

United States Bankruptcy Court District of Colorado		Voluntary Petition																				
Name of Debtor (if individual, enter Last, First, Middle): Colorado Denver Delivery 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):		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																				
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 84-0689216		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):																				
Street Address of Debtor (No. & Street, City, State & Zip Code): 7170 Dahlia St Commerce City, CO		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):																				
ZIPCODE 80022-1831		ZIPCODE																				
County of Residence or of the Principal Place of Business: Adams		County of Residence or of the Principal Place of Business:																				
Mailing Address of Debtor (if different from street address): PO Box 17569 Denver, CO		Mailing Address of Joint Debtor (if different from street address):																				
ZIPCODE 80217-0569		ZIPCODE																				
Location of Principal Assets of Business Debtor (if different from street address above): 7170 Dahlia St, Commerce City, CO		ZIPCODE 80022-1831																				
<p style="text-align: center;">Type of Debtor (Form of Organization) (Check one box.)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p style="text-align: center;">Nature of Business (Check one box.)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <p style="text-align: center;">Tax-Exempt Entity (Check box, if applicable.)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	<p style="text-align: center;">Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding <p style="text-align: center;">Nature of Debts (Check one box.)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.																				
<p style="text-align: center;">Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		<p style="text-align: center;">Chapter 11 Debtors</p> <p>Check one box:</p> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,190,000. <p>Check all applicable boxes:</p> <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).																				
<p>Statistical/Administrative Information</p> <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY																				
<p>Estimated Number of Creditors</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td><td>50-99</td><td>100-199</td><td>200-999</td><td>1,000-5,000</td><td>5,001-10,000</td><td>10,001-25,000</td><td>25,001-50,000</td><td>50,001-100,000</td><td>Over 100,000</td> </tr> </table>			<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000
<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>												
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<p>Estimated Assets</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
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<p>Estimated Liabilities</p> <table style="width:100%; text-align: center;"> <tr> <td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td><td>\$50,001 to \$100,000</td><td>\$100,001 to \$500,000</td><td>\$500,001 to \$1 million</td><td>\$1,000,001 to \$10 million</td><td>\$10,000,001 to \$50 million</td><td>\$50,000,001 to \$100 million</td><td>\$100,000,001 to \$500 million</td><td>\$500,000,001 to \$1 billion</td><td>More than \$1 billion</td> </tr> </table>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>													
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Colorado Denver Delivery Inc	
Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, 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>		
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?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> 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.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> 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.)			
<input checked="" type="checkbox"/> 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.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> 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)			
<input type="checkbox"/> 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			
<input type="checkbox"/> 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.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

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

Name of Debtor(s):
Colorado Denver Delivery 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 State Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
 [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).
 I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of a Foreign Representative

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

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

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

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Attorney*

X /s/ Harvey Sender
 Signature of Attorney for Debtor(s)

**Harvey Sender 7546
 Sender & Wasserman, P.C.
 1660 Lincoln St. Suite 2200
 Denver, CO 80264
 (303) 296-1999 Fax: (303) 296-7600
 sender@sendwass.com**

September 8, 2009
 Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney 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 19 is attached.

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

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

 Address

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/ Thomas Haney
 Signature of Authorized Individual

Thomas Haney
 Printed Name of Authorized Individual

President
 Title of Authorized Individual

September 8, 2009
 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. _____

Colorado Denver Delivery Inc

Chapter **11**

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
AICCO, Inc. 45 E River Park PI W Ste 308 Fresno, CA 93720-1565				31,993.99
EDP Truck Repairs 1707 S 4490 W # 2 Salt Lake City, UT 84104-4708	Richard Carling 420 E South Temple # S470 Salt Lake City, UT 84111-1319			23,645.45
Shoco Oil, Inc. PO Box 867 Brighton, CO 80601-0867	Ronald J. Cohen 2325 W 72nd Ave Denver, CO 80221-3101			21,000.00
Hub Transportation 6075 E 60th Ave Commerce City, CO 80022-3351				19,760.00
Workers Compensation Fund PO Box 26488 Salt Lake City, UT 84126-0488				19,377.20
RAC Transport PO Box 17459 Denver, CO 80217-0459				18,579.12
Anthem Blue Cross & Blue Shield 700 Broadway Denver, CO 80273-0001				14,429.94
Pinnacol Insurance Dept 500 Denver, CO 80281-0500				9,946.00
Corlett Express PO Box 26393 Salt Lake City, UT 84126-0393				9,811.47
Al Park Petroleum PO Box 1600 Elko, NV 89803-1600				7,000.00
XTRA Lease PO Box 99262 Chicago, IL 60693-9262	Synter Resource Group PO Box 63247 North Charleston, SC 29419-3247			6,582.10
Englert Inc. 1221 E 56th Ave Denver, CO 80216-1536				6,272.51
Premier Comml Tire PO Box 17482 Denver, CO 80217-0482				5,568.10
Independent Tire 1425 Industrial Rd Ste 13 Salt Lake City, UT 84104-3836				5,535.22

Robert B. Riss Marital Trust 5,400.00
2510 Grand Blvd Apt 2704
Kansas City, MO 64108-2653

Swift Transportation 5,240.00
PO Box 643985
Pittsburgh, PA 15264-3985

Pitney Bowes 5,000.00
PO Box 5135
Shelton, CT 06484-7135

Wasatch Comml Properties LLC 5,000.00
PO Box 17569
Denver, CO 80217-0569

Fast & Easy Svcs 4,924.02
785 22 Rd
Grand Junction, CO 81505-5117
Griff, Larson, Laiche, Brennan
Wright
422 White Ave Ste 323
Grand Junction, CO 81501-2555

C & F Food Stores,Inc 4,600.00
1649 Main St
Grand Junction, CO 81501-4625

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

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: September 8, 2009 Signature: /s/ Thomas Haney

Thomas Haney, President

(Print Name and Title)

United States Bankruptcy Court
District of Colorado

IN RE:

Case No. _____

Colorado Denver Delivery 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.

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 rather than a calendar 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.)

Table with 2 columns: AMOUNT, SOURCE. Row 1: 6,374,903.00 Gross Revenue FYEnd June 2008. Row 2: 6,730,075.00 Gross Revenue FYEnd June 2009.

2. Income other than from employment or operation of business

None [x] 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 [x] 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 unless the aggregate value of all property that constitutes or is affected by such transfer is 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 credit 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.)

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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 unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, 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 credit counseling agency. (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.)

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.)

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.)

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.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Navistar Financial Corporation Navistar Leasing Company 425 N Martingale Rd Ste 1800 Schaumburg, IL 60173-2216	August 2009	2001 International Tractor 1HSCBAERX1J014883 \$20,000.00

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
Sender & Wasserman, P.C. 1660 Lincoln St. Suite 2200 Denver, CO 80264	July 1, 2009	23,411.00

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.

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.

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 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 self-employed in a trade, profession, or other activity, either full- or part-time.

(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
Christine Haney 7170 Dahlia St Commerce City, CO 80022-1831	
Bailey & Saetveit PC 6312 S Fiddlers Green Cir Ste 520N Greenwood Village, CO 80111-4948	

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)
January 2007 and August 2009	Tom Haney	

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
Tom Haney 7170 Dahlia Street Englewood, CO 80111		Equal Shares
Robert J. Haney 7170 Dahlia Street Englewood, CO 80111		Equal Shares
John A. Haney 7170 Dahlia Street Englewood, CO 80111		Equal Shares

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.

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: September 8, 2009 Signature: /s/ Thomas Haney

Thomas Haney, President
Print Name and Title

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

0 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.

United States Bankruptcy Court
District of Colorado

IN RE:

Case No. _____

Colorado Denver Delivery 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: September 8, 2009

Signature: /s/ Thomas Haney
Thomas Haney, President

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

2 Brothers Trucking
PO Box 1723
Rifle, CO 81650-1723

69th Place LLC
426 Monte Vista Rd
Golden, CO 80401-9679

Advantage Group
PO Box 1180
Grand Junction, CO 81502-1180

AICCO, Inc.
45 E River Park Pl W Ste 308
Fresno, CA 93720-1565

Al Park Petroleum
PO Box 1600
Elko, NV 89803-1600

All State Insurance
2775 Sanders Rd
Northbrook, IL 60062-6110

Allied Waste Services
675 Gladiola St
Salt Lake City, UT 84104-4414

Anthem Blue Cross & Blue Shield
700 Broadway
Denver, CO 80273-0001

Atradius Collections
1200 N Arlington Heights Rd # S3410
Itasca, IL 60143-1284

Bill Clark Truckline
311 6th St
Alamosa, CO 81101-2604

Brown Transfer
PO Box 158
Kearney, NE 68848-0158

C & F Food Stores, Inc
1649 Main St
Grand Junction, CO 81501-4625

Carlin Tire Center Inc
PO Box 180
Wells, NV 89835-0180

Carrier Services
PO Box 23320
Murrieta, CA 92562

Chemsearch
2809 Regal Rd Ste 107
Plano, TX 75075-6317

Child Support Services ORS
PO Box 45011
Salt Lake City, UT 84145-0011

Choice Point
PO Box 934899
Atlanta, GA 31193-4899

Citywide Banks
PO Box 128
Aurora, CO 80040-0128

Clearing House
PO Box 52107
Phoenix, AZ 85072-0210

Colorado Casualty Ins
PO Box 17346
Salt Lake City, UT 84117-0346

Colorado Attorney General
1525 Sherman St
Denver, CO 80203-1714

Colorado Department of Labor & Employmen
Denver, CO 80201-0956

Colorado Department of Revenue
PO Box 13200
Denver, CO 80201-4600

Corlett Express
PO Box 26393
Salt Lake City, UT 84126-0393

Dailey Sentinel
734 S 7th St
Grand Junction, CO 81501-7737

Delta Dental
Dept 2148
Denver, CO 80291-2148

Department of Transportation
1263 S. Stewart Street
Carson City, NV 89712-0001

Diamond Line Delivery
PO Box 938
Meridian, ID 83680-0938

Division Of IRS
1999 Broadway, Suite 1722
Denver, CO 80202-3008

EDP Truck Repairs
1707 S 4490 W # 2
Salt Lake City, UT 84104-4708

Embarq
PO Box 660068
Dallas, TX 75266-0068

Englert Inc.
1221 E 56th Ave
Denver, CO 80216-1536

Fackler Transportation
3460 Kimball Cir
Colorado Springs, CO 80910-1051

Family Support Registry Colorado
PO Box 2171
Denver, CO 80201-2171

Fast & Easy Svcs
785 22 Rd
Grand Junction, CO 81505-5117

Financial Pacific Leasing, LLC
3455 S 344th Way Ste 300
Federal Way, WA 98001-9546

Flying J
1104 Country Hills Dr
Ogden, UT 84403-2400

Frontier
PO Box 20550
Rochester, NY 14602-0550

GE Capital Solutions
Transportation Finance
P O Box 822108
Philadelphia, PA 19182-2108

Gray Oil Company
804 Denver Ave
Fort Lupton, CO 80621-2164

Griff, Larson, Laiche, Brennan Wright
422 White Ave Ste 323
Grand Junction, CO 81501-2555

Harmon Glass Doctor
424 S 7th St
Grand Junction, CO 81501-7731

Hub Transportation
6075 E 60th Ave
Commerce City, CO 80022-3351

Independent Tire
1425 Industrial Rd Ste 13
Salt Lake City, UT 84104-3836

Internal Revenue Service
Ogden, UT 84201-0039

Internal Revenue Service
Ogden, UT 84201

Internal Revenue Service, District SPS
1999 Broadway, MS 5012 DEN
Denver, CO 80202-3025

IRS - District Counsel
1244 Speer Blvd Ste 500
Denver, CO 80204-3583

Jay V Barney PC
404 E 4500 S Ste A34
Salt Lake City, UT 84107-2710

Komatsu
20434 S Susana Rd
Long Beach, CA 90810-1135

L.C. Webb
175 13th St
Elko, NV 89801-4009

Landmark Financial Corporation
5600 Greenwood Plaza Blvd Ste 350
Greenwood Village, CO 80111-2320

Lucia & Monte Albers
PO Box 458
Brentwood, CA 94513-0458

Luis Crescitelli
17321 Irvine Blvd Ste 110
Tustin, CA 92780-3058

Mountain Valley
PO Box 2569
Manteca, CA 95336-1167

National Payment Center
PO Box 4142
Greenville, TX 75403-4142

Navistar
7510 Brighton Rd
Commerce City, CO 80022-1530

Navistar Financial Corporation
Navistar Leasing Company
425 N Martingale Rd Ste 1800
Schaumburg, IL 60173-2216

NV Energy
542 Commercial St
Elko, NV 89801-3783

NV Energy
PO Box 30086
Reno, NV 89520-3086

Office of Child Support Pymt Ctr
700 Governors Dr # 84
Pierre, SD 57501-2291

Pac Van
293 Paysphere Circle
Chicago, IL 60674-0001

Peterbilt PacLease Of Utah/ Idaho
4235 S 500 W
Salt Lake City, UT 84123-1335

Pinnacol Insurance
Dept 500
Denver, CO 80281-0500

Pitney Bowes
PO Box 5135
Shelton, CT 06484-7135

Premier Comm1 Tire
PO Box 17482
Denver, CO 80217-0482

Prime Trailer Leasing
10400 E 102nd Ave
Henderson, CO 80640-8494

Quality Tire Company
1335 W 2100 S
Salt Lake City, UT 84119-1403

Qwest
20 E Thomas Rd 21ST Fl
Phoenix, AZ 85012-3114

RAC Transport
PO Box 17459
Denver, CO 80217-0459

Richard Carling
420 E South Temple # S470
Salt Lake City, UT 84111-1319

River City Petroleum
840 Delta Ln
West Sacramento, CA 95691-2801

Robert B. Riss Marital Trust
2510 Grand Blvd Apt 2704
Kansas City, MO 64108-2653

Rocky Mtn Data Svcs
PO Box 5746
Denver, CO 80217-5746

Rocky Mtn Power
PO Box 25308
Salt Lake City, UT 84125-0308

Ronald J. Cohen
2325 W 72nd Ave
Denver, CO 80221-3101

Salt Lake City Corp
1530 S West Temple
Salt Lake City, UT 84115-5223

Sapp Brothers Travel Centers
PO Box 45766
Omaha, NE 68145-0766

Securities & Exchange Commission
Bankruptcy Division
175 W Jackson Blvd # 900
Chicago, IL 60604-2615

Shoco Oil, Inc.
PO Box 867
Brighton, CO 80601-0867

Silvermark Capital
5757 Memorial Drive, Second Floor
Houston, TX 77007

Southwest Gas Corporation
PO Box 1190
Carson City, NV 89702-1190

Sprint
PO Box 4181
Carol Stream, IL 60197-4181

State Coll & Disb Unit-SCADU
PO Box 98950
Las Vegas, NV 89193-8950

SunBridge Capital, Inc
4350 Shawnee Mission Pkwy Ste 300
Fairway, KS 66205-2521

Swift Transportation
PO Box 643985
Pittsburgh, PA 15264-3985

Synergy Business
111 10th Ave S Ste 302
Nashville, TN 37203-3846

Synter Resource Group
PO Box 63247
North Charleston, SC 29419-3247

Systems Transportation
2700 Madison St
Bellwood, IL 60104-2218

Tannery Leasing LLC
467 Franklin St
Denver, CO 80218-4008

Taylor Made Iron Svcs
193 1/2 W Commercial St
Elko, NV 89801-3687

Travel Ctrs of America
PO Box 641906
Cincinnati, OH 45264-1906

Triad Leasing & Financial Inc
10116 W Overland Rd
Boise, ID 83709-1428

TruckPro Leasing
2240 S 5370 West
Salt Lake City, UT 84120-1278

Trucks of Nevada
561 Parkson Rd
Henderson, NV 89011-4021

U.S. Equal Employment Opportunity
Commission
350 The Embarcadero Ste 500
San Francisco, CA 94105-1255

UCN
7730 Union Park Ave Ste 500
Midvale, UT 84047-5572

US Attorney - Colorado
District Of Colorado, Civ. Div.
1225 17th St Ste 700
Denver, CO 80202-5598

US Attorney General
Dept. Of Justice Tax Division
P O Box 683, Ben Franklin Station
Washington, DC 20044-0683

Utah Paper Box
348 W 200 S
Salt Lake City, UT 84101

UTAH State Tax Commission
210 N 1950 W
Salt Lake City, UT 84134-0700

Vanco Warehouse
2597 California Ave
Salt Lake City, UT 84104-4527

Volvo Commercial Finance
7025 Albert Pick Rd Ste 105
Greensboro, NC 27409-9519

Wallwork Financial Corporation
900 35th Street NW
Fargo, ND 58107-0628

Wasatch Comm1 Properties LLC
PO Box 17569
Denver, CO 80217-0569

Washington State Support Registry
PO Box 45868
Olympia, WA 98504-5868

Weatherguard
4850 Moline St
Denver, CO 80239-2624

Workers Compensation Fund
PO Box 26488
Salt Lake City, UT 84126-0488

Xcel Energy
PO Box 840
Denver, CO 80201-0840

XTRA Lease
PO Box 99262
Chicago, IL 60693-9262

**United States Bankruptcy Court
District of Colorado**

IN RE:

Case No. _____

Colorado Denver Delivery 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	16	\$ 1,382,555.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	3		\$ 1,186,754.87	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		\$ 725,728.05	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	14		\$ 268,849.39	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		42	\$ 1,382,555.00	\$ 2,181,332.31	

IN RE Colorado Denver Delivery Inc

Debtor(s)

Case No. _____

(If known)

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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				

TOTAL 0.00

(Report also on Summary of Schedules)

IN RE **Colorado Denver Delivery Inc**

Case No. _____

Debtor(s)

(If known)

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 the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor 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." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	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.		Citywide Bank Operating Account Citywide Bank Payroll Checking Account Citywide Bank Savings Account Citywide Bank Utah Checking Account		0.00 0.00 0.00 0.00
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(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			

IN RE Colorado Denver Delivery Inc

Case No. _____

Debtor(s)

(If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Citywide AR factored bills		400,000.00
		Citywide Reserve Deposit		75,000.00
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to 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 A - 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)) 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.		See Attached Office Inventory List		24,505.00
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached Truck Equipment List		883,050.00
30. Inventory.	X			
31. Animals.	X			

IN RE Colorado Denver Delivery Inc

Debtor(s)

Case No. _____

(If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. Crops - growing or harvested. Give particulars. 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 X			
TOTAL				1,382,555.00

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INVENTORY Sept 04

DENVER

1. Lucent Telephone System w/10 Desk Top Phones	250.00
1 ea. Television MAGNAVOK 6 yrs old	100.00
1 ea. VCR EMERSON 6 yrs old	25.00
1 ea. Leather Couch	200.00
1 ea. Leather Loveseat	200.00
25 ea Metal File cabinets 50 ea x \$20	1000.00
12 ea Desks \$100	1,200
2 ea cardova \$100	200
3 ea printers \$75	225
1 ea. IBM computer MAIN FRAME	500.
10 Desk Top Computer \$50.	500
3 ea LAP top computer \$400	1200
17 ea office chairs \$20 ea	340
2 ea FAX machine 100	200.
1 copier SANYO 10 yr old	500.
1 copier. CANON 5 yr old	100
1 two wheel dolly	10.
6 pallet Jacks	30
1 Nissan Forklift 10 yrs old	1,500
1 Yale Forklift 10 yrs old	1,500
1 Air Compressor 10 yrs old	100.
1 welder	200.
Miscellaneous Tools + Jacks	3000.
1 Pitac Bowling Postal Machine Lease	216.00 MONTH

Inventory SERT 09

LAS VEGAS		
1	PALLET JACK	100.00
2	Desks 25.00 ea	50.00
1	Desk Top Computer	50.00
1	Forklift Clark 10 yrs old	1500
2	File Cabinets 25 ea	50
1	AIR MACHINE	100
1	Printer	75

GRAND Junction

2	Desks *25 ea	50
1	Desk Top Computer	50..
1	Forklift 10 yrs old	500.
1	Printer	75.00
1	Pallet JACK	30.00

ELKO

2	Desks 25 ea	50.00
2	File Cabinets 25 ea	50.00
1	Pallet JACK	30.00
1	AIR COMPRESSOR	500.00
1	computer	150.00

SALT Lake City 1032 So. Redwood

1 HP 3030 FAX/scan/copy	100.00
1 Corner Desk	100.00
5 Desk chairs	125.00
3 Reception chairs	75.00
2 Computer stations (monitor, CPU, keyboard)	200.00
3 Desk	150.00
2 Forklifts (1 Toyota (Broken) + 1 Nissan (engine knock))	3,000.00
1 Pallet Jack	30.
1 Carpet Pole	30.
1 Soda Machine (not used)	150.00
1 mop + Bucket	10.00
1 air compressor (gas) on wheels	1,000.00
1 air compressor mounted	1,000.00
1 Incent phone system part 6 - 7 Desk Top phones	100.00
3 Cell phones/Radcos for Dispatch	\$ 50.00
3 Police Radios	\$ 50.00
Misc. Dock Equip Straps, Bars, etc...	50.00
1 Radio for phone system (on hold)	25.00
Misc. stapler, Tape dispensers, paper cutters	50.00
3-2 Door Files	\$ 175.00
6-4 Door Files	175.00
1- plastic storage cabinet	\$ 50.00
Misc Shop Equipment - 20 Ton Jack - air hoses - with hoses	2,000
8 cabinets - 2 Row shelving - Time Tools Misc. Junk	

SALT LAKE CITY

1032 So Redwood
Continued

3 wall clocks	10.00
1 lateral 2 Door file	25.00
1 Glass end Table	25.00
1 Computer stand	10.00
1 TV stand on wheels	10.00
1 Credenza (2 Drawers)	5 100.00

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 DONNA SMITH

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Unit Master List

Sorted By: Unit Code
 Entire Company

Unit Code/Description/Unit Type	Year	Make	VIN	License Plate	Current Odometer	Current Hours
10202/#10202 Lufkin Trailer/PUP Trailer	1987	Lufkin	1L01A2819H1075734	6143DK	750	
10204/#10204 Lufkin Trailer/PUP Trailer	1987	Lufkin	1L01A2815H1075746	RED TAG	750	
10495/#10495 Great Dane Trailer/PUP Trailer	1989	Great Dane	1GRAA5617KB177396	019KRW	750	
107/#107 Peterbuilt Truck/Truck-Tractor	2006	Peterbuilt	1XP5DB9X16D632270	154430	45,000	
108/#108 Peterbuilt Truck/Truck-Tractor	2006	Peterbuilt	1XP5DB9X36D632271	154431	45,000	
188/#188 International Truck/Truck-Tractor	1995	International	1HSSDAAN4SH675312	900DGW	8,000	
189/#189 International Truck/Truck-Tractor	1996	International	1HSSDAAN6SH675313	901DGW	8,000	
192/#192 Ford Truck/Truck-Tractor	1992	Ford	1FTYR82A5NVA18470	902DGW	5,000	
196/#196 International Truck/Truck-Tractor	2000	International	1HSHBADN2YH252815	899DGW	8000	
218/#218 Commercial Trailer/PUP Trailer	1988	Commercial Trailer	1H4V02817JJ033554	39692N	750	
219/#219 Commercial Trailer/PUP Trailer	1991	Commercial Trailer	1PTGRDAE6M9005892	39693N	750	
27630/#27630 Fruehauf Trailer/PUP Trailer	1984	Fruehauf	1FRV02819EJ010430	6176DK	500	
27646/#27646 Fruehauf Trailer/PUP Trailer Lift Gate	1984	Fruehauf	1H4V02812EJ010446	RED TAG	1000	
283549/#283549 Fruehauf Trailer/PUP Trailer	1995	Fruehauf	1H2V02816SE052969	671PRP	750	
283552/#283552 Fruehauf Trailer/PUP Trailer	1995	Fruehauf	1H2V02813SE028883	673PRP	750	
283554/#283554 Fruehauf Trailer/PUP Trailer	1995	Fruehauf	1H2V02817SE052947	675PRP	750	
283555/#283555 Fruehauf Trailer/PUP Trailer						

126,500

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Unit Master List

Sorted By: Unit Code
 Entire Company

Unit Code	Description/Unit Type	Year	Make	VIN	License Plate	Current Odometer	Hours
		1995	Fruehauf	1H2V0281XSE052991	751PRP		
283558#	283558 Fruehauf Trailer/PUP Trailer	1995	Fruehauf	1H2V02817SE052916	754PRP	750	
283560#	283560 Fruehauf Trailer/PUP Trailer	1995	Fruehauf	1H2V02815SE052817	755PRP		
300#300	Alloy Trailer/PUP Trailer	1988	Alloy	1ALS6185JS880471	1997DP		
334#334	International Truck/Straight Truck	1995	International	1HTSCAAM4SH219493	730TWX	9000	
335#335	International Truck/Straight Truck	1992	International	1HTSDNSP4NH432462	508GYG	4000	
336#336	International Truck/Straight Truck	1995	International	1HTSDAAP2SH671594	783YEZ	8000	
337#337	Ford Truck/Straight Truck	1995	Ford	1FDWR82E6SVA76167	929IWX	8000	
340#340	International Truck/Flatbed Straight Truck	2001	International	1HTSDAAN71H349689	779PBZ	10,000	
341#341	International Truck/Straight Truck	1998	International	1HTSCAAM3WH575455	A830TT	8000	
3737#3737	International Truck/Truck-Tractor	1993	International	1HSHCAZR8PH503151	892DGW	9000	
3738#3737	Freightliner Truck/Truck-Tractor	1996	Freightliner	1FUJWZMCA8TL779235	889DGW	10,000	
3739#3737	White Truck/Truck-Tractor	1995	White	4V1JBARF9SR845232	891DGW	8000	
3740#3740	White Truck/Truck-Tractor	1995	White	4V1JBARF2SR845234	891DGW	8000	
3749#3749	Freightliner Truck/Truck-Tractor	1999	Freightliner	1FUYSSB9XPA31621	122223	10,000	
3750#3750	Freightliner Truck/Truck-Tractor	2000	Freightliner	1FUYDDYB2YDF17854	122221	12,000	
3752#3752	International Truck/Truck-Tractor	1999	International	2HSFMAMR7XC030023	130108	10,000	

10,550.

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Unit Master List

Sorted By: Unit Code
 Entire Company

Unit Code/Description/Unit Type	Year	Make	VIN	License Plate	Current Odometer	Current Hours
3754/#3154 International Truck/Truck-Tractor	1999	International	2HSFMAMR3XC030018	130103	10,000	
3756/#3155 International Truck/Truck-Tractor	2000	International	2HSCEAMR9YC071139	136079	15,000	
3757/#3151 International Truck/Truck-Tractor	2000	International	2HSFMAMRXYC030647	136078		
3758/#3151 Volvo Truck/Truck-Tractor	2003	Volvo	4V4NC9JH53N343310	138887	20,000 ^{15,000}	
3759/#3151 Volvo Truck/Truck-Tractor	2006	Volvo	4V4NC9GH06N434450	139676	34,000	
3760/#3151 Volvo Truck/Truck-Tractor	2006	Volvo	4V4NC9GH26N434451	139677	34,000	
3762/#3152 Freightliner Truck/Truck-Tractor	2006	Freightliner	1FUJBBCK86PW24841	145877	34,000	
3763/#3153 International Truck/Truck-Tractor	2001	International	1HSCBAER41J014877	145861	26,000	
3764/#3154 International Truck/Truck-Tractor	2001	International	1HSCBAERX1J014883	145862	26,000	
3765/#3155 Volvo Truck/Truck-Tractor	2007	Volvo	4V4NC9GH57N478817	148871	40,000	
3766/#3156 International Truck/Truck-Tractor	2007	International	2HSCNAPR67C421093	Z001308	45,000	
3767/#3157 International Truck/Truck-Tractor	2007	International	2HSCNAPRX7C421095	Z001395	45,000	
3768/#3158 International Truck/Truck-Tractor	2003	International	3HSCEAPRX3N074926	547DHB	25,000	
3769/#3159 International Truck/Truck-Tractor	2003	International	3HSCEAPR13N074927	548DHB	25,000	
3770/#3160 International Truck/Truck-Tractor	2003	International	3HSCEAPR33N074928	Z006093	25,000	
3771/#3161 International Truck/Truck-Tractor	2003	International	3HSCEAPR13N074930	Z006094	25,000	
3772/#3162 International Truck/Truck-Tractor						

412,000.00

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 Entire Company

Unit Code/Description/Unit Type	Year	Make	VIN	License Plate	Odometer	Current Hours
	2005	International	3HSCNAPR85N055455	Z007662	25,000	
400/#400 Great Dane Trailer/Curtain Side Trailer	1989	Great Dane	1GREX5615KM110705	2841DP	5,000	
402/#402 Utility Trailer/Curtain Side Trailer	2001	Utility	1UYTS12821A531004	5710DP	5,000	
403/#403 Utility Trailer/Curtain Side Trailer	2001	Utility	1UYTS12801A531003	5711DP	5,000	
404/#404 Utility Trailer/Curtain Side Trailer	2001	Utility	1UYTS12891A531002	5712DP	5,000	
405/#405 Utility Trailer/Curtain Side Trailer	2001	Utility	1UYTS12871A531001	5713DP	5,000	
406/#406 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2814SM263195	782DGH		
407/#407 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2815SM262993	783DGH		
408/#408 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2813SM263172	784DGH	750	
410/#410 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2810SM262948	786DGH		
412/#412 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2819SM263127	788DGH		
413/#413 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2813SM262958	789DGH		
414/#414 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2819SM262947	790DGH		
415/#415 Monon Trailer/PUP Trailer	1995	Monon	1NNVA281XSM262942	791DGH		
416/#416 Monon Trailer/PUP Trailer	1995	Monon	1NNVA281XSM263069	792DGH		
417/#417 Monon Trailer/PUP Trailer	1995	Monon	1NNVA2818SM262924	793DGH		
48-819/#48-819 Hyundai Trailer/Full Trailer	1996	Trailmobile	3H3V482CJTT011096	RED TAG	21500	

Handwritten notes and arrows on the right side of the table, including a large bracket grouping rows 406-417 with the text "= 7500" and arrows pointing to specific rows.

59,000

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Unit Master List

Sorted By Unit Code
Entire Company

Unit Code/Description/Unit Type	Year	Make	VIN	License Plate	Current Odometer	Hours
480727/# 480727 Road Systems Trailer/Full Trailer	1995	Road Systems	1RZ17D2A7S2000979	038KNW		
480728/# 480728 Road Systems Trailer/Full Trailer	1995	Road Systems	1RZ17D2A5S2001080	039KNW		
480730/# 480730 Road Systems Trailer/Full Trailer	1995	Road Systems	1RZ17D2A7S2000867	040KNW		
480733/# 480733 Road Systems Trailer/Full Trailer	1995	Road Systems	1TZ17D2A4S2000888	552KNV		
480735/# 480735 Road Systems Trailer/Full Trailer	1995	Road Systems	1RZ17D2A7S000786	043KNW		
53100/#53100 Wabash Trailer/Full Trailer	1992	Wabash	1JVS32Y9NL177946	044KNW	3000	
53720 Xtra /#53720 Xtra LV Hospital Trailer/Full Trailer	2001	Trailmobile	1PT0LJAH716001149	275919		
701/#701 Strick Trailer/PUP Trailer	1995	Strick	1S11S828SD382778	6205DK		
709/#709 Strick Trailer/PUP Trailer	1995	Strick	1S11S8286SD382816	37140		
820/#820 Hyundai Trailer/Full Trailer	1996	Hyundai	3H3V482C3TT011097	3714DV		
821/#821 Hyundai Trailer/Full Trailer	1996	Hyundai	3H3V482C5TT011098	3713DV		
822/#822 Hyundai Trailer/Full Trailer	1996	Hyundai	3H3V482C7TT011099	3712DV		
823/#823 Hyundai Trailer/Full Trailer	1996	Hyundai	3H3V482CXTT011100	3711DV		
824/#824 Trailmobile Trailer/Full Trailer	1994	Trailmobile	1PTM1JAH9R9001584	RED TAG		
825/#825 Fruehauf Trailer/Full Trailer	1994	Fruehauf	1H2V04822RE043832	6191DK		
826/#826 Fruehauf Trailer/Full Trailer	1994	Fruehauf	1H2V04824RE043833	RED TAG		
827/#827 Fruehauf Trailer/Full Trailer						

4,500 x 5 =
22,500.

750 x 2 =
1500.00

4500 x 7
31,500.

58,500.00

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Sorted By: Unit Code
 Entire Company

Unit Code/Description/Unit Type	Year	Make	VIN	License Plate	Current Odometer	Current Hours
828/#828 Fruehauf Trailer/Full Trailer	1994	Fruehauf	1H2V04824RE008709	6193DK	827	
829/#829 Fruehauf Trailer/Full Trailer	1998	Fruehauf	1JJV482F2WF525665	9214DP		
830/#830 Fruehauf Trailer/Full Trailer	1999	Fruehauf	1JJV482F9XF605689	9215DP		
834/#834 Wabash Trailer/Full Trailer	2000	Fruehauf	1JJV482F4YF600949	RED TAG		
835/#835 Wabash Trailer/Full Trailer	2001	Wabash	1JJV482W11L734860	55483P		
836/#836 Wabash Trailer/Full Trailer	2001	Wabash	1JJV482W71L734863	55484P		
837/#837 Wabash Trailer/Full Trailer	2001	Wabash	1JJV482W01L758924	71268P		
838/#838 Wabash Trailer/Full Trailer	2001	Wabash	1JJV482W61L758927	712690		
8736/#8735 Great Dane Trailer/PUP Trailer	1985	Great Dane	1GRAA561XFS075127	030KNW		
8743/#8741 Great Dane Trailer/PUP Trailer	1985	Great Dane	1GRAA5617FS075134	034KNW		
8833/#8831 Great Dane Trailer/PUP Trailer	1985	Great Dane	1GRAA5612FS075249	033KNW		
8924/#8921 Great Dane Trailer/PUP Trailer	1986	Great Dane	1GRAA5613GS062415	035KNW		
9500/#9501 Great Dane Trailer/PUP Trailer	1988	Great Dane	1GRAA5615JS101951	021KNW		
9534/#9531 Great Dane Trailer/PUP Trailer	1988	Great Dane	1GRAA5614JS102010	027KNW		
9762/#9761 Great Dane Trailer/PUP Trailer	1988	Great Dane	1GRAA561XJB144164	025KNW		
9821/#9821 Great Dane Trailer/PUP Trailer	1988	Great Dane	1GRAA5612JB144224	023KNW		

$1500 \times 9 = 40,500.$

$8 \times 750 = 6000.00$

46,500.00

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Unit Master List

Sorted By: Unit Code
Entire Company

Unit Code/Description/Unit Type	Year	Make	VIN	License Plate	Current Odometer	Hours
S9581/WS/181 Doonan Trailer/Step Deck Trailer	2008	Doonan	1D9BG482481609581	522DGI	} 20,000	
S9582/WS/182 Doonan Trailer/Step Deck Trailer	2008	Doonan	1D9BG482681609582	523DGI		
S9583/WS/183 Doonan Trailer/Step Deck Trailer	2008	Doonan	1D9BG482881609583	524DGI		
S9584/WS/184 Doonan Trailer/Step Deck Trailer	2008	Doonan	1D9BG482X81609584	525DGI		

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COLODENVER
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Friday, July 17, 2009

These units are currently showing Red Tag or Not Active.

We need to know if these units are in CODI position OR disposed of no longer have equipment.

P=Position and D=Disposed

TRUCK #	P/D	TRAILER #	P/D	TRAILER #	P/D	TRAILER #	P/D
5000 197	P	215	1500	10207		283548	Not over
8000 339	P	216		102-09		482911	
5000 3721	P	217		10210			
5000 3733	P	48-340	4000	10211			2 x 500 = \$1500 - ✓
8000 3734	P	344		10212			
8000 3751	P	347		10213			
		401		27604			
		409		27605			
		411		27606			
		412	7/16	27607			
		417		27609			
		500		27610			
		700		27613			
		702		27615			
		703		27616			
		704		27617			
		705		27620			
		706		27621			
		707		27622			
		708		27623			
		814		27624			
		815	4000	27625			
		816		27626			
		817		27627			
		818		27632			
		829		27633			
		833		27634			
		8638		27637			
		8820		27638			
		8927		27639			
		8936		27641			
		9857		27642			
		10026		27644			
		10150		27645			
		10201		27648			
		10205		27649			
		10206		283546			Just ok

39,000 ✓

40,500

Friday, July 17, 2009

CON GEAR EQUIPMENT LIST

We need to know what is in service, terminal location, red tag, & if disposed of.

Thank you Tom Haney Donna Smith

EQUIPMENT UNIT #	ANNUAL INSP DATE	TERMINAL LOCATION	RED TAG NOT ACTIVE	DISPOSED OF
402	09/17/08			
1016	02/14/06		↗	
1017	01/22/09			
1018	06/12/07			
1020	10/31/05			
1022	08/11/04			
1026	06/13/08			
1028	05/10/06			
1029	09/19/06			
1030	06/17/08		500.00	
1032	08/07/08			
1034	07/14/06			
1037	07/12/07			
1038	05/12/04			
1039	04/21/06			
1042	10/29/05			
1043	06/11/08			
1044	06/26/07			
1045	07/13/07			
1046	07/07/09			
1047	08/25/06			
1048	01/16/08			
1049	01/20/09			
1050	08/07/08			
1051	10/03/08			
1052	07/30/08			
1053	07/30/08			
1054	05/14/09			
1055	05/27/09		↘	

29 x 500.00
14,500.00

B6C (Official Form 6C) (12/07)

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

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			

B6D (Official Form 6D) (12/07)

IN RE Colorado Denver Delivery Inc

Case No. _____

Debtor(s) _____

(If known)

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 the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If 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.

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. 200088238 Citywide Banks PO Box 128 Aurora, CO 80040-0128		September 6, 2006 Business Loan Agreement Factoring Account				400,000.00	
		VALUE \$ 400,000.00					
ACCOUNT NO. C9671960 Citywide Banks PO Box 128 Aurora, CO 80040-0128		May 10, 2006 Corporation Resolution to Borrow / Grant Collateral				4,018.78	
		VALUE \$ 4,018.78					
ACCOUNT NO. C9671960 Citywide Banks PO Box 128 Aurora, CO 80040-0128		March 31, 2005 Corporation Resolution to Borrow / Grant Collateral				34,825.67	
		VALUE \$ 34,825.67					
ACCOUNT NO. 004-0447479-901 Financial Pacific Leasing, LLC 3455 S 344th Way Ste 300 Federal Way, WA 98001-9546		Delivery Vans & Trailers				33,058.00	
		VALUE \$ 94,452.60					
Subtotal (Total of this page)						\$ 471,902.45	\$
Total (Use only on last page)						\$	\$

2 continuation sheets attached

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

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBITOR 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. 4170707001 GE Capital Solutions Transportation Finance P O Box 822108 Philadelphia, PA 19182-2108		Security Agreement VALUE \$ 140,000.00				90,000.00	
ACCOUNT NO. EFA2117 Landmark Financial Corporation 5600 Greenwood Plaza Blvd Ste 350 Greenwood Village, CO 80111-2320		Security Agreement VALUE \$ 25,150.00				25,150.00	
ACCOUNT NO. Navistar 7510 Brighton Rd Commerce City, CO 80022-1530		Assignee or other notification for: Landmark Financial Corporation VALUE \$					
ACCOUNT NO. 3763 - 3771 Navistar Financial Corporation Navistar Leasing Company 425 N Martingale Rd Ste 1800 Schaumburg, IL 60173-2216		Security Agreement VALUE \$ 485,450.18				259,702.42	
ACCOUNT NO. 432-107 / 432-108 Peterbilt PacLease Of Utah/ Idaho 4235 S 500 W Salt Lake City, UT 84123-1335		Lease Agreement VALUE \$ 239,243.40				35,000.00	
ACCOUNT NO. 40035425-1 Silvermark Capital 5757 Memorial Drive, Second Floor Houston, TX 77007		Equipment Lease VALUE \$ 110,452.00				80,000.00	
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	\$ 489,852.42 \$
						Total (Use only on last page)	\$ \$

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(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)**

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		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			UNLIQUIDATED	DISPUTED		
ACCOUNT NO. 66772 SunBridge Capital, Inc 4350 Shawnee Mission Pkwy Ste 300 Fairway, KS 66205-2521		Equipment Lease VALUE \$ 40,000.00			40,000.00	
ACCOUNT NO. 1888.1 Triad Leasing & Financial Inc 10116 W Overland Rd Boise, ID 83709-1428		Equipment Lease VALUE \$ 64,000.00			18,000.00	
ACCOUNT NO. 3762 TruckPro Leasing 2240 S 5370 West Salt Lake City, UT 84120-1278		Equipment Lease VALUE \$ 17,000.00			17,000.00	
ACCOUNT NO. 3758 3765 3761 Volvo Commercial Finance 7025 Albert Pick Rd Ste 105 Greensboro, NC 27409-9519		Security Agreement VALUE \$ 130,000.00			130,000.00	
ACCOUNT NO. Wallwork Financial Corporation 900 35th Street NW Fargo, ND 58107-0628		Truck Buyout VALUE \$ 20,000.00			20,000.00	
ACCOUNT NO. VALUE \$						
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims					Subtotal (Total of this page)	\$ 225,000.00 \$
					Total (Use only on last page)	\$ 1,186,754.87 \$

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(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

- Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$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.

4 continuation sheets attached

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

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

Domestic Support Obligations

(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		DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED					
ACCOUNT NO. 566134390 Duke Matael Child Support Services ORS PO Box 45011 Salt Lake City, UT 84145-0011						75.00	75.00	
ACCOUNT NO. 507927535 Steven Close Child Support Services ORS PO Box 45011 Salt Lake City, UT 84145-0011						122.75	122.75	
ACCOUNT NO. DR-2000-018913 Tim Kr Clearing House PO Box 52107 Phoenix, AZ 85072-0210						91.06	91.06	
ACCOUNT NO. 30-238752-44-5A Todd S Family Support Registry Colorado PO Box 2171 Denver, CO 80201-2171						99.23	99.23	
ACCOUNT NO. 242171019A Steven Clo Office of Child Support Pymt Ctr 700 Governors Dr # 84 Pierre, SD 57501-2291						23.08	23.08	
ACCOUNT NO. RN00D-001012 6445841 State Coll & Disb Unit-SCADU PO Box 98950 Las Vegas, NV 89193-8950						63.38	63.38	

Sheet no. 1 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ 474.50	\$ 474.50	\$
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Total

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

\$		
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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.)

	\$	\$
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IN RE Colorado Denver Delivery Inc

Case No. _____

Debtor(s)

(If known)

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

Domestic Support Obligations

(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		DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED					
ACCOUNT NO. R12862 Lawrence Holdi State Coll & Disb Unit-SCADU PO Box 98950 Las Vegas, NV 89193-8950						126.92	126.92	
ACCOUNT NO. 1855674 John Terry Washington State Support Registry PO Box 45868 Olympia, WA 98504-5868						156.92	156.92	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. 2 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **283.84** \$ **283.84** \$

Total

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

\$

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.)

\$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. 365710-00-8-000 Colorado Department of Labor & Employmen Denver, CO 80201-0956						4,600.00	4,600.00	
ACCOUNT NO. L0195594 Colorado Department of Revenue PO Box 13200 Denver, CO 80201-4600						9,000.00	9,000.00	
ACCOUNT NO. 940 2008 Internal Revenue Service Ogden, UT 84201						5,858.23	5,858.23	
ACCOUNT NO. 2290 Highway Use Tax Internal Revenue Service Ogden, UT 84201						0.00		
ACCOUNT NO. 941 June 30, 2008 Internal Revenue Service Ogden, UT 84201-0039		Penalty / Interest June 2008				44,244.96	44,244.96	
ACCOUNT NO. 941 June 30, 2009 Internal Revenue Service Ogden, UT 84201						153,763.68	153,763.68	

Sheet no. 3 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page) \$ **217,466.87** \$ **217,466.87** \$

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

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			UNLIQUIDATED	DISPUTED			
ACCOUNT NO. 941 Dec 31,2008 Internal Revenue Service Ogden, UT 84201					210,493.82	210,493.82	
ACCOUNT NO. 941 March 31, 2008 Internal Revenue Service Ogden, UT 84201-0039		Penalty / Interest March 2008			4,578.75	4,578.75	
ACCOUNT NO. 940 2007 Internal Revenue Service Ogden, UT 84201					5,625.59	5,625.59	
ACCOUNT NO. 941 March 31 2009 Internal Revenue Service Ogden, UT 84201					167,324.14	167,324.14	
ACCOUNT NO. 941 Sept 30, 2008 Internal Revenue Service Ogden, UT 84201					98,480.54	98,480.54	
ACCOUNT NO. 12455355 UTAH State Tax Commission 210 N 1950 W Salt Lake City, UT 84134-0700					21,000.00	21,000.00	

Sheet no. 4 of 4 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page) \$ **507,502.84** \$ **507,502.84** \$

Total
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) \$ **725,728.05**

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.) \$ **725,728.05** \$

IN RE Colorado Denver Delivery Inc

Case No. _____

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

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. 2 Brothers Trucking PO Box 1723 Rifle, CO 81650-1723						315.00
ACCOUNT NO. 69th Place LLC 426 Monte Vista Rd Golden, CO 80401-9679						2,200.00
ACCOUNT NO. 69th Place LLC 426 Monte Vista Rd Golden, CO 80401-9679						1,540.00
ACCOUNT NO. 15-010-018920-0 AICCO, Inc. 45 E River Park Pl W Ste 308 Fresno, CA 93720-1565						31,993.99

13 continuation sheets attached

Subtotal
(Total of this page) \$ **36,048.99**

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.)

\$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. BG1942318 Al Park Petroleum PO Box 1600 Elko, NV 89803-1600						7,000.00
ACCOUNT NO. All State Insurance 2775 Sanders Rd Northbrook, IL 60062-6110						0.00
ACCOUNT NO. 3-0864-1256668 Allied Waste Services 675 Gladiola St Salt Lake City, UT 84104-4414						0.00
ACCOUNT NO. Anthem Blue Cross & Blue Shield 700 Broadway Denver, CO 80273-0001						14,429.94
ACCOUNT NO. Bill Clark Truckline 311 6th St Alamosa, CO 81101-2604						3,975.18
ACCOUNT NO. Brown Transfer PO Box 158 Kearney, NE 68848-0158						1,017.48
ACCOUNT NO. C & F Food Stores, Inc 1649 Main St Grand Junction, CO 81501-4625						4,600.00

Sheet no. 1 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **31,022.60**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. Carlin Tire Center Inc PO Box 180 Wells, NV 89835-0180						2,497.06
ACCOUNT NO. Carrier Services PO Box 23320 Murrieta, CA 92562						520.00
ACCOUNT NO. 3142057 Chemsearch 2809 Regal Rd Ste 107 Plano, TX 75075-6317						230.26
ACCOUNT NO. 820339 Choice Point PO Box 934899 Atlanta, GA 31193-4899						0.00
ACCOUNT NO. 710-2681-159-01 Colorado Casualty Ins PO Box 17346 Salt Lake City, UT 84117-0346						716.31
ACCOUNT NO. Corlett Express PO Box 26393 Salt Lake City, UT 84126-0393						9,811.47
ACCOUNT NO. Dailey Sentinel 734 S 7th St Grand Junction, CO 81501-7737						928.20

Sheet no. 2 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **14,703.30**

(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.)
\$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. Advantage Group PO Box 1180 Grand Junction, CO 81502-1180		Assignee or other notification for: Dailey Sentinel				
ACCOUNT NO. 7175 & 7175 -900 Delta Dental Dept 2148 Denver, CO 80291-2148						1,200.00
ACCOUNT NO. 800MISC Department of Transportation 1263 S. Stewart Street Carson City, NV 89712-0001						1,395.52
ACCOUNT NO. Diamond Line Delivery PO Box 938 Meridian, ID 83680-0938						619.59
ACCOUNT NO. EDP Truck Repairs 1707 S 4490 W # 2 Salt Lake City, UT 84104-4708						23,645.45
ACCOUNT NO. Richard Carling 420 E South Temple # S470 Salt Lake City, UT 84111-1319		Assignee or other notification for: EDP Truck Repairs				
ACCOUNT NO. 702-651-0432-290 Embarq PO Box 660068 Dallas, TX 75266-0068						0.00

Sheet no. 3 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **26,860.56**

(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.)
Total
\$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. 306338 & 11511763 Englert Inc. 1221 E 56th Ave Denver, CO 80216-1536						6,272.51
ACCOUNT NO. Fackler Transportation 3460 Kimball Cir Colorado Springs, CO 80910-1051						551.87
ACCOUNT NO. Fast & Easy Svcs 785 22 Rd Grand Junction, CO 81505-5117						4,924.02
ACCOUNT NO. Griff, Larson, Laiche, Brennan Wright 422 White Ave Ste 323 Grand Junction, CO 81501-2555		Assignee or other notification for: Fast & Easy Svcs				
ACCOUNT NO. Flying J 1104 Country Hills Dr Ogden, UT 84403-2400						0.00
ACCOUNT NO. 7757535511 060408 8 Frontier PO Box 20550 Rochester, NY 14602-0550						0.00
ACCOUNT NO. CODE Gray Oil Company 804 Denver Ave Fort Lupton, CO 80621-2164						657.96

Sheet no. 4 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **12,406.36**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. Harmon Glass Doctor 424 S 7th St Grand Junction, CO 81501-7731						571.51
ACCOUNT NO. COLODE1 Hub Transportation 6075 E 60th Ave Commerce City, CO 80022-3351						19,760.00
ACCOUNT NO. Independent Tire 1425 Industrial Rd Ste 13 Salt Lake City, UT 84104-3836						5,535.22
ACCOUNT NO. 50413798 Rolando Leon Jay V Barney PC 404 E 4500 S Ste A34 Salt Lake City, UT 84107-2710						154.50
ACCOUNT NO. Komatsu 20434 S Susana Rd Long Beach, CA 90810-1135						935.40
ACCOUNT NO. Atradius Collections 1200 N Arlington Heights Rd # S3410 Itasca, IL 60143-1284		Assignee or other notification for: Komatsu				
ACCOUNT NO. L.C. Webb 175 13th St Elko, NV 89801-4009						672.51

Sheet no. 5 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **27,629.14**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. Lucia & Monte Albers PO Box 458 Brentwood, CA 94513-0458					2,998.80
ACCOUNT NO. Luis Crescitelli 17321 Irvine Blvd Ste 110 Tustin, CA 92780-3058					1,000.00
ACCOUNT NO. Mountain Valley PO Box 2569 Manteca, CA 95336-1167					2,816.45
ACCOUNT NO. 524691241 Nicole Haney National Payment Center PO Box 4142 Greenville, TX 75403-4142					82.50
ACCOUNT NO. 925865 NV Energy 542 Commercial St Elko, NV 89801-3783					0.00
ACCOUNT NO. 1888420 NV Energy PO Box 30086 Reno, NV 89520-3086					0.00
ACCOUNT NO. COLDEL Pac Van 293 Paysphere Circle Chicago, IL 60674-0001					0.00

Sheet no. 6 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **6,897.75**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. 4056366 Pinnacol Insurance Dept 500 Denver, CO 80281-0500						9,946.00
ACCOUNT NO. 4056366 Pinnacol Insurance Dept 500 Denver, CO 80281-0500						0.00
ACCOUNT NO. 8000-9000-0922-4894 Pitney Bowes PO Box 5135 Shelton, CT 06484-7135						5,000.00
ACCOUNT NO. Premier Comml Tire PO Box 17482 Denver, CO 80217-0482						5,568.10
ACCOUNT NO. CODENDEL Prime Trailer Leasing 10400 E 102nd Ave Henderson, CO 80640-8494						2,459.54
ACCOUNT NO. 1505715 Quality Tire Company 1335 W 2100 S Salt Lake City, UT 84119-1403						0.00
ACCOUNT NO. 720-870-0628 Qwest 20 E Thomas Rd 21ST Fl Phoenix, AZ 85012-3114						0.00

Sheet no. 7 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **22,973.64**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. 801-886-9911 Qwest 20 E Thomas Rd 21ST FI Phoenix, AZ 85012-3114						0.00
ACCOUNT NO. 801-952-1313 Qwest 20 E Thomas Rd 21ST FI Phoenix, AZ 85012-3114						0.00
ACCOUNT NO. 303-289-5577 Qwest 20 E Thomas Rd 21ST FI Phoenix, AZ 85012-3114						0.00
ACCOUNT NO. 303-288-0486 Qwest 20 E Thomas Rd 21ST FI Phoenix, AZ 85012-3114						0.00
ACCOUNT NO. 970-256-9954 Qwest 20 E Thomas Rd 21ST FI Phoenix, AZ 85012-3114						0.00
ACCOUNT NO. 303-287-2423 Qwest 20 E Thomas Rd 21ST FI Phoenix, AZ 85012-3114						0.00
ACCOUNT NO. RAC Transport PO Box 17459 Denver, CO 80217-0459						18,579.12

Sheet no. 8 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **18,579.12**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. River City Petroleum 840 Delta Ln West Sacramento, CA 95691-2801						0.00
ACCOUNT NO. River City Petroleum 840 Delta Ln West Sacramento, CA 95691-2801						0.00
ACCOUNT NO. Robert B. Riss Marital Trust 2510 Grand Blvd Apt 2704 Kansas City, MO 64108-2653						5,400.00
ACCOUNT NO. 13174 Rocky Mtn Data Svcs PO Box 5746 Denver, CO 80217-5746						0.00
ACCOUNT NO. 19008186-001-6 Rocky Mtn Power PO Box 25308 Salt Lake City, UT 84125-0308						0.00
ACCOUNT NO. W1236745 Salt Lake City Corp 1530 S West Temple Salt Lake City, UT 84115-5223						0.00
ACCOUNT NO. 7280 Sapp Brothers Travel Centers PO Box 45766 Omaha, NE 68145-0766						0.00

Sheet no. 9 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **5,400.00**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. Repair acct Sapp Brothers Travel Centers PO Box 45766 Omaha, NE 68145-0766						0.00
ACCOUNT NO. Shoco Oil, Inc. PO Box 867 Brighton, CO 80601-0867						21,000.00
ACCOUNT NO. Ronald J. Cohen 2325 W 72nd Ave Denver, CO 80221-3101		Assignee or other notification for: Shoco Oil, Inc.				
ACCOUNT NO. 251-0033938-027 Southwest Gas Corporation PO Box 1190 Carson City, NV 89702-1190						0.00
ACCOUNT NO. 456382313 Sprint PO Box 4181 Carol Stream, IL 60197-4181						0.00
ACCOUNT NO. 749662313 Sprint PO Box 4181 Carol Stream, IL 60197-4181						0.00
ACCOUNT NO. 538500311 Sprint PO Box 4181 Carol Stream, IL 60197-4181						0.00

Sheet no. 10 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **21,000.00**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. 866600317 Sprint PO Box 4181 Carol Stream, IL 60197-4181						0.00
ACCOUNT NO. 673478114 Sprint PO Box 4181 Carol Stream, IL 60197-4181						0.00
ACCOUNT NO. 587306 Swift Transportation PO Box 643985 Pittsburgh, PA 15264-3985						5,240.00
ACCOUNT NO. Synergy Business 111 10th Ave S Ste 302 Nashville, TN 37203-3846						568.00
ACCOUNT NO. Systems Transportation 2700 Madison St Bellwood, IL 60104-2218						0.00
ACCOUNT NO. Tannery Leasing LLC 467 Franklin St Denver, CO 80218-4008						2,400.00
ACCOUNT NO. Taylor Made Iron Svcs 193 1/2 W Commercial St Elko, NV 89801-3687						2,961.11

Sheet no. 11 of 13 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **11,169.11**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. Travel Ctrs of America PO Box 641906 Cincinnati, OH 45264-1906						0.00
ACCOUNT NO. Trucks of Nevada 561 Parkson Rd Henderson, NV 89011-4021						575.52
ACCOUNT NO. 550-2009-01505 U.S. Equal Employment Opportunity Commission 350 The Embarcadero Ste 500 San Francisco, CA 94105-1255						0.00
ACCOUNT NO. 11141580 UCN 7730 Union Park Ave Ste 500 Midvale, UT 84047-5572						0.00
ACCOUNT NO. Utah Paper Box 348 W 200 S Salt Lake City, UT 84101						612.00
ACCOUNT NO. Vanco Warehouse 2597 California Ave Salt Lake City, UT 84104-4527						300.00
ACCOUNT NO. Wasatch Comm Properties LLC PO Box 17569 Denver, CO 80217-0569						5,000.00

Sheet no. 12 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **6,487.52**

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.) \$

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

**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. Weatherguard 4850 Moline St Denver, CO 80239-2624						1,712.00
ACCOUNT NO. 1117150 Workers Compensation Fund PO Box 26488 Salt Lake City, UT 84126-0488						19,377.20
ACCOUNT NO. Xcel Energy PO Box 840 Denver, CO 80201-0840						0.00
ACCOUNT NO. 53-7595776-3 Xcel Energy PO Box 840 Denver, CO 80201-0840						0.00
ACCOUNT NO. Xcel Energy PO Box 840 Denver, CO 80201-0840						0.00
ACCOUNT NO. XTRA Lease PO Box 99262 Chicago, IL 60693-9262						6,582.10
ACCOUNT NO. Synter Resource Group PO Box 63247 North Charleston, SC 29419-3247		Assignee or other notification for: XTRA Lease				

Sheet no. 13 of 13 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **27,671.30**

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.) \$ **268,849.39**

IN RE Colorado Denver Delivery Inc Debtor(s) Case No. _____ (If known)

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, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no 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>69th Place LLC 426 Monte Vista Rd Golden, CO 80401-9679</p> <p>Robert B. Riss Marital Trust 2510 Grand Blvd Apt 2704 Kansas City, MO 64108-2653</p> <p>Tannery Leasing LLC 467 Franklin St Denver, CO 80218-4008</p> <p>Lucia & Monte Albers PO Box 458 Brentwood, CA 94513-0458</p> <p>Luis Crescitelli 17321 Irvine Blvd Ste 110 Tustin, CA 92780-3058</p> <p>Wasatch Comm Properties LLC PO Box 17569 Denver, CO 80217-0569</p>	<p>Commerce City Office at \$2,220.00 per month</p> <p>Denver Office at \$5,400.00 per month</p> <p>Grand Junction Terminal at \$2,400.00 per month</p> <p>Las Vegas Terminal at \$2,998.80 per month</p> <p>Nevada Terminal at \$1,000.00 per month</p> <p>Salt Lake City Terminal at \$5,000.00 per month</p>

IN RE Colorado Denver Delivery Inc

Debtor(s)

Case No. _____

(If known)

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

B6 Declaration (Official Form 6 - Declaration) (12/07)

IN RE Colorado Denver Delivery Inc Case No. _____
Debtor(s) (If known)

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, 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 **Colorado Denver Delivery 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 **43** 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: **September 8, 2009** Signature: **/s/ Thomas Haney**

Thomas Haney

(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.

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