Fill	in this information to ident	tify your case:		
Uni	ited States Bankruptcy Court	for the:		
ΕA	STERN DISTRICT OF MICH	IGAN		
Ca	se number (if known)		Chapter 11	
			· · · · · · · · · · · · · · · · · · ·	Check if this an
				amended filing
Of	ficial Form 201			
		on for Non-Individua	ls Filing for B	ankruptcy 04/20
				rite the debtor's name and the case number (if
		a separate document, Instructions for Ba		
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	26-1373034		
	Number (EIN)			
4.	Debtor's address	Principal place of business	Mailing busines	address, if different from principal place of ss
		6000 South M-30		
		P.O. Box 15 Edenville, MI 48620		West Flamingo Road, Ste 4# 192 gas, NV 89147
		Number, Street, City, State & ZIP Code		x, Number, Street, City, State & ZIP Code
		Midland		n of principal assets, if different from principal
		County		f business
			Number	r, Street, City, State & ZIP Code
5.	Debtor's website (URL)			
		-		
6.	Type of debtor	✓ Corporation (including Limited Liabilit	y Company (LLC) and Limited	Liability Partnership (LLP))
		☐ Partnership (excluding LLP)		
		Other Specify:		

DCDI	Boyou riyaro i owar,	LLC								
	Name									
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))								
				can Industry Classification System) 4-digit code urts.gov/four-digit-national-association-naics-co						
8.	Under which chapter of the Bankruptcy Code is the debtor filing?	Check one: Chapter 7 Chapter 9								
	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.	✓ Chapter 11. C	Check a	The debtor is a small business debtor as defin noncontingent liquidated debts (excluding debts 2,725,625. If this sub-box is selected, attach operations, cash-flow statement, and federal exist, follow the procedure in 11 U.S.C. § 1116. The debtor is a debtor as defined in 11 U.S.C. debts (excluding debts owed to insiders or aff proceed under Subchapter V of Chapter 12 balance sheet, statement of operations, cash-any of these documents do not exist, follow the A plan is being filed with this petition. Acceptances of the plan were solicited prepet accordance with 11 U.S.C. § 1126(b). The debtor is required to file periodic reports a Exchange Commission according to § 13 or 14 Attachment to Voluntary Petition for Non-India (Official Form 201A) with this form.	the most recent balance sheet, statement of ncome tax return or if any of these documents do not $S(1)(B)$. § 1182(1), its aggregate noncontingent liquidated litates) are less than \$7,500,000, and it chooses to I. If this sub-box is selected, attach the most recent flow statement, and federal income tax return, or if he procedure in 11 U.S.C. § 1116(1)(B).					
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 District		When When	Case number 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	See	Bankruptcy Petition Cover Sheet	Relationship					
	·	District		When	Case number, if known					

Page 2 of 51

Debt	tor Boyce Hydro Powe	er, LLC		Case number (if known	n)							
	Name											
11.	Why is the case filed in	Check all that apply:										
	this district?			ipal place of business, or principal assets or for a longer part of such 180 days than								
		A bankrupto	y case concerning de	btor's affiliate, general partner, or partners	ship is pending in this district.							
12.	Does the debtor own or	☐ No										
	have possession of any real property or personal property that needs	✓ Yes. Answer	below for each proper	ty that needs immediate attention. Attach	additional sheets if needed.							
	immediate attention?	Why do	es the property need	I immediate attention? (Check all that ap	oply.)							
			ses or is alleged to po	se a threat of imminent and identifiable ha	azard to public health or safety.							
		_		ecured or protected from the weather.								
				ds or assets that could quickly deteriorate meat, dairy, produce, or securities-related	or lose value without attention (for example, assets or other options).							
					perty constitutes hazardous property. n Support of First-Day Motions and							
	Other Applications for a more detailed description of the Debtors' property.											
		Where i	s the property?									
		Is the n	roperty insured?	Number, Street, City, State & ZIP Code								
		□ No	operty moureu.									
		✓ Yes.	Insurance agency	Cool Insuring Agency, Inc.								
			Contact name	Bob Muncil								
			Phone	518-783-2665								
	Statistical and admin	istrative informatio	on .									
13.	Debtor's estimation of	. Check one	:									
	available funds	📝 Funds v	will be available for dis									
		After ar	ny administrative expe	enses are paid, no funds will be available t	o unsecured creditors.							
14.	Estimated number of	<u> </u>		1,000-5,000	25,001-50,000							
	creditors	√ 50-99 100-199		5001-10,000 10,001-25,000	50,001-100,000 More than100,000							
		200-999		10,001 20,000	More than 100,000							
15.	Estimated Assets	\$0 - \$50,000		\$1,000,001 - \$10 million	\$500,000,001 - \$1 billion							
		\$50,001 - \$100 \$100,001 - \$50	·	\$10,000,001 - \$50 million \$50,000,001 - \$100 million	\$1,000,000,001 - \$10 billion \$10,000,000,001 - \$50 billion							
		\$500,001 - \$1	•	\$100,000,001 - \$500 million	More than \$50 billion							
16.	Estimated liabilities	<u></u> \$0 - \$50,000		\$1,000,001 - \$10 million	\$500,000,001 - \$1 billion							
		\$50,001 - \$100 \$100,001 - \$50	•	\$10,000,001 - \$50 million \$50,000,001 - \$100 million	\$1,000,000,001 - \$10 billion \$10,000,000,001 - \$50 billion							
		\$500,001 - \$1 i		\$100,000,001 - \$500 million	More than \$50 billion							

П	^	h	tr	`	

Boyce Hydro Power, LLC

Case number (if known)

Nam

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

		_			
Y	/9/	1 66	w	Mue	ller
	ıəı	LEE	vv.	wue	пеі

Lee W. Mueller
Printed name

Signature of authorized representative of debtor

Title Co-Managing Member

18. Signature of attorney

X /s/ Matthew E. McClintock

Date July 31, 2020

MM / DD / YYYY

Signature of attorney for debtor

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 mattr

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

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 zAccumulated Depreciation	200,000.00 -200,000.00
Total Fixed Assets	0.00
Other Assets	
Intangible Assets Capitalized Cost FERC Legal Fees FERC Licenses zAccumulated Amortization	226,732.88 64,827.00 1,400,000.00 -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 WDB Trust #2350-30.55% - Other	-19,552.00 175,135.00
Total WDB Trust #2350-30.55%	155,583.00
WDB Trust #3649-46.30% WDB Trust #3649-Distribution WDB Trust #3649-46.30% - Other	-29,632.00 251,154.13
Total WDB Trust #3649-46.30%	221,522.13
WDB Trust #3650-23.15% WDB Trust #3650-Distribution WDB Trust #3650-23.15% - Other	-14,816.00 146,986.84
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

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

Boyce Hydro Power, LLC Profit & Loss

January through December 2019

0.11	
Ordinary Income/Expense Income Power Production Income RECs income Reimbursement	1,504,644.71 121,922.30 3,630.00
Total Income	1,630,197.01
Gross Profit	1,630,197.01
Expense Amortization Expense Bank Charge FERC annual fee Edenville Admin fee Penalty	112,770.65 130.00 21.75 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 Legal Costs Office Supplies Operations Professional Fees	0.00 1,215.52 28.90 1,100,000.00
Accounting Appraisal Environmental Legal Legal Services Professional Fees - Other	3,125.00 35,271.64 9,363.32 228,246.09 1,776.46 22,051.20
Total Professional Fees	299,833.71
RECS expense Rent Expense Travel Expense Utilities	14,381.64 542,294.68 882.54 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

	1	065		U.S	. Return of F	Partnersl	hip I	ncome			_ 0	MB No. 1545	i-0123
	artment of	of the Treasury	Fo	r calendar year 2019, or ta	· · · · · · · · · · · · · · · · · · ·			, ending		•		201	g
_		enue Service			.gov/Form1065 for	instructions	and t	the latest inform	7	D Employer identification number			
Α	Principa	al business activity		Name of partnership					l b	Employer	identification	n number	
	Powe	er Plant	Boyce Hydro Power LLC 26							26-1	37303	34	
		al product or service	Type or		or suite no. If a P.O. box,						ess started		
_		tricity	Print		h M30, P.O					01/0 Total asset	1/200	18	
С	Busines	ss code number		City or town, state or prov	vince, country, and ZIP or for	oreign postal code MI 48			1 -	(see instru		305	,006
	221	.100		FGGIIATITE		MT 40	0020			Φ		393	,000
G		c applicable boxes:	(1)	Initial return (2)	Final return (3) Name	e chan	ge (4) Addr	J ess cha	ange (5) \[\begin{array}{c} A \\ \end{array}	Amended	return
		c accounting methor	• • —		Accrual (3	· 	(spec				- —		
				one for each person v			` '						3
J				attached									
K		c if partnership: (1)		regated activities for				rouped activities					
Cau	ıtion:	Include only trade	or busines	ss income and expen	ses on lines 1a throu	ugh 22 below	. See						
	1a	Gross receipts or	sales				1a	1,630	,200	<u>ט</u>			
	b	Returns and allow	ances				1b						
	С	Balance. Subtract									1	<u>,630,</u>	200
ခ	2			orm 1125-A)						2	_		
Income	3	Gross profit. Subtra								3	1	,630,	200
<u>2</u>	4			er partnerships, estates, a		nent)							
	5			Schedule F (Form 10						I			
	6			797, Part II, line 17 (a	ttach Form 4/9/)			Statement	1	6 7		320	,000
	8	Other income (loss		ing lines 2 through 7			;e .	cacement	†.	8	1	, 950,	
	9			ne lines 3 through 7 nan to partners) (less						<u> </u>	_	.,950,	200
instructions for limitations)	10												-
nitati	11	Renairs and maint	tenance	rtners						11			
<u>=</u>	12	Bad debts								12			
IS fo	13	Rent								13		542	,295
ction	14	Taxes and license								14			
ıstru										15			
(see ir	16a	Depreciation (if red	quired, atta				16a						
				n Form 1125-A and			16b			16c			
Suc				il and gas depletion						17			
Deduction	18	Retirement plans,	etc.							18			
ğ	19	Employee benefit	programs							19			
Ö	20	Other deductions	(attach sta	atement)		S€		Statement		20		. , 557 ,	
	21			amounts shown in the							2	,100,	
	22			(loss). Subtract line								-149	<u>,977</u>
Ħ	23			back method—comple						23			
Payment	24			pack method—income						24			
аŽ	25			ment (see instruction						25			
	26	Other taxes (see i		·						26 27			
and	27 28	Payment (see inst		s 23 through 26						28			
	29			smaller than line 27, e	enter amount owed					29			
Tax													
Si.	an	Under penalties of perju	ry, I declare t	arger than line 27, enterthal I have examined this retaplete. Declaration of prepare	urn, including accompanyin	g schedules and	statemer	nts, and to the best of i	ny knowle	dge	1		
Sig	ere	which preparer has any	knowledge.	ipiete. Declaration of prepare	er (other than partner or lim	ned liability comp	any men	liber) is based on all in	IOIIIIaliOII	IVIAY IIIC	IRS discus		200
116	71 C	Signature of north	or or limited !	ability company member			_ •	Date		instruction	ons)?	wn below (s	No
		Print/Type preparer's		аьшку соттрату тетрег	Preparer's signature			Date	<u>'</u>	Check	if	PTIN	
Pai	d	Matthew H. Swa	an		Matthew H. Swa	n			05/20	self-em	nployed	P002868	
Pre	parer	Firm's name u		& Gardine		LLC			Firm's	EIN u	88-0	3842	56
Use	Only	Firm's address $ {f u} $		W. Sahara	Ave		_						
			Las	Vegas, NV		89117	7		Phone	e no.	<u> 702-8</u>	<u> 869-91</u>	700

Sc	hedule B Other Information								
1	What type of entity is filing this return? Check	the ap	plicable box	•				Yes	No
а	Domestic general partnership	b	Domestic	limited partnersh	nip				
С	X Domestic limited liability company	d	Domestic	limited liability p	artnership				
е	Foreign partnership	f	Other u						
2	At the end of the tax year:		•						
а	Did any foreign or domestic corporation, partr	nership	(including ar	ny entity treated	as a partn	nership), trust, or tax-			
	exempt organization, or any foreign government	ent own	, directly or i	indirectly, an inte	rest of 509	% or more in the profit,			
	loss, or capital of the partnership? For rules of	of const	ructive owne	ership, see instru	ctions. If "	Yes," attach Schedule			
	B-1, Information on Partners Owning 50% or	More of	f the Partner	ship					Х
b	Did any individual or estate own, directly or in	directly,	an interest	of 50% or more	in the prof	fit, loss, or capital of			
	the partnership? For rules of constructive own	nership,	see instruc	tions. If "Yes," at	tach Sche	edule B-1, Information			
	on Partners Owning 50% or More of the Partners	nership							X
3	At the end of the tax year, did the partnership	:							
а	Own directly 20% or more, or own, directly or	indirect	tly, 50% or r	nore of the total	voting pow	ver of all classes of			
	stock entitled to vote of any foreign or domes	stic corp	oration? For	r rules of constru	ctive owne	ership, see instructions.			
	If "Yes," complete (i) through (iv) below								X
	(i) Name of Corporation			yer Identification		(iii) Country of		Percentaged in Voti	
	,, ,		Num	ber (if any)		Incorporation		Stock	
	Own directly an interest of 20% or more, or or	wn dire	ctly or indire	actly an interest	of 50% or	more in the profit loss	l		
D	or capital in any foreign or domestic partnersh		-	-					
	interest of a trust? For rules of constructive or		_	-					х
	Therest of a trust: 1 of rules of constructive o		Employer				(v)	Maximun	
	(i) Name of Entity		ntification ber (if any)	(iii) Type Entity	Of	(iv) Country of Organization		age Owned in oss, or Capital	
			oor (ii diriy)					300, 0. 0	арна
4	Does the partnership satisfy all four of the fo	llowing	conditions?					Yes	No
а	The partnership's total receipts for the tax year	ar were	less than \$2	250,000.					
b	The partnership's total assets at the end of the	e tax ye	ear were les	s than \$1 million.					
С	Schedules K-1 are filed with the return and fu	rnished	to the partn	ers on or before	the due d	late (including			
	extensions) for the partnership return.								
d	The partnership is not filing and is not require								X
	If "Yes," the partnership is not required to com-	nplete S	Schedules L,	M-1, and M-2; it	em F on p	page 1 of Form 1065;			
	or item L on Schedule K-1.								
_5	Is this partnership a publicly traded partnership			,,,,,					X
6	During the tax year, did the partnership have								7.5
	so as to reduce the principal amount of the de					International design of the			X
7	Has this partnership filed, or is it required to f					•			v
	information on any reportable transaction?					o or other authority over			X
8	At any time during calendar year 2019, did the								
	a financial account in a foreign country (such					, , , , , , , , , , , , , , , , , , ,			
	See instructions for exceptions and filing requirements and Accounts (FBAR). If "Yes," enter the				JUIT OF FOR	CIGIT DATIK ATIU			х
9	At any time during the tax year, did the partner				was it the	grantor of or			-22
•	transferor to, a foreign trust? If "Yes," the part					•			
	Transactions With Foreign Trusts and Receip								х
10a	Is the partnership making, or had it previously								X
. 54	See instructions for details regarding a section			, a 5000011	. 5 / 510011				
b	Did the partnership make for this tax year an			stment under sed	tion 743(b	o) or 734(b)? If "Yes,"			
	attach a statement showing the computation		-						х

Sc	chedule B Other Information (continued)		
		Yes	No
С	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)		
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	
<u>b</u>	If "Yes," did you or will you file required Form(s) 1099?	Х	
17	Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign		
	Corporations, attached to this return		<u> </u>
18	Enter the number of partners that are foreign governments under section 892		<u> </u>
19	During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042		32
	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		v
	for Form 8938		X
21	Is the partnership a section 721(c) partnership, as defined in Regulations section 1.721(c)-1T(b)(14)?		
22	During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed		х
	under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions Sid the partnership have an election under section 462(i) for any real prepart, trade or hydrogen as any forming		
23	Did the partnership have an election under section 163(j) for any real property trade or business or any farming		х
24	business in effect during the tax year? See instructions Does the partnership satisfy one or more of the following? See instructions		X
a a	The partnership owns a pass-through entity with current, or prior year carryover, excess business interest		
u	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.		
С	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.		х
	If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III,		
	line 3		
	If "No," complete Designation of Partnership Representative below.		
Desi	gnation of Partnership Representative (see instructions)		
	r below the information for the partnership representative (PR) for the tax year covered by this return.		
Name	of PR ▶ Lee Mueller Co-Member Manager		
USa	ddress of PR 10120 W. Flamingo Rd, Ste 4 #192 U.S. phone number of		
	Las Vegas NV 89147 PR 702-367	- 73	02_
If the	PR is an entity, name of the designated individual for the PR		
	ddress of U.S. phone number of		
design	ated individual designated individual	•	
26	Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
	If "Yes," enter the amount from Form 8996, line 14		
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		
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?		<u> </u>

Sche	dule	K Partners' Distributive Share Items		Total amount
	1	Ordinary business income (loss) (page 1, line 22)	1	-149,977
	2	Net rental real estate income (loss) (attach Form 8825)	2	
	3a		_	
	b	Expenses from other rental activities (attach statement) 3a 3b		
	C	Other net rental income (loss). Subtract line 3h from line 3a	3c	
<u> </u>	4	Other net rental income (loss). Subtract line 3b from line 3a Guaranteed payments: a Services 4a b Capital 4b	30	
(Loss)	-		4c	
Ę	5	c Total. Add lines 4a and 4b Interest income	5	
<u>e</u>	6		6a	
Income	"	Dividends and dividend equivalents: a Ordinary dividends b Qualified dividends 6b c Dividend equivalents 6c	- Oa	
Š	7		7	
_	7	Royalties Not about them conital pain (local) (attack Cabadula D. (Farm 1995))	8	
	8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	⊢ 	
	9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a	
	b	Collectibles (28%) gain (loss)	-	
		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	
Suc	12	Section 179 deduction (attach Form 4562)	12	
엹		Contributions	13a	
<u>3</u>	b	Investment interest expense	13b	
Deductions	С	Section 59(e)(2) expenditures:(1) Type ${\bf u}$ (2) Amount ${\bf u}$	13c(2)	
		Other deductions (see instructions) Type u	13d	
Self- Employ- ment	14a	Net earnings (loss) from self-employment	14a	
ent pg	b	Gross farming or fishing income	14b	
<u> й й ё</u>	С	Gross nonfarm income	14c	
		Low-income housing credit (section 42(j)(5))	15a	
S	b	Low-income housing credit (other)	15b	
Credits	С	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c	
<u>e</u>		Other rental real estate credits (see instructions) Type u	15d	
O	е	Other rental credits (see instructions) Type u	15e	
	f	Other credits (see instructions) Type u	15f	
	16a	Name of country or U.S. possession ${f u}$		
	b	Gross income from all sources	16b	
40	С	Gross income sourced at partner level	16c	
ctions		Foreign gross income sourced at partnership level		
뜢	d	Reserved for future use u e Foreign branch category u	16e	
sac	f		16h	
Transa		Deductions allocated and apportioned at partner level		
Ë	i	Interest expense u j Other u	16j	
		Deductions allocated and apportioned at partnership level to foreign source income	-	
eig	k	Reserved for future use ${f u}$ Foreign branch category ${f u}$	161	
Foreign		Passive category u n General category u o Other u	160	
ш		Total foreign taxes (check one): u Paid Accrued	16p	
	q	Reduction in taxes available for credit (attach statement)	16q	
	r	Other foreign tax information (attach statement)		
	17a	Post-1986 depreciation adjustment	17a	
na Ta	b	Adjusted gain or loss	17b	
ਵੁੱ ≅ ਛੁੱ	С	Depletion (other than oil and gas)	17c	
ng ng (d	Oil, gas, and geothermal properties – gross income	17d	
₽ijĘ	e	Oil, gas, and geothermal properties – deductions	17e	
Alternative Minimum Tax (AMT) Items	f	Other AMT items (attach statement)	17f	
		Tax-exempt interest income	18a	
Information	h	Other tax-exempt income	18b	
nat	"	Other tax-exempt income Nondeductible expenses	18c	
٦٢	192	Nondeductible expenses Distributions of cash and marketable securities	19a	64,000
nfc	h	Distributions of other property	19a	01,000
	202	Distributions of other property	20a	
Other	ZUA h	Investment expenses	20a	
ŏ	"	Investment expenses Other items and amounts (attach statement) See Statement 3	200	

Ana	alysis of Net Inc	come (Loss)							
1	Net income (loss). Co	mbine Schedule K, lines 1	through 11. From the res	sult, subtract	the sum of So	chedule K, lines 12	2 through		-149,977
2	Analysis by	(i) Corporate	(ii) Individual	(iii) Ir	ndividual	(iv) Partner	ehin	(v) Exempt	(vi)
	partner type:	(i) Corporate	(active)	(pa	ssive)	(IV) I altilei	Silip	Organization	Nominee/Other
а	General partners								
	Limited partners			<u> </u>		<u> </u>			-149,97
S	chedule L B	alance Sheets per Bo		Beginning	of tax year			End of t	
	Α	ssets	(a)			(b)		(c)	(d)
	Cash					10,025			94,170
		ccounts receivable							
b	Less allowance for	bad debts							
3	Inventories							_	
4	U.S. government of	obligations						_	
5 6	Tax-exempt securi Other current assets	ties						_	00.10
-	(attach statement)	See Stmt 4				171,953		-	22,197
		persons related to partners						-	
8 8	Mortgage and real Other investments	estate loans						-	
	(attach statement)			0 000				200 000	
		r depreciable assets		0,000				200,000	
		depreciation		0,000		0		200,000	
	Depletable assets								
b	Less accumulated	depletion							
		mortization)		1 560				. 601 560	
		amortizable only)		1,560		201 410		L,691,560	270 626
	Other assets	amortization		0,150		391,410	_	L,412,921	278,639
14	Total assets	s and Capital				573,388			395,006
15									
16	Mortgages notes bor	nds payable in less than 1	vear					-	
17	Other current liabilities	See Stmt 5				114		-	
18	(attach statement)							-	
	Loans from partners (or persons related to partn	ers)					-	
_	-	payable in 1 year or more						-	
20	Other liabilities	See Stmt 6						-	35,709
21	(attach statement)					573,274		-	359,297
22	Total liabilities and	capital				573,388		-	395,006
	chedule M-1		of Income (Loss)	per Bo			ss) pe	r Return	3,50,000
_			p may be required to	•		•	, [
1	Net income (loss)	per books	-149,	977 6	Income re	corded on book	s this v	ear not included	
2		chedule K, lines 1, 2, 3c,				ule K, lines 1 th	•		
	5, 6a, 7, 8, 9a, 10, and			а					
	books this year								
	` '								
3	Guaranteed payments (oth	er than health insurance)		7		luded on Schedule K,			
4	Expenses recorded or included on Schedule 13d, and 16p (itemize	n books this year not				charged against book i		ů .	
	13d, and 16p (itemize	ה, וווופט ו נרווטעשרו):		а					
а		, 							
b									
				8					
	•			9	Income (Ic	oss) (Analysis o	f Net In	come	
5	•	า 4	1 4 0		,	, , ,		m line 5	-149,977
_	chedule M-2	Analysis of Par			//	,			•
1		ng of year		274 6	Distribution	ns: a Cash			64,000
2		l: a Cash							• • •
-	1	b Property							
3	Net income (loss)	per books		977 ⁷	Other ded	creases			
4	Other increases				. ,				
				8	Add lines	6 and 7			64,000
5	•	า 4		297 9				line 8 from line 5	359,297
_									

651119

Schedule K-1	2019	—	Final K-1	Amended K-		OMB No. 1545-012
Form 1065)	2013	Pa				ent Year Income, d Other Items
epartment of the Treasury nternal Revenue Service	For calendar year 2019, or tax year	1	Ordinary business ind	•	15	Credits
beginning end			*	,818		
Partner's Share of Income, Deduc	•	2	Net rental real estate			
	f form and separate instructions.					
Part I Information About the Part I	artnershin	3	Other net rental incor	ne (loss)	16	Foreign transactions
A Partnership's employer identification number	artifici Silip					
26-1373034		4a	Guaranteed payments	s for services		
B Partnership's name, address, city, state, and ZIP code		4b	Guaranteed payments	o for capital		
Boyce Hydro Power LLC		7.0	Guaranteed payment	s for capital		
		4c	Total guaranteed pay	ments		
6000 South M30, P.O. Box						
Edenville MI	48620				1 1	
		5	Interest income			
C IRS Center where partnership filed return u		0-	Ondin and dividenda		-	
e-file		6a	Ordinary dividends			
D		6b	Qualified dividends		1	
Part II Information About the Pa		OD			17	Alternative minimum tax (AMT) items
E Partner's SSN or TIN (Do not use TIN of a disregarded entit	y. See instr.)	6c	Dividend equivalents			
36-6055632						
F Name, address, city, state, and ZIP code for partner entered		7	Royalties			
William D Boyce Trust Ad	Count 2350					
10120 W Flamingo Rd., St	-a 4 #192	8	Net short-term capital	gain (loss)	18	Tay avament income and
	89147	9a	Net long-term capital	gain (loss)	- '	Tax-exempt income and nondeductible expenses
111	05117	эа	Net long-term capital	gairi (ioss)		
G General partner or LLC X Li	mited partner or other LLC	9b	Collectibles (28%) ga	in (loss)	1	
member-manager m	ember preign partner					
	• .	9с	Unrecaptured section	1250 gain		
H2 If the partner is a disregarded entity (DE), enter the	partner's:					
TIN		10	Net section 1231 gair	n (loss)	19	Distributions
Name		11	Other income (loss)		A	19,552
If What type of entity is this partner?			Carer moonie (1888)			
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), che						
J Partner's share of profit, loss, and capital (see instructions): Beginning	Ending				20	Other information
Profit 30.550000 %	30.550000 %	12	Section 179 deductio	n	Z*	стм
Loss 30.550000 %	30.550000 %	13	Other deductions		<u> </u>	STM
Capital 30.550000 %	30.550000 _%	13	Other deductions		AH*	STM
Check if decrease is due to sale or exchange of partnership K Partner's share of liabilities: Reginning						
Nonrecourse \$	Ending					
Qualified nonrecourse						
financing \$ \$						
Recourse \$ \$ Check this box if Item K includes liability amounts from	lawar tian nartaarahina	14	Self-employment earr	nings (loss)		
L STMT Partner's Capital Account Ana					-	
Beginning capital account\$	175,135					
Capital contributed during the year\$		21	More than one ad	ctivity for at-risk purpo	ses*	
Current year net income (loss)\$	-45,818	22	More than one ad	ctivity for passive acti	vity purpo	oses*
Other increase (decrease) (attach explanation)\$		*Se	e attached state	ement for add	itional	information.
Withdrawals & distributions\$		<u>></u>				
Ending capital account\$	109,765	Only				
M Did the partner contribute property with a built-in gain or los	s?	Use				
Yes X No If "Yes," attach stateme		3S (
N Partner's Share of Net Unrecognized Section	, , , ,	For IRS				
Beginning \$ Ending \$		ľĽ				
Enaing\$.						

Partner# 2					651119
Schedule K-1 2019	-	Final K-1	Amended K-		OMB No. 1545-012
Form 1065)	Pa				ent Year Income, nd Other Items
Department of the Treasury nternal Revenue Service For calendar year 2019, or tax year	1	Ordinary business inco	•	15	Credits
beginning ending		-34,	720		
Partner's Share of Income, Deductions,	2	Net rental real estate in	ncome (loss)		
Credits, etc. u See back of form and separate instructions.	3	Other net rental income	e (loss)	16	Foreign transactions
Part I Information About the Partnership					, and the second
A Partnership's employer identification number 26-1373034	4a	Guaranteed payments	for services		
B Partnership's name, address, city, state, and ZIP code	1	Cuprenteed neuments	for conital		
Boyce Hydro Power LLC	4b	Guaranteed payments	тог сарнаг		
	4c	Total guaranteed paym	ents		
6000 South M30, P.O. Box 15 Edenville MI 48620					
Edenville Mi 40020	5	Interest income			
C IRS Center where partnership filed return u	1 ້	mierest income			
e-file	6a	Ordinary dividends			
D Check if this is a publicly traded partnership (PTP)				-	
Part II Information About the Partner	6b	Qualified dividends		17	Alternative minimum tax (AMT) items
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)	6c	Dividend equivalents			
36-6107748	ـــــــ				
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. William D Boyce Trust Account 3650	7	Royalties			
	8	Net short-term capital of	aain (loss)	-	
10120 W. Flamingo Rd. Ste. 4 #192			, (,	18	Tax-exempt income and nondeductible expenses
Las Vegas NV 89147	9a	Net long-term capital g	ain (loss)		nondeductible expenses
	9b	Collectibles (28%) gain	(loss)		
G General partner or LLC Limited partner or other LLC member-manager member	"	Concoubies (2070) gain	(1000)		
H1 X Domestic partner Foreign partner	9с	Unrecaptured section 1	250 gain		
H2 If the partner is a disregarded entity (DE), enter the partner's: TIN	<u></u>	Net section 1231 gain	(1000)	-	
Name	10	Net section 1231 gain	(1055)	19	Distributions
I1 What type of entity is this partner? Trust	11	Other income (loss)		A	14,816
11 What type of entity is this partner? TTUSC 12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here				-	
J Partner's share of profit, loss, and capital (see instructions):				20	Other information
Profit 23.150000 % Ending 23.150000 %	12	Section 179 deduction		1 .	
Loss 23.150000 % 23.150000 %				Z*	STM
Capital 23.150000 % 23.150000 %	13	Other deductions		AH*	STM
Check if decrease is due to sale or exchange of partnership interest					
Nonrecourse \$ Beginning Ending Nonrecourse \$					
Qualified nonrecourse financing \$					
Recourse \$	14	Self-employment earnir	ngs (loss)		
Check this box if Item K includes liability amounts from lower tier partnerships.	Щ	, ,	J- ()		
L STMT Partner's Capital Account Analysis Beginning capital account					
Beginning capital account	21	More than one acti	vity for at-risk purpo	ses*	
Current year net income (loss) \$ -34,720	22	More than one acti			oses*
Other increase (decrease) (attach explanation) \$	*S	ee attached state	ment for add	itional	information.
Withdrawals & distributions \$ (14,816) Ending capital account \$ 97,449	<u></u>				
Ending capital account	Use Only				
Yes X No If "Yes," attach statement. See instructions.	l s				
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	For IRS				
Beginning \$	<u>Ğ</u>				
Ending\$					

Partner# 3					651119
Schedule K-1 2019 (Form 1065)	Pá	Final K-1	Partner's Share of	of Curr	OMB No. 1545-0123
Department of the Treasury Internal Revenue Service For calendar year 2019, or tax year	1	Ordina	Deductions, Cred	115, an	Credits
beginning ending			-69,439		
Partner's Share of Income, Deductions, Credits, etc. U See back of form and separate instructions.	2		ntal real estate income (loss)		
Part I Information About the Partnership	3	Other	net rental income (loss)	16	Foreign transactions
A Partnership's employer identification number	4a	Guara	nteed payments for services		
26-1373034					
B Partnership's name, address, city, state, and ZIP code Boyce Hydro Power LLC	4b	Guara	nteed payments for capital		
6000 South M30, P.O. Box 15 Edenville MI 48620	4c	Total	guaranteed payments		
C IRS Center where partnership filed return u	5	Interes	st income		
e-file	6a	Ordina	ary dividends		
D Check if this is a publicly traded partnership (PTP)				_	
Part II Information About the Partner	6b	Qualifi	ied dividends	17	Alternative minimum tax (AMT) items
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)	6c	Divide	nd equivalents		· ·
36-6107747		<u> </u>		_	
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. William D Boyce Trust Account 3649	7	Royalt	ies		
10100	8	Net sh	nort-term capital gain (loss)		
10120 W. Flamingo Rd. Ste. 4 #192 Las Vegas NV 89147	9a	Net lo	ng-term capital gain (loss)	18	Tax-exempt income and nondeductible expenses
G General partner or LLC K Limited partner or other LLC Member manager	9b	Collec	tibles (28%) gain (loss)		
H1 X Domestic partner Foreign partner H2 If the partner is a disregarded entity (DE), enter the partner's:	9с	Unrec	aptured section 1250 gain		
TIN	10	Net se	ection 1231 gain (loss)		
Name				19	Distributions
11 What type of entity is this partner? Trust	11	Other	income (loss)	A	29,632
12 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				20	Other information
Profit 46.300000 % 46.300000 %	12	Sectio	n 179 deduction	Z*	STMT
Loss 46.300000 % 46.300000 % Capital 46.300000 %	13	Other	deductions	-	DIM
Capital 46.300000 % 46.300000 % Check if decrease is due to sale or exchange of partnership interest				AH*	STMI
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.	14	Self-er	mployment earnings (loss)		
L STMT Partner's Capital Account Analysis				-	
Beginning capital account\$ 251,154		<u> </u>			
Capital contributed during the year\$ Current year net income (loss)\$ -69,439	21	H	ore than one activity for at-risk pur	•	
Current year net income (loss)	*S		ore than one activity for passive a ached statement for ad		
Withdrawals & distributions \$ (29,632)		35 and	diatomoni ioi da	JOi Iul	
Ending capital account\$ 152,083	Only				
M Did the partner contribute property with a built-in gain or loss?	Use				
Yes X No If "Yes," attach statement. See instructions. N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	IRS I				
Beginning	For				
Ending\$					

OY010 03/05/2020 2:48 PM									
Schedule K	For ca	Section		tion Worksheet				2019)
Partnership Name			k year zegg	, ondanig		Employ	er Identifi	cation Nu	mber
Boyce Hydro	Power I	.LC				26-2	L37303	34	
Column D		65, Page 1		Pass-through	Entity E	EIN	Aggr. Number	SSTB	PTP
		Column A	Column B	Column C	Colum	nn D		Column	E
QBI or Qualified PTP Ordinary business ir Net rental real estate Other net rental inco Royalties Section 1231 gain (I Other income (loss) Section 179 deducti Charitable contributi Other deductions W-2 wages	ncome (loss) e income (loss) ome (loss) loss)	-149,977 200,000							
Qualified property Other Information:		200,000							

QBI alloc to co-op pmts received W-2 wages alloc to qualified pmts Section 199A(g) deduction

Partner# 1

	Partner's Section 199A Inforn	nation Worksheet		
Schedule K-1	For calendar year 2019 or tax year beginning	, ending		2019
Partnership Name Boyce Hydi	ro Power LLC		Employer Id 26-137	entification Number 3034
Partner's Name William D	Boyce Trust Account 2350		Taxpayer Id	entification Number 5632

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

			Aggr.		
	Activity Description	Pass-through Entity EIN	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)
Net rental real estate income (loss)
Other net rental income (loss)
Royalties
Section 1231 gain (loss)
Other income (loss)
Section 179 deduction

Section 179 deduction Charitable contributions Other deductions

W-2 wages

Qualified property 61,100

-45,818

Other Information:

QBI alloc to co-op pmts received W-2 wages alloc to qualified pmts Section 199A(g) deduction

Schedule K-1	Partner's Section 199A Information Workshee For calendar year 2019 or tax year beginning , ending	t	2019
Partnership Name Boyce Hydr	o Power LLC	Employer 10 26-137	dentification Number 3034
Partner's Name William D	Boyce Trust Account 3650	Taxpayer 10 36-61 0	dentification Number 07748

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

			Aggr.		
	Activity Description	Pass-through Entity EIN	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) 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

46,300 Qualified property

-34,720

Other Information:

QBI alloc to co-op pmts received W-2 wages alloc to qualified pmts Section 199A(g) deduction

	Partner's Section 199A Information	n Worksheet	
Schedule K-1	For calendar year 2019 or tax year beginning	ending	2019
Partnership Name Boyce Hydr	ro Power LLC	Employer to 26-137	dentification Number
Partner's Name William D	Boyce Trust Account 3649	Taxpayer 10 36-610	dentification Number

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

				Aggr.		
		Activity Description	Pass-through Entity EIN	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)
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

-69,439

Other Information:

QBI alloc to co-op pmts received W-2 wages alloc to qualified pmts Section 199A(g) deduction

FYE: 12/31/2019

26-1373034

Federal Statements

3/5/2020 2:48 PM

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 Edenville Escrow	\$ 171,953	\$ 22,197
Total	\$ 171,953	\$ 22,197

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

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

BOY010 Boyce Hydro Power LLC

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Federal Statements

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

Description	Begin of Y	End of Year		
FLTF Reimbursements	\$		\$	35,709
Total	\$	0	\$	35,709

Boyce Hydro Power LLC

Schedule K-1 Percentages Summary Worksheet						
Form 1065		2019				
	For calendar year 2019, or tax year beginning , and ending					
Partnership Name	Employer Identification Number					

Partner		Pro	fit	Los	s	Capi	tal
Number	Partner Name	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

26-1373034

Form 1065

Reconciliation of Partners' Basis Worksheet

2019

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

Partnership Name

Employer Identification Number

Boyce Hydro Power LLC

26-1373034

Partner <u>Number</u>	Partner Name	Beginning Basis	Increases	Distribution in Excess of Basis	Allowed Decreases	Ending Basis
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 Total all pages 573,274 573,274 -64,000 -64,000 0 149,977 0 149,977 359,297 359,297 BOY010 Boyce Hydro Power LLC

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FYE: 12/31/2019

Federal Asset Report Form 1065, Page 1

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

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BOY010 Boyce Hydro Power LLC 03 26-1373034 Future Depreciation Report FYE: 12/31/20

Form 1065, Page 1 FYE: 12/31/2019

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

Partner# 1			Г	_		651119
Schedule K-1 2019	ᄴ	Final K-1		Amended K-		OMB No. 1545-012
(Form 1065)	LPa	art III				rent Year Income,
Department of the Treasury Internal Revenue Service For calendar year 2019, or tay year	1	Ordinor	y business incom	-	15, ai	nd Other Items Credits
Tot calcitual year 2013, or tax year	'	Oldinai	-45,8	, ,	'	Credits
Partner's Share of Income, Deductions,	2	Net ren	tal real estate inco			
Credits, etc. U See back of form and separate instructions.						
<u>_</u>	3	Other n	et rental income ((loss)	16	Foreign transactions
Part I Information About the Partnership A Partnership's employer identification number	-					
26-1373034	4a	Guaran	teed payments fo	r services		
B Partnership's name, address, city, state, and ZIP code	4b	Guaran	teed payments fo	r capital		
Boyce Hydro Power LLC	40	Guaran	teed payments to	ГСарнаі		
	4c	Total g	uaranteed paymer	nts		
6000 South M30, P.O. Box 15						
Edenville MI 48620						
	5	Interest	income			
C IRS Center where partnership filed return u						
e-file	6a	Ordinar	y dividends			
D Check if this is a publicly traded partnership (PTP)	6b	Qualific	d dividends		-	
Part II Information About the Partner] ⁶⁰	Qualific	a dividends		17	Alternative minimum tax (AMT) items
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)	6c	Dividen	d equivalents		1	
36-6055632						
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.	7	Royaltie	es		ॊ	
William D Boyce Trust Account 2350						
10100 W Elemines Di Ghe 4 #100	8	Net sho	ort-term capital gai	in (loss)		
10120 W Flamingo Rd., Ste. 4 #192 Las Vegas NV 89147					18	Tax-exempt income and nondeductible expenses
Las Vegas NV 89147	9a	Net Ion	g-term capital gair	n (loss)		
C	9b	Collecti	bles (28%) gain (loss)		
G General partner or LLC Member-manager X Limited partner or other LLC Member-manager		0000	5155 (2575) ga (.000)		
H1 X Domestic partner Foreign partner	9c	Unreca	ptured section 125	50 gain	1	
H2 If the partner is a disregarded entity (DE), enter the partner's:						
TIN	10	Net sec	ction 1231 gain (lo	oss)	19	Distributions
Name					A	19,552
If What type of entity is this partner?	11	Other is	ncome (loss)			137332
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here					┨	
J Partner's share of profit, loss, and capital (see instructions):					20	Other information
Beginning Ending Profit 30.550000 % 30.550000 %	12	Section	179 deduction		1	
Loss 30.550000 % 30.550000 %					<u>Z*</u>	STM
Capital 30.550000 % 30.550000 %	13	Other of	deductions		3 TT 4	am.r
Check if decrease is due to sale or exchange of partnership interest					AH*	STM
K Partner's share of liabilities: Beginning Ending						
Nonrecourse \$						
Qualified nonrecourse financing \$						
Recourse \$	14	Self-em	ployment earning	s (loss)		
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		<u> </u>				
Capital contributed during the year\$	21	\vdash	re than one activit			
Current year net income (loss)	22 *C		re than one activit			
Other increase (decrease) (attach explanation)\$ Withdrawals & distributions	S	ee atta	uned statem	ieni ior add	nuonal	information.
Withdrawals & distributions \$ (19,552) Ending capital account \$ 109,765	ylu.					
M Did the partner contribute property with a built-in gain or loss?	Use Only					
Yes X No If "Yes," attach statement. See instructions.	l s					
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	RS					
	<u> </u>					

Schedule K-1 (Form 1065) 2019 Page 2

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. Ordinary business income (loss). Determine whether the income (loss) is Code Undistributed capital gains credit Schedule 3 (Form 1040 or 1040-SR), passive or nonpassive and enter on your return as follows. Biofuel producer credit Work opportunity credit See the Partner's Instructions See the Partner's Instructions Passive loss Disabled access credit Passive income Schedule E. line 28, column (h) L Empowerment zone employment credit See the Partner's Instructions Nonpassive loss М Credit for increasing research Nonpassive income Schedule E, line 28, column (k) See the Partner's Instructions activities 2. Net rental real estate income (loss) See the Partner's Instructions N Credit for employer social security and Medicare taxes Other net rental income (loss) Net income Schedule E, line 28, column (h) 0 Backup withholding Other credits See the Partner's Instructions 4a. Guaranteed payment Services See the Partner's Instructions Foreign transactions **Guaranteed payment Capital** See the Partner's Instructions 4b. Name of country or U.S. possession **Guaranteed payment Total** See the Partner's Instructions 4c. Form 1116, Part I Gross income from all sources 5. Interest income Form 1040 or 1040-SR, line 2b С Gross income sourced at 6a. Ordinary dividends Form 1040 or 1040-SR, line 3b partner level Form 1040 or 1040-SR, line 3a Qualified dividends Foreign gross income sourced at partnership level 6c. Dividend equivalents See the Partner's Instructions D Reserved for future use Schedule E, line 4 Royalties Ε Foreign branch category 8. Net short-term capital gain (loss) Schedule D, line 5 Passive category Form 1116, Part I Net long-term capital gain (loss) 9a. Schedule D, line 12 General category 28% Rate Gain Worksheet, line 4 (Schedule D instructions) Other 9b. Collectibles (28%) gain (loss) Deductions allocated and apportioned at partner level Interest expense Form 1116, Part I Form 1116, Part I Unrecaptured section 1250 gain See the Partner's Instructions 10. Net section 1231 gain (loss) See the Partner's Instructions Other 11. Other income (loss) Deductions allocated and apportioned at partnership level to foreign source Code Reserved for future use Other portfolio income (loss) See the Partner's Instructions Foreign branch category R Involuntary conversions See the Partner's Instructions Passive category Form 1116, Part I С Sec. 1256 contracts & straddles Form 6781, line 1 General category Mining exploration costs recapture See Pub. 535 Other O Cancellation of debt Е Other information Section 743(b) positive adjustments Total foreign taxes paid Form 1116, Part II Form 1116, Part II Section 965(a) inclusion Total foreign taxes accrued See the Partner's Instructions Income under subpart F (other than inclusions under sections Form 1116, line 12 Reduction in taxes available for credit Foreign trading gross receipts Form 8873 951A and 965) Extraterritorial income exclusion Form 8873 I Other income (loss) Section 179 deduction U See the Partner's Instructions through V Reserved for future use Other deductions w Section 965 information See the Partner's Instructions Cash contributions (60%) Х Other foreign transactions В Cash contributions (30%) 17. Alternative minimum tax (AMT) items Noncash contributions (50%) Post-1986 depreciation adjustment See the Partner's Instructions Noncash contributions (30%) D Adjusted gain or loss See the Partner's Capital gain property to a 50% Depletion (other than oil & gas) Instructions and organization (30%) Oil, gas, & geothermal - gross income the Instructions for Capital gain property (20%) Form 6251 F Oil. gas. & geothermal - deductions Contributions (100%) Other AMT items н Investment interest expense Form 4952, line 1 18. Tax-exempt income and nondeductible expenses Deductions - royalty income Schedule E. line 19 Tax-exempt interest income Form 1040 or 1040-SR, line 2a See the Partner's Instructions Section 59(e)(2) expenditures See the Partner's Instructions В Other tax-exempt income Κ See the Partner's Instructions Nondeductible expenses See the Partner's Instructions Deductions - portfolio (other) Schedule A. line 16 19. Distributions М Amounts paid for medical insurance Schedule A. line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16 Cash and marketable securities See the Partner's Instructions В Distribution subject to section 737 Educational assistance benefits See the Partner's Instructions O Dependent care benefits Form 2441, line 12 Other property See the Partner's Instructions Preproductive period expenses 20. Other information Commercial revitalization deduction Form 4952, line 4a Α Investment income from rental real estate activities See Form 8582 instructions В Investment expenses Form 4952, line 5 Pensions and IRAs See the Partner's Instructions Fuel tax credit information Form 4136 Reforestation expense deduction See the Partner's Instructions Qualified rehabilitation expenditures D through \boldsymbol{U} Reserved for future use (other than rental real estate) Section 743(b) negative adjustments See the Partner's Instructions Е Basis of energy property Other deductions Section 965(c) deduction See the Partner's Instructions through ${\bf G}$ Self-employment earnings (loss) н Recapture of investment credit See Form 4255 Note: If you have a section 179 deduction or any partner-level deductions, see the Recapture of other credits See the Partner's Instructions Partner's Instructions before completing Schedule SE. Look-back interest - completed Net earnings (loss) from self-employment Α long-term contracts See Form 8697 Schedule SE. Section A or B Look-back interest - income forecast Gross farming or fishing income See the Partner's Instructions method See Form 8866 С Gross non-farm income See the Partner's Instructions L Dispositions of property with section 179 deductions Credits Low-income housing credit Recapture of section 179 deduction (section 42(j)(5)) from pre-2008 Interest expense for corporate partners Ν buildings В Low-income housing credit o through Y (other) from pre-2008 buildings Low-income housing credit Section 199A information Section 704(c) information (section 42(j)(5)) from AB Section 751 gain (loss) See the Partner's Instructions post-2007 buildings See the Partner's Instructions AC Section 1(h)(5) gain (loss) Low-income housing credit AD Deemed section 1250 (other) from post-2007 unrecaptured gain buildings Excess taxable income Qualified rehabilitation AF Excess business interest income expenditures (rental real estate) Other rental periods and state of the control of th

BOY010 Boyce Hydro Power LLC

26-1373034

Federal Statements FYE: 12/31/2019 William D Boyce Trust Account 2350 36-6055632

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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

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Partner# 1	
Analysis of Partner's K-1, Current Year Net Income (Loss)	Worksheet
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
Items Included in Current Year Income (Loss): Schedule K Additions: Ordinary Income/Loss	-45,818
Subtotal	-45,818
Total per Schedule K-1, Current Year Net Income (Loss)	-45,818 =======

	Partner's Section 199A Information Worksheet		
Schedule K-1	For calendar year 2019 or tax year beginning , ending		2019
Partnership Name	POWOR IIC	Employer Id	lentification Number

Employer Identification Number
26-1373034
Taxpayer Identification Number 36-6055632

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

							Aggr.		
			Activity	Description	Pass-through E	intity EIN	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) 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

-45,818

Other Information:

QBI alloc to co-op pmts received W-2 wages alloc to qualified pmts Section 199A(g) deduction

Schedule K-1	Partner's Basis Worksheet, Page 1 For calendar year 2019, or tax year beginning , and ending		2019
artnership Name Boyce Hydro			yer Identification Number
artner's Name		Taxpay	ver Identification Number 6055632
WIIIIAIII D BO	yce Trust Account 2350	30-	0055052
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		
Gain on disposition of	section 179 assets		
Other increases			
Distributions:	Cash	19,552	10 ==0
	Property (adjusted basis)		(19,552)
Change in liabilities:	Current year		
	Prior year ()	
Subtotal			155,583
			200,000
Distribution in excess	of partner basis		
Noncapital expenses:	Nondeductible expenses Ordinary business loss		
Deductible losses:		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

Partner# 2			Г	_		651119
Schedule K-1 (Form 1065) 2019	P	Final K-1	Partner's	Amended K-		OMB No. 1545-0123
Department of the Treasury				•	ts, ar	d Other Items
nternal Revenue Service For calendar year 2019, or tax year	ar 1	Ordina	y business incom	, ,	15	Credits
beginning ending ending Portner's Share of Income Doductions	2	Net rer	ital real estate inc			
Partner's Share of Income, Deductions, Credits, etc. u See back of form and separate instructions.						
Part I Information About the Partnership	3	Other r	net rental income	(loss)	16	Foreign transactions
A Partnership's employer identification number		Guaran	teed payments fo	ır services		
26-1373034	<u> </u>					
B Partnership's name, address, city, state, and ZIP code Boyce Hydro Power LLC	4b	Guarar	teed payments fo	r capital		
6000 South M30, P.O. Box 15 Edenville MI 48620	4c	Total g	uaranteed payme	nts		
C IRS Center where partnership filed return U	- ⁵	Interest	income			
e-file	6a	Ordina	y dividends		1	
D Check if this is a publicly traded partnership (PTP)	L					
Part II Information About the Partner	6b	Qualifie	ed dividends		17	Alternative minimum tax (AMT) items
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)	6c	Divider	d equivalents			
36-6107748						
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. William D Boyce Trust Account 3650	7	Royalti	es			
10120 W Flamingo Pd Sto 4 #192	8	Net sho	ort-term capital ga	in (loss)		
10120 W. Flamingo Rd. Ste. 4 #192 Las Vegas NV 89147		Net Ion	g-term capital gai	n (loss)	18	Tax-exempt income and nondeductible expenses
G General partner or LLC Limited partner or other LLC member-manager	9b	Collecti	bles (28%) gain ((loss)		
H1 X Domestic partner Foreign partner H2 If the partner is a disregarded entity (DE), enter the partner's:	9с	Unreca	ptured section 12	50 gain		
TIN	10	Net sec	ction 1231 gain (lo	oss)		
Name					19	Distributions 1.4 0.1 C
If What type of entity is this partner?	11	Other i	ncome (loss)		A	14,816
12 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here	<u>-</u>	1			-	
J Partner's share of profit, loss, and capital (see instructions): Beginning Ending					20	Other information
Profit 23.150000 % 23.150000 %	12	Section	179 deduction		Z*	стмт
Loss 23.150000 % 23.150000 %	13	Other (deductions		<u> </u>	STMT
Capital 23.150000 % 23.150000 % Check if decrease is due to sale or exchange of partnership interest		Calor	acadonono		AH*	STMT
K Partner's share of liabilities: Beginning . Ending						
Nonrecourse \$	\vdash					
Qualified nonrecourse financing \$						
Recourse \$	14	Self-em	ployment earning	s (loss)		
Check this box if Item K includes liability amounts from lower tier partnerships. L STMT Partner's Capital Account Analysis	┿	<u> </u>				
Beginning capital account \$ 146,985						
Capital contributed during the year\$	21	Mo	re than one activit	ty for at-risk purpo	oses*	
Current year net income (loss)	22		re than one activit	• •		
Other increase (decrease) (attach explanation)\$		ee atta	ched statem	nent for add	litional	information.
Withdrawals & distributions \$ (14,816) Ending capital account \$ 97,449	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
M Did the partner contribute property with a built-in gain or loss?	Use C					
Yes X No If "Yes," attach statement. See instructions.	IRS U					
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	For IR					
Beginning \$ Ending \$	"					

Schedule K-1 (Form 1065) 2019 Page 2

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. Ordinary business income (loss). Determine whether the income (loss) is Code Undistributed capital gains credit Schedule 3 (Form 1040 or 1040-SR), passive or nonpassive and enter on your return as follows. Biofuel producer credit Work opportunity credit See the Partner's Instructions See the Partner's Instructions Passive loss Disabled access credit Passive income Schedule E. line 28, column (h) L Empowerment zone employment credit See the Partner's Instructions Nonpassive loss М Credit for increasing research Nonpassive income Schedule E, line 28, column (k) See the Partner's Instructions activities 2. Net rental real estate income (loss) See the Partner's Instructions N Credit for employer social security and Medicare taxes Other net rental income (loss) Net income Schedule E, line 28, column (h) 0 Backup withholding Other credits See the Partner's Instructions 4a. Guaranteed payment Services See the Partner's Instructions Foreign transactions **Guaranteed payment Capital** See the Partner's Instructions 4b. Name of country or U.S. possession **Guaranteed payment Total** See the Partner's Instructions 4c. Form 1116, Part I Gross income from all sources 5. Interest income Form 1040 or 1040-SR, line 2b С Gross income sourced at 6a. Ordinary dividends Form 1040 or 1040-SR, line 3b partner level Form 1040 or 1040-SR, line 3a Qualified dividends Foreign gross income sourced at partnership level 6c. Dividend equivalents See the Partner's Instructions D Reserved for future use Schedule E, line 4 Royalties Ε Foreign branch category 8. Net short-term capital gain (loss) Schedule D, line 5 Passive category Form 1116, Part I Net long-term capital gain (loss) 9a. Schedule D, line 12 General category 28% Rate Gain Worksheet, line 4 (Schedule D instructions) Other 9b. Collectibles (28%) gain (loss) Deductions allocated and apportioned at partner level Interest expense Form 1116, Part I Form 1116, Part I Unrecaptured section 1250 gain See the Partner's Instructions 10. Net section 1231 gain (loss) See the Partner's Instructions Other 11. Other income (loss) Deductions allocated and apportioned at partnership level to foreign source Code Reserved for future use Other portfolio income (loss) See the Partner's Instructions Foreign branch category R Involuntary conversions See the Partner's Instructions Passive category Form 1116, Part I С Sec. 1256 contracts & straddles Form 6781, line 1 General category Mining exploration costs recapture See Pub. 535 Other O Cancellation of debt Е Other information Section 743(b) positive adjustments Total foreign taxes paid Form 1116, Part II Form 1116, Part II Section 965(a) inclusion Total foreign taxes accrued See the Partner's Instructions Income under subpart F (other than inclusions under sections Form 1116, line 12 Reduction in taxes available for credit Foreign trading gross receipts Form 8873 951A and 965) Extraterritorial income exclusion Form 8873 I Other income (loss) Section 179 deduction U See the Partner's Instructions through V Reserved for future use Other deductions w Section 965 information See the Partner's Instructions Cash contributions (60%) Х Other foreign transactions В Cash contributions (30%) 17. Alternative minimum tax (AMT) items Noncash contributions (50%) Post-1986 depreciation adjustment See the Partner's Instructions Noncash contributions (30%) D Adjusted gain or loss See the Partner's Capital gain property to a 50% Depletion (other than oil & gas) Instructions and organization (30%) Oil, gas, & geothermal - gross income the Instructions for Capital gain property (20%) Form 6251 F Oil. gas. & geothermal - deductions Contributions (100%) Other AMT items н Investment interest expense Form 4952, line 1 18. Tax-exempt income and nondeductible expenses Deductions - royalty income Schedule E. line 19 Tax-exempt interest income Form 1040 or 1040-SR, line 2a See the Partner's Instructions Section 59(e)(2) expenditures See the Partner's Instructions В Other tax-exempt income Κ See the Partner's Instructions Nondeductible expenses See the Partner's Instructions Deductions - portfolio (other) Schedule A. line 16 19. Distributions М Amounts paid for medical insurance Schedule A. line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16 Cash and marketable securities See the Partner's Instructions В Distribution subject to section 737 Educational assistance benefits See the Partner's Instructions O Dependent care benefits Form 2441, line 12 Other property See the Partner's Instructions Preproductive period expenses 20. Other information Commercial revitalization deduction Form 4952, line 4a Α Investment income from rental real estate activities See Form 8582 instructions В Investment expenses Form 4952, line 5 Pensions and IRAs See the Partner's Instructions Fuel tax credit information Form 4136 Reforestation expense deduction See the Partner's Instructions Qualified rehabilitation expenditures D through $\boldsymbol{\textbf{U}}$ Reserved for future use (other than rental real estate) Section 743(b) negative adjustments See the Partner's Instructions Е Basis of energy property Other deductions Section 965(c) deduction See the Partner's Instructions through ${\bf G}$ Self-employment earnings (loss) н Recapture of investment credit See Form 4255 Note: If you have a section 179 deduction or any partner-level deductions, see the Recapture of other credits See the Partner's Instructions Partner's Instructions before completing Schedule SE. Look-back interest - completed Net earnings (loss) from self-employment Α long-term contracts See Form 8697 Schedule SE. Section A or B Look-back interest - income forecast Gross farming or fishing income See the Partner's Instructions method See Form 8866 С Gross non-farm income See the Partner's Instructions L Dispositions of property with section 179 deductions Credits Low-income housing credit Recapture of section 179 deduction (section 42(j)(5)) from pre-2008 Interest expense for corporate partners Ν buildings В Low-income housing credit o through Y (other) from pre-2008 buildings Low-income housing credit Section 199A information Section 704(c) information (section 42(j)(5)) from AB Section 751 gain (loss) See the Partner's Instructions post-2007 buildings See the Partner's Instructions AC Section 1(h)(5) gain (loss) Low-income housing credit AD Deemed section 1250 (other) from post-2007 unrecaptured gain buildings Excess taxable income Qualified rehabilitation AF Excess business interest income expenditures (rental real estate) Other rental periods and state of the control of th

BOY010 Boyce Hydro Power LLC

26-1373034

Federal Statements FYE: 12/31/2019 William D Boyce Trust Account 3650 **36-6107748**

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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

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Partner# 2	
Analysis of Partner's K-1, Current Year Net Income (Loss)	Worksheet
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
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 =======

	Partner's Section 199A Inform	nation Worksheet		
Schedule K-1	For calendar year 2019 or tax year beginning	, ending		2019
Partnership Name Boyce Hydr	o Power LLC		Employer Id 26-137	entification Number 3034
Partner's Name William D	Boyce Trust Account 3650		Taxpayer Id	entification Number 7748

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

			Aggr.		
	Activity Description	Pass-through Entity EIN	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) 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

46,300 Qualified property

-34,720

Other Information:

QBI alloc to co-op pmts received W-2 wages alloc to qualified pmts Section 199A(g) deduction

Section 199A REIT dividends

Schedule K-1	Partner's Basis Worksheet, Page 1 For calendar year 2019, or tax year beginning , and ending			2019
artnership Name				ntification Number
Boyce Hydro	Power LLC		·1373	
artner's Name William D Bo y	yce Trust Account 3650		ayer Ider -6107	ntification Number
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			
Cusas depleties	Tax-exempt interest and other tax-exempt income			
Tuescafes of constal				
	continue 170 accord			
Other increases	section 179 assets			
Distributions:	Cash	14,816		
Distributions.		=	(14,816)
Change in liabilities	Property (adjusted basis) Current year		(11,010)
Onange in liabilities.	Prior year ()		
	\(
Subtotal				132,169
Distribution in excess	of partner basis			
Noncapital expenses:	Nondeductible expenses			
Deductible losses:	Nondeductible expenses 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			24 720
Othor de	Depletion			34,720
Other decreases				
End of year				97,449
Lita Oi yeai				J, 111J

Partner# 3				651119
Schedule K-1 2019	본	Final K-1 Amended		OMB No. 1545-012
(Form 1065)	Pa			ent Year Income,
Department of the Treasury Internal Revenue Service For calendar year 2019, or tay year		Deductions, Cred	15 an	Credits
To Calondar year 2015, or tax year	1	-69,439	15	Credits
beginning ending ending	2	Net rental real estate income (loss)		
Partner's Share of Income, Deductions,		(443)		
Credits, etc. u See back of form and separate instructions.	3	Other net rental income (loss)	16	Foreign transactions
Part I Information About the Partnership				
A Partnership's employer identification number	4a	Guaranteed payments for services		
26-1373034	↓			
B Partnership's name, address, city, state, and ZIP code Boyce Hydro Power LLC	4b	Guaranteed payments for capital		
	4c	Total guaranteed payments		
6000 South M30, P.O. Box 15				
Edenville MI 48620				
	5	Interest income		
C IRS Center where partnership filed return u			_	
e-file	6a	Ordinary dividends		
D Check if this is a publicly traded partnership (PTP)	-	Over16 et dividende	_	
Part II Information About the Partner	6b	Qualified dividends	17	Alternative minimum tax (AMT) items
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instr.)	6c	Dividend equivalents	-	
36-6107747				
F Name, address, city, state, and ZIP code for partner entered in E. See instructions.	7	Royalties		
William D Boyce Trust Account 3649				
	8	Net short-term capital gain (loss)		
10120 W. Flamingo Rd. Ste. 4 #192			18	Tax-exempt income and
Las Vegas NV 89147	9a	Net long-term capital gain (loss)		nondeductible expenses
G General partner or LLC X Limited partner or other LLC	9b	Collectibles (28%) gain (loss)		
member-manager member H1 X Domestic partner Foreign partner				
	9с	Unrecaptured section 1250 gain		
H2 If the partner is a disregarded entity (DE), enter the partner's:			_	
TIN	10	Net section 1231 gain (loss)	19	Distributions
Name	11	Other income (less)	\neg	29,632
I1 What type of entity is this partner? Trust	. ''	Other income (loss)		- •
12 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			20	Other information
Profit 46.300000 % 46.300000 %	12	Section 179 deduction		
Loss 46.300000 % 46.300000 %			Z*_	STM
Capital 46.300000 % 46.300000 %	13	Other deductions		
Check if decrease is due to sale or exchange of partnership interest			AH*	STM
K Partner's share of liabilities: Beginning Ending				
Nonrecourse \$				
Qualified nonrecourse financing \$				
Recourse \$	14	Colf ampleyment parnings (less)		
Check this box if Item K includes liability amounts from lower tier partnerships.	14	Self-employment earnings (loss)		
L STMT Partner's Capital Account Analysis				
Beginning capital account \$ 251,154				
Capital contributed during the year\$	21	More than one activity for at-risk pu	rposes*	
Current year net income (loss)	22	More than one activity for passive a	activity purpo	oses*
Other increase (decrease) (attach explanation)\$	*S	ee attached statement for ac	dditional	information.
Withdrawals & distributions \$ (29,632)	>			
Ending capital account\$ 152,083	Only			
M Did the partner contribute property with a built-in gain or loss?	se			
Yes X No If "Yes," attach statement. See instructions.	IRS Use			
N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)	<u>≅</u>			
Beginning\$	For			

Schedule K-1 (Form 1065) 2019 Page 2

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. Ordinary business income (loss). Determine whether the income (loss) is Code Undistributed capital gains credit Schedule 3 (Form 1040 or 1040-SR), passive or nonpassive and enter on your return as follows. Biofuel producer credit Work opportunity credit See the Partner's Instructions See the Partner's Instructions Passive loss Disabled access credit Passive income Schedule E. line 28, column (h) L Empowerment zone employment credit See the Partner's Instructions Nonpassive loss М Credit for increasing research Nonpassive income Schedule E, line 28, column (k) See the Partner's Instructions activities 2. Net rental real estate income (loss) See the Partner's Instructions N Credit for employer social security and Medicare taxes Other net rental income (loss) Net income Schedule E, line 28, column (h) 0 Backup withholding Other credits See the Partner's Instructions 4a. Guaranteed payment Services See the Partner's Instructions Foreign transactions **Guaranteed payment Capital** See the Partner's Instructions 4b. Name of country or U.S. possession **Guaranteed payment Total** See the Partner's Instructions 4c. Form 1116, Part I Gross income from all sources 5. Interest income Form 1040 or 1040-SR, line 2b С Gross income sourced at 6a. Ordinary dividends Form 1040 or 1040-SR, line 3b partner level Form 1040 or 1040-SR, line 3a Qualified dividends Foreign gross income sourced at partnership level 6c. Dividend equivalents See the Partner's Instructions D Reserved for future use Schedule E, line 4 Royalties Ε Foreign branch category 8. Net short-term capital gain (loss) Schedule D, line 5 Passive category Form 1116, Part I Net long-term capital gain (loss) 9a. Schedule D, line 12 General category 28% Rate Gain Worksheet, line 4 (Schedule D instructions) Other 9b. Collectibles (28%) gain (loss) Deductions allocated and apportioned at partner level Interest expense Form 1116, Part I Form 1116, Part I Unrecaptured section 1250 gain See the Partner's Instructions 10. Net section 1231 gain (loss) See the Partner's Instructions Other 11. Other income (loss) Deductions allocated and apportioned at partnership level to foreign source Code Reserved for future use Other portfolio income (loss) See the Partner's Instructions Foreign branch category R Involuntary conversions See the Partner's Instructions Passive category Form 1116, Part I С Sec. 1256 contracts & straddles Form 6781, line 1 General category Mining exploration costs recapture See Pub. 535 Other O Cancellation of debt Е Other information Section 743(b) positive adjustments Total foreign taxes paid Form 1116, Part II Form 1116, Part II Section 965(a) inclusion Total foreign taxes accrued See the Partner's Instructions Income under subpart F (other than inclusions under sections Form 1116, line 12 Reduction in taxes available for credit Foreign trading gross receipts Form 8873 951A and 965) Extraterritorial income exclusion Form 8873 I Other income (loss) Section 179 deduction U See the Partner's Instructions through V Reserved for future use Other deductions w Section 965 information See the Partner's Instructions Cash contributions (60%) Х Other foreign transactions В Cash contributions (30%) 17. Alternative minimum tax (AMT) items Noncash contributions (50%) Post-1986 depreciation adjustment See the Partner's Instructions Noncash contributions (30%) D Adjusted gain or loss See the Partner's Capital gain property to a 50% Depletion (other than oil & gas) Instructions and organization (30%) Oil, gas, & geothermal - gross income the Instructions for Capital gain property (20%) Form 6251 F Oil. gas. & geothermal - deductions Contributions (100%) Other AMT items н Investment interest expense Form 4952, line 1 18. Tax-exempt income and nondeductible expenses Deductions - royalty income Schedule E. line 19 Tax-exempt interest income Form 1040 or 1040-SR, line 2a See the Partner's Instructions Section 59(e)(2) expenditures See the Partner's Instructions В Other tax-exempt income Κ See the Partner's Instructions Nondeductible expenses See the Partner's Instructions Deductions - portfolio (other) Schedule A. line 16 19. Distributions М Amounts paid for medical insurance Schedule A. line 1, or Schedule 1 (Form 1040 or 1040-SR), line 16 Cash and marketable securities See the Partner's Instructions В Distribution subject to section 737 Educational assistance benefits See the Partner's Instructions O Dependent care benefits Form 2441, line 12 Other property See the Partner's Instructions Preproductive period expenses 20. Other information Commercial revitalization deduction Form 4952, line 4a Α Investment income from rental real estate activities See Form 8582 instructions В Investment expenses Form 4952, line 5 Pensions and IRAs See the Partner's Instructions Fuel tax credit information Form 4136 Reforestation expense deduction See the Partner's Instructions Qualified rehabilitation expenditures D through $\boldsymbol{\textbf{U}}$ Reserved for future use (other than rental real estate) Section 743(b) negative adjustments See the Partner's Instructions Е Basis of energy property Other deductions Section 965(c) deduction See the Partner's Instructions through ${\bf G}$ Self-employment earnings (loss) н Recapture of investment credit See Form 4255 Note: If you have a section 179 deduction or any partner-level deductions, see the Recapture of other credits See the Partner's Instructions Partner's Instructions before completing Schedule SE. Look-back interest - completed Net earnings (loss) from self-employment Α long-term contracts See Form 8697 Schedule SE. Section A or B Look-back interest - income forecast Gross farming or fishing income See the Partner's Instructions method See Form 8866 С Gross non-farm income See the Partner's Instructions L Dispositions of property with section 179 deductions Credits Low-income housing credit Recapture of section 179 deduction (section 42(j)(5)) from pre-2008 Interest expense for corporate partners Ν buildings В Low-income housing credit o through Y (other) from pre-2008 buildings Low-income housing credit Section 199A information Section 704(c) information (section 42(j)(5)) from AB Section 751 gain (loss) See the Partner's Instructions post-2007 buildings See the Partner's Instructions AC Section 1(h)(5) gain (loss) Low-income housing credit AD Deemed section 1250 (other) from post-2007 unrecaptured gain buildings Excess taxable income Qualified rehabilitation AF Excess business interest income expenditures (rental real estate) Other rental periods and state of the control of th

BOY010 Boyce Hydro Power LLC

26-1373034

Federal Statements FYE: 12/31/2019 William D Boyce Trust Account 3649 **36-6107747**

3/5/2020 2:48 PM

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

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Partner# 3	
Analysis of Partner's K-1, Current Year Net Income (Los	s) Worksheet
Schedule K-1 For calendar year 2019, or tax year beginning , and ending	2019
Partnership Name	Employer Identification Number
Boyce Hydro Power LLC	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
Subtotal	-69,439
Total per Schedule K-1, Current Year Net Income (Loss)	-69,439 =======

	Partner's Section 199A Inforr	nation Worksheet		
Schedule K-1	For calendar year 2019 or tax year beginning	, ending		2019
Partnership Name Boyce Hydro	o Power LLC		Employer lo	lentification Number 3034
Partner's Name William D	Boyce Trust Account 3649		Taxpayer Id 36-610	entification Number 7747

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

			Aggr.
	Activity Description	Pass-through Entity EIN	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) 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

92,600 Qualified property

-69,439

Other Information:

QBI alloc to co-op pmts received W-2 wages alloc to qualified pmts Section 199A(g) deduction

Section 199A REIT dividends

Schedule K-1	Partner's Basis Worksheet, Page	1		2019
	For calendar year 2019, or tax year beginning , and endi			
artnership Name	Dower IIC			dentification Number 3034
Boyce Hydro I	POWEL TIPC			lentification Number
	yce Trust Account 3649		-	7747
	,			
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 conital				
	section 179 assets			
Other increases				
Distributions:	Cash	29,632		
	Property (adjusted basis)	=	(29,632)
Change in liabilities:	Current year		`	,
ŭ	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			
	Other deductions Foreign taxes			
	Foreign taxes Loss on disposition of section 179 assets			
				69,439
Other decreases	Depletion			0, 40,
Onioi G00100000			. —	
End of year				152,083
			. —	

United States Bankruptcy Court Eastern District of Michigan

In re	Boyce Hydro Power, LLC			Case No.
		I	Debtor(s)	Chapter 11
	LIST	OF EQUITY SI	ECURITY HOLDER	S
Followin	ng is the list of the Debtor's equity security ho	lders which is prepar	red in accordance with rule	1007(a)(3) for filing in this Chapter 11 Case
	and last known address or place of ess of holder	Security Class	Number of Securities	Kind of Interest
Willian	n D. Boyce Trust No. 2350		30.55%	Membership Interest
Williar	n D. Boyce Trust No. 3649		46.30%	Membership Interest
Williar	n D. Boyce Trust No. 3650		23.15%	Membership Interest
that I h		orporation named	as the debtor in this ca	
and be	July 31, 2020	Signa	ture /s/ Lee W. Mueller	
			Lee vv. widelier	

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		Case No.	
		Debtor(s)	Chapter	11

STATEMENT OF DEBTOR REGARDING CORPORATE OWNERSHIP

Name: Address:	William D. Boyce Trus	et No. 2350 (30.55%)
Name:	William D. Boyce Trus	t No. 3649 (46.30%)
Address: Name: Address:	William D. Boyce Trus	et No. 3650 (23.15%)
(For addit	ional names, attach an	addendum to this form)
There are interest.	no entities that directly	or indirectly own 10% or more of any class of the debtor's equity
Id	eclare under penalty of r	periury that the foregoing is true and correct
I d	eclare under penalty of p	perjury that the foregoing is true and correct.
		perjury that the foregoing is true and correct. /s/ Lee W. Mueller
		/s/ Lee W. Mueller Signature of Authorized Individual
		/s/ Lee W. Mueller
		/s/ Lee W. Mueller Signature of Authorized Individual
		/s/ Lee W. Mueller Signature of Authorized Individual For Corporation Debtor
		/s/ Lee W. Mueller Signature of Authorized Individual For Corporation Debtor Lee W. Mueller

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
<u>Official Form 202</u> Declaration Under Penalty of Perjury for Non-Individu	ıal Debtors 12/
An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partne	

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 au individual serving as a representative of the	thorized agent of the corporation; a member or an authorized agent of the partnership; or another elebtor in this case.
I have examined the information in the docu	uments checked below and I have a reasonable belief that the information is true and correct:
Schedule D: Creditors Who Have Schedule E/F: Creditors Who Have Schedule G: Executory Contracts Schedule H: Codebtors (Official Fo Summary of Assets and Liabilities Amended Schedule	for Non-Índividuals (Official Form 206Sum) ist of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204) claration
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

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

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Best Case Bankruptcy

United States Bankruptcy Court Eastern District of Michigan

Case No.

In re **Boyce Hydro Power, LLC**

		Debtor(s)	Chapter	
	VERIFICAT	TION OF CREDITOR	MATRIX	
	Managing Member of the corporation name ect to the best of my knowledge.	ed as the debtor in this case, hereb	y verify that the	attached list of creditors is true
Date:	July 31, 2020	/s/ Lee W. Mueller Lee W. Mueller/Co-Managing Signer/Title	Member	

Fill in this information to identify the case:							
Debtor name Boyce Hydro Power, LLC							
United States Bankruptcy Court for the: EASTERN DISTRICT OF MICHIGAN	☐ Check if this is an						
Case number (if known):	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

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)	claim is				
				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	

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 1

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Best Case Bankruptcy

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code	address of creditor contact (for trace loan	Nature of claim (for example, trade debts, bank loans, professional	Indicate if claim is contingent, unliquidated , or disputed			
				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	Pending Litigation	Disputed			\$0.00
	Attn: Emily Peacock Olsman Mueller Wallace & Mackenzie, P.C. 2684 West Eleven Mile Road Berkley, MI 48072 (248) 591-2300 epeacock@olsmanlaw.com					
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	Pending Litigation	Disputed			\$0.00
	Jenner Law, P.C. 1829 Reisterstown Road, Suite 350 Baltimore, MD 21208 (410) 382-0122 rjenner@jennerlawfirm.com					40.55
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

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 2

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Best Case Bankruptcy

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code	address of creditor contact (for ex trade of loans,	Nature of claim (for example, trade debts, bank loans, professional	Indicate if claim is contingent, unliquidated , or disputed	d value of collateral or setoff to calculate 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	

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 3

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

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Boyce Hydro Power, LLC

Name

Debtor

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	(for example, trade debts, bank loans, professional claim is contingent, unliquidated , or disputed	, claim is bank contingent, unliquidated	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	Attn: Elizabeth C. Thomson Hertz Schram PC 1760 S. Telegraph Rd., Ste. 300 Bloomfield Hills, MI 48302 (248) 335-5000 Ithomson@hertzschram.com Attn: Patricia A. Stamler Hertz Schram PC 1760 S. Telegraph Rd., Ste. 300 Bloomfield Hills, MI 48302 (248) 335-5000 pstamler@hertzschram.com Attn: Matthew J. Turchyn Hertz Schram PC 1760 S. Telegraph Rd., Ste. 300 Bloomfield Hills, MI 48302 (248) 335-5000 Bloomfield Hills, MI 48302 (248) 335-5000 mturchyn@hertzschram.com	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

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