

United States Bankruptcy Court
District of Colorado

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Nielsen-Metier, Inc.
Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): fka Nielsen-Mayne, Inc.
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): 84-1178015
Street Address of Debtor (No. & Street, City, State & Zip Code): 965 Santa Fe Dr Denver, CO ZIPCODE 80204-3936
County of Residence or of the Principal Place of Business: Denver
Mailing Address of Debtor (if different from street address) ZIPCODE

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

Type of Debtor (Form of Organization) (Check one box.)
Nature of Business (Check one box.)
Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)
Nature of Debts (Check one box.)
Tax-Exempt Entity (Check box, if applicable.)

Filing Fee (Check one box)
Chapter 11 Debtors:
Check one box:
Check if:
Check all applicable boxes:

Statistical/Administrative Information
THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors
Estimated Assets
Estimated Liabilities

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Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Nielsen-Metier, Inc.
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Prior Bankruptcy Case Filed Within Last 8 Years (If more than one, attach additional sheet)

Location Where Filed: None	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: None	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by § 342(b) of the Bankruptcy Code.</p> <p style="text-align: center;">X _____ Signature of Attorney for Debtor(s) Date</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.
 No

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue
(Check any applicable box.)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

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

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Statement by a Debtor Who Resides as a Tenant of Residential Property
(Check all applicable boxes.)

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

(Name of landlord or lessor that obtained judgment)

(Address of landlord or lessor)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Nielsen-Metier, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

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

X _____
Signature of Foreign Representative

X _____
Printed Name of Foreign Representative

Date

Signature of Attorney

X /s/ Jeffrey A. Weinman
Signature of Attorney for Debtor(s)

Jeffrey A. Weinman 7605
Printed Name of Attorney for Debtor(s)

Weinman & Associates, P.C.
Firm Name

730 17th Street, Suite 240
Address

Denver, CO 80202

(303) 572-1010
Telephone Number

November 7, 2007
Date

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19B is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

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

X /s/ Richard L. Nielsen
Signature of Authorized Individual

Richard L. Nielsen
Printed Name of Authorized Individual

President
Title of Authorized Individual

November 7, 2007
Date

X _____
Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

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

**United States Bankruptcy Court
District of Colorado**

IN RE:

Case No. _____

Nielsen-Metier, Inc.

Chapter **11**

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

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

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
2,940,361.00	2005 Gross Income
1,904,153.00	2006 Gross Income
873,255.09	2007 Gross Income to Date

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

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

None a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$5,475. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attached		0.00	0.00

None *c. All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Nielsen, Richard 5700 Blue Sage Dr Littleton, CO 80123-2716 President	11/14/06 - 11/2/07 (Travel reimbursement and loan payments)	15,385.00	34,000.00
Nielsen, Richard 5700 Blue Sage Dr Littleton, CO 80123-2716 President	8/3/07	1,500.00	0.00
S&N Development 5700 Blue Sage Dr Littleton, CO 80123-2716 None	9/18/07 - 10/31/07 Lease Payments	34,500.00	45,000.00

4. Suits and administrative proceedings, executions, garnishments and attachments

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

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Denver Design Center Limited vs. Nielsen-Metier, Inc. f/k/a Nielsen-Mayne, Inc. Case No. 2007CV3513	Breach of Contract	Denver District Court	Judgment against Defendant - \$255,010.47

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

5. Repossessions, foreclosures and returns

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

6. Assignments and receiverships

None *a.* Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

None *b.* List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Weinman & Associates, P.C. 730 17th St Ste 240 Denver, CO 80202-3506	9/21/07	15,000.00
Retainer paid by Richard Nielsen		

10. Other transfers

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

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Various Parties	Consigned goods valued at approx. \$500,000 to \$1 million	Denver and Arizona

15. Prior address of debtor

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

ADDRESS

**595 S. Broadway, Suite 102-E
Denver, CO 80209**

NAME USED

Nielsen-Metier, Inc.

DATES OF OCCUPANCY

1992 - 2007

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

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

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

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

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

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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

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

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

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

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

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Mark Holwick Bookkeeper 965 Santa Fe Dr Denver, CO 80204-3936	8/06 - 11/06
Ken Martin Bookkeeper 965 Santa Fe Dr Denver, CO 80204-3936	1998 - 2006
Suzanne Clark, CPA 495 Uinta Way Ste 100 Denver, CO 80230-7198	1997 - present

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of the case by the debtor.

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market, or other basis)
10/07	Richard Nielsen and Glenn Cohn	\$125,000 - estimated market value for owned inventory and approx. \$500,000 to \$1 million for consigned inventory

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Nielsen, Richard 5700 Blue Sage Dr Littleton, CO 80123-2716	President	100%
Swanson, Jeff 5700 Blue Sage Dr Littleton, CO 80123-2716	Secretary/Treasurer	0%

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

24. Tax Consolidation Group

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

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

[If completed on behalf of a partnership or corporation]

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

Date: November 7, 2007 Signature: /s/ Richard L. Nielsen

Richard L. Nielsen, President

Print Name and Title

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

15 continuation pages attached

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

Checks by Vendor

26000-3

3(b)

Date: 10/15/2007

Time: 02:51 PM

Page: 1

Denver

Check #	Date	Order #	Vendor	Client	Description	Amount
36885	9/24/2007	58002	Gha 3	LANTHIA HOG	Order Payment CUSTOM MADISON COUNTER STO	\$1,359.75
36885	9/24/2007	58002		LANTHIA HOG	Order Payment CUSTOM MADISON DINING SIDE C	\$1,813.00
36885	9/24/2007	58002		LANTHIA HOG	Order Payment CHESTER CHAIRS	\$759.50
36885	9/24/2007	58002		LANTHIA HOG	Order Payment CUSTOM DINING TABLE	\$1,715.00
36925	10/11/2007	57960		Nicomma WEEKS	ARNOLD INTE	Order Payment ITALIAN CHANDELIER
Vendor Total:						\$5,847.25
36787	8/8/2007		A PERFECT D	CLDTEIEIO	POSTAGE & DELIVERY	\$1,500.00
Vendor Total:						\$1,500.00
36891	10/8/2007		AGATE PUBLI		ADVERTISING & PROMOTION	\$375.00
Vendor Total:						\$375.00
36780	8/2/2007		AMERICAN EX	CLDTEIEIO	AMERICAN EXPRESS/REG	\$7,953.59
Vendor Total:						\$7,953.59
98071	9/8/2007		AMEXP OPEN		CREDIT CARD AMEX OPEN/7611PMNT	\$6,000.00
917071	9/17/2007		AMEXP OPEN		CREDIT CARD AMEX OPEN	\$1,757.62
Vendor Total:						\$7,757.62
36715	7/10/2007		ANTIQUE DESI	CLDTEIEIO	EMPLOYEE RELATIONS/6443	\$464.00
36737	7/26/2007	56745	ANTIQUE DESI	DEBORAH P	Order Payment C-LEG CONSOLE DOUBLE WISH B	\$2,230.00
36799	8/20/2007	57824	ANTIQUE DESI	MARIANNE BO	Order Payment FINISH UPCHARGE	\$120.00
36799	8/20/2007	57848	ANTIQUE DESI	SLIFER	Order Payment PREMIUM FINISH: 16 C	\$65.50
36799	8/20/2007	57848	ANTIQUE DESI	SLIFER	Order Payment QUEEN HEADBOARD W/ RUSH PA	\$655.50
36799	8/20/2007	57824	ANTIQUE DESI	MARIANNE BO	Order Payment FINISH UPCHARGE	\$81.00
36799	8/20/2007	57824	ANTIQUE DESI	MARIANNE BO	Order Payment UPHOLSTERED TWIN HEADBOARD	\$1,206.00
36799	8/20/2007	57818	ANTIQUE DESI	BASSO INTERI	Order Payment SEVEN DRAWER CHEST,HORIZON	\$825.00
36799	8/20/2007	57752	ANTIQUE DESI	SIMON WHEEL	Order Payment DICTIONARY STAND	\$656.00
36799	8/20/2007	57824	ANTIQUE DESI	MARIANNE BO	Order Payment COFFEE TABLE	\$814.00
36862	9/17/2007	57503	ANTIQUE DESI	HAVEN INTERI	Order Payment BEDSIDE TABLE	\$640.00
36862	9/17/2007	57504	ANTIQUE DESI	HAVEN INTERI	Order Payment FINISH UP-CHARGE	\$140.00
36862	9/17/2007	57504	ANTIQUE DESI	HAVEN INTERI	Order Payment BEDSIDE BOOKCASE	\$465.00
36862	9/17/2007	57502	ANTIQUE DESI	HAVEN INTERI	Order Payment RUSTIC OAK TABLE	\$391.50
36869	9/18/2007	57845	ANTIQUE DESI	SLIFER	Order Payment CUSTOM DAY BED W/ TRUNDLE	\$1,250.00
36869	9/18/2007	57845	ANTIQUE DESI	SLIFER	Order Payment PREMIUM FINISH: 16 C	\$125.00
Vendor Total:						\$10,128.50
36850	9/15/2007		ARIZONA DEP		TAXES- 841178015	\$221.00
Vendor Total:						\$221.00
36796	8/16/2007		ARTDISTRICT	CLDTEIEIO	DUES & SUBSCRIPTIONS/MEMBERSHIP	\$360.00
Vendor Total:						\$360.00
36721	7/16/2007	57553	ARTIFACTS	ROBBINS	Order Payment CATALOGS	\$125.00
36725	7/19/2007	57585	ARTIFACTS	BENIGNO	Order Payment SANTA CRUZ COCKTAIL TABLE	\$2,533.40
36725	7/19/2007	57585	ARTIFACTS	BENIGNO	Order Payment COSTES PLANTER	\$457.10
36725	7/19/2007	57585	ARTIFACTS	BENIGNO	Order Payment DELANO PLANTER	\$732.20
36725	7/19/2007	57585	ARTIFACTS	BENIGNO	Order Payment RECTANGULAR BAMBOO MIRROR	\$1,041.60
36797	8/17/2007	55383	ARTIFACTS	MORGAN LOV	Order Payment MONTESANTO PEDESTAL	\$1,058.40
36797	8/17/2007	55382	ARTIFACTS	MORGAN LOV	Order Payment SOVONA MIRRORS	\$529.40
36797	8/17/2007	55381	ARTIFACTS	MORGAN LOV	Order Payment VINCENZA CONSOLE / OPTION 1	\$2,283.95
36797	8/17/2007	55384	ARTIFACTS	MORGAN LOV	Order Payment CAPRIANI FINIAL URNS	\$710.00
36800	8/20/2007	57755	ARTIFACTS	BENIGNO	Order Payment EXTERIOR FIBER STONE DINING T	\$827.38
36871	9/18/2007	57897	ARTIFACTS	SLIFER	Order Payment SERPINETINE CHEST	\$1,790.20
36871	9/18/2007	57895	ARTIFACTS	SLIFER	Order Payment MARCELLA SOFA	\$1,675.00
36871	9/18/2007	57910	ARTIFACTS	LANTHIA HOG	Order Payment ADRIATIC TABLE	\$743.35

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36871	9/18/2007	57910	ARTIFACTS	LANTHIA HOG	Order Payment CUSTOM DARWIN END TABLE	\$608.57
36881	9/18/2007	57941	ARTIFACTS	ROBERT TRO	Order Payment CAESAR MIRROR	\$1,375.50
36881	9/18/2007	57941	ARTIFACTS	ROBERT TRO	Order Payment ANTIQUE GOLD LEAF FINISH	\$137.55
Vendor Total:						\$16,628.60
36730	7/26/2007	57727	ASIAN TREAS	JONI BADER	Order Payment 19TH CENTURY ELMWOOD BARBE	\$339.00
Vendor Total:						\$339.00
36760	7/28/2007		AVAYA	CLDTEIEIO	OFFICE EXPENSE	\$204.48
36830	9/8/2007		AVAYA		OFFICE EXPENSE	\$203.78
36873	9/18/2007		AVAYA		OFFICE EXPENSE	\$203.78
Vendor Total:						\$612.04
36700	7/10/2007		BANK OF AME	CLDTEIEIO	NOTE PAYABLE-BANK OF AMERICA	\$300.00
36761	7/28/2007		BANK OF AME	CLDTEIEIO	INTEREST	\$222.52
36761	7/28/2007		BANK OF AME	CLDTEIEIO	NOTE PAYABLE-BANK OF AMERICA	\$127.48
36781	8/3/2007		BANK OF AME	CLDTEIEIO	NOTE PAYABLE-BANK OF AMERICA	\$600.00
36788	8/8/2007		BANK OF AME	CLDTEIEIO	NOTE PAYABLE-BANK OF AMERICA	\$822.66
36831	9/8/2007		BANK OF AME		INTEREST	\$269.99
36831	9/8/2007		BANK OF AME		Void Check	-\$560.00
36831	9/8/2007		BANK OF AME		Void Check	-\$40.00
36831	9/8/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$230.01
36831	9/8/2007		BANK OF AME		INTEREST	\$560.00
36831	9/8/2007		BANK OF AME		Void Check	-\$230.01
36831	9/8/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$40.00
36831	9/8/2007		BANK OF AME		Void Check	-\$269.99
36843	9/8/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$40.00
36843	9/8/2007		BANK OF AME		INTEREST	\$560.00
36844	9/8/2007		BANK OF AME		INTEREST	\$270.00
36844	9/8/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$230.00
36874	9/18/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$586.00
36874	9/18/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$235.13
36874	9/18/2007		BANK OF AME		INTEREST	\$14.87
36874	9/18/2007		BANK OF AME		BAD CHECK/DEBT EXPENSE	\$39.00
36908	10/10/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$300.00
36908	10/10/2007		BANK OF AME		Void Check	-\$350.00
36908	10/10/2007		BANK OF AME		Void Check	-\$300.00
36908	10/10/2007		BANK OF AME		BANK OF AMERICA	\$350.00
36919	10/10/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$300.00
36920	10/10/2007		BANK OF AME		NOTE PAYABLE-BANK OF AMERICA	\$350.00
Vendor Total:						\$4,697.66
36863	9/17/2007	57880	BURTON CHIN ROBBINS		Order Payment CHIPPENDALE STYLE BENCH	\$785.40
36863	9/17/2007	57787	BURTON CHIN SIMON WHEEL		Order Payment GEORGE III MAHOGANY CANTERB	\$646.80
36863	9/17/2007	57880	BURTON CHIN ROBBINS		Order Payment NAILHEAD TRIM	\$54.60
36863	9/17/2007	57790	BURTON CHIN SIMON WHEEL		Order Payment ENGLISH STYLE ELMWOOD LIBRA	\$405.30
Vendor Total:						\$1,892.10
36825	9/6/2007		BUTLER RENT		MEALS & ENTERTAINMENT 50%	\$286.17
Vendor Total:						\$286.17
36801	8/20/2007	56976	CHARLES MIL	ELEMENTS	Order Payment LIBRARY LOUNGE CHAIR / CUSTO	\$3,072.00
Vendor Total:						\$3,072.00
36847	9/11/2007		CINDY WIELE		MEALS & ENTERTAINMENT 50%	\$166.34
Vendor Total:						\$166.34

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36762	7/28/2007		CITICORP	CLDTEIEIO	OFFICE EXPENSE	\$879.54
36778	8/2/2007		CITICORP	CLDTEIEIO	OFFICE EXPENSE	\$42.02
36832	9/8/2007		CITICORP		OFFICE EXPENSE	\$131.07
36892	10/8/2007		CITICORP		OFFICE EXPENSE	\$143.48
36892	10/8/2007		CITICORP		OFFICE EXPENSE	\$398.52
Vendor Total:						\$1,594.63
36784	8/6/2007		CLARK	CLDTEIEIO	LEGAL & ACCOUNTING	\$2,150.00
Vendor Total:						\$2,150.00
36817	8/25/2007		COX	CLDTEIEIO	TELEPHONE	\$123.11
36875	9/18/2007		COX		TELEPHONE	\$123.11
Vendor Total:						\$246.22
83071	8/3/2007		DAVID MAYNE	CLDTEIEIO	ACCOUNTS RECEIVABLE-STOCKHOLDR	\$4,825.00
Vendor Total:						\$4,825.00
36886	10/11/2007		DENVER MAN		Void Check	-\$686.54
36886	10/2/2007		DENVER MAN		AUTO EXPENSE	\$686.54
36922	10/11/2007		DENVER MAN		AUTO EXPENSE/ 10T216779	\$794.33
Vendor Total:						\$794.33
801071	8/1/2007		DIRECT CAPIT		LEASES PAYABLE - DIRECT CAPTIOL	\$647.88
904071	9/4/2007		DIRECT CAPIT		LEASES PAYABLE - DIRECT CAPTIOL	\$745.57
9120071	9/1/2007		DIRECT CAPIT		LEASES PAYABLE - DIRECT CAPTIOL	\$724.11
Vendor Total:						\$2,117.56
34760	10/2/2007		FARMERS		AUTO EXPENSE	\$347.60
36701	7/10/2007		FARMERS	CLDTEIEIO	AUTO EXPENSE	\$10.70
36833	9/8/2007		FARMERS		AUTO EXPENSE	\$347.60
Vendor Total:						\$705.90
36763	7/28/2007		FARMERS AZ	CLDTEIEIO	INSURANCE	\$367.85
36834	9/8/2007		FARMERS AZ		INSURANCE	\$147.04
Vendor Total:						\$514.89
36764	7/28/2007		FEDEX	CLDTEIEIO	POSTAGE & DELIVERY	\$27.33
36764	7/28/2007		FEDEX	CLDTEIEIO	POSTAGE & DELIVERY	\$65.76
36807	8/20/2007		FEDEX	CLDTEIEIO	POSTAGE & DELIVERY	\$16.84
36807	8/20/2007		FEDEX	CLDTEIEIO	POSTAGE & DELIVERY	\$15.82
36807	8/20/2007		FEDEX	CLDTEIEIO	POSTAGE & DELIVERY	\$21.25
36807	8/20/2007		FEDEX	CLDTEIEIO	POSTAGE & DELIVERY	\$23.61
36851	9/15/2007		FEDEX		POSTAGE & DELIVERY	\$16.92
36909	10/10/2007		FEDEX		POSTAGE & DELIVERY	\$29.84
36909	10/10/2007		FEDEX		POSTAGE & DELIVERY	\$22.24
Vendor Total:						\$239.61
36702	7/10/2007		FORETHOUGH	CLDTEIEIO	TELEPHONE	\$979.36
36818	8/25/2007		FORETHOUGH	CLDTEIEIO	TELEPHONE	\$850.54
36876	9/18/2007		FORETHOUGH		TELEPHONE	\$858.46
36910	10/10/2007		FORETHOUGH		TELEPHONE	\$889.94
Vendor Total:						\$3,578.30
36923	10/11/2007	56456	FRENCH TOU	INVENTORY	Order Payment ORNITHOMORPHIC PLATE	\$70.00
Vendor Total:						\$70.00

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36785	8/6/2007		GART DESIGN	CLDTEIEIO	REFUNDS/56872	\$649.00
Vendor Total:						\$649.00
13851	9/17/2007	58002	GINA B	LANTHIA HOG	Order Payment CHESTER CHAIRS	\$759.50
13851	9/17/2007	58002	GINA B	LANTHIA HOG	Order Payment CUSTOM MADISON DINING SIDE C	\$1,813.00
13851	10/7/2007	58002	GINA B	LANTHIA HOG	Void Check	-1,813.00
13851	9/17/2007	58002	GINA B	LANTHIA HOG	Order Payment CUSTOM DINING TABLE	\$1,715.00
13851	10/7/2007	58002	GINA B	LANTHIA HOG	Void Check	-\$759.50
13851	10/7/2007	58002	GINA B	LANTHIA HOG	Void Check	-\$1,715.00
13851	10/7/2007	58002	GINA B	LANTHIA HOG	Void Check	-\$1,359.75
13851	9/17/2007	58002	GINA B	LANTHIA HOG	Order Payment CUSTOM MADISON COUNTER STO	\$1,359.75
36726	7/19/2007	57602	GINA B	PAM CARROLL	Order Payment COL: 36 SF	\$50.40
36726	7/19/2007	57602	GINA B	PAM CARROLL	Order Payment EMBOSSSED LEATHER	\$226.80
36726	7/19/2007	57602	GINA B	PAM CARROLL	Order Payment CUSTOM MADISON BENCH	\$710.06
36727	7/19/2007	57601	GINA B	LANTHIA HOG	Order Payment ARMAND ARMLESS COUNTERSTO	\$1,050.00
36731	7/26/2007	57758	GINA B	AUTONOMY	Order Payment OTTOMAN	\$259.00
36731	7/26/2007	57758	GINA B	AUTONOMY	Order Payment LOUNGE CHAIR	\$1,540.00
36802	8/20/2007	57742	GINA B	STUDIO 80	Order Payment CUSTOM WALNUT NIGHTSTANDS	\$1,750.00
36802	8/20/2007	57742	GINA B	STUDIO 80	Order Payment CUSTOM MASTER BED	\$1,750.00
36802	8/20/2007	57742	GINA B	STUDIO 80	Order Payment CUSTOM CONSOLE TABLE	\$1,050.00
36806	8/20/2007	57776	GINA B	SIMON WHEEL	Order Payment CUSTOM CHAIR "THE RUBY"	\$486.50
36864	9/17/2007	57807	GINA B	SIMON WHEEL	Order Payment CUSHION: SPRING DOWN	\$26.25
36864	9/17/2007	57807	GINA B	SIMON WHEEL	Order Payment FINISH STRIKE OFF	\$15.75
36864	9/17/2007	57807	GINA B	SIMON WHEEL	Order Payment CUSTOM PARK SETTEE	\$1,225.00
36867	9/18/2007	57601	GINA B	LANTHIA HOG	Order Payment ARMAND ARMLESS COUNTERSTO	\$1,050.00
36868	9/18/2007	57935	GINA B	CORTINA DESI	Order Payment CUSTOM QUEEN HEATHER BED	\$1,589.00
36868	9/18/2007	57935	GINA B	CORTINA DESI	Order Payment CUSTOM KING HEATHER BED	\$770.00
Vendor Total:						\$13,548.76
36765	7/28/2007		GONSER	CLDTEIEIO	LEGAL & ACCOUNTING	\$1,206.40
36921	10/10/2007		GONSER		LEGAL & ACCOUNTING	\$1,418.70
36921	10/10/2007		GONSER		LEGAL & ACCOUNTING	\$1,505.85
36921	10/10/2007		GONSER		LEGAL & ACCOUNTING	\$2,310.12
Vendor Total:						\$6,441.07
36777	7/30/2007		GRABEL GON	CLDTEIEIO	OFFICE EXPENSE	\$75.00
36794	8/13/2007		GRABEL GON	CLDTEIEIO	OFFICE EXPENSE	\$125.00
36824	9/4/2007		GRABEL GON		OFFICE EXPENSE	\$75.00
36884	10/2/2007		GRABEL GON		OFFICE EXPENSE	\$125.00
36890	10/5/2007		GRABEL GON		OFFICE EXPENSE	\$75.00
Vendor Total:						\$475.00
36735	7/26/2007		HIGH LINE	CLDTEIEIO	OFFICE/ COMPUTER SUPPLIES	\$2,481.53
36835	9/8/2007		HIGH LINE		OFFICE/ COMPUTER SUPPLIES	\$312.50
Vendor Total:						\$2,794.03
36849	9/11/2007		HOLLY MCDO		SHOWROOM DISPLAY	\$235.70
Vendor Total:						\$235.70
36904	10/10/2007		IDR		POSTAGE & DELIVERY	\$85.00
Vendor Total:						\$85.00
36821	8/27/2007		INGRID FRETH		FREIGHT REIMBURSEMENT	\$100.00
Vendor Total:						\$100.00
917072	9/17/2007		IRS		INCOME TAXES	\$1,300.00

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Vendor Total:						\$1,300.00
3530	7/13/2007		JENNIFER SH	CLDTEIEIO	SALARIES- ADMIN	\$318.08
3554	7/16/2007		JENNIFER SH	CLDTEIEIO	SALARIES- ADMIN	\$367.89
3563	7/30/2007		JENNIFER SH	CLDTEIEIO	SALARIES- ADMIN	\$359.20
3578	8/15/2007		JENNIFER SH	CLDTEIEIO	SALARIES- ADMIN	\$409.01
3585	8/31/2007		JENNIFER SH		SALARIES- ADMIN	\$423.54
3605	10/15/2007		JENNIFER SH		SALARIES- ADMIN	\$135.25
5775	8/31/2007		JENNIFER SH		SALARIES- ADMIN	\$423.54
Vendor Total:						\$2,436.51
3559	7/16/2007		JENNIFER DE	CLDTEIEIO	SALARIES- SALES	\$1,259.04
Vendor Total:						\$1,259.04
36703	7/10/2007		JH LIGHTING	CLDTEIEIO	POSTAGE & DELIVERY	\$90.00
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS FLOOR LAMP	\$321.53
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Void Check	-\$175.63
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS FLOOR LAMP	\$321.53
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS DESK LAMP	\$307.80
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS TABLE LAMP	\$175.63
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Void Check	-\$307.80
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Void Check	-\$321.53
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS DESK LAMP	\$307.80
36738	7/26/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS TABLE LAMP	\$175.63
36846	9/8/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS TABLE LAMP	\$535.77
36846	9/8/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS DESK LAMP	\$262.80
36846	9/8/2007	57685	JH LIGHTING	RONNBERG	Order Payment SOLID BRASS FLOOR LAMP	\$231.52
Vendor Total:						\$1,925.05
13855	10/15/2007	57422	KNOWLTON	LINDA SHEAR	Order Payment CUSTOM DINING TABLE	\$762.00
36823	9/4/2007		KNOWLTON		PURCHASES- FURNITURE/ MEZANNIE CHEST	\$2,624.00
Vendor Total:						\$3,386.00
36860	9/16/2007		KOPLAVITCH		EMPLOYEE RELATIONS	\$48.00
36882	9/19/2007		KOPLAVITCH		POSTAGE & DELIVERY	\$21.60
Vendor Total:						\$69.60
36861	9/16/2007		LAWRENCE &		POSTAGE & DELIVERY	\$20.00
Vendor Total:						\$20.00
36886	10/11/2007		MANAGER OF		Void Check	-\$686.54
36886	10/6/2007		MANAGER OF		AUTO EXPENSE	\$686.54
Vendor Total:						-\$0.00
13854	10/15/2007	58049	MARC JAMES	AUTONOMY	Client Payment Exchange WHEEL	\$605.00
Vendor Total:						\$605.00
730071	7/30/2007		MCGUIRE	CLDTEIEIO	SHOWROOM INVENTORY- MCGUIRE	\$994.09
820071	8/20/2007		MCGUIRE	CLDTEIEIO	SHOWROOM INVENTORY- MCGUIRE	\$2,627.70
926071	9/26/2007		MCGUIRE		SHOWROOM INVENTORY- MCGUIRE	\$571.10
Vendor Total:						\$4,192.89
13849	8/23/2007	57212	MINTON	TONI PALMER	Client Payment Exchange PREMIUM FINISH UPCHA	\$319.50
13849	8/23/2007	57212	MINTON	TONI PALMER	Client Payment Exchange FRENCH COUNTRY CHAI	\$2,636.22
13849	8/23/2007	57212	MINTON	TONI PALMER	Client Payment Exchange CONTRAST WELT	\$102.00
13849	8/23/2007	57212	MINTON	TONI PALMER	Client Payment Exchange NAILHEAD TRIM UPCHAR	\$72.00

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13849	8/23/2007	57212	MINTON	TONI PALMER	Client Payment Exchange 5% UPCHARGE FOR LEA	\$106.50
36729	7/26/2007	56879	MINTON	PATRICIA BAB	Client Payment Exchange DIETRICH SIDE TABLE	\$1,320.00
36729	7/26/2007	56879	MINTON	PATRICIA BAB	Client Payment Exchange FINISH UPCHARGE	\$262.00
36789	8/8/2007		MINTON	CLDTEIEIO	EMPLOYEE RELATIONS/ Freight	\$75.63
36918	10/10/2007		MINTON		CRATE/ 14675	\$188.00

Vendor Total: \$5,081.85

36704	7/10/2007		MITCH SMITH	CLDTEIEIO	TELEPHONE/ REIMBURSMENT	\$90.00
36786	8/6/2007		MITCH SMITH	CLDTEIEIO	OFFICE EXPENSE	\$62.24
36795	8/15/2007		MITCH SMITH	CLDTEIEIO	TELEPHONE/ REIMBURSEMENT	\$97.52
36819	8/27/2007		MITCH SMITH		TELEPHONE	\$108.02
36845	9/8/2007		MITCH SMITH		MEALS & ENTERTAINMENT 50%	\$85.16
36905	10/10/2007		MITCH SMITH		TELEPHONE/ REIMBURSEMENT	\$97.68

Vendor Total: \$540.62

36705	7/10/2007		MOVEMASTER	CLDTEIEIO	POSTAGE & DELIVERY	\$58.50
36766	7/28/2007		MOVEMASTER	CLDTEIEIO	POSTAGE & DELIVERY	\$436.00
36836	9/8/2007		MOVEMASTER		POSTAGE & DELIVERY	\$78.00
36836	9/8/2007		MOVEMASTER		POSTAGE & DELIVERY	\$36.00
36836	9/8/2007		MOVEMASTER		POSTAGE & DELIVERY	\$436.00
36911	10/10/2007		MOVEMASTER		POSTAGE & DELIVERY	\$222.00
36911	10/10/2007		MOVEMASTER		POSTAGE & DELIVERY	\$436.00

Vendor Total: \$1,702.50

36877	9/18/2007		NEXUS		TELEPHONE	\$180.00
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Vendor Total: \$180.00

13850	9/12/2007		NIELSEN		TRANSFER	\$4,000.00
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Vendor Total: \$4,000.00

13847	7/10/2007	56404	NIERMANN W	SLIFER	Order Payment CONCORDE TABLE - BASE ONLY	\$1,753.87
13848	7/10/2007	56934	NIERMANN W	STUART HOU	Order Payment DIRECTOIRE TOLE CHANDELIER	\$1,546.75
36716	7/13/2007	56872	NIERMANN W	GART DESIGN	Order Payment QUATREFOIL TOLE PLANTER	\$15.00
36722	7/16/2007	56993	NIERMANN W	CHRISTY MCC	Order Payment LEONE URN	\$936.00
36722	7/16/2007	57547	NIERMANN W	SIMON WHEEL	Order Payment LE MICHAEL LAMP	\$382.00
36732	7/26/2007	56617	NIERMANN W	JANE DILLON	Order Payment ITALIAN GUERIDON TABLE	\$130.50
36733	7/26/2007	56872	NIERMANN W	GART DESIGN	Void Check	-\$54.50
36733	7/26/2007	56852	NIERMANN W	WHITCOMB	Void Check	-\$1,296.75
36733	7/26/2007	57612	NIERMANN W	SLIFER	Order Payment ITALIAN CHANDALIER	\$1,093.00
36733	7/26/2007	56872	NIERMANN W	GART DESIGN	Order Payment QUATREFOIL TOLE PLANTER	\$54.50
36733	7/26/2007	56852	NIERMANN W	WHITCOMB	Order Payment CHINOISERIE TOLE LANTERN	\$1,296.75
36733	7/26/2007	57612	NIERMANN W	SLIFER	Void Check	-\$1,093.00
36734	7/26/2007	57612	NIERMANN W	SLIFER	Order Payment ITALIAN CHANDALIER	\$2,186.00
36734	7/26/2007	56872	NIERMANN W	GART DESIGN	Order Payment QUATREFOIL TOLE PLANTER	\$54.50
36734	7/26/2007	56852	NIERMANN W	WHITCOMB	Order Payment CHINOISERIE TOLE LANTERN	\$1,296.75
36734	7/26/2007	56743	NIERMANN W	LYNNE LYON	Order Payment LOIRE CANOPY BED / QUEEN	\$2,903.25
36793	8/10/2007	56789	NIERMANN W	J SCOTT AND	Order Payment CAMPAIGN CHANDELIER	\$1,925.75
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment ACANTHUS SCONCE	\$432.00
36803	8/20/2007	57777	NIERMANN W	HOUSE TO HO	Order Payment ROCK CRYSTAL BALL	\$130.50
36803	8/20/2007	57777	NIERMANN W	HOUSE TO HO	Order Payment DANIELI CHANDELIER	\$3,239.00
36803	8/20/2007	57761	NIERMANN W	ROBBINS	Order Payment GOTHIC LANTERN W/ OUT GLASS	\$2,019.75
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment ZINC WALL LANTERN	\$576.00
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment ACANTHUS SCONCE	\$380.25
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment MANTUAN CHANDELIER	\$1,003.50
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment AVIGNON SCONCE	\$492.75
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment AVIGNON SCONCE	\$537.75
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment AVIGNON 18 ARM CHANDELIER	\$2,667.00
36803	8/20/2007	56751	NIERMANN W	MARY MARGA	Order Payment ITALIAN CHANDELIER	\$895.50

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36872	9/18/2007	57114	NIERMANN W	INGRID FRETH	Order Payment DANIELI CHANDELIER / 6 ARM	\$400.00
36872	9/18/2007	57298	NIERMANN W	INGRID FRETH	Order Payment MONTAIGNE FLOOR LAMP	\$861.75
36872	9/18/2007	56818	NIERMANN W	INGRID FRETH	Order Payment ANNECY SETTEE	\$2,441.87
36872	9/18/2007	56818	NIERMANN W	INGRID FRETH	Order Payment CUSTOM: L-11 CAMEL & SILVER L	\$62.50
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment SEAT & BACK CUSHIONS W/ DRAIN	\$756.00
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment ITALIAN SIDE TABLE / ALUMINUM	\$752.00
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment ITALIAN OTTOMAN / ALUMINUM	\$392.00
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment ITALIAN ARM CHAIR	\$736.75
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment LOGGIA SOFA	\$3,576.63
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment TAZZA URN CONSOLE	\$1,339.94
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment ETRUSCAN COFFE TABLE	\$906.50
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment LOGGIA DINING SIDE CHAIR / TEAK	\$3,131.28
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment CUSHION DRAINDRY CORE	\$85.50
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment SEAT AND BACK CUSHION DRAIND	\$159.75
36902	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment SEAT & BACK CUSHIONS W/ DRAIN	\$474.75
36902	10/9/2007	57104	NIERMANN W	INGRID FRETH	Order Payment SATYR TABLE / WOOD STAIN	\$658.75
36903	10/9/2007	58063	NIERMANN W	DANTES DESI	Order Payment AVIGNON CHANDELIER	\$2,232.50
36903	10/9/2007	57960	NIERMANN W	ARNOLD INTE	Order Payment ITALIAN CHANDELIER	\$1,690.50
36903	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment GLASS TOP	\$60.75
36903	10/9/2007	57115	NIERMANN W	INGRID FRETH	Order Payment TAZZA LIME STONE TOP	\$213.75
36903	10/9/2007	57184	NIERMANN W	WHITCOMB	Order Payment CHINOISERIE TOLE LANTERN	\$1,125.25
36903	10/9/2007	58074	NIERMANN W	MARY MARGA	Order Payment PORTOFINO LAMP	\$616.00
36903	10/9/2007	58074	NIERMANN W	MARY MARGA	Order Payment ITALIAN CANDLESTICK LAMP	\$314.50
36903	10/9/2007	58074	NIERMANN W	MARY MARGA	Order Payment ITALIAN CANDLESTICK FLOOR LAM	\$437.00
36924	10/11/2007	57888	NIERMANN W	ROBBINS	Order Payment TOLE GRIFFIN MIRROR	\$1,068.00

Vendor Total: \$49,998.59

716072	7/16/2007		NMAZ	CLDTEIEIO	NOTE RECEIVABLE - AZ	\$4,500.00
730071	7/30/2007		NMAZ	CLDTEIEIO	NOTE RECEIVABLE - AZ	\$1,000.00
810071	8/10/2007		NMAZ	CLDTEIEIO	NOTE RECEIVABLE - AZ	\$10,500.00
815072	8/15/2007		NMAZ	CLDTEIEIO	NOTE RECEIVABLE - AZ	\$1,800.00
912071	9/12/2007		NMAZ		SUSPENSE/ ORDER #69189 DEPO	\$473.55
913071	9/13/2007		NMAZ		NOTE RECEIVABLE - AZ/ Rent coverage	\$9,000.00
913072	9/13/2007		NMAZ		NOTE RECEIVABLE - AZ	\$500.00
917071	9/17/2007		NMAZ		NOTE RECEIVABLE - AZ	\$2,900.00
1010071	10/10/2007		NMAZ		NOTE RECEIVABLE - AZ	\$5,000.00
1012071	10/12/2007		NMAZ		NOTE RECEIVABLE - AZ	\$4,000.00

Vendor Total: \$39,673.55

36724	7/23/2007		OFFICE MAX	CLDTEIEIO	OFFICE EXPENSE	\$198.18
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Vendor Total: \$198.18

716071	7/16/2007		PAYROLL INK	CLDTEIEIO	PAYROLL SERVICE FEE	\$82.00
716071	7/16/2007		PAYROLL INK	CLDTEIEIO	TAXES- PAYROLL	\$3,621.90
716071	7/16/2007		PAYROLL INK	CLDTEIEIO	SALARIES- OFFICERS	\$2,832.03
716071	7/16/2007		PAYROLL INK	CLDTEIEIO	SALARIES- SALES	\$4,026.28
716071	7/16/2007		PAYROLL INK	CLDTEIEIO	SALARIES- ADMIN	\$1,768.70
716071	7/16/2007		PAYROLL INK	CLDTEIEIO	INSURANCE- HEALTH	-\$87.16
718071	7/18/2007		PAYROLL INK	CLDTEIEIO	TAXES- PAYROLL	\$499.80
731071	7/30/2007		PAYROLL INK	CLDTEIEIO	SALARIES- ADMIN	\$1,879.25
731071	7/30/2007		PAYROLL INK	CLDTEIEIO	PAYROLL SERVICE FEE	\$82.50
731071	7/30/2007		PAYROLL INK	CLDTEIEIO	INSURANCE- HEALTH	-\$87.16
731071	7/30/2007		PAYROLL INK	CLDTEIEIO	TAXES- PAYROLL	\$3,985.84
731071	7/30/2007		PAYROLL INK	CLDTEIEIO	SALARIES- OFFICERS	\$2,837.78
731071	7/30/2007		PAYROLL INK	CLDTEIEIO	SALARIES- SALES	\$5,165.85
815071	8/15/2007		PAYROLL INK	CLDTEIEIO	INSURANCE- HEALTH	-\$87.16
815071	8/15/2007		PAYROLL INK	CLDTEIEIO	TAXES- PAYROLL	\$3,895.14
815071	8/15/2007		PAYROLL INK	CLDTEIEIO	SALARIES- OFFICERS	\$2,832.03
815071	8/15/2007		PAYROLL INK	CLDTEIEIO	SALARIES- SALES	\$4,331.29

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815071	8/15/2007		PAYROLL INK	CLDTEIEIO	SALARIES- ADMIN	\$2,015.69
815071	8/15/2007		PAYROLL INK	CLDTEIEIO	PAYROLL SERVICE FEE	\$82.50
831071	8/31/2007		PAYROLL INK		SALARIES- OFFICERS	\$2,518.03
831071	8/31/2007		PAYROLL INK		PAYROLL SERVICE FEE	\$82.50
831071	8/31/2007		PAYROLL INK		INSURANCE- HEALTH	-\$87.49
831071	8/31/2007		PAYROLL INK		TAXES- PAYROLL	\$3,461.52
831071	8/31/2007		PAYROLL INK		SALARIES- ADMIN	\$2,027.52
831071	8/31/2007		PAYROLL INK		SALARIES- SALES	\$4,165.46
915071	9/15/2007		PAYROLL INK		SALARIES- ADMIN	\$2,015.69
915071	9/15/2007		PAYROLL INK		SALARIES- SALES	\$4,148.15
915071	9/15/2007		PAYROLL INK		SALARIES- OFFICERS	\$2,832.03
915071	9/15/2007		PAYROLL INK		PAYROLL SERVICE FEE	\$82.50
915071	9/15/2007		PAYROLL INK		TAXES- PAYROLL	\$3,570.02
915071	9/15/2007		PAYROLL INK		INSURANCE- HEALTH	-\$87.16
930071	9/30/2007		PAYROLL INK		INSURANCE- HEALTH	-\$87.16
930071	9/30/2007		PAYROLL INK		SALARIES- ADMIN	\$2,015.68
930071	9/30/2007		PAYROLL INK		SALARIES- SALES	\$4,148.24
930071	9/30/2007		PAYROLL INK		TAXES- PAYROLL	\$3,631.06
930071	9/30/2007		PAYROLL INK		SALARIES- SALES	\$2,832.03
930071	9/30/2007		PAYROLL INK		PAYROLL SERVICE FEE	\$82.50
1015071	10/15/2007		PAYROLL INK		INSURANCE- HEALTH	-\$87.16
1015071	10/15/2007		PAYROLL INK		TAXES- PAYROLL	\$3,519.99
1015071	10/15/2007		PAYROLL INK		SALARIES- ADMIN	\$2,027.19
1015071	10/15/2007		PAYROLL INK		SALARIES- SALES	\$3,801.52
1015071	10/15/2007		PAYROLL INK		SALARIES- OFFICERS	\$2,837.78
1015071	10/15/2007		PAYROLL INK		PAYROLL SERVICE FEE	\$82.50

Vendor Total: \$89,210.04

36706	7/10/2007		PERRY MANU	CLDTEIEIO	SALES- FURNITURE	\$120.40
36776	7/30/2007	57211	PERRY MANU	WEST END	Order Payment ANASAZI TABLE	\$1,213.10
36848	9/11/2007	57211	PERRY MANU	WEST END	Order Payment ANASAZI TABLE	\$284.00
36865	9/17/2007	57839	PERRY MANU	SLIFER	Order Payment BARCELONA WRITING DESK	\$1,325.10

Vendor Total: \$2,942.60

36826	9/6/2007		PETER SLAYB		Void Check	-\$200.00
36826	9/6/2007		PETER SLAYB		MEALS & ENTERTAINMENT 50%	\$200.00
36828	9/6/2007		PETER SLAYB		MEALS & ENTERTAINMENT 50%	\$200.00

Vendor Total: \$200.00

36798	8/20/2007	57623	PH DORCIC	ASSOCIATES	Order Payment DAKOTA SUEDE CORD	\$41.00
36798	8/20/2007	57827	PH DORCIC	HOUSE TO HO	Order Payment DEBONSHIRE COLLECTION	\$183.60
36883	9/19/2007	58050	PH DORCIC	SANDRA FISH	Order Payment 3/8" LIPCORN color LGR	\$104.00

Vendor Total: \$328.60

36707	7/10/2007		PIERRE FREY	CLDTEIEIO	EMPLOYEE RELATIONS	\$145.00
36809	8/23/2007		PIERRE FREY	CLDTEIEIO	VENDOR SUPPLIES	\$25.00
36816	8/25/2007		PIERRE FREY	CLDTEIEIO	EMPLOYEE RELATIONS	\$15.20
36878	9/18/2007		PIERRE FREY		VENDOR SUPPLIES	\$25.00

Vendor Total: \$210.20

36837	9/8/2007		PINNACOL		INSURANCE- WORKERS COMP	\$694.00
36889	10/2/2007		PINNACOL		INSURANCE- WORKERS COMP	\$694.00

Vendor Total: \$1,388.00

36790	8/8/2007		PITNEY BOWE	CLDTEIEIO	OFFICE EXPENSE	\$145.50
36790	8/8/2007		PITNEY BOWE	CLDTEIEIO	OFFICE EXPENSE	\$164.49
36810	8/23/2007		PITNEY BOWE	CLDTEIEIO	OFFICE EXPENSE	\$29.00
36810	8/23/2007		PITNEY BOWE	CLDTEIEIO	OFFICE EXPENSE	\$29.00

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36893	10/8/2007		PITNEY BOWE		OFFICE EXPENSE	\$200.00
36906	10/10/2007		PITNEY BOWE		OFFICE EXPENSE	\$21.00
Vendor Total:						\$588.99
36791	8/8/2007		POLESTAR	CLDTEIEIO	OFFICE EXPENSE	\$122.53
Vendor Total:						\$122.53
36708	7/10/2007		PURCHASE P	CLDTEIEIO	POSTAGE & DELIVERY	\$250.00
36767	7/28/2007		PURCHASE P	CLDTEIEIO	POSTAGE & DELIVERY	\$150.00
36767	7/28/2007		PURCHASE P	CLDTEIEIO	POSTAGE & DELIVERY	\$150.00
36838	9/8/2007		PURCHASE P		POSTAGE & DELIVERY	\$50.00
36852	9/15/2007		PURCHASE P		POSTAGE & DELIVERY	\$25.00
36894	10/8/2007		PURCHASE P		POSTAGE & DELIVERY	\$75.00
Vendor Total:						\$700.00
36768	7/28/2007		QWEST AZ	CLDTEIEIO	TELEPHONE	\$280.89
36811	8/23/2007		QWEST AZ	CLDTEIEIO	TELEPHONE	\$72.34
36811	8/23/2007		QWEST AZ	CLDTEIEIO	TELEPHONE	\$37.79
36839	9/8/2007		QWEST AZ		TELEPHONE	\$278.37
36853	9/15/2007		QWEST AZ		TELEPHONE	\$38.36
36895	10/8/2007		QWEST AZ		TELEPHONE	\$72.73
Vendor Total:						\$780.48
36854	9/15/2007		RESPOND SE		SECURITY	\$75.00
Vendor Total:						\$75.00
36782	8/3/2007		RICHARD NIEL	CLDTEIEIO	NOTE PAYABLE-NIELSEN LOAN	\$1,500.00
36820	8/27/2007		RICHARD NIEL		TRAVEL- OTHER 100%	\$60.00
Vendor Total:						\$1,560.00
13852	9/18/2007		S & N		RENT	\$6,000.00
13853	10/12/2007		S & N		RENT	\$10,000.00
36829	9/8/2007		S & N		RENT/ PART AUGUST	\$5,000.00
Vendor Total:						\$21,000.00
36696	7/16/2007		SAMS	CLDTEIEIO	OFFICE EXPENSE	\$184.91
36697	7/10/2007		SAMS	CLDTEIEIO	OFFICE EXPENSE	\$191.56
36812	8/23/2007		SAMS	CLDTEIEIO	OFFICE EXPENSE	\$15.00
36822	9/4/2007		SAMS		OFFICE EXPENSE	\$421.00
Vendor Total:						\$812.47
36739	7/27/2007		SIMON WHEEL	CLDTEIEIO	EMPLOYEE RELATIONS/ SO 57725	\$187.50
Vendor Total:						\$187.50
36896	10/8/2007		SIR SPEEDY		OFFICE EXPENSE	\$463.20
36912	10/10/2007		SIR SPEEDY		OFFICE EXPENSE	\$247.76
Vendor Total:						\$710.96
36813	8/23/2007		SPARKLETTS	CLDTEIEIO	OFFICE EXPENSE	\$29.41
36897	10/8/2007		SPARKLETTS		OFFICE EXPENSE	\$38.44
Vendor Total:						\$67.85
36709	7/10/2007		SPARKPLUG	CLDTEIEIO	TELEPHONE	\$125.00
36840	9/8/2007		SPARKPLUG		TELEPHONE	\$235.00
36855	9/15/2007		SPARKPLUG		TELEPHONE	\$120.00

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Vendor Total:						\$480.00
36769	7/28/2007		SPRINT	CLDTEIEIO	TELEPHONE	\$94.39
36856	9/15/2007		SPRINT		TELEPHONE	\$97.79
36879	9/18/2007		SPRINT		TELEPHONE	\$94.42
Vendor Total:						\$286.60
36770	7/28/2007		STUDENT MO	CLDTEIEIO	POSTAGE & DELIVERY	\$200.00
Vendor Total:						\$200.00
36723	7/16/2007	57531	STUDIO METZ KATE BODEN		Order Payment DEYANIRA CHANDELIER / 2 TIER /	\$1,593.75
36804	8/20/2007	57183	STUDIO METZ WHITCOMB		Order Payment DEYANIRA OVAL CHANDELIER	\$1,293.75
36805	8/20/2007	57531	STUDIO METZ KATE BODEN		Order Payment DEYANIRA CHANDELIER / 2 TIER /	\$1,593.75
Vendor Total:						\$4,481.25
36898	10/8/2007		STUDIO SUPP		OFFICE EXPENSE	\$360.00
36898	10/8/2007		STUDIO SUPP		OFFICE EXPENSE	\$228.00
Vendor Total:						\$588.00
36771	7/28/2007		TOYOTA	CLDTEIEIO	AUTO EXPENSE	\$494.95
36899	10/8/2007		TOYOTA		AUTO EXPENSE	\$543.35
Vendor Total:						\$1,038.30
36857	9/15/2007		TOYOTA AZ		AUTO EXPENSE	\$519.70
Vendor Total:						\$519.70
36772	7/28/2007		TRAVELERS	CLDTEIEIO	INSURANCE- SHOWROOM	\$1,981.46
36888	10/2/2007		TRAVELERS		INSURANCE- SHOWROOM	\$1,009.88
Vendor Total:						\$2,991.34
36907	10/10/2007		TREASURY		PROPERTY TAX	\$1,020.86
Vendor Total:						\$1,020.86
710071	7/10/2007		TRI STATE		NOTE PAYABLE- VECTRA	\$636.14
710071	7/10/2007		TRI STATE		BANK & CREDIT CARD CHARGES	\$50.00
810071	8/10/2007		TRI STATE		BANK & CREDIT CARD CHARGES	\$178.05
810071	8/10/2007		TRI STATE		NOTE PAYABLE- VECTRA	\$472.80
910071	9/10/2007		TRI STATE		BANK & CREDIT CARD CHARGES	\$590.80
910071	9/10/2007		TRI STATE		NOTE PAYABLE- VECTRA	\$456.55
Vendor Total:						\$2,384.34
36710	7/10/2007		TURNER & SC	CLDTEIEIO	SHOWROOM DISPLAY	\$300.00
Vendor Total:						\$300.00
36913	10/10/2007		UNITED HEAL		INSURANCE- HEALTH	\$2,485.91
911071	9/11/2007		UNITED HEAL		INSURANCE- HEALTH	\$3,844.80
Vendor Total:						\$6,330.71
36792	8/8/2007		UNITED STAT	CLDTEIEIO	TAXES	\$1,550.00
Vendor Total:						\$1,550.00
36711	7/10/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$99.43
36711	7/10/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$44.58
36728	7/25/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$19.30
36728	7/25/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$87.36

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36728	7/25/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$53.40
36728	7/25/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$140.78
36773	7/28/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$225.09
36773	7/28/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$34.83
36773	7/28/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$36.81
36773	7/28/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$30.71
36773	7/28/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$32.52
36808	8/20/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$18.63
36808	8/20/2007		UPS	CLDTEIEIO	POSTAGE & DELIVERY	\$44.37
36841	9/8/2007		UPS		POSTAGE & DELIVERY	\$401.00
36841	9/8/2007		UPS		POSTAGE & DELIVERY	\$109.65
36858	9/15/2007		UPS		POSTAGE & DELIVERY	\$54.90
36858	9/15/2007		UPS		POSTAGE & DELIVERY	\$131.03
36858	9/15/2007		UPS		POSTAGE & DELIVERY	\$203.68
36880	9/18/2007		UPS		POSTAGE & DELIVERY	\$28.67
36880	9/18/2007		UPS		POSTAGE & DELIVERY	\$89.14
36880	9/18/2007		UPS		POSTAGE & DELIVERY	\$67.47
36900	10/8/2007		UPS		POSTAGE & DELIVERY	\$166.33
36900	10/8/2007		UPS		POSTAGE & DELIVERY	\$35.81
36900	10/8/2007		UPS		POSTAGE & DELIVERY	\$27.18
36900	10/8/2007		UPS		POSTAGE & DELIVERY	\$199.46
36914	10/10/2007		UPS		POSTAGE & DELIVERY	\$92.58
36914	10/10/2007		UPS		POSTAGE & DELIVERY	\$76.88
36914	10/10/2007		UPS		POSTAGE & DELIVERY	\$61.62
36914	10/10/2007		UPS		POSTAGE & DELIVERY	\$20.37

Vendor Total: \$2,633.58

36774	7/28/2007		US BANK NA	CLDTEIEIO	Void Check	-\$1,038.91
36774	7/28/2007		US BANK NA	CLDTEIEIO	AUTO EXPENSE	\$350.00
36774	7/28/2007		US BANK NA	CLDTEIEIO	Void Check	-\$350.00
36774	7/28/2007		US BANK NA	CLDTEIEIO	AUTO EXPENSE	\$1,038.91
36775	7/28/2007		US BANK NA	CLDTEIEIO	US BANCORP	\$177.69
36775	7/28/2007		US BANK NA	CLDTEIEIO	INTEREST	\$172.31
36779	8/2/2007		US BANK NA	CLDTEIEIO	AUTO EXPENSE	\$1,038.91
36814	8/23/2007		US BANK NA	CLDTEIEIO	INTEREST	\$162.63
36814	8/23/2007		US BANK NA	CLDTEIEIO	US BANCORP	\$187.37
36842	9/8/2007		US BANK NA		AUTO EXPENSE	\$1,038.91
36901	10/8/2007		US BANK NA		INTEREST	\$179.16
36901	10/8/2007		US BANK NA		US BANCORP	\$150.84
36915	10/10/2007		US BANK NA		AUTO EXPENSE	\$1,038.91

Vendor Total: \$4,146.73

36827	9/6/2007		VIRGINA AUST		MEALS & ENTERTAINMENT 50%	\$200.00
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Vendor Total: \$200.00

36712	7/10/2007		WASTE MAN	CLDTEIEIO	TRASH	\$98.78
36815	8/23/2007		WASTE MAN	CLDTEIEIO	TRASH	\$96.00
36859	9/15/2007		WASTE MAN		TRASH	\$95.91
36916	10/10/2007		WASTE MAN		TRASH	\$96.66

Vendor Total: \$387.35

36783	8/6/2007		WEINMAN	CLDTEIEIO	LEGAL & ACCOUNTING	\$560.00
36917	10/10/2007		WEINMAN		LEGAL & ACCOUNTING	\$105.00

Vendor Total: \$665.00

36713	7/10/2007		WELLS FARG	CLDTEIEIO	INTEREST	\$1,314.26
36713	7/10/2007		WELLS FARG	CLDTEIEIO	WELLS FARGO BUS LINE	\$185.74
720071	7/20/2007		WELLS FARG	CLDTEIEIO	WELLS FARGO BUS LINE	\$94.74

Checks by Vendor

26000-3

Date: 10/15/2007

Time: 02:51 PM

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Check	Date	Order #	Vendor	Client	Description	Amount
731071	7/31/2007		WELLS FARG	CLDTEIEIO	BANK & CREDIT CARD CHARGES	\$1.40
813071	8/13/2007		WELLS FARG	CLDTEIEIO	WELLS FARGO BUS LINE	\$1,300.00
816071	8/16/2007		WELLS FARG		WELLS FARGO BUS LINE	\$176.42
913071	9/13/2007		WELLS FARG		WELLS FARGO BUS LINE	\$1,500.00
925071	9/25/2007		WELLS FARG		BAD CHECK/DEBT EXPENSE	\$252.01

Vendor Total: \$4,824.57

36736	7/26/2007	57135	ZAX INC.	LAUREEN HO	Order Payment COLOR-ALUMINUM	\$550.25
36736	7/26/2007	57101	ZAX INC.	REED	Order Payment SHUTTLE / CINNABAR	\$1,056.50
36736	7/26/2007	56568	ZAX INC.	SLIFER	Order Payment AVIATOR CHICORY	\$1,724.56
36866	9/17/2007	57750	ZAX INC.	JORDAN DESI	Order Payment OVATION/BITTERSWEET	\$234.38
36866	9/17/2007	57673	ZAX INC.	ASSOCIATES I	Order Payment ZAX SUSSEX / COLOR JUNIPER	\$135.00

Vendor Total: \$3,700.69

36714	7/10/2007		ZIMMER ROHD	CLDTEIEIO	SHOWROOM DISPLAY/57680	\$601.50
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Vendor Total: \$601.50

Report Total: \$379,786.99

Search Criteria:

Client: Account:
 Vendor: Department:
 Date From 07/10/07
 Date To: 10/15/07

Checks by Vendor

10/22/07

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Arizona

Check #	Date	Order #	Vendor	Client	Description	Amount
11092	8/31/2007		ART & PEACE		POSTAGE & DELIVERY/ CRATES	\$350.00
11097	8/31/2007	69186	ART & PEACE	J F DESIGNS	Order Payment "THE PRINCESS" BY JAMALI	\$2,700.00
Vendor Total:						\$3,050.00
11089	8/23/2007		BARBARA RUDO		EMPLOYEE RELATIONS	\$35.59
Vendor Total:						\$35.59
11083	7/24/2007	69129	BRANAM	CAIN DESIGN	Order Payment ACRYLIC BACKING	\$105.00
11083	7/24/2007	69129	BRANAM	CAIN DESIGN	Order Payment SIGNATURE S.A.-IVORY	\$1,084.23
11098	9/7/2007	69129	BRANAM	CAIN DESIGN	Order Payment SIGNATURE S.A.-IVORY	\$1,465.02
Vendor Total:						\$2,654.25
11084	7/24/2007		CAMELLERO		RENT APT D-201	\$936.00
11093	8/31/2007		CAMELLERO		RENT/ APT D-201	\$925.00
11103	9/19/2007		CAMELLERO		RENT/ D-201	\$922.98
Vendor Total:						\$2,783.98
11087	8/14/2007		DAVID CUMMIN		REPAIRS & MAINTENANCE	\$40.00
11085	8/17/2007		DAVID CUMMIN		REPAIRS & MAINTENANCE	\$40.00
11091	8/30/2007		DAVID CUMMIN		REPAIRS & MAINTENANCE	\$40.00
11100	9/12/2007		DAVID CUMMIN		REPAIRS & MAINTENANCE	\$40.00
11104	9/24/2007		DAVID CUMMIN		REPAIRS & MAINTENANCE	\$40.00
11105	10/9/2007		DAVID CUMMIN		REPAIRS & MAINTENANCE	\$40.00
Vendor Total:						\$240.00
11077	7/16/2007		GONSER		LEGAL & ACCOUNTING	\$2,000.00
Vendor Total:						\$2,000.00
11088	8/17/2007		HOULES		EMPLOYEE RELATIONS/ 69154	\$53.60
Vendor Total:						\$53.60
11099	9/7/2007	69189	JH LIGHTING	J F DESIGNS	Order Payment PHARMACY LAMP WITH DIMMER	\$473.55
Vendor Total:						\$473.55
815072	8/15/2007		NIELSEN METI		NIELSEN METIER- DENVER	\$1,000.00
924071	9/24/2007		NIELSEN METI		NIELSEN METIER- DENVER	\$4,000.00
925071	9/25/2007		NIELSEN METI		NIELSEN METIER- DENVER	\$4,000.00
928071	9/28/2007		NIELSEN METI		NIELSEN METIER- DENVER	\$5,000.00
Vendor Total:						\$14,000.00
716071	7/16/2007		PAYROLL INK		SALARIES- ADMIN	\$679.42
716071	7/16/2007		PAYROLL INK		SALARIES- SALES	\$1,051.52
716071	7/16/2007		PAYROLL INK		INSURANCE- HEALTH	(\$185.77)
716071	7/16/2007		PAYROLL INK		TAXES- PAYROLL	\$888.00
731071	7/31/2007		PAYROLL INK		SALARIES- SALES	\$1,551.52
731071	7/31/2007		PAYROLL INK		TAXES- PAYROLL	\$388.53
731071	7/31/2007		PAYROLL INK		SALARIES- ADMIN	\$679.42

Checks by Vendor

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Check #	Date	Order #	Vendor	Client	Description	Amount
731071	7/31/2007		PAYROLL INK		TRAVEL	\$500.00
731071	7/31/2007		PAYROLL INK		INSURANCE- HEALTH	(\$185.77)
815072	8/15/2007		PAYROLL INK		SALARIES- SALES	\$1,551.52
815072	8/15/2007		PAYROLL INK		SALARIES- ADMIN	\$679.43
815072	8/15/2007		PAYROLL INK		TAXES- PAYROLL	\$388.53
815072	8/15/2007		PAYROLL INK		TRAVEL	\$500.00
815072	8/15/2007		PAYROLL INK		INSURANCE- HEALTH	(\$185.77)
831071	8/31/2007		PAYROLL INK		SALARIES- SALES	\$1,551.52
831071	8/31/2007		PAYROLL INK		SALARIES- ADMIN	\$679.42
831071	8/31/2007		PAYROLL INK		TAXES- PAYROLL	\$388.54
831071	8/31/2007		PAYROLL INK		TRAVEL	\$500.00
831071	8/31/2007		PAYROLL INK		INSURANCE- HEALTH	(\$185.77)
915071	9/15/2007		PAYROLL INK		SALARIES- SALES	\$1,551.52
915071	9/15/2007		PAYROLL INK		SALARIES- ADMIN	\$679.43
915071	9/15/2007		PAYROLL INK		TAXES- PAYROLL	\$388.53
915071	9/15/2007		PAYROLL INK		TRAVEL	\$500.00
915071	9/15/2007		PAYROLL INK		INSURANCE- HEALTH	(\$185.77)
930071	9/30/2007		PAYROLL INK		SALARIES- SALES	\$1,551.52
930071	9/30/2007		PAYROLL INK		TAXES- PAYROLL	\$388.52
930071	9/30/2007		PAYROLL INK		SALARIES- ADMIN	\$679.44
930071	9/30/2007		PAYROLL INK		TRAVEL	\$500.00
930071	9/30/2007		PAYROLL INK		INSURANCE- HEALTH	(\$185.77)
1015071	10/15/2007		PAYROLL INK		SALARIES- SALES	\$1,551.52
1015071	10/15/2007		PAYROLL INK		SALARIES- ADMIN	\$679.42
1015071	10/15/2007		PAYROLL INK		TAXES- PAYROLL	\$388.54
1015071	10/15/2007		PAYROLL INK		INSURANCE- HEALTH	(\$185.77)
1015071	10/15/2007		PAYROLL INK		TRAVEL	\$500.00

Vendor Total: \$20,035.42

11076	7/16/2007	68742	PERRY FULD	LIZ HEPPER	Order Payment CUSTOM ASYMMETRICAL ANASAZI TABLE	\$825.30
11076	7/16/2007	68752	PERRY FULD	JAMES SIMPSO	Order Payment IRON PARSONS TABLE W/ INSET CONCRETE TOP	\$165.00
11076	7/16/2007	68935	PERRY FULD	SUZANNE BIER	Order Payment ANASAZI TABLE	\$976.50
11094	8/31/2007		PERRY FULD		PURCHASES- FURNITURE	\$488.40
11094	8/31/2007		PERRY FULD		Void Check	(\$488.40)
11094	8/31/2007		PERRY FULD		PURCHASES- FURNITURE	\$488.40
11095	8/31/2007	69083	PERRY FULD	EST EST	Order Payment IRON TERZETTO TABLE	\$1,716.60
11096	8/31/2007	69183	PERRY FULD	LIZ HEPPER	Order Payment CUSTOM ASYMMETRICAL ANASAZI TABLE	\$825.30

Vendor Total: \$4,997.10

11078	7/16/2007		PINNACOL		INSURANCE- WORKERS COMP	\$694.00
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Vendor Total: \$694.00

11079	7/16/2007		QWEST		TELEPHONE	\$72.05
11079	7/16/2007		QWEST		TELEPHONE	\$37.79

Checks by Vendor

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Check #	Date	Order #	Vendor	Client	Description	Amount
Vendor Total:						\$109.84
11086	8/10/2007		RELIANCE MAN		RENT/ 151-836103-CU	\$9,901.77
11101	9/13/2007		RELIANCE MAN		RENT/ 151-836103-cu	\$9,901.77
11106	10/10/2007		RELIANCE MAN		RENT	\$9,901.77
Vendor Total:						\$29,705.31
11075	7/16/2007		RICHARD		TRAVEL	\$600.00
Vendor Total:						\$600.00
11090	8/24/2007		SET-M STRAIG		SHOWROOM DISPLAY	\$922.00
11102	9/17/2007		SET-M STRAIG		SHOWROOM DISPLAY	\$847.00
Vendor Total:						\$1,769.00
11080	7/16/2007		SPARKLETTS		OFFICE EXPENSE	\$22.02
Vendor Total:						\$22.02
11081	7/16/2007		SUZANNE CLAR		LEGAL & ACCOUNTING	\$800.00
Vendor Total:						\$800.00
11082	7/16/2007		UNITED HEALT		INSURANCE- HEALTH	\$2,213.51
Vendor Total:						\$2,213.51
521071	8/25/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$17.84
720071	8/25/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$16.76
620071	8/27/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$15.90
720071	8/27/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$16.76
720072	8/27/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$16.21
720071	8/27/2007		WELLS FARGO		Void Check	(\$16.76)
720071	8/27/2007		WELLS FARGO		Void Check	(\$16.76)
721071	7/20/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$1.10
820071	8/20/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$13.42
920072	9/20/2007		WELLS FARGO		BANK & CREDIT CARD CHARGES	\$16.12
Vendor Total:						\$80.59
Report Total:						\$86,317.76

**United States Bankruptcy Court
District of Colorado**

IN RE:

Case No. _____

Nielsen-Metier, Inc.

Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	3	\$ 551,200.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 17,030.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	4		\$ 818,920.49	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			\$
J - Current Expenditures of Individual Debtor(s)	Yes	1			\$
TOTAL		16	\$ 551,200.00	\$ 835,950.49	

Debtor(s)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

TOTAL 0.00

(Report also on Summary of Schedules)

Debtor(s)

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, include audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(3). 11 U.S.C. § 521(c); Rule 1007(b)).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable for Arizona - See Attached Accounts Receivable for Denver - See Attached		121,297.00 304,903.00

Debtor(s)

**SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		(Accounts receivable are 50% collectible)		
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) in customer lists or similar compilations provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Computer Equipment (Denver and Arizona) - leased		0.00
30. Inventory.		McGuire Inventory, 3,053 fabric batons, 2,215 large flat wings, 80 small flat wings, Flatwings/Baton Equipment (Denver and Arizona) Hard Racks (Denver and Arizona) Flat Wing Display Batton Wing Display		125,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			

Debtor(s)

**SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)**

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. Farming equipment and implements. 34. Farm supplies, chemicals, and feed. 35. Other personal property of any kind not already listed. Itemize.	X X X			
TOTAL				551,200.00

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0 continuation sheets attached

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

Debtor(s)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

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

Check if debtor claims a homestead exemption that exceeds \$136,875.

- 11 U.S.C. § 522(b)(2)
- 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

Debtor(s)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

Subtotal (Total of this page)	\$	\$
Total (Use only on last page of the completed Schedule D. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$	\$

0 continuation sheets attached

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

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

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

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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

- Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
- Certain farmers and fishermen**
Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- Deposits by individuals**
Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
- Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- Claims for Death or Personal Injury While Debtor Was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Debtor(s)

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

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Internal Revenue Service Ogden, UT 84201		941 taxes				17,030.00	17,030.00	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

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Sheet no. 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **17,030.00** \$ **17,030.00** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$ **17,030.00**

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ **17,030.00** \$

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Artifacts 9340 Dowdy Dr San Diego, CA 92126-4319		2007 Vendor				12,487.00
ACCOUNT NO. Artifacts 9340 Dowdy Dr San Diego, CA 92126-4319		Consigned goods sold but not paid for.				13,964.00
ACCOUNT NO. Autonomy 5700 Blue Sage Dr Littleton, CO 80123-2716		Consigned goods sold but not paid for				20,435.00
ACCOUNT NO. 0160 Avaya Financial Services P.O. Box 93000 Chicago, IL 60673-3000		2007 Vendor				6,928.00

<u>3</u> continuation sheets attached	Subtotal (Total of this page)	\$ 53,814.00
	Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7705 Bank Of America PO Box 37279 Baltimore, MD 21297-3279		2007 Vendor				33,202.00
ACCOUNT NO. 5083 Bank Of America PO Box 37279 Baltimore, MD 21297-3279		2007 Vendor				23,328.00
ACCOUNT NO. 5816 Bank Of America PO Box 37279 Baltimore, MD 21297-3279		2007 Vendor				13,717.00
ACCOUNT NO. Burton-Ching 200 Kansas St San Francisco, CA 94103-5145		Consigned goods sold but not paid for				70,000.00
ACCOUNT NO. Citicorp P.O. Box 100706 Pasadena, CA 91189-0001		2007 Leased Equipment				14,346.00
ACCOUNT NO. CIT Technology Financial Services PO Box 550599 Jacksonville, FL 32255-0599		Assignee or other notification for: Citicorp				
ACCOUNT NO. Denver Design Center Limited C/O Fred Skillern, Esq. & Max Stich, Esq 5445 Dtc Pkwy Ste 800 Greenwood Village, CO 80111-3053		2007 Judgment				255,010.47

Sheet no. 1 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **409,603.47**

Total
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) \$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Gonser & Associates, P.C. Attn: Milo Gonser, Esq. 600 Grant St Ste 815 Denver, CO 80203-3524		2007 Legal services				18,743.00
ACCOUNT NO. Niermann-Weeks 760 Generals Hwy Millersville, MD 21108-1372		Consigned goods sold but not paid for				8,331.00
ACCOUNT NO. Palmer Design 7863 Herschel Ave La Jolla, CA 92037-4408		Consigned goods sold but not paid for				8,000.00
ACCOUNT NO. Presson Advisory, LLC 2122 E Highland Ave Ste 400 Phoenix, AZ 85016-4752	X	Premise Lease				unknown
ACCOUNT NO. S&N Development 5700 Blue Sage Dr Littleton, CO 80123-2716		Landlord				45,000.00
ACCOUNT NO. Special Deliveries 4440 E Elwood St Ste 102 Phoenix, AZ 85040-0905		2007 Vendor				7,250.02
ACCOUNT NO. Suzanne Clark, CPA 495 Uinta Way Ste 100 Denver, CO 80230-7198		2007 Services				5,400.00

Sheet no. 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **92,724.02**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Swanson, Jeff 5700 Blue Sage Dr Littleton, CO 80123-2716						67,943.00
ACCOUNT NO. The McGuire Company C/O Kohler 14111 Collections Center Drive Chicago, IL 60693-0001		2007 Inventory				99,235.00
ACCOUNT NO. Thomas Schwaiger 39200 Madre Vis Murrieta, CA 92562-8717		Consigned goods sold but not paid for				13,510.00
ACCOUNT NO. 2573 U.S. Bankcorp PO Box 790117 Saint Louis, MO 63179-0117		2007 Vendor				6,699.00
ACCOUNT NO. 0532 Vectra Bank 616 E Speer Blvd Denver, CO 80203-4213		2007 Vendor				9,000.00
ACCOUNT NO. 5628 Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349		2007 Vendor				66,392.00
ACCOUNT NO.						

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Sheet no. 3 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **262,779.00**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **818,920.49**

Debtor(s)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
<p>Direct Capitol 155 Commerce Way Portsmouth, NH 03801-3243</p> <p>S&N Development 5700 Blue Sage Dr Littleton, CO 80123-2716</p> <p>Presson Advisory, LLC 2122 E Highland Ave Ste 400 Phoenix, AZ 85016-4752</p>	<p>Equipment Lease dated July 2, 2007 for computers \$692.90 per month. 60 month lease</p> <p>Premise lease dated January 2007 Location: 965 Santa Fe Dr., Denver, CO Lease Terms: 10 year lease commencing July 1, 2007 and ending June 30, 2017 \$10,000 per month</p> <p>Premise Lease dated June 6, 2006 Arizona Office located at 4820-4926 E. McDowell Rd., Phoenix, AZ Lease Term: 60 months at \$9900 per month</p>

Debtor(s)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Nielsen, Richard 5700 Blue Sage Dr Littleton, CO 80123-2716	Presson Advisory, LLC 2122 E Highland Ave Ste 400 Phoenix, AZ 85016-4752

Debtor(s)

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child.

Debtor's Marital Status	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S):	AGE(S):
EMPLOYMENT:	DEBTOR	SPOUSE
Occupation Name of Employer How long employed Address of Employer		

INCOME: (Estimate of average or projected monthly income at time case filed)

	DEBTOR	SPOUSE
1. Current monthly gross wages, salary, and commissions (prorate if not paid monthly)	\$ _____	\$ _____
2. Estimated monthly overtime	\$ _____	\$ _____
3. SUBTOTAL	\$ 0.00	\$ _____
4. LESS PAYROLL DEDUCTIONS		
a. Payroll taxes and Social Security	\$ _____	\$ _____
b. Insurance	\$ _____	\$ _____
c. Union dues	\$ _____	\$ _____
d. Other (specify) _____	\$ _____	\$ _____
5. SUBTOTAL OF PAYROLL DEDUCTIONS	\$ 0.00	\$ _____
6. TOTAL NET MONTHLY TAKE HOME PAY	\$ 0.00	\$ _____
7. Regular income from operation of business or profession or farm (attach detailed statement)	\$ _____	\$ _____
8. Income from real property	\$ _____	\$ _____
9. Interest and dividends	\$ _____	\$ _____
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above	\$ _____	\$ _____
11. Social Security or other government assistance (Specify) _____	\$ _____	\$ _____
12. Pension or retirement income	\$ _____	\$ _____
13. Other monthly income (Specify) _____	\$ _____	\$ _____
14. SUBTOTAL OF LINES 7 THROUGH 13	\$ _____	\$ _____
15. AVERAGE MONTHLY INCOME (Add amounts shown on lines 6 and 14)	\$ 0.00	\$ _____
16. COMBINED AVERAGE MONTHLY INCOME: (Combine column totals from line 15; if there is only one debtor repeat total reported on line 15)	\$ 0.00	\$ _____

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:
None

IN RE Nielsen-Metier, Inc.

Case No. _____

Debtor(s)

SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made biweekly, quarterly, semi-annually, or annually to show monthly rate.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

- 1. Rent or home mortgage payment (include lot rented for mobile home) \$ _____
 - a. Are real estate taxes included? Yes ___ No ___
 - b. Is property insurance included? Yes ___ No ___
- 2. Utilities:
 - a. Electricity and heating fuel \$ _____
 - b. Water and sewer \$ _____
 - c. Telephone \$ _____
 - d. Other _____ \$ _____
- 3. Home maintenance (repairs and upkeep) \$ _____
- 4. Food \$ _____
- 5. Clothing \$ _____
- 6. Laundry and dry cleaning \$ _____
- 7. Medical and dental expenses \$ _____
- 8. Transportation (not including car payments) \$ _____
- 9. Recreation, clubs and entertainment, newspapers, magazines, etc. \$ _____
- 10. Charitable contributions \$ _____
- 11. Insurance (not deducted from wages or included in home mortgage payments)
 - a. Homeowner's or renter's \$ _____
 - b. Life \$ _____
 - c. Health \$ _____
 - d. Auto \$ _____
 - e. Other _____ \$ _____
- 12. Taxes (not deducted from wages or included in home mortgage payments)
 - (Specify) _____ \$ _____
 - _____ \$ _____
- 13. Installment payments: (in chapter 11, 12 and 13 cases, do not list payments to be included in the plan)
 - a. Auto \$ _____
 - b. Other _____ \$ _____
- 14. Alimony, maintenance, and support paid to others \$ _____
- 15. Payments for support of additional dependents not living at your home \$ _____
- 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) \$ _____
- 17. Other _____ \$ _____
- _____ \$ _____
- _____ \$ _____

18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data. \$ _____

19. Describe any increase or decrease in expenditures anticipated to occur within the year following the filing of this document:
None

20. STATEMENT OF MONTHLY NET INCOME

- a. Average monthly income from Line 15 of Schedule I \$ **0.00**
- b. Average monthly expenses from Line 18 above \$ **0.00**
- c. Monthly net income (a. minus b.) \$ **0.00**

IN RE Nielsen-Metier, Inc.

Case No. _____

Debtor(s)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (*total shown on summary page plus 2*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

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

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____ Social Security No. (Required by 11 U.S.C. § 110.) _____

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

Address _____

Signature of Bankruptcy Petition Preparer _____ Date _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

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

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **Nielsen-Metier, Inc.** _____

(corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 17 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **November 7, 2007** Signature: **/s/ Richard L. Nielsen**

Richard L. Nielsen

(Print or type name of individual signing on behalf of debtor)

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

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

United States Bankruptcy Court
District of Colorado

IN RE:

Case No. _____

Nielsen-Metier, Inc.

Chapter **11**

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: November 7, 2007

Signature: /s/ Richard L. Nielsen
Richard L. Nielsen, President

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

Artifacts
9340 Dowdy Dr
San Diego, CA 92126-4319

Autonomy
5700 Blue Sage Dr
Littleton, CO 80123-2716

Avaya Financial Services
P.O. Box 93000
Chicago, IL 60673-3000

Bank Of America
PO Box 37279
Baltimore, MD 21297-3279

Burton-Ching
200 Kansas St
San Francisco, CA 94103-5145

CIT Technology Financial Services
PO Box 550599
Jacksonville, FL 32255-0599

Citicorp
P.O. Box 100706
Pasadena, CA 91189-0001

Denver Design Center Limited
C/O Fred Skillern, Esq. & Max Stich, Esq
5445 Dtc Pkwy Ste 800
Greenwood Village, CO 80111-3053

Direct Capitol
155 Commerce Way
Portsmouth, NH 03801-3243

Gonser & Associates, P.C.
Attn: Milo Gonser, Esq.
600 Grant St Ste 815
Denver, CO 80203-3524

Internal Revenue Service
Ogden, UT 84201

Nielsen, Richard
5700 Blue Sage Dr
Littleton, CO 80123-2716

Niermann-Weeks
760 Generals Hwy
Millersville, MD 21108-1372

Palmer Design
7863 Herschel Ave
La Jolla, CA 92037-4408

Presson Advisory, LLC
2122 E Highland Ave Ste 400
Phoenix, AZ 85016-4752

S&N Development
5700 Blue Sage Dr
Littleton, CO 80123-2716

Special Deliveries
4440 E Elwood St Ste 102
Phoenix, AZ 85040-0905

Suzanne Clark, CPA
495 Uinta Way Ste 100
Denver, CO 80230-7198

Swanson, Jeff
5700 Blue Sage Dr
Littleton, CO 80123-2716

The McGuire Company
C/O Kohler
14111 Collections Center Drive
Chicago, IL 60693-0001

Thomas Schwaiger
39200 Madre Vis
Murrieta, CA 92562-8717

U.S. Bankcorp
PO Box 790117
Saint Louis, MO 63179-0117

Vectra Bank
616 E Speer Blvd
Denver, CO 80203-4213

Wells Fargo
PO Box 54349
Los Angeles, CA 90054-0349