Trust #2350-30.55%	155,583.00
WDB Trust #3649-46.30%	
WDB Trust #3649-Distribution	-29,632.00
WDB Trust #3649-46.30% - Other	251,154.13
Total WDB Trust #3649-46.30%	221,522.13
WDB Trust #3650-23.15%	
WDB Trust #3650-Distribution	-14,816.00
WDB Trust #3650-23.15% - Other	146,986.84
Total WDB Trust #3650-23.15%	132,170.84

1:17 PM
07/12/20
Cash Basis

Boyce Hydro Power, LLC
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
Net Income	-149,977.50
Total Equity	359,298.47
TOTAL LIABILITIES & EQUITY	<u>395,007.71</u>

Boyce Hydro Power, LLC
Profit & Loss
 January through December 2019

	Jan - Dec 19
Ordinary Income/Expense	
Income	
Power Production Income	1,504,644.71
RECs income	121,922.30
Reimbursement	3,630.00
Total Income	1,630,197.01
Gross Profit	1,630,197.01
Expense	
Amortization Expense	112,770.65
Bank Charge	130.00
FERC annual fee	
Edenville	
Admin fee	21.75
Penalty	1,330.59
Total Edenville	1,352.34
Sanford	9,397.78
FERC annual fee - Other	12,309.64
Total FERC annual fee	23,059.76
Financing Expense	2,000.00
Insurance Expense	0.00
Legal Costs	1,215.52
Office Supplies	28.90
Operations	1,100,000.00
Professional Fees	
Accounting	3,125.00
Appraisal	35,271.64
Environmental	9,363.32
Legal	228,246.09
Legal Services	1,776.46
Professional Fees - Other	22,051.20
Total Professional Fees	299,833.71
RECS expense	14,381.64
Rent Expense	542,294.68
Travel Expense	882.54
Utilities	3,577.11
Total Expense	2,100,174.51
Net Ordinary Income	-469,977.50
Other Income/Expense	
Other Income	
FLTF prepayments	320,000.00
Total Other Income	320,000.00
Net Other Income	320,000.00
Net Income	-149,977.50

Form **1065**

U.S. Return of Partnership Income

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

For calendar year 2019, or tax year beginning _____, ending _____
u Go to www.irs.gov/Form1065 for instructions and the latest information.

2019

A Principal business activity Power Plant	Type or Print	Name of partnership Boyce Hydro Power LLC	D Employer identification number 26-1373034
B Principal product or service Electricity		Number, street, and room or suite no. If a P.O. box, see the instructions. 6000 South M30, P.O. Box 15	E Date business started 01/01/2008
C Business code number 221100		City or town, state or province, country, and ZIP or foreign postal code Edenville MI 48620	F Total assets (see instructions) \$ 395,006

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) **u**

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year **u** **3**

J Check if Schedules C and M-3 are attached **u**

K Check if partnership: (1) Aggregated activities for section 465 at-risk purposes (2) Grouped activities for section 469 passive activity purposes

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See instructions for more information.

Income	1a Gross receipts or sales	1a	1,630,200		
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a			1c	1,630,200
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	1,630,200
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040 or 1040-SR))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	
7 Other income (loss) (attach statement)	See Statement 1		7	320,000	
8 Total income (loss). Combine lines 3 through 7			8	1,950,200	
Deductions (see instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	542,295
	14 Taxes and licenses			14	
	15 Interest (see instructions)			15	
	16a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
19 Employee benefit programs			19		
20 Other deductions (attach statement)	See Statement 2		20	1,557,882	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21	2,100,177	
22 Ordinary business income (loss). Subtract line 21 from line 8			22	-149,977	
Tax and Payment	23 Interest due under the look-back method—completed long-term contracts (attach Form 8697)			23	
	24 Interest due under the look-back method—income forecast method (attach Form 8866)			24	
	25 BBA AAR imputed underpayment (see instructions)			25	
	26 Other taxes (see instructions)			26	
	27 Total balance due. Add lines 23 through 26			27	
	28 Payment (see instructions)			28	
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed			29	
	30 Overpayment. If line 28 is larger than line 27, enter overpayment			30	

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than partner or limited liability company member) is based on all information which preparer has any knowledge.

Signature of partner or limited liability company member _____ Date _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid	Print/Type preparer's name Matthew H. Swan	Preparer's signature Matthew H. Swan	Date 03/05/20	Check <input type="checkbox"/> if self-employed	PTIN P00286806
Preparer Use Only	Firm's name u Swan & Gardiner, CPA's, LLC			Firm's EIN u 88-0384266	
	Firm's address u 9005 W. Sahara Ave Las Vegas, NV 89117			Phone no. 702-869-9700	

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a <input type="checkbox"/> Domestic general partnership		
b <input type="checkbox"/> Domestic limited partnership		
c <input checked="" type="checkbox"/> Domestic limited liability company		
d <input type="checkbox"/> Domestic limited liability partnership		
e <input type="checkbox"/> Foreign partnership		
f <input type="checkbox"/> Other u		

2 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X

3 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

4 Does the partnership satisfy all four of the following conditions?	Yes	No
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3		X
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; item F on page 1 of Form 1065; or item L on Schedule K-1.		

5 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		X
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6 During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
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7 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
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8 At any time during calendar year 2019, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. u		X
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9 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
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10a Is the partnership making, or had it previously made (and not revoked), a section 754 election?		X
See instructions for details regarding a section 754 election.		

b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
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Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year)		<input type="checkbox"/>
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities (FDEs) and Foreign Branches (FBs), enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership.		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return		0
16a Did you make any payments in 2019 that would require you to file Form(s) 1099? See instructions	X	
b If "Yes," did you or will you file required Form(s) 1099?	X	
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return		0
18 Enter the number of partners that are foreign governments under section 892		0
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions for Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		X
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions		X
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the partnership satisfy one or more of the following? See instructions		X
a The partnership owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the partnership has business interest.		
c The partnership is a tax shelter (see instructions) and the partnership has business interest expense. If "Yes" to any, complete and attach Form 8990.		
25 Is the partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions. If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3		X
If "No," complete Designation of Partnership Representative below.		

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR	Lee Mueller Co-Member Manager	U.S. address of PR	10120 W. Flamingo Rd, Ste 4 #192 Las Vegas NV 89147	U.S. phone number of PR	702-367-7302
If the PR is an entity, name of the designated individual for the PR		U.S. address of designated individual		U.S. phone number of designated individual	

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 14		X
27 Enter the number of foreign partners subject to section 864(c)(8) as a result of transferring all or a portion of an interest in the partnership or of receiving a distribution from the partnership	0	
28 At any time during the tax year, were there any transfers between the partnership and its partners subject to the disclosure requirements of Regulations section 1.707-8?		X

Schedule K Partners' Distributive Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	-149,977
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss)	3a	
	b Expenses from other rental activities (attach statement)	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a	3c	
	4 Guaranteed payments: a Services 4a b Capital 4b	4c	
	c Total. Add lines 4a and 4b	4c	
	5 Interest income	5	
	6 Dividends and dividend equivalents: a Ordinary dividends	6a	
	b Qualified dividends 6b c Dividend equivalents 6c	6c	
	7 Royalties	7	
8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8		
9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a		
b Collectibles (28%) gain (loss)	9b		
c Unrecaptured section 1250 gain (attach statement)	9c		
10 Net section 1231 gain (loss) (attach Form 4797)	10		
11 Other income (loss) (see instructions) Type u	11		
Deductions	12 Section 179 deduction (attach Form 4562)	12	
	13a Contributions	13a	
	b Investment interest expense	13b	
	c Section 59(e)(2) expenditures: (1) Type u (2) Amount u	13c(2)	
d Other deductions (see instructions) Type u	13d		
Self-Employment	14a Net earnings (loss) from self-employment	14a	
	b Gross farming or fishing income	14b	
	c Gross nonfarm income	14c	
Credits	15a Low-income housing credit (section 42(j)(5))	15a	
	b Low-income housing credit (other)	15b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
	d Other rental real estate credits (see instructions) Type u	15d	
	e Other rental credits (see instructions) Type u	15e	
	f Other credits (see instructions) Type u	15f	
Foreign Transactions	16a Name of country or U.S. possession u		
	b Gross income from all sources	16b	
	c Gross income sourced at partner level	16c	
	Foreign gross income sourced at partnership level		
	d Reserved for future use u e Foreign branch category u	16e	
	f Passive category u g General category u h Other u	16h	
	Deductions allocated and apportioned at partner level		
	i Interest expense u j Other u	16j	
	Deductions allocated and apportioned at partnership level to foreign source income		
	k Reserved for future use u l Foreign branch category u	16l	
m Passive category u n General category u o Other u	16o		
p Total foreign taxes (check one): u Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p		
q Reduction in taxes available for credit (attach statement)	16q		
r Other foreign tax information (attach statement)			
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a	
	b Adjusted gain or loss	17b	
	c Depletion (other than oil and gas)	17c	
	d Oil, gas, and geothermal properties – gross income	17d	
	e Oil, gas, and geothermal properties – deductions	17e	
	f Other AMT items (attach statement)	17f	
Other Information	18a Tax-exempt interest income	18a	
	b Other tax-exempt income	18b	
	c Nondeductible expenses	18c	
	19a Distributions of cash and marketable securities	19a	64,000
	b Distributions of other property	19b	
	20a Investment income	20a	
b Investment expenses	20b		
c Other items and amounts (attach statement)	See Statement 3		

Analysis of Net Income (Loss)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p					1	-149,977
2	Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other
a	General partners						
b	Limited partners						-149,977

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		10,025		94,170
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement) See Stmt 4		171,953		22,197
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets	200,000		200,000	
b	Less accumulated depreciation	200,000	0	200,000	0
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	1,691,560		1,691,560	
b	Less accumulated amortization	1,300,150	391,410	1,412,921	278,639
13	Other assets (attach statement)				
14	Total assets		573,388		395,006
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement) See Stmt 5		114		
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)				
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement) See Stmt 6				35,709
21	Partners' capital accounts		573,274		359,297
22	Total liabilities and capital		573,388		395,006

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	-149,977	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-149,977
5	Add lines 1 through 4	-149,977			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	573,274	6	Distributions: a Cash	64,000
2	Capital contributed: a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	-149,977	8	Add lines 6 and 7	64,000
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	359,297
5	Add lines 1 through 4	423,297			

Partner# 1

2019

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See back of form and separate instructions.

Final K-1 Amended K-1

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Amount, and Code. Includes rows for Ordinary business income (loss) -45,818, Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), More than one activity for at-risk purposes*, More than one activity for passive activity purposes*.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership. A Partnership's employer identification number 26-1373034. B Partnership's name, address, city, state, and ZIP code Boyce Hydro Power LLC, 6000 South M30, P.O. Box 15, Edenville, MI 48620. C IRS Center where partnership filed return e-file. D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Part II Information About the Partner. E Partner's SSN or TIN 36-6055632. F Name, address, city, state, and ZIP code for partner entered in E. See instructions. William D Boyce Trust Account 2350, 10120 W Flamingo Rd., Ste. 4 #192, Las Vegas, NV 89147. G General partner or LLC member-manager [X] Limited partner or other LLC member. H1 Domestic partner [X] Foreign partner. H2 If the partner is a disregarded entity (DE), enter the partner's TIN and Name. I1 What type of entity is this partner? Trust. I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. J Partner's share of profit, loss, and capital (see instructions): Beginning Ending Profit 30.550000 % 30.550000 % Loss 30.550000 % 30.550000 % Capital 30.550000 % 30.550000 % K Partner's share of liabilities: Beginning Ending Nonrecourse \$ \$ Qualified nonrecourse financing \$ \$ Recourse \$ \$ Check this box if Item K includes liability amounts from lower tier partnerships.

L STMT Partner's Capital Account Analysis

Partner's Capital Account Analysis table. Beginning capital account \$ 175,135. Capital contributed during the year \$. Current year net income (loss) \$ -45,818. Other increase (decrease) (attach explanation) \$. Withdrawals & distributions \$ (19,552). Ending capital account \$ 109,765.

M Did the partner contribute property with a built-in gain or loss? Yes [] No [X] If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss). Beginning \$. Ending \$.

Partner# 2

2019

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See back of form and separate instructions.

Final K-1

Amended K-1

651119 OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Amount, and Code. Includes rows for Ordinary business income (loss) -34,720, Net rental real estate income (loss), Other net rental income (loss), Interest income, Dividends, Royalties, Capital gains, and Other income (loss) 14,816.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership. A Partnership's employer identification number 26-1373034. B Partnership's name, address, city, state, and ZIP code Boyce Hydro Power LLC, 6000 South M30, P.O. Box 15, Edenville, MI 48620. C IRS Center where partnership filed return e-file. D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Part II Information About the Partner. E Partner's SSN or TIN 36-6107748. F Name, address, city, state, and ZIP code for partner entered in E. See instructions. William D Boyce Trust Account 3650, 10120 W. Flamingo Rd. Ste. 4 #192, Las Vegas, NV 89147. G General partner or LLC member-manager [X] Limited partner or other LLC member. H1 Domestic partner [X] Foreign partner. H2 If the partner is a disregarded entity (DE), enter the partner's TIN and Name. I1 What type of entity is this partner? Trust. I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. J Partner's share of profit, loss, and capital (see instructions): Beginning Ending Profit 23.150000 % 23.150000 % Loss 23.150000 % 23.150000 % Capital 23.150000 % 23.150000 % K Partner's share of liabilities: Beginning Ending Nonrecourse \$ \$ Qualified nonrecourse financing \$ \$ Recourse \$ \$ Check this box if Item K includes liability amounts from lower tier partnerships.

L STMT Partner's Capital Account Analysis

Partner's Capital Account Analysis. Beginning capital account \$ 146,985. Capital contributed during the year \$. Current year net income (loss) \$ -34,720. Other increase (decrease) (attach explanation) \$. Withdrawals & distributions \$ (14,816). Ending capital account \$ 97,449.

M Did the partner contribute property with a built-in gain or loss? Yes [] No [X] If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss). Beginning \$. Ending \$.

Partner# 3

2019

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See back of form and separate instructions.

Final K-1

Amended K-1

651119 OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Column number, and Amount. Includes rows for Ordinary business income (loss) -69,439, Net rental real estate income (loss), Other net rental income (loss), Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), More than one activity for at-risk purposes*, More than one activity for passive activity purposes*.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership. A Partnership's employer identification number 26-1373034. B Partnership's name, address, city, state, and ZIP code Boyce Hydro Power LLC, 6000 South M30, P.O. Box 15, Edenville, MI 48620. C IRS Center where partnership filed return e-file. D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Part II Information About the Partner. E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.) 36-6107747. F Name, address, city, state, and ZIP code for partner entered in E. See instructions. William D Boyce Trust Account 3649, 10120 W. Flamingo Rd. Ste. 4 #192, Las Vegas, NV 89147. G General partner or LLC member-manager [X] Limited partner or other LLC member. H1 Domestic partner [X] Foreign partner. H2 If the partner is a disregarded entity (DE), enter the partner's TIN and Name. I1 What type of entity is this partner? Trust. I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. J Partner's share of profit, loss, and capital (see instructions): Beginning Ending Profit 46.300000 % 46.300000 % Loss 46.300000 % 46.300000 % Capital 46.300000 % 46.300000 % Check if decrease is due to sale or exchange of partnership interest. K Partner's share of liabilities: Beginning Ending Nonrecourse \$ \$ Qualified nonrecourse financing \$ \$ Recourse \$ \$ Check this box if Item K includes liability amounts from lower tier partnerships.

L STMT Partner's Capital Account Analysis

Partner's Capital Account Analysis. Beginning capital account \$ 251,154. Capital contributed during the year \$. Current year net income (loss) \$ -69,439. Other increase (decrease) (attach explanation) \$. Withdrawals & distributions \$ (29,632). Ending capital account \$ 152,083.

M Did the partner contribute property with a built-in gain or loss? Yes [] No [X] If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss). Beginning \$. Ending \$.

Section 199A Information Worksheet

Schedule **K**

2019

For calendar year 2019 or tax year beginning , ending

Partnership Name

Employer Identification Number

Boyce Hydro Power LLC

26-1373034

Column A	Activity Description	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A	Form 1065, Page 1				
Column B					
Column C					
Column D					
Column E					

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-149,977				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
W-2 wages					
Qualified property	200,000				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Partner# 1

Schedule K-1	Partner's Section 199A Information Worksheet	2019
For calendar year 2019 or tax year beginning _____, ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 2350	Taxpayer Identification Number 36-6055632

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A Form 1065, Page 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-45,818				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
W-2 wages					
Qualified property	61,100				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Partner# 2

Schedule K-1	Partner's Section 199A Information Worksheet	2019
For calendar year 2019 or tax year beginning _____, ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 3650	Taxpayer Identification Number 36-6107748

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A Form 1065, Page 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-34,720				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
W-2 wages					
Qualified property	46,300				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Partner# 3

Schedule K-1	Partner's Section 199A Information Worksheet	2019
For calendar year 2019 or tax year beginning _____, ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 3649	Taxpayer Identification Number 36-6107747

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A Form 1065, Page 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-69,439				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
W-2 wages					
Qualified property	92,600				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Federal Statements

Statement 1 - Form 1065, Page 1, Line 7 - Other Income (Loss)

Description	Amount
FLTF	\$ 320,000
Total	\$ 320,000

Statement 2 - Form 1065, Page 1, Line 20 - Other Deductions

Description	Amount
Bank Charges	\$ 130
Fees	2,000
FERC Fees	23,060
Legal Costs	1,216
Management Fees	1,100,000
Office Supplies	29
Professional Fees	299,834
RECS Expenses	14,382
Travel	883
Utilities	3,577
Amortization	112,771
Total	\$ 1,557,882

Statement 3 - Form 1065, Schedule K, Line 20c - Other Items and Amounts

Description	Amount
See attached Section 199A Information Worksheet	\$

Statement 4 - Form 1065, Schedule L, Line 6 - Other Current Assets

Description	Beginning of Year	End of Year
I/C Loan ro Boyce Hydro, LLC	\$ 171,953	\$ 22,197
Edenville Escrow		
Total	\$ 171,953	\$ 22,197

Statement 5 - Form 1065, Schedule L, Line 17 - Other Current Liabilities

Description	Beginning of Year	End of Year
Loan from Sanford Hydro	\$	\$
Loan from Smallwood	114	
Total	\$ 114	\$ 0

Federal Statements

Statement 6 - Form 1065, Schedule L, Line 20 - Other Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
FLTF Reimbursements	\$ _____	\$ <u>35,709</u>
Total	\$ <u>0</u>	\$ <u>35,709</u>

Schedule K-1 Percentages Summary Worksheet

Form **1065**

2019

For calendar year 2019, or tax year beginning , and ending

Partnership Name

Employer Identification Number

Boyce Hydro Power LLC

26-1373034

Partner Number	Partner Name	Profit		Loss		Capital	
		Beginning	Ending	Beginning	Ending	Beginning	Ending
1	William D Boyce Trust Account 2350	30.550000	30.550000	30.550000	30.550000	30.550000	30.550000
2	William D Boyce Trust Account 3650	23.150000	23.150000	23.150000	23.150000	23.150000	23.150000
3	William D Boyce Trust Account 3649	46.300000	46.300000	46.300000	46.300000	46.300000	46.300000

Reconciliation of Partners' Basis Worksheet

Form **1065**

2019

For calendar year 2019, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

Boyce Hydro Power LLC

26-1373034

<u>Partner Number</u>	<u>Partner Name</u>	<u>Beginning Basis</u>	<u>Increases</u>	<u>Distribution in Excess of Basis</u>	<u>Allowed Decreases</u>	<u>Ending Basis</u>
1	William D Boyce Trust Account 2350	175,135	-19,552	0	45,818	109,765
2	William D Boyce Trust Account 3650	146,985	-14,816	0	34,720	97,449
3	William D Boyce Trust Account 3649	251,154	-29,632	0	69,439	152,083

Total this page	<u>573,274</u>	<u>-64,000</u>	<u>0</u>	<u>149,977</u>	<u>359,297</u>
Total all pages	<u><u>573,274</u></u>	<u><u>-64,000</u></u>	<u><u>0</u></u>	<u><u>149,977</u></u>	<u><u>359,297</u></u>

26-1373034

Federal Asset Report

FYE: 12/31/2019

Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Prior MACRS:									
1	Hydro Electric Plant Equipment	3/15/06	200,000			200,000	15 HY S/L	200,000	0
			<u>200,000</u>			<u>200,000</u>		<u>200,000</u>	<u>0</u>
Amortization:									
2	FERC Licenses	3/15/06	1,400,000			1,400,000	15 MOAmort	1,142,222	93,334
3	Legal Fees - FERC	7/15/07	50,000			50,000	15 MOAmort	38,333	3,334
4	FERC Legal	7/15/07	14,827			14,827	15 MOAmort	11,368	988
5	Capitalized Fees	11/28/11	208,534			208,534	15 MOAmort	99,633	13,902
6	Capitalized Fees	12/05/11	18,199			18,199	15 MOAmort	8,594	1,213
			<u>1,691,560</u>			<u>1,691,560</u>		<u>1,300,150</u>	<u>112,771</u>
	Grand Totals		1,891,560			1,891,560		1,500,150	112,771
	Less: Dispositions and Transfers		0			0		0	0
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>1,891,560</u>			<u>1,891,560</u>		<u>1,500,150</u>	<u>112,771</u>

Asset	Description	Date In Service	Cost	Tax	AMT	ACE
<u>Prior MACRS:</u>						
1	Hydro Electric Plant Equipment	3/15/06	200,000	0	0	0
			<u>200,000</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>Amortization:</u>						
2	FERC Licenses	3/15/06	1,400,000	93,333	0	0
3	Legal Fees - FERC	7/15/07	50,000	3,333	0	0
4	FERC Legal	7/15/07	14,827	989	0	0
5	Capitalized Fees	11/28/11	208,534	13,902	13,902	0
6	Capitalized Fees	12/05/11	18,199	1,214	1,214	0
			<u>1,691,560</u>	<u>112,771</u>	<u>15,116</u>	<u>0</u>
Grand Totals			<u>1,891,560</u>	<u>112,771</u>	<u>15,116</u>	<u>0</u>

Partner# 1

2019

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning [] ending []

Partner's Share of Income, Deductions, Credits, etc.

See back of form and separate instructions.

Final K-1

Amended K-1

651119 OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	15	Credits
	-45,818		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents	17	Alternative minimum tax (AMT) items
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	19	Distributions
11	Other income (loss)	A	19,552
12	Section 179 deduction	Z*	STMT
13	Other deductions	AH*	STMT
14	Self-employment earnings (loss)		
21	More than one activity for at-risk purposes*		
22	More than one activity for passive activity purposes*		

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number
26-1373034

B Partnership's name, address, city, state, and ZIP code
Boyce Hydro Power LLC
6000 South M30, P.O. Box 15
Edenville MI 48620

C IRS Center where partnership filed return **u**
e-file

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)
36-6055632

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
William D Boyce Trust Account 2350
10120 W Flamingo Rd., Ste. 4 #192
Las Vegas NV 89147

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If the partner is a disregarded entity (DE), enter the partner's:
TIN _____
Name _____

I1 What type of entity is this partner? **Trust**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	30.550000 %	30.550000 %
Loss	30.550000 %	30.550000 %
Capital	30.550000 %	30.550000 %

Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if Item K includes liability amounts from lower tier partnerships.

L STMT Partner's Capital Account Analysis

Beginning capital account	\$	175,135
Capital contributed during the year	\$	
Current year net income (loss)	\$	-45,818
Other increase (decrease) (attach explanation)	\$	
Withdrawals & distributions	\$	(19,552)
Ending capital account	\$	109,765

M Did the partner contribute property with a built-in gain or loss?
 Yes No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$	
Ending	\$	

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

Table with columns for item number, description, and reporting information. Includes sections for Ordinary business income, Net rental real estate income, Other net rental income, Guaranteed payment Services, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain, Net long-term capital gain, Collectibles gain, Unrecaptured section 1250 gain, Net section 1231 gain, Other income, Section 179 deduction, Other deductions, Self-employment earnings, Credits, Foreign transactions, Alternative minimum tax, Tax-exempt income, Distributions, and Other information.

Federal Statements

**William D Boyce Trust Account 2350
36-6055632**

Schedule K-1, Item L - Partner's Capital Account Analysis

Description

Capital account accounting method: Tax basis

Schedule K-1, Line 20AH - Additional Supplemental Information

Description

8990 Gross Receipts for 2018	724,402
8990 Gross Receipts for 2017	859,351
8990 Gross Receipts for 2016	789,099

Partner# 1

Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet		2019
Schedule K-1	For calendar year 2019, or tax year beginning _____, and ending _____	
Partnership Name Boyce Hydro Power LLC		Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 2350		Taxpayer Identification Number 36-6055632

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss	-45,818
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Subtotal	-45,818
----------	---------

Total per Schedule K-1, Current Year Net Income (Loss)	-45,818
--	---------

Partner# 1

Schedule K-1	Partner's Section 199A Information Worksheet	2019
For calendar year 2019 or tax year beginning _____, ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 2350	Taxpayer Identification Number 36-6055632

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A Form 1065, Page 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-45,818				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
W-2 wages					
Qualified property	61,100				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Partner# 1**Partner's Basis Worksheet, Page 1**Schedule **K-1**

For calendar year 2019, or tax year beginning , and ending

2019

Partnership Name

Boyce Hydro Power LLC

Employer Identification Number

26-1373034

Partner's Name

William D Boyce Trust Account 2350

Taxpayer Identification Number

36-6055632

Beginning of year		175,135
Capital contributions: Cash		
Property (adjusted basis)		
Income items: Ordinary business income		
Net rental real estate income		
Other net rental income		
Interest		
Dividends		
Royalties		
Net short-term capital gain		
Net long-term capital gain		
Net section 1231 gain		
Other portfolio income		
Other income		
Tax-exempt interest and other tax-exempt income		
Excess depletion		
Transfer of capital		
Gain on disposition of section 179 assets		
Other increases		
Distributions: Cash	19,552	
Property (adjusted basis)		(19,552)
Change in liabilities: Current year		
Prior year	()	
Subtotal		155,583
Distribution in excess of partner basis		
Noncapital expenses: Nondeductible expenses		
Deductible losses: Ordinary business loss	45,818	
Net rental real estate loss		
Other net rental loss		
Royalties		
Net short-term capital loss		
Net long-term capital loss		
Net section 1231 loss		
Other portfolio loss		
Other losses		
Section 179 deduction		
Charitable contributions		
Investment interest expense		
Section 59(e)(2) expenditures		
Portfolio income deductions		
Other deductions		
Foreign taxes		
Loss on disposition of section 179 assets		
Depletion		45,818
Other decreases		
End of year		109,765

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner# 2

2019

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning ending

Partner's Share of Income, Deductions, Credits, etc.

See back of form and separate instructions.

Final K-1 Amended K-1

651119 OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 4 columns: Line number, Description, Amount, and Code. Includes rows for Ordinary business income (loss) -34,720, Net rental real estate income (loss), Other net rental income (loss), Guaranteed payments for services, Interest income, Ordinary dividends, Qualified dividends, Dividend equivalents, Royalties, Net short-term capital gain (loss), Net long-term capital gain (loss), Collectibles (28%) gain (loss), Unrecaptured section 1250 gain, Net section 1231 gain (loss), Other income (loss), Section 179 deduction, Other deductions, Self-employment earnings (loss), More than one activity for at-risk purposes*, More than one activity for passive activity purposes*.

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

Part I Information About the Partnership. A Partnership's employer identification number 26-1373034. B Partnership's name, address, city, state, and ZIP code Boyce Hydro Power LLC, 6000 South M30, P.O. Box 15, Edenville, MI 48620. C IRS Center where partnership filed return e-file. D Check if this is a publicly traded partnership (PTP).

Part II Information About the Partner

Part II Information About the Partner. E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.) 36-6107748. F Name, address, city, state, and ZIP code for partner entered in E. See instructions. William D Boyce Trust Account 3650, 10120 W. Flamingo Rd. Ste. 4 #192, Las Vegas, NV 89147. G General partner or LLC member-manager [X] Limited partner or other LLC member. H1 Domestic partner [X] Foreign partner. H2 If the partner is a disregarded entity (DE), enter the partner's TIN and Name. I1 What type of entity is this partner? Trust. I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here. J Partner's share of profit, loss, and capital (see instructions): Beginning Ending Profit 23.150000 % 23.150000 % Loss 23.150000 % 23.150000 % Capital 23.150000 % 23.150000 % K Partner's share of liabilities: Beginning Ending Nonrecourse \$ \$ Qualified nonrecourse financing \$ \$ Recourse \$ \$ Check this box if Item K includes liability amounts from lower tier partnerships.

L STMT Partner's Capital Account Analysis

Partner's Capital Account Analysis. Beginning capital account \$ 146,985. Capital contributed during the year \$. Current year net income (loss) \$ -34,720. Other increase (decrease) (attach explanation) \$. Withdrawals & distributions \$ (14,816). Ending capital account \$ 97,449.

M Did the partner contribute property with a built-in gain or loss? Yes [] No [X] If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss). Beginning \$. Ending \$.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

Table with columns for item number, description, and reporting information. Includes sections for Ordinary business income, Net rental real estate income, Other net rental income, Guaranteed payment Services, Interest income, Foreign transactions, Section 179 deduction, Other deductions, Alternative minimum tax (AMT) items, Tax-exempt income and nondeductible expenses, Distributions, Other information, Self-employment earnings (loss), and Credits.

Federal Statements**William D Boyce Trust Account 3650
36-6107748****Schedule K-1, Item L - Partner's Capital Account Analysis**

Description

Capital account accounting method: Tax basis

Schedule K-1, Line 20AH - Additional Supplemental Information

Description

8990 Gross Receipts for 2018	548,933
8990 Gross Receipts for 2017	651,194
8990 Gross Receipts for 2016	597,959

Partner# 2

Schedule K-1	Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet	2019
For calendar year 2019, or tax year beginning _____, and ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 3650	Taxpayer Identification Number 36-6107748

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss	-34,720
----------------------	---------

Subtotal	-34,720
----------	---------

Total per Schedule K-1, Current Year Net Income (Loss)	-34,720 =====
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Partner# 2

Schedule K-1	Partner's Section 199A Information Worksheet	2019
For calendar year 2019 or tax year beginning _____, ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 3650	Taxpayer Identification Number 36-6107748

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A Form 1065, Page 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-34,720				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
W-2 wages					
Qualified property	46,300				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Partner# 2**Partner's Basis Worksheet, Page 1**Schedule **K-1**

For calendar year 2019, or tax year beginning , and ending

2019

Partnership Name

Boyce Hydro Power LLC

Employer Identification Number

26-1373034

Partner's Name

William D Boyce Trust Account 3650

Taxpayer Identification Number

36-6107748

Beginning of year		146,985
Capital contributions: Cash		
Property (adjusted basis)		
Income items: Ordinary business income		
Net rental real estate income		
Other net rental income		
Interest		
Dividends		
Royalties		
Net short-term capital gain		
Net long-term capital gain		
Net section 1231 gain		
Other portfolio income		
Other income		
Tax-exempt interest and other tax-exempt income		
Excess depletion		
Transfer of capital		
Gain on disposition of section 179 assets		
Other increases		
Distributions: Cash	14,816	
Property (adjusted basis)		(14,816)
Change in liabilities: Current year		
Prior year	()	
Subtotal		132,169
Distribution in excess of partner basis		
Noncapital expenses: Nondeductible expenses		
Deductible losses: Ordinary business loss	34,720	
Net rental real estate loss		
Other net rental loss		
Royalties		
Net short-term capital loss		
Net long-term capital loss		
Net section 1231 loss		
Other portfolio loss		
Other losses		
Section 179 deduction		
Charitable contributions		
Investment interest expense		
Section 59(e)(2) expenditures		
Portfolio income deductions		
Other deductions		
Foreign taxes		
Loss on disposition of section 179 assets		
Depletion		34,720
Other decreases		
End of year		97,449

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner# 3

2019

Schedule K-1 (Form 1065)

Department of the Treasury Internal Revenue Service

For calendar year 2019, or tax year

beginning [] ending []

Partner's Share of Income, Deductions, Credits, etc.

See back of form and separate instructions.

Final K-1

Amended K-1

651119 OMB No. 1545-0123

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	15	Credits
	-69,439		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4a	Guaranteed payments for services		
4b	Guaranteed payments for capital		
4c	Total guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
6c	Dividend equivalents	17	Alternative minimum tax (AMT) items
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	19	Distributions
11	Other income (loss)	A	29,632
12	Section 179 deduction	20	Other information
13	Other deductions	Z*	STMT
		AH*	STMT
14	Self-employment earnings (loss)		
21	More than one activity for at-risk purposes*		
22	More than one activity for passive activity purposes*		

*See attached statement for additional information.

For IRS Use Only

Part I Information About the Partnership

A Partnership's employer identification number
26-1373034

B Partnership's name, address, city, state, and ZIP code
Boyce Hydro Power LLC
6000 South M30, P.O. Box 15
Edenville MI 48620

C IRS Center where partnership filed return **u**
e-file

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)
36-6107747

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.
William D Boyce Trust Account 3649
10120 W. Flamingo Rd. Ste. 4 #192
Las Vegas NV 89147

G General partner or LLC member-manager Limited partner or other LLC member

H1 Domestic partner Foreign partner

H2 If the partner is a disregarded entity (DE), enter the partner's:
TIN _____
Name _____

I1 What type of entity is this partner? **Trust**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	46.300000 %	46.300000 %
Loss	46.300000 %	46.300000 %
Capital	46.300000 %	46.300000 %

Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$	\$

Check this box if Item K includes liability amounts from lower tier partnerships.

L STMT Partner's Capital Account Analysis

Beginning capital account	\$	251,154
Capital contributed during the year	\$	
Current year net income (loss)	\$	-69,439
Other increase (decrease) (attach explanation)	\$	
Withdrawals & distributions	\$	(29,632)
Ending capital account	\$	152,083

M Did the partner contribute property with a built-in gain or loss?
 Yes No If "Yes," attach statement. See instructions.

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$	
Ending	\$	

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040 or 1040-SR. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

- 1. **Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.
 - Passive loss See the Partner's Instructions
 - Passive income Schedule E, line 28, column (h)
 - Nonpassive loss See the Partner's Instructions
 - Nonpassive income Schedule E, line 28, column (k)
- 2. **Net rental real estate income (loss)** See the Partner's Instructions
- 3. **Other net rental income (loss)**
 - Net income Schedule E, line 28, column (h)
 - Net loss See the Partner's Instructions
- 4a. **Guaranteed payment Services** See the Partner's Instructions
- 4b. **Guaranteed payment Capital** See the Partner's Instructions
- 4c. **Guaranteed payment Total** See the Partner's Instructions
- 5. **Interest income** Form 1040 or 1040-SR, line 2b
- 6a. **Ordinary dividends** Form 1040 or 1040-SR, line 3b
- 6b. **Qualified dividends** Form 1040 or 1040-SR, line 3a
- 6c. **Dividend equivalents** See the Partner's Instructions
- 7. **Royalties** Schedule E, line 4
- 8. **Net short-term capital gain (loss)** Schedule D, line 5
- 9a. **Net long-term capital gain (loss)** Schedule D, line 12
- 9b. **Collectibles (28%) gain (loss)** 28% Rate Gain Worksheet, line 4 (Schedule D instructions)
- 9c. **Unrecaptured section 1250 gain** See the Partner's Instructions
- 10. **Net section 1231 gain (loss)** See the Partner's Instructions
- 11. **Other income (loss)**

- Code
- A Other portfolio income (loss) See the Partner's Instructions
- B Involuntary conversions See the Partner's Instructions
- C Sec. 1256 contracts & straddles Form 6781, line 1
- D Mining exploration costs recapture See Pub. 535
- E Cancellation of debt
- F Section 743(b) positive adjustments
- G Section 965(a) inclusion
- H Income under subpart F (other than inclusions under sections 951A and 965)
- I Other income (loss)
- 12. **Section 179 deduction** See the Partner's Instructions
- 13. **Other deductions**
 - A Cash contributions (60%)
 - B Cash contributions (30%)
 - C Noncash contributions (50%)
 - D Noncash contributions (30%)
 - E Capital gain property to a 50% organization (30%)
 - F Capital gain property (20%)
 - G Contributions (100%)
 - H Investment interest expense Form 4952, line 1
 - I Deductions - royalty income Schedule E, line 19
 - J Section 59(e)(2) expenditures See the Partner's Instructions
 - K Excess business interest expense See the Partner's Instructions
 - L Deductions - portfolio (other) Schedule A, line 16
 - M Amounts paid for medical insurance Schedule A, line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16
 - N Educational assistance benefits See the Partner's Instructions
 - O Dependent care benefits Form 2441, line 12
 - P Preproductive period expenses See the Partner's Instructions
 - Q Commercial revitalization deduction from rental real estate activities See Form 8582 instructions
 - R Pensions and IRAs See the Partner's Instructions
 - S Reforestation expense deduction See the Partner's Instructions
 - T through U Reserved for future use
 - V Section 743(b) negative adjustments
 - W Other deductions See the Partner's Instructions
 - X Section 965(c) deduction

- 14. **Self-employment earnings (loss)**

Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.

 - A Net earnings (loss) from self-employment Schedule SE, Section A or B
 - B Gross farming or fishing income See the Partner's Instructions
 - C Gross non-farm income See the Partner's Instructions

- 15. **Credits**
 - A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings
 - B Low-income housing credit (other) from pre-2008 buildings
 - C Low-income housing credit (section 42(j)(5)) from post-2007 buildings
 - D Low-income housing credit (other) from post-2007 buildings
 - E Qualified rehabilitation expenditures (rental real estate)
 - F Other rental real estate credits
 - G Other rental credits

- Code
- H Undistributed capital gains credit
- I Biofuel producer credit
- J Work opportunity credit
- K Disabled access credit
- L Empowerment zone employment credit
- M Credit for increasing research activities
- N Credit for employer social security and Medicare taxes
- O Backup withholding
- P Other credits

- 16. **Foreign transactions**
 - A Name of country or U.S. possession
 - B Gross income from all sources
 - C Gross income sourced at partner level
 - Foreign gross income sourced at partnership level
 - D Reserved for future use
 - E Foreign branch category
 - F Passive category
 - G General category
 - H Other

- I Deductions allocated and apportioned at partner level
 - Interest expense Form 1116, Part I
 - Other Form 1116, Part I
- J Deductions allocated and apportioned at partnership level to foreign source income
 - K Reserved for future use
 - L Foreign branch category
 - M Passive category
 - N General category
 - O Other
- Other information
 - P Total foreign taxes paid Form 1116, Part II
 - Q Total foreign taxes accrued Form 1116, Part II
 - R Reduction in taxes available for credit Form 1116, line 12
 - S Foreign trading gross receipts Form 8873
 - T Extraterritorial income exclusion Form 8873
 - U through V Reserved for future use
 - W Section 965 information See the Partner's Instructions
 - X Other foreign transactions

- 17. **Alternative minimum tax (AMT) items**
 - A Post-1986 depreciation adjustment
 - B Adjusted gain or loss
 - C Depletion (other than oil & gas)
 - D Oil, gas, & geothermal - gross income
 - E Oil, gas, & geothermal - deductions
 - F Other AMT items

- 18. **Tax-exempt income and nondeductible expenses**
 - A Tax-exempt interest income Form 1040 or 1040-SR, line 2a
 - B Other tax-exempt income See the Partner's Instructions
 - C Nondeductible expenses See the Partner's Instructions

- 19. **Distributions**
 - A Cash and marketable securities
 - B Distribution subject to section 737
 - C Other property

- 20. **Other information**
 - A Investment income Form 4952, line 4a
 - B Investment expenses Form 4952, line 5
 - C Fuel tax credit information Form 4136
 - D Qualified rehabilitation expenditures (other than rental real estate)
 - E Basis of energy property
 - F through G
 - H Recapture of investment credit See Form 4255
 - I Recapture of other credits See the Partner's Instructions
 - J Look-back interest - completed long-term contracts See Form 8697
 - K Look-back interest - income forecast method See Form 8866
 - L Dispositions of property with section 179 deductions
 - M Recapture of section 179 deduction
 - N Interest expense for corporate partners
 - O through Y
 - Z Section 199A information
 - AA Section 704(c) information
 - AB Section 751 gain (loss)
 - AC Section 1(h)(5) gain (loss)
 - AD Deemed section 1250 unrecaptured gain
 - AE Excess taxable income
 - AF Excess business interest income
 - AG Gross receipts for section 59A(e)
 - AH Other information

Federal Statements

**William D Boyce Trust Account 3649
36-6107747**

Schedule K-1, Item L - Partner's Capital Account Analysis

Description

Capital account accounting method: Tax basis

Schedule K-1, Line 20AH - Additional Supplemental Information

Description

8990 Gross Receipts for 2018	1,097,866
8990 Gross Receipts for 2017	1,302,387
8990 Gross Receipts for 2016	1,195,918

Partner# 3

Schedule K-1	Analysis of Partner's K-1, Current Year Net Income (Loss) Worksheet	2019
For calendar year 2019, or tax year beginning _____, and ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 3649	Taxpayer Identification Number 36-6107747

Items Included in Current Year Income (Loss):

Schedule K Additions:

Ordinary Income/Loss	-69,439
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Subtotal	-69,439
----------	---------

Total per Schedule K-1, Current Year Net Income (Loss)	-69,439 =====
--	------------------

Partner# 3

Schedule K-1	Partner's Section 199A Information Worksheet	2019
For calendar year 2019 or tax year beginning _____, ending _____		

Partnership Name Boyce Hydro Power LLC	Employer Identification Number 26-1373034
Partner's Name William D Boyce Trust Account 3649	Taxpayer Identification Number 36-6107747

Schedule K-1, Box 20, Code Z - Section 199A Information

	Pass-through Entity EIN	Aggr. Number	SSTB	PTP
Column A Form 1065, Page 1				
Column B				
Column C				
Column D				
Column E				

	Column A	Column B	Column C	Column D	Column E
QBI or Qualified PTP items:					
Ordinary business income (loss)	-69,439				
Net rental real estate income (loss)					
Other net rental income (loss)					
Royalties					
Section 1231 gain (loss)					
Other income (loss)					
Section 179 deduction					
Charitable contributions					
Other deductions					
W-2 wages					
Qualified property	92,600				
Other Information:					
QBI alloc to co-op pmts received					
W-2 wages alloc to qualified pmts					
Section 199A(g) deduction					

Section 199A REIT dividends

Partner# 3**Partner's Basis Worksheet, Page 1**Schedule **K-1**

For calendar year 2019, or tax year beginning , and ending

2019

Partnership Name

Boyce Hydro Power LLC

Employer Identification Number

26-1373034

Partner's Name

William D Boyce Trust Account 3649

Taxpayer Identification Number

36-6107747

Beginning of year		251,154
Capital contributions: Cash		
Property (adjusted basis)		
Income items: Ordinary business income		
Net rental real estate income		
Other net rental income		
Interest		
Dividends		
Royalties		
Net short-term capital gain		
Net long-term capital gain		
Net section 1231 gain		
Other portfolio income		
Other income		
Tax-exempt interest and other tax-exempt income		
Excess depletion		
Transfer of capital		
Gain on disposition of section 179 assets		
Other increases		
Distributions: Cash	29,632	
Property (adjusted basis)		(29,632)
Change in liabilities: Current year		
Prior year	()	
Subtotal		221,522
Distribution in excess of partner basis		
Noncapital expenses: Nondeductible expenses		
Deductible losses: Ordinary business loss	69,439	
Net rental real estate loss		
Other net rental loss		
Royalties		
Net short-term capital loss		
Net long-term capital loss		
Net section 1231 loss		
Other portfolio loss		
Other losses		
Section 179 deduction		
Charitable contributions		
Investment interest expense		
Section 59(e)(2) expenditures		
Portfolio income deductions		
Other deductions		
Foreign taxes		
Loss on disposition of section 179 assets		
Depletion		69,439
Other decreases		
End of year		152,083

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

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

In re Boyce Hydro Power, LLC

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
William D. Boyce Trust No. 2350		30.55%	Membership Interest
William D. Boyce Trust No. 3649		46.30%	Membership Interest
William D. Boyce Trust No. 3650		23.15%	Membership Interest

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Co-Managing Member** 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 31, 2020

Signature /s/ Lee W. Mueller
Lee W. Mueller

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
Eastern District of Michigan

In re **Boyce Hydro Power, LLC**

Debtor(s)

Case No.
Chapter

11

STATEMENT OF DEBTOR REGARDING
CORPORATE OWNERSHIP

The following entities directly or indirectly own 10% or more of any class of the debtor's equity interest:

Name: **William D. Boyce Trust No. 2350 (30.55%)**

Address: _____

Name: **William D. Boyce Trust No. 3649 (46.30%)**

Address: _____

Name: **William D. Boyce Trust No. 3650 (23.15%)**

Address: _____

(For additional names, attach an addendum to this form)

There are no entities that directly or indirectly own 10% or more of any class of the debtor's equity interest.

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

Dated: **July 31, 2020**

/s/ Lee W. Mueller

Signature of Authorized Individual
For Corporation Debtor

Lee W. Mueller

Print Name

Co-Managing Member

Title

Fill in this information to identify the case:

Debtor name Boyce Hydro Power, LLC
United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN
Case number (if known) _____

Check if this is an amended filing

Official 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 31, 2020

X /s/ Lee W. Mueller

Signature of individual signing on behalf of debtor

Lee W. Mueller

Printed name

Co-Managing Member

Position or relationship to debtor

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

In re Boyce Hydro Power, LLC

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Co-Managing Member 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 31, 2020

/s/ Lee W. Mueller

Lee W. Mueller/Co-Managing Member
Signer/Title

Fill in this information to identify the case:

Debtor name **Boyce Hydro Power, LLC**
 United States Bankruptcy Court for the: **EASTERN DISTRICT OF MICHIGAN**
 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
Affiliated Researchers LLC 3585 North US 23 Oscoda, MI 48750	Attn: Rollin Reineck (989) 739-5471	Professional				\$8,056.64
Byline Bank P.O. Box 388439 Chicago, IL 60638-8439	Attn: David A. Hall Barnes & Thornburg LLP 171 Monroe Ave. N.W. Suite 1000 Chicago, IL 60638-8439	USDA/SBA Loans	Disputed	\$6,127,637.36	\$0.00	\$6,127,637.36
ICAP Energy, LLC 9931 Corporate Campus Dr., Ste 3000 Louisville, KY 40223	Attn: Kim Schillereff (502) 855-7731					\$1,250.00
State of Michigan (EGLE) PO Box 30657 Lansing, MI 48909-8157	Attn: Nathan A. Gambill Michigan Dep. of Attorney General P.O. Box 30755 Lansing, MI 48909 (517) 335-7664 GambillN@michigan.gov	Judgment				\$68,000.00
Van Ness Feldman P.C. PO Box 79814 Baltimore, MD 21279	Attn: Mike Swiger (202) 298-1800					\$1,039.50

Debtor **Boyce Hydro Power, LLC**
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)	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
Carol Clarkson; Dave Clarkson; Pleasant Beach Mobile Home Resort LLC; and Jennifer Rivard	Attn: Elizabeth A. Fegan Fegan Scott LLC 150 S Wacker Dr., 24th Floor Chicago, IL 60606 (312) 741-1019 beth@feganscott.com Attn: Emily Peacock Olsman Mueller Wallace & Mackenzie, P.C. 2684 West Eleven Mile Road Berkley, MI 48072 (248) 591-2300 epeacock@olsmanlaw.com	Pending Litigation	Disputed			\$0.00
Robert Woods and Holly Johnson (class complaint)	Attn: Steven D. Liddle Liddle & Dubin, P.C. 975 E. Jefferson Ave. Detroit, MI 48207 (313) 392-0015 Sliddle@LDClassAction.com	Pending Litigation	Disputed			\$0.00
DAVID HOMRICH, THOMAS LEGLEITER, TRACY CARRICK, CLIFF ALCANTARA, EDWARD T. LINCOLN, LISA AUSTIN dba A SECOND LOOK SALON, TESSI ORVIS, individually, and on behalf of all others similarly situated	Attn: Michael Hanna Morgan & Morgan, P.A. 200 Town Center, Suite 1900 Southfield, MI 48075 (313) 739-1950 mhanna@forthepeople.com Attn: Lisa Weinstein Grant & Eisenhofer, P.A. 30 N. LaSalle Street, Suite 2350 Chicago, IL 60602 (312) 214-0000 lwinstein@gelaw.com Attn: Robert K. Jenner Jenner Law, P.C. 1829 Reisterstown Road, Suite 350 Baltimore, MD 21208 (410) 382-0122 rjenner@jennerlawfirm.com	Pending Litigation	Disputed			\$0.00
Kimberly Borchard; Timothy Dana; and Holly Kovacs (class complaint)	Attn: Jason J. Thompson Sommers Schwartz, P.C. One Towne Square, 17th Floor Southfield, MI 48076 (248) 355-0300 jthompson@sommerspc.com	Pending Litigation	Disputed			\$0.00

Debtor Boyce Hydro Power, LLC
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)	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
Attorney General ex. rel the People of The State of Michigan; The Department of Enviornment, Great Lakes, and Energy; and the Department of Natural Resources	Attn: Nathan A. Gambill Michigan Department of Attorney General P.O. Box 30755 Lansing, MI 48909 (517) 335-7664 GambillN@michigan.gov	Pending Litigation	Disputed			\$0.00
WHITNEY CABLE, TYLER SMITH, NICO ANTHONY SMITH, JOHN D SURFUS ENTERPRISE INC., and JOHN SURFUS RENTAL ACCOUNT	Attn: Jonathan Marko Marko Law, PLLC 1300 Broadway Street, 5th Floor Detroit, MI 48226 (313) 777-7529 jon@jmarkolaw.com Attn: Matthew H. Morgan Nichols Kaster, PLLP 4600 IDS Center 80 S. Eighth Street Minneapolis, MN 55402 (612) 256-3200 morgan@nka.com	Pending Litigation	Disputed			\$0.00
GLORIA GROVER; RAUL VELASCO; MARY MAY; RICHARD WOLF; TINA REINIG; CARL SWARTHOUT; SHANE NICKERSON; MARK LICKTEIG; VIVIAN KIPFMILLER; PATRICK WATERMAN; BRIAN PARENT; LAWRENCE DUREK; KARIE DINGMAN; JOSEPH KRUEGER; CLEORIA FRENCH; TERRY VISNAW; LORI FEINAUER; JARED BRUNER; and MARQUETTA MAXWELL, individually and all others similarly situated	Attn: Michael J. Bonvolanta Buckfire & Buckfire, P.C 29000 Inkster Road, Suite 150 Southfield, MI 48034 (248) 569-4646 michael@buckfirelaw.com Attn: Robert J. Lantzy Buckfire & Buckfire, P.C 29000 Inkster Road, Suite 150 Southfield, MI 48034 (248) 569-4646 robert@buckfirelaw.com	Pending Litigation	Disputed			\$0.00

Debtor **Boyce Hydro Power, LLC**
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)	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
John Colburn on behalf of himself and all others similarly situated	<p>Attn: Joseph G. Sauder Sauder Schelkopf LLC 1109 Lancaster Avenue Berwyn, PA 19312 (888) 711-9975 jgs@ssttriallawyers.com</p> <p>Attn: Matthew D. Schelkopf Sauder Schelkopf LLC 1109 Lancaster Avenue Berwyn, PA 19312 (888) 711-9975 mds@ssttriallawyers.com</p>	Pending Litigation	Disputed			\$0.00
Sarah L. Brooks, individually and on behalf of others similarly situated	<p>Attn: Jason J. Thompson Sommers Schwartz, P.C. One Towne Square, 17th Floor Southfield, MI 48076 (248) 355-0300 jthompson@sommerspc.com</p> <p>Attn: Edward A. Wallace Wexler Wallace, LLP 55 W. Monroe St., Suite 3300 Chicago, IL 60603 (312) 346-2222 eaw@wexlerwallace.com</p> <p>Attn: Kara A. Elgersma Wexler Wallace, LLP 55 W. Monroe St., Suite 3300 Chicago, IL 60603 (312) 346-2222 kae@wexlerwallace.com</p>	Pending Litigation	Disputed			\$0.00

Debtor **Boyce Hydro Power, LLC**
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)	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
Charles Kinzel, on behalf of himself and others similarly situated	<p>Attn: Elizabeth C. Thomson Hertz Schram PC 1760 S. Telegraph Rd., Ste. 300 Bloomfield Hills, MI 48302 (248) 335-5000 lthomson@hertzschr.com</p> <p>Attn: Patricia A. Stamler Hertz Schram PC 1760 S. Telegraph Rd., Ste. 300 Bloomfield Hills, MI 48302 (248) 335-5000 pstamler@hertzschr.com</p> <p>Attn: Matthew J. Turchyn Hertz Schram PC 1760 S. Telegraph Rd., Ste. 300 Bloomfield Hills, MI 48302 (248) 335-5000 mturchyn@hertzschr.com</p>	Pending Litigation	Disputed			\$0.00
Varnum LLP PO Box 352 Grand Rapids, MI 49501	Attn: Tim Lundgren 333 Bridge Street NW, Suite 1700 Grand Rapids, MI 49504	Professional				\$1,143.05