# Case:10-24309-HRT Doc#:1 Filed:06/09/10 Entered:06/09/10 10:12:31 Page1 of 58

B1 (Official Form 1) (4/10)									
United St Dis	tates Bar strict of			Court				Vol	untary Petition
Name of Debtor (if individual, enter Last, First, Middle): Best Care, Inc.				Name of Jo	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 EIN (if more than one, state all): <b>84-1321302</b>	I.D. (ITIN)	No./Co	omplete		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 888 W Ithaca Ave Englewood, CO	& Zip Code)	):		Street Add	Street Address of Joint Debtor (No. & Street, City, State & Zip Code):				
Englewood, CO	ZIPCODE	E <b>801</b> '	10-346	3					ZIPCODE
County of Residence or of the Principal Place of Bu Arapahoe	isiness:			County of	Residence	e or of th	he Principal Pla	ce of Busir	ness:
Mailing Address of Debtor (if different from street	address)			Mailing Ad	ldress of	Joint De	ebtor (if differer	nt from stre	eet address):
	ZIPCODE	E							ZIPCODE
Location of Principal Assets of Business Debtor (if	different from	m stree	et address	above):				•	
									ZIPCODE
Type of Debtor		]		f Business					Code Under Which
				<ul> <li>pter 15 Petition for or ognition of a Foreign n Proceeding pter 15 Petition for ognition of a Foreign main Proceeding Debts</li> <li>e box.)</li> <li>pr  Debts are primarily business debts.</li> </ul>					
only). Must attach signed application for the cou- consideration. See Official Form 3B.	<ul> <li>Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</li> <li>Check all applicable boxes:         <ul> <li>A plan is being filed with this petition</li> <li>Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</li> </ul> </li> </ul>					-			
Debtor estimates that, after any exempt propert distribution to unsecured creditors.	Debtor estimates that funds will be available for distribution to unsecured creditors.								
	-000-	5,001- 10,000		10,001- 25,000	25,001- 50,000		50,001- 100,000	Over 100,000	_
				50,000,001 to \$100 million	\$100,00 to \$500		5500,000,001 to \$1 billion	More that \$1 billion	
Estimated Liabilities \$\begin{aligned}     \begin{aligned}     \begin{aligned}     & \b				More that					

B1 (Official Form 1) (4/10)		J. 12.51 Page2 01 50 Page 2	
<b>Voluntary Petition</b> (This page must be completed and filed in every case)	Name of Debtor(s): Best Care, Inc.		
Prior Bankruptcy Case Filed Within Last 8	Years (If more than two, attach a	additional sheet)	
Location Where Filed: <b>None</b>	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 mor	e than one, attach additional sheet)	
Name of Debtor: Anna Zarlengo	Case Number: 10-19784 HRT	Date Filed: <b>4/26/10</b>	
District: Colorado	Relationship: <b>President</b>	Judge: HRT	
Exhibit A (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.)	to whose debts are primarily consumer debts.)		
	X Signature of Attorney for Debtor(s)	Date	
Exhil Does the debtor own or have possession of any property that poses or is a or safety? Yes, and Exhibit C is attached and made a part of this petition. No		t and identifiable harm to public health	
Exhi (To be completed by every individual debtor. If a joint petition is filed, ea Exhibit D completed and signed by the debtor is attached and ma If this is a joint petition: Exhibit D also completed and signed by the joint debtor is attached	ach spouse must complete and attac de a part of this petition.	ch a separate Exhibit D.)	
Information Regardir	ng the Debtor - Venue		
	oplicable box.) of business, or principal assets in thi	s District for 180 days immediately	
There is a bankruptcy case concerning debtor's affiliate, general p	partner, or partnership pending in t	his District.	
Debtor is a debtor in a foreign proceeding and has its principal place or has no principal place of business or assets in the United States be in this District, or the interests of the parties will be served in regardless.	out is a defendant in an action or pro	oceeding [in a federal or state court]	
Certification by a Debtor Who Reside		Property	
(Check all app Landlord has a judgment against the debtor for possession of deb		omplete the following.)	
(Name of landlord or lesso	or that obtained judgment)		
(Address of lan	dlord or lessor)		
Debtor claims that under applicable nonbankruptcy law, there are the entire monetary default that gave rise to the judgment for poss			
Debtor has included in this petition the deposit with the court of a filing of the petition.	any rent that would become due du	ring the 30-day period after the	
Debtor certifies that he/she has served the Landlord with this cert	ification. (11 U.S.C. § 362(1)).		

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B1 (Official Form 1) (4/10)	Page
Voluntary Petition	Name of Debtor(s):
(This page must be completed and filed in every case)	Best Care, Inc.
Signa	atures
Signature(s) of Debtor(s) (Individual/Joint)	Signature of a Foreign Representative
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 Telephone Number (If not represented by attorney)	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 <b>one</b> 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 Date
Date	
Signature of Attorney*	Signature of Non-Attorney Petition Preparer
<u></u> ,	I declare under penalty of perjury that: 1) I am a bankruptcy petition
X /s/ Jeffrey A. Weinman	preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for
Signature of Attorney for Debtor(s) Jeffrey A. Weinman 7605 Weinman & Associates, P.C. 730 17th Street Suite 240 Denver, CO 80202 (303) 572-1010 Fax: (303) 572-1011 jweinman@epitrustee.com	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
June 9, 2010 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.	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)	X
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.	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:
X /s/ Anna Marie Zarlengo	pouton proparor is not an individual.
Signature of Authorized Individual	
Anna Marie Zarlengo	If more than one person prepared this document, attach additional
Printed Name of Authorized Individual	sheets conforming to the appropriate official form for each person.
President	A bankruptcy petition preparer's failure to comply with the provisions
Title of Authorized Individual           June         9, 2010           Date	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.

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## United States Bankruptcy Court District of Colorado

IN RE:

Case No.

Best Care, Inc.

Chapter 11

# STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

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.)

AMOUNT SOURCE 34,161.00 2010 Gross Income to Date 4,216,080.33 2009 Gross Income 4,455,767.00 2008 Gross Income

### 2. Income other than from employment or operation of business

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

## 3. Payments to creditors

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

None a. Individual or joint debtor(s) with primarily consumer debts: List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case 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.)

Debtor(s)

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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 \$5,850.\* 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.)

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

AMOUNT PAID	
	AMOUNT
	STILL OWING 0.00
25,000.00	0.00
0.00	0.00
AMOUNT	AMOUNT
F PAID	STILL OWING
payments of 120,000.00	0.00
aca, LLC	
nuary 2010 15,328.00	42,108.00
•	
Zarlengo, President of Debtor	
nuary 2010 11,250.00	23,750.00
These are loan repayments.	
	0.00
31,275.00	0.00
rsements	
72,000.00	0.00
72,000.00	0.00
/ 72,000.00	0.00
902.00	0.00 0.00
	CS/TRANSFERS OR VALUE OF TRANSFERS 25,000.00 0.00 In the commencement of this case to or for the 13 must include payments by either or both sp is not filed.) AMOUNT PAID payments of 120,000.00 aca, LLC huary 2010 15,328.00 Zarlengo, President of Debtor huary 2010 11,250.00 These are loan repayments. 280,000.00

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

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

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

## 5. Repossessions, foreclosures and returns

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

## 6. Assignments and receiverships

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

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

### 7. Gifts

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

### 8. Losses

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

### 9. Payments related to debt counseling or bankruptcy

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

NAME AND ADDRESS OF PAYEE
Weinman & Associates, P.C.
730 17th St Ste 240
Denver, CO 80202-3506

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR 2/23/10 AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY 25,000.00

### 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

<sup>None</sup> List all property owned by another person that the debtor holds or controls.

## $\checkmark$

## 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 for which the notice was sent and the date of the notice.

 $\frac{None}{2}$  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.

DATES SERVICES RENDERED

NAME AND ADDRESS Zarlengo Raub LLP 7100 W 44th Ave Ste 101 Wheat Ridge, CO 80033-4701

Cynthia Campbell 1308 N Stratton Ave Castle Rock, CO 80104-8721

Carole Gullia 866 Homestake Ct Castle Rock, CO 80108-9081

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.

NAME AND ADDRESS
Zarlengo Raub LLP
7100 W 44th Ave Ste 101
Wheat Ridge, CO 80033-4701

DATES SERVICES RENDERED 2005 - IRS Audit

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.

## NAME AND ADDRESS Zarlengo Raub LLP 7100 W 44th Ave Ste 101 Wheat Ridge, CO 80033-4701

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.

NAME AND ADDRESS Community Bank Of Colorado 121 W 1st St Ste 200 Pueblo, CO 81003-4271 DATE ISSUED

Bank Of The West - Colorado 4301 S Broadway Englewood, CO 80113-5719

### 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 4/1/09

INVENTORY SUPERVISOR Anna Zarlengo DOLLAR AMOUNT OF INVENTORY (Specify cost, market, or other basis) \$470,119.00 (original cost for all depreciable assets) \$470,119.00 (original cost for all depreciable assets)

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

Anna Zarlengo

None

4/1/08

## 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.
$\checkmark$	

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.

		NATURE AND PERCENTAGE
NAME AND ADDRESS	TITLE	OF STOCK OWNERSHIP
Anna Zarlengo	President/CEO	50%
2902 E Orchard Rd		
Centennial, CO 80121-2889		
Margie Shoemaker	Officer/Director	50%
2902 E Orchard Rd		
Centennial, CO 80121-2889		

## 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  $\vec{v}$  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.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR Anna Zarlengo 2902 E Orchard Rd Centennial, CO 80121-2889 President	DATE AND PURPOSE OF WITHDRAWAL 2009 - 2010 - Salary	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY <b>\$280,000.00</b>
Anna Zarlengo 2902 E Orchard Rd Centennial, CO 80121-2889 President	2009 - Loan Repayments/Disbursements	\$31,275.00
Margie Shoemaker 2902 E Orchard Rd Centennial, CO 80121-2889 Officer	2009 - 2010 - Salary	\$72,000.00
Margie Shoemaker 2902 E Orchard Rd Centennial, CO 80121-2889 Officer	2009 - Loan Repayments/Disbursements	\$902.00

### 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, kas 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: June 9, 2010

Signature: /s/ Anna Marie Zarlengo

Anna Marie Zarlengo, President

Print Name and Title

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

**10** 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.

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BEST CARE INC.

CHECK REGISTER >\$5850

FEB 1 - MAY 07, 2010

Туре	Date	News			
Check	02/01/2010	888 W. Ithaca LLC			Paid
Check	02/08/2010			\$	2,000.00
Check	02/12/2010			\$	
Check	02/24/2010			\$	
Check	03/01/2010			\$	
Check	03/09/2010	888 W. Ithaca LLC		\$	7,500.00
Check	03/15/2010	888 W. Ithaca LLC		\$	2,000.00
Check	04/01/2010	888 W. Ithaca LLC		\$	500.00
Check	04/06/2010	888 W. Ithaca LLC		\$	6,100.00
Check	04/14/2010	888 W. Ithaca LLC		\$	1,400.00
Check	05/03/2010	888 W. Ithaca LLC		\$	2,500.00
		888 W Ithere LLC		\$	5,000.00
Check	02/16/2010	888 W. Ithaca LLC Total		\$	35,000.00
Check	02/25/2010	American Express CC		\$	800.00
Check	03/09/2010	American Express CC		\$	1,045.79
Check	03/24/2010	American Express CC		\$	500.00
Check	04/12/2010	American Express CC		\$	1,614.56
Check	04/19/2010	American Express CC		\$	1,000.00
Check	04/29/2010	American Express CC		\$	457.18
Check		American Express CC		\$	
on oon	05/06/2010	American Express CC		\$	250.00
Check	02/05/0010	American Express CC Total		\$	500.00
Check	02/05/2010	Andrea Jackson		\$	6,167.53
Check	02/19/2010	Andrea Jackson		\$	1,838.25
Check	03/05/2010	Andrea Jackson		9 \$	1,206.54
Check	03/19/2010	Andrea Jackson			1,242.09
Check	04/05/2010	Andrea Jackson		\$	1,064.70
Check	04/20/2010	Andrea Jackson		\$	1,066.17
CHECK	05/05/2010	Andrea Jackson		S	1,333.65
Check		Andrea Jackson Total		S	1,520.83
Check	02/05/2010	Anna Zarlengo		\$	9,272.23
Check	02/19/2010	Anna Zarlengo		\$	6,955.70
Check	02/24/2010	Anna Zarlengo		\$	6,955.70
	03/05/2010	Anna Zarlengo		\$	1,276.77
Check	03/19/2010	Anna Zarlengo		\$	6,955.70
Check Check	03/24/2010	Anna Zarlengo		\$	6,955.70
	04/05/2010	Anna Zarlengo		\$	1,276.77
Check	04/20/2010	Anna Zarlengo		\$	6,955.70
Check	05/05/2010	Anna Zarlengo		\$	6,955.70
Ch. I		Anna Zarlengo Total		\$	6,955.70
Check	02/05/2010	Ashley Berry		\$ 5	51,243.44
Check	02/19/2010	Ashley Berry		S	1,060.82
Check	03/05/2010	Ashley Berry		\$	967.04
Check	03/19/2010	Ashley Berry		S	617.47
Check	04/05/2010	Ashley Berry		\$	728.84
Check	04/20/2010	Ashley Berry		\$	1,371.33
Check	04/20/2010	Ashley Berry		\$	325.53
Check	05/05/2010	Ashley Berry		5	881.83
		Ashley Berry Total		5	1,679.30
Check	02/15/2010	Bank of the West	9		7,632.16
Check		Bank of the West	S		4,155.94
Check		Bank of the West	S		63.89
Check		Bank of the West	S		5.00
Check		Bank of the West	S		1,155.94
Check		Bank of the West	S		83.93
Check		Bank of the West	S		5.00
			S	4	.155.94

Туре	Date				
Check	04/20/2010	Bank of the West	Name		Paid
		Bank of the West Total			
Check	02/05/2010	Barbara Brom		\$	
Check	02/19/2010			\$	
Check	03/05/2010			\$	
Check	03/19/2010			\$	
Check	04/05/2010	Barbara Brom		\$	1,047.26
Check	04/20/2010	Barbara Brom		\$	1,577.42
Check	05/05/2010	Barbara Brom		\$	1,304.81
		Barbara Brom Total		\$	1,454.43
Check	02/05/2010	Candice White		\$	9,865.94
Check	02/19/2010	Candice White		\$	1,174.13
Check	03/05/2010	Candice White		\$	1,840.26
Check	03/19/2010	Candice White		\$	2,036.31
Check	04/05/2010	Candice White		\$	985.63
Check	04/20/2010	Candice White		\$	1,875.90
Check	05/05/2010	Candice White		\$	1,331.13
		Candice White Total		\$	1,049.13
Check	02/02/2010	Carole Gullia		\$	10,292.49
Check	02/09/2010	Carole Gullia		\$	1,507.50
Check	02/16/2010	Carole Gullia		\$	1,440.00
Check	02/23/2010	Carole Gullia		\$	1,496.25
Check	03/02/2010	Carole Gullia		\$	1,451.25
Check	03/09/2010	Carole Gullia		\$	1,541.25
Check	03/16/2010	Carole Gullia		\$	1,451.25
Check	03/30/2010	-		\$	1,305.00
Check	04/06/2010	Carole Gullia		\$	1,552.50
Check	04/14/2010	Carole Gullia		\$	1,530.00
Check	04/20/2010	Carole Gullia		\$	1,473.75
Check	04/27/2010	Carole Gullia		\$	1,417.50
	04/2//2010	Carole Gullia		\$	1,316.25
Check	02/05/2010	Carole Gullia Total		\$	17,482.50
Check	02/12/2010	Ceile Hazen		\$	403.32
Check	02/19/2010	Ceile Hazen		S	1,195.60
Check	03/05/2010	Ceile Hazen		\$	1,275.52
Check	03/19/2010	Ceile Hazen		\$	1,093.53
Check	04/05/2010	Ceile Hazen		\$	826.03
Check	04/20/2010	Ceile Hazen		\$	442.09
Check	05/05/2010	Ceile Hazen		\$	1,616.71
	00/00/2010	Ceile Hazen		\$	1,119.06
Check	02/05/2010	Ceile Hazen Total		\$	7,971.86
Check	02/19/2010	Chastity Castillo		\$	1,087.55
Check	03/05/2010	Chastity Castillo		\$	730.58
Check	03/19/2010	Chastity Castillo		\$	614.78
Check	04/05/2010	Chastity Castillo		\$	767.02
Check	04/20/2010	Chastity Castillo		\$	1,281.66
Check	05/05/2010	Chastity Castillo		\$	863.12
	00/00/2010	Chastity Castillo		\$	1,129.77
Check	02/05/2010	Chastity Castillo Total		\$	6,474.48
Check		Cheryl Beals		\$	1,318.63
Check		Cheryl Beals			1,634.83
Check		Cheryl Beals			1,634.83
Check		Cheryl Beals		\$	10.10
Check		Cheryl Beals			1,634.83
Check		Cheryl Beals		\$	1,634.83
	V712012010	Cheryl Beals			1.666.51

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Туре	Date		
Check	05/05/2010	Name Name	Paid
	00/00/2010		\$ 1,634.83
Check	02/05/2010	<b>Cheryl Beals Total</b> Christiana Ndu	\$ 11,169.39
Check	02/19/2010		\$ 1,316.53
Check	03/05/2010		\$ 1,341.68
Check	03/19/2010		\$ 1,567.87
Check	03/23/2010		\$ 475.91
Check	04/05/2010		\$ 102.96
Check	04/20/2010		\$ 1,570.35
Check	05/05/2010		\$ 1,478.48
		Christiana Ndu Total	\$ 880.86
Check	02/05/2010	Christie Burton	\$ 8,734.64
Check	02/19/2010		\$ 1,385.35
Check	03/05/2010		\$ 1,246.78
Check	03/19/2010	Christie Burton	\$ 1,260.12
Check	04/05/2010	Christie Burton	\$ 567.48
Check	04/20/2010	Christie Burton	\$ 1,624.61
Check	05/05/2010	Christie Burton	\$ 1,246.78
		Christie Burton Total	\$ 1,199.11
Check	02/05/2010	Christine Velasquez	\$ 8,530.23
Check	02/19/2010	Christine Velasquez	\$ 1,573.51
Check	03/05/2010	Christine Velasquez	\$ 1,365.28
Check	03/19/2010	Christine Velasquez	\$ 1,791.83
Check	04/05/2010	Christine Velasquez	\$ 1,338.32
Check	04/20/2010	Christine Velasquez	\$ 2,080.91
Check	05/05/2010	Christine Velasquez	\$ 1,421.70
0		Christine Velasquez Total	\$ 1,156.68 \$ 10,700 cc
Check	02/05/2010	Christy Wilcox	\$ 10,728.23
Check	02/19/2010	Christy Wilcox	\$    1,466.09 \$    1,436.62
Check	03/05/2010	Christy Wilcox	
Check Check	03/19/2010	Christy Wilcox	
Check	04/05/2010	Christy Wilcox	- ·
Check	04/20/2010	Christy Wilcox	\$  1,633.47 \$  1,325.34
ONECK	05/05/2010	Christy Wilcox	\$ 1,326.67
Check	02/05/2040	Christy Wilcox Total	\$ 9,748.91
Check	02/05/2010	Colleen Bolejack	\$ 1,755.38
Check	02/19/2010 03/05/2010	Colleen Bolejack	\$ 1,618.86
Check	03/19/2010	Colleen Bolejack	\$ 1,947 <u>.</u> 84
Check	04/05/2010	Colleen Bolejack	\$ 1,261.88
Check	04/20/2010	Colleen Bolejack	\$ 1,729.41
Check	05/05/2010	Colleen Bolejack	\$ 1,548.69
Check	05/05/2010	Colleen Bolejack	\$ 1,466.41
	00,00/2010	Colleen Bolejack	\$ 39.89
Check	02/04/2010	Colleen Bolejack Total	\$ 11,368.36
Check	02/23/2010	Colorado Department of Revenue	\$ 227.38
Check	03/09/2010	Colorado Department of Revenue Colorado Department of Revenue	\$ 568.25
Check	04/05/2010	Colorado Department of Revenue	<b>\$</b> 215.37
Check	04/05/2010	Colorado Department of Revenue	\$ 4,353.00
Check	04/09/2010	Colorado Department of Revenue	\$ 3,108.00
Check	04/15/2010	Colorado Department of Revenue	\$ 4,499.00
Check	04/23/2010	Colorado Department of Revenue	\$ 24.84
		Colorado Department of Revenue Total	\$ 3,945.00
Check	04/09/2010	Colorado State Treasurer	\$ 16,940.84
Check	04/23/2010	Colorado State Treasurer	\$855.16 \$635.57
			\$ 635.57

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Туре	Date	Name	Paid
Check	04/28/2010		\$ 8,717.52
Check	05/05/2010	Colorado State Treasurer	\$ 574.84
Charl		Colorado State Treasurer Total	\$ 10,783.09
Check	02/04/2010	Community Bank of Colorado	\$ 7,531.65
Check	02/12/2010	Community Bank of Colorado	\$ 331.00
Check	03/02/2010	Community Bank of Colorado	\$ 7,531.65
Check	03/02/2010	Community Bank of Colorado	\$ 1,250.01
Check	03/09/2010	Community Bank of Colorado	\$ 7,173.00
Check	03/31/2010	Community Bank of Colorado	\$ 543.05
Obert		Community Bank of Colorado Total	\$ 24,360.36
Check	02/05/2010	Deanna Vialpando	\$ 736.95
Check	02/19/2010	Deanna Vialpando	\$ 903.18
Check	03/05/2010	Deanna Vialpando	\$ 1,828.53
Check	03/19/2010	Deanna Vialpando	\$ 1,235.64
Check	04/05/2010	Deanna Vialpando	\$ 96.97
Check	04/05/2010	Deanna Vialpando	\$ 2,035.39
Check	04/20/2010	Deanna Vialpando	\$ 1,543.17
Check	05/05/2010	Deanna Vialpando	\$ 180.08
Check	05/05/2010	Deanna Vialpando	\$ 1,823.54
•		Deanna Vialpando Total	\$ 10,383.45
Check	02/05/2010	Deborah Randolph	\$ 2,094.76
Check	02/19/2010	Deborah Randolph	\$ 1,242.93
Check	03/05/2010	Deborah Randolph	\$ 1,190.83
Check	03/19/2010	Deborah Randolph	\$ 1,010.46
Check	04/05/2010	Deborah Randolph	-
Check	04/20/2010	Deborah Randolph	
Check	05/05/2010	Deborah Randolph	\$  1.440.45 \$  1.436.83
		Deborah Randolph Totai	\$ 10,459.82
Check	02/05/2010	Debra Leach	\$     1,349.58
Check	02/19/2010	Debra Leach	\$ 1,660.43
Check	03/05/2010	Debra Leach	\$ 1,717.82
Check	03/19/2010	Debra Leach	\$    1,168.43
Check	04/05/2010	Debra Leach	\$ 1,910.40
Check	04/20/2010	Debra Leach	\$ 1,339.21
Check	05/05/2010	Debra Leach	\$ 1,378.01
		Debra Leach Total	
Check	02/05/2010	Dee Peterson	
Check	02/19/2010	Dee Peterson	
Check	03/05/2010	Dee Peterson	
Check	03/19/2010	Dee Peterson	
Check	04/05/2010	Dee Peterson	\$  798.47 \$ 1,086.13
Check	04/20/2010	Dee Peterson	\$ 1,000.13
Check	05/05/2010	Dee Peterson	
		Dee Peterson Total	
Check	03/10/2010	Department of the Treasury	
Check	03/24/2010	Department of the Treasury	, -
Check	04/09/2010	Department of the Treasury	
Check	04/09/2010	Department of the Treasury	
Check	04/23/2010	Department of the Treasury	
Check	04/23/2010	Department of the Treasury	
Check	04/30/2010	Department of the Treasury	
Check	05/05/2010	Department of the Treasury	\$    4,078.32 \$     199.32
		Department of the Treasury Total	\$ 129,771.44
Check	02/05/2010	Diane Molacek	
Check	02/19/2010	Diane Molacek	
			\$ 1,336.83

Туре	Date		Name		Paid
Check	03/05/2010	Diane Molacek			1,445.85
Check	03/19/2010	Diane Molacek		\$	1,394.71
Check	04/05/2010	Diane Molacek		\$	904.26
Check	04/20/2010	Diane Molacek		Š	609.51
Check	05/05/2010	Diane Molacek		\$	1,153.59
		Diane Molacek Total		\$	7,955.04
Check	02/05/2010	Dianna Heatwole		\$	1,464.06
Check	02/19/2010	Dianna Heatwole		\$	1,336.26
Check	03/05/2010	Dianna Heatwole		Ψ \$	
Check	03/19/2010	Dianna Heatwole		\$	1,336.26
Check	04/05/2010	Dianna Heatwole		\$	1,075.04
Check	04/20/2010	Dianna Heatwole		э \$	1,336.26
Check	05/05/2010	Dianna Heatwole		э \$	1,205.90
		Dianna Heatwole Total			1,336.26
Check	02/05/2010	Donna Dixon		\$	9,090.04
Check	02/19/2010	Donna Dixon		\$	1,235.65
Check	03/05/2010	Donna Dixon		\$	1,305.76
Check	03/19/2010	Donna Dixon		\$	1,147.63
Check	04/05/2010	Donna Dixon		\$	771.60
Check	04/20/2010	Donna Dixon		\$	1,290.61
Check	05/05/2010	Donna Dixon		\$	992.79
	00,00,2010	Donna Dixon Total		\$	1,462.31
Check	02/05/2010	Dottie Kerr		\$	8,206.35
Check	02/19/2010	Dottie Kerr		\$	1,580.62
Check	03/05/2010			\$	1,507.56
Check		Dottie Kerr		\$	1,842.75
Check	03/19/2010	Dottie Kerr		\$	1,153.15
Check	04/05/2010	Dottie Kerr		\$	1,917.10
Check	04/20/2010	Dottie Kerr		\$	1,354.19
Check	05/05/2010	Dottie Kerr		\$	1,277.61
Check	02/40/0040	Dottie Kerr Total		\$	10,632.98
	02/19/2010	Emmah Carroli		\$	129.61
Check	03/05/2010	Emmah Carroll		\$	1,758.67
Check	03/19/2010	Emmah Carroll		\$	591.59
Check	04/05/2010	Emmah Carroli		\$	1,596.96
Check	04/20/2010	Emmah Carroll		\$	1,022.40
Check	05/05/2010	Emmah Carroll		\$	1,050.80
Ohaal		Emmah Carroll Total		\$	6,150.03
Check	02/05/2010	Gloria Patricca		\$	1,039.89
Check	02/19/2010	Gloria Patricca		\$	842.49
Check	03/05/2010	Gloria Patricca		\$	1,039.89
Check	03/19/2010	Gloria Patricca		\$	644.11
Check	04/05/2010	Gloria Patricca		\$	1,101.64
Check	04/20/2010	Gloria Patricca		\$	842.49
Check	05/05/2010	Gloria Patricca		\$	1,039.89
		Gloria Patricca Total		\$	6,550.40
Check	02/05/2010	Hannah Sterling		\$	2,080.38
Check	02/19/2010	Hannah Sterling		s	857.16
Check	03/05/2010	Hannah Sterling		\$	1,187.78
Check	03/19/2010	Hannah Sterling		ŝ	987.39
Check	04/05/2010	Hannah Sterling		\$	1,426.55
Check	04/20/2010	Hannah Sterling		\$	1,077.12
Check	05/05/2010	Hannah Sterling		s	1,357.72
		Hannah Sterling Total		\$	8,974.10
Check	02/05/2010	Jacqueline Sumerlin		\$	1,893.13
Check	02/19/2010	Jacqueline Sumerlin		\$	1,893.13
		-		φ	1,033.13

Туре	Date	Name		Paid
Check	03/02/2010	Jacqueline Sumerlin		10.72
Check	03/05/2010	Jacqueline Sumerlin	\$	1,893.13
Check	03/19/2010	Jacqueline Sumerlin	s s	1,893.13
Check	04/05/2010	Jacqueline Sumerlin	\$ \$	1,893.13
Check	04/20/2010	Jacqueline Sumerlin	\$	
Check	05/05/2010	Jacqueline Sumerlin	\$ \$	1,893.13
		Jacqueline Sumerlin Total		1,893.13
Check	03/19/2010	Jamie-Marie Meissner	\$ \$	13,262.63
Check	04/05/2010	Jamie-Marie Meissner	э \$	677.12
Check	04/20/2010	Jamie-Marie Meissner		2,123.04
Check	05/05/2010	Jamie-Marie Meissner	\$ \$	2,123.04
		Jamie-Marie Meissner Total		2,123.04
Check	02/05/2010	Janet Thompson	\$	7,046.24
Check	02/19/2010	Janet Thompson	\$	903.08
Check	03/05/2010	Janet Thompson	\$	1,133.99
Check	03/19/2010	Janet Thompson	\$	1,261.33
Check	04/05/2010	Janet Thompson	\$	809.79
Check	04/20/2010	Janet Thompson	\$	1,182.31
Check	05/05/2010	Janet Thompson	\$	1,193.64
	00,00,2010	Janet Thompson Total	\$	1,213.12
Check	02/05/2010	Jason Glasnapp	\$	7,697.26
Check	02/19/2010	Jason Glasnapp	\$	1,753.99
Check	03/05/2010		\$	1,648.18
Check	03/19/2010	Jason Glasnapp	\$	1,648.18
Check	04/05/2010	Jason Glasnapp	\$	1,648.18
Check	04/20/2010	Jason Glasnapp	\$	1,648.18
Check	05/05/2010	Jason Glasnapp	\$	1,648.18
OHECK	05/05/2010	Jason Glasnapp	\$	1,648.18
Check	02/10/2010	Jason Glasnapp Total	\$	11,643.07
Check	02/19/2010	Jeffrey Lentz	\$	2,122.28
CHECK	03/19/2010	Jefffrey Lentz	\$	2,122.28
Check	02/05/2040	Jefffrey Lentz Total	\$	4,244.56
Check	02/05/2010	Jeffrey Lentz	\$	2,122.28
Check	03/05/2010	Jeffrey Lentz	\$	2,122.28
Check	03/09/2010	Jeffrey Lentz	\$	2,122.28
Check	04/05/2010	Jeffrey Lentz	\$	2,122.28
Check	04/20/2010	Jeffrey Lentz	\$	2,122.28
CHECK	05/05/2010	Jeffrey Lentz	\$	2,122.28
Check	00/05/0040	Jeffrey Lentz Total	\$	12,733.68
	02/05/2010	Kathleen Fennie	\$	1,710.18
Check	02/19/2010	Kathleen Fennie	\$	1,517.59
Check	03/05/2010	Kathleen Fennie	\$	1.678.22
Check	03/19/2010	Kathleen Fennie	\$	1,224.29
Check	04/05/2010	Kathleen Fennie	\$	1,132.69
Check	04/20/2010	Kathleen Fennie	\$	639.57
Check	05/05/2010	Kathleen Fennie	\$	46.17
Ohaal		Kathleen Fennie Total	\$	7,948.71
Check	02/05/2010	Kris Prahl	\$	554.10
Check	02/05/2010	Kris Prahl	\$	509.39
Check	02/19/2010	Kris Prahl	\$	683.86
Check	03/05/2010	Kris Prahl	\$	816.31
Check	03/19/2010	Kris Prahl	\$	666.21
Check	04/05/2010	Kris Prahl	\$	862.92
Check	04/20/2010	Kris Prahl	\$	894.26
Charle	<b>BC (BC</b>			
Check	05/05/2010	Kris Prahl <b>Kris Prahl Total</b>	\$	1,045.56

Type	Date	Name		Paid
Check	02/05/2010	Leanne Beauchamp	\$	1,401.63
Check	02/19/2010	Leanne Beauchamp	\$	1,401.63
Check	03/05/2010	Leanne Beauchamp	\$	1,401.63
Check	03/19/2010	Leanne Beauchamp	\$	1,401.63
Check	04/05/2010	Leanne Beauchamp	\$	1,401.63
Check	04/20/2010	Leanne Beauchamp	\$	1,401.63
Check	05/05/2010	Leanne Beauchamp	\$	1,401.63
		Leanne Beauchamp Total	\$	9,811.41
Check	02/05/2010	Linda Johnson	\$	2,106.00
Check	02/19/2010	Linda Johnson	\$	1,625.49
Check	03/05/2010	Linda Johnson	\$	889.34
Check	03/19/2010	Linda Johnson	\$	876.48
Check	04/05/2010	Linda Johnson	\$ \$	1,898.55
Check	04/20/2010	Linda Johnson	\$	1,553.14
Check	05/05/2010	Linda Johnson	\$	1,954.30
		Linda Johnson Total	\$	10,903.30
Check	02/05/2010	Linda Pretekin	\$ \$	
Check	02/19/2010	Linda Pretekin	\$ \$	922.60
Check	03/05/2010	Linda Pretekin	\$ \$	1,008.04
Check	03/19/2010	Linda Pretekin		981.75
Check	04/05/2010	Linda Pretekin	\$	706.47
Check	04/20/2010	Linda Pretekin	\$	905.67
Check	05/05/2010	Linda Pretekin	\$	605.20
	00.00.2010	Linda Pretekin Total	\$	1,297.67
Check	02/05/2010	Luann Nielsen	\$	6.427.40
Check	02/19/2010	Luann Nielsen	\$	1,529.19
Check	03/05/2010	Luann Nielsen	\$	1,242.65
Check	03/19/2010		\$	1,960.68
Check	04/05/2010	Luann Nielsen	\$	1,307.27
Check		Luann Nielsen	\$	1,682.62
Check	04/20/2010	Luann Nielsen	\$	1,327.74
CHECK	05/05/2010	Luann Nielsen	\$	1,814.98
Check	02/05/2010	Luann Nielsen Total	\$	10,865.13
Check	02/05/2010	Margie Shoemaker	\$	2,289.60
Check	02/19/2010	Margie Shoemaker	\$	2,289.60
Check	03/05/2010	Margie Shoemaker	\$	2,289.60
	03/19/2010	Margie Shoemaker	\$	2,163.57
Check	04/05/2010	Margie Shoemaker	\$	2,163.57
Check	04/20/2010	Margie Shoemaker	\$	2,163.57
Check	05/05/2010	Margie Shoemaker	\$	2,163.57
	00/05/06/0	Margie Shoemaker Total	\$	15,523.08
Check	02/05/2010	Maria Armendariz	\$	817.95
Check	02/19/2010	Maria Armendariz	\$	494.15
Check	03/05/2010	Maria Armendariz	\$	909.78
Check	03/19/2010	Maria Armendariz	\$	787.59
Check	04/05/2010	Maria Armendariz	\$	1,277.99
Check	04/20/2010	Maria Armendariz	\$	1,197.33
Check	05/05/2010	Maria Armendariz	\$	1,089.27
	<b>AA</b>	Maria Armendariz Total	\$	6,574.06
Check	02/05/2010	Mary Ann Vanderveen	\$	1,950.86
Check	02/19/2010	Mary Ann Vanderveen	\$	1,427.48
Check	03/05/2010	Mary Ann Vanderveen	\$	1,484.10
Check	03/19/2010	Mary Ann Vanderveen	\$	1,053.83
Check	04/05/2010	Mary Ann Vanderveen	\$	1,342.56
Check	04/20/2010	Mary Ann Vanderveen	\$	1,372.72
Check	05/05/2010	Mary Ann Vanderveen		

Туре	Date	Name		Paid
0		Mary Ann Vanderveen Total	\$	10,216.93
Check	02/05/2010	Mary Franc McCabe	\$	1,089.61
Check	02/19/2010	Mary Franc McCabe	\$	1,623.80
Check	03/05/2010	Mary Franc McCabe	\$	1,488.65
Check	03/19/2010	Mary Franc McCabe	\$	1,047.32
Check	04/05/2010	Mary Franc McCabe	\$	1,544.27
Check	04/20/2010	Mary Franc McCabe	\$	1,228.77
Check	05/05/2010	Mary Franc McCabe	\$	1,290.60
		Mary Franc McCabe Total	\$	9,313.02
Check	02/05/2010	Mary Pouska	\$	851.10
Check	02/19/2010	Mary Pouska	\$	851.10
Check	03/05/2010	Mary Pouska	\$	
Check	03/19/2010	Mary Pouska	4 4	851.10
Check	03/26/2010	Mary Pouska	\$	851.10
Check	04/05/2010	Mary Pouska	\$	16.49
Check	04/14/2010	Mary Pouska	\$	851.10
Check	04/20/2010	Mary Pouska	\$	103.13
Check	04/20/2010	Mary Pouska	\$	36.62
Check	05/05/2010	Mary Pouska	\$	851.10
	00/00/2010	Mary Pouska Total	\$	851.10
Check	02/05/2010	Michael Meeker	\$	6,113.94
Check	02/19/2010	Michael Meeker	\$	1,622.99
Check	03/05/2010		\$	1,755.27
Check		Michael Meeker	\$	1,755.27
Check	03/19/2010	Michael Meeker	\$	1,755.27
Check	04/05/2010	Michael Meeker	\$	1,755.27
Check	04/20/2010	Michael Meeker	\$	1,755.27
Check	05/05/2010	Michael Meeker	\$	1,755.27
Charle	00/05/00/0	Michael Meeker Total	\$	12,154.61
Check	02/05/2010	Millie Newcomer	\$	1,394.05
Check	02/19/2010	Millie Newcomer	\$	1,020.47
Check	03/05/2010	Millie Newcomer	\$	1.303.74
Check	03/19/2010	Millie Newcomer	\$	433.12
Check	04/05/2010	Millie Newcomer	\$	1,431.10
Check	04/20/2010	Millie Newcomer	\$	883.19
Check	05/05/2010	Millie Newcomer	\$	1,125.32
<b>-</b>		Millie Newcomer Total	\$	7,590.99
Check	02/05/2010	Nancy Warman	\$	1,787.91
Check	02/19/2010	Nancy Warman	\$	1,787.91
Check	03/05/2010	Nancy Warman	\$	1,787.91
Check	03/19/2010	Nancy Warman	\$	1,787.91
Check	04/05/2010	Nancy Warman	\$	1,787.91
Check	04/20/2010	Nancy Warman	\$	1,787.91
Check	05/05/2010	Nancy Warman	\$	1,945.21
		Nancy Warman Total	\$	12,672.67
Check	02/05/2010	P.J. Roy	\$	1,446.60
Check	02/19/2010	P.J. Roy	\$	1,446.60
Check	03/05/2010	P.J. Roy	\$	1,446.60
Check	03/19/2010	P.J. Roy	\$	1,696.11
Check	04/05/2010	P.J. Roy	\$	461.75
Check	04/05/2010	P.J. Roy	5 \$	401.75 1,416.79
Check	04/20/2010	P.J. Roy	э \$	1,586.42
Check	05/05/2010	P.J. Roy	3 \$	
		P.J. Roy Total	э S	1,790.17
Check	02/05/2010	Patti Traxler	5 \$	11,291.04
Check	02/19/2010	Patti Traxler	» Տ	1,199.67
			Φ	1,288.06

Туре	Date	Name		Paid
Check	03/05/2010	Patti Traxler	\$	1,199.67
Check	03/19/2010	Patti Traxler	\$	1,317.87
Check	04/05/2010	Patti Traxler	\$	1,199.67
Check	04/20/2010	Patti Traxler	\$	1,199.67
Check	04/20/2010	Patti Traxler	\$	1,317.87
<u>.</u>		Patti Traxler Total	\$	8,722.48
Check	02/08/2010	Paychex	\$	319.72
Check	02/19/2010	Paychex	\$	262.53
Check	02/26/2010	Paychex	\$	6,137.52
Check	02/26/2010	Paychex	\$	3,405.08
Check	03/05/2010	Paychex	\$	237.78
Check	03/05/2010	Paychex	\$	3,353.64
Check	03/12/2010	Paychex	\$	331.00
Check	03/19/2010	Paychex	\$	2,951.08
Check	03/19/2010	Paychex	\$	254.81
Check	04/05/2010	Paychex	\$	3,722.47
Check	04/05/2010	Paychex	\$	233.56
Check	04/16/2010	Paychex	\$	331.00
Check	04/20/2010	Paychex	\$	240.44
Check	04/20/2010	Paychex	\$	3,383.58
Check	05/05/2010	Paychex	\$	3,696.59
Check	05/05/2010	Paychex	\$	247.65
<u>.</u>		Paychex Total	\$	29,108.45
Check	02/08/2010	Pinnacol Assurance	\$	810.25
Check	03/19/2010	Pinnacol Assurance	\$	500.00
Check	04/16/2010	Pinnacol Assurance	\$	6,570.00
Ohaali	00/05/0040	Pinnacol Assurance Total	\$	7,880.25
Check	02/05/2010	Priscilla Valdez	\$	1,117.52
Check	02/19/2010	Priscilla Valdez	\$	1,189.27
Check	03/05/2010	Priscilla Valdez	\$	1,265.49
Check	03/19/2010	Priscilla Valdez	\$	888.27
Check Check	04/05/2010	Priscilla Valdez Priscilla Valdez	\$	1,240.42
Check	04/20/2010	Priscilla Valdez Priscilla Valdez	\$	1,044.57
CHECK	05/05/2010		\$	1,077.38
Check	02/09/2010	Priscilla Valdez Total RHPI	\$	7,822.92
Check	02/26/2010	RHP	S	8,909.46
			\$	8,909.46
Check Check	03/30/2010 05/04/2010	RHPI RHPI	\$	8,909.46
CHECK	05/04/2010		\$ \$	7,388.20
Check	02/05/2010	Robyn Goold	5 5	34,116.58
Check	02/19/2010	Robyn Goold	5 \$	1,118.53
Check	03/05/2010	Robyn Goold		1,323.49
Check	03/19/2010	Robyn Goold	\$ ¢	1,590.95
Check	04/05/2010	Robyn Goold	\$	1,272.37
Check	04/20/2010	Robyn Goold	\$	1,257.76
Check	05/05/2010	Robyn Goold	\$ \$	637.68 1,240.43
Oneek	03/03/2010	Robyn Goold Total	э \$	
Check	02/05/2010	Shari Mapes	э \$	8,441.21 1,173.59
Check	02/19/2010	Shari Mapes	э \$	1,175.59
Check	03/05/2010	Shari Mapes	э \$	1,195.73
Check	03/19/2010	Shari Mapes	э \$	1,024.56
Check	04/05/2010	Shari Mapes	3 \$	915.93
Check	04/06/2010	Shari Mapes	э \$	310.30
Check	04/20/2010	Shari Mapes	\$ \$	1,244.94
			¥	1,244.04

CHECK REGISTER >\$5850

FEB 1 - MAY 07, 2010

Туре	Date	Name	Paid
Check	05/05/2010	Shari Mapes	\$ 1,332.28
		Shari Mapes Total	\$ 8,423.18
Check	02/05/2010	Sherry Bakersky	\$ 2,234.11
Check	02/19/2010	Sherry Bakersky	\$ 2,234.11
Check	03/05/2010	Sherry Bakersky	\$ 2,234.11
Check	03/10/2010	Sherry Bakersky	\$ 14.55
Check	03/19/2010	Sherry Bakersky	\$ 2,234.11
Check	04/05/2010	Sherry Bakersky	\$ 2,234.11
Check	04/20/2010	Sherry Bakersky	\$ 2,300.66
Check	05/05/2010	Sherry Bakersky	\$ 2,234.11
		Sherry Bakersky Total	\$ 15,719.87
Check	02/09/2010	Simple Signal, Inc.	\$ 2,569.39
Check	02/22/2010	Simple Signal, Inc.	\$ 2,565.32
Check	04/16/2010	Simple Signal, Inc.	\$ 2,512.01
Check	05/06/2010	Simple Signal, Inc.	\$ 2,507.54
		Simple Signal, Inc. Total	\$ 10,154.26
Check	02/05/2010	Sonja Lawrence	\$ 1,897.91
Check	02/19/2010	Sonja Lawrence	\$ 1,775.51
Check	03/05/2010	Sonja Lawrence	\$ 1,858.59
Check	03/19/2010	Sonja Lawrence	\$ 1,186.88
Check	04/05/2010	Sonja Lawrence	\$ 1,767.94
Check	04/20/2010	Sonja Lawrence	\$ 1,644.36
Check	05/05/2010	Sonja Lawrence	\$ 1,838.87
		Sonja Lawrence Total	\$ 11,970.06
Check	02/02/2010	Sprint	\$ 2,276.95
Check	02/16/2010	Sprint	\$ 2,246.54
Check	03/23/2010	Sprint	\$ 2,363.11
Check	04/16/2010	Sprint	\$ 2,320.47
		Sprint Total	\$ 9,207.07
Check	02/05/2010	Virginia Schafer	\$ 1,901.11
Check	02/19/2010	Virginia Schafer	\$ 1,766.02
Check	03/05/2010	Virginia Schafer	\$ 1,652.03
Check	03/19/2010	Virginia Schafer	\$ 1,652.03
Check	04/05/2010	Virginia Schafer	\$ 1,655.40
Check	04/20/2010	Virginia Schafer	\$ 1,652.03
Check	05/05/2010	Virginia Schafer	\$ 1,652.03
		Virginia Schafer Total	\$ 11,930.65
Check	02/19/2010	Weinman & Associates, P.C.	\$ 25,000.00

B6 Summary (Former-24309-HB), Doc#:1 Filed:06/09/10 Entered:06/09/10 10:12:31 Page21 of 58

## United States Bankruptcy Court District of Colorado

IN RE:

Case No.

Best Care, Inc.

Chapter 11

# SUMMARY OF SCHEDULES

Debtor(s)

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	3	\$ 372,291.53		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 637,750.71	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	12		\$ 825,691.48	
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	21	\$ 372,291.53	\$ 1,463,442.19	

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.

		i	-		
	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					
		TO		0.00 (Report also on Summa	

Debtor(s)

Case No.

(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	HUSBAND, WIFE, JOINT, OR COMMUNITY	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		Bank of the West check account (4330)		100.66
	accounts, certificates of deposit or shares in banks, savings and loan,		Bank of the West checking account (9504)		23,656.00
	thrift, building and loan, and		Community Banks of Colorado checking account (8728)		0.00
	homestead associations, or credit unions, brokerage houses, or cooperatives.		Westerra Credit Union checking account (23850		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			

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
15.	Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16.	Accounts receivable.		Accounts receivable		288,064.87
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			
	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.		See Attached		33,220.00
29.	Machinery, fixtures, equipment, and supplies used in business.		See Attached		14,750.00
30.	Inventory.		Medical Supplies - \$10,000.00 Office Supplies - \$2,500.00		12,500.00
31.	Animals.	X			
32.	Crops - growing or harvested. Give particulars.	X			
33.	Farming equipment and implements.	X			

B6B (Official Form 08) (1207) - Cont.	Doc#:1	Filed:06/09/10	Entered:06/09/10 10:12:3	1 Page25 of 58
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IN RE I	Best	Care,	Inc.
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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
<ul> <li>34. Farm supplies, chemicals, and feed.</li> <li>35. Other personal property of any kind not already listed. Itemize.</li> </ul>	XX			
			TAL	372,291.53

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

Debtor(s)

Case No.

(If known)

# SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

Check if debtor claims a homestead exemption that exceeds \$146,450. \*

(Check one box)	-
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			

\* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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Debtor(s)

Case No.

(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. (See Instructions Above.)	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.	X		2009	Γ			200,000.00	200,000.00
Colson Services Corp. SBA PO Box 1289 New York, NY 10274-1289			Lien on furniture, fixtures, equipment, accounts and inventory junior to Community Banks					
			VALUE \$ 372,291.53					
ACCOUNT NO.			Assignee or other notification for:					
Colorado Lending Source SBA 518 17th St Ste 1800 Denver, CO 80202-4117			Colson Services Corp.					
			VALUE \$					
ACCOUNT NO. <b>1201</b>	X		2008 blanket lien on Debtor's assets and				437,750.71	65,459.18
Community Banks Of Colorado 121 W 1st St Ste 200 Pueblo, CO 81003-4271			real estate lien on property that is not property of the estate.					
			VALUE \$ 372,291.53	1				
ACCOUNT NO.			Assignee or other notification for:					
Pat Vellone, Esq. Allen & Vellone, P.C. 1600 Stout St Ste 1100 Denver, CO 80202-3160			Community Banks Of Colorado					
			VALUE \$	1				
<b>0</b> continuation sheets attached			(Total of th		otota bage		\$ 637,750.71	\$ 265,459.18
			(Use only on la		Tota bage		\$ 637,750.71	\$ 265,459.18

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

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 "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Cours.)

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 <u>not</u> 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 \$11,725\* 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 \$5,775\* 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 \$2,600\* 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 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**0** continuation sheets attached

Debtor(s)

Case No. \_

(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. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	TINI IOLIDATED	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A-LAN Computing Solutions, Inc. Pmb 101 637b Boulder, CO 80305			December 2007 - March 2008 Vendor					
ACCOUNT NO. <b>1305</b> Advanced Research Systems PO Box 30977 Walnut Creek, CA 94598-7977			December 2009 - February 2010 Vendor					1,627.50 468.00
ACCOUNT NO. <b>D291</b> AFLAC 1932 Wynnton Rd. Columbus, GA 31999-0001			February 2010 Vendor					1,055.46
ACCOUNT NO. BC88 All Copy Products, Inc 4141 Colorado Boulevard Denver, CO 80216-0741			September 2009 - February 2010 Vendor					298.97
1 continuation sheets attached	1	<u> </u>	(Total (Use only on last page of the completed Schedule F. Re the Summary of Schedules and, if applicable, on t	eport al	pag Tc lso	ge) otal on	) \$	3,449.93

the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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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. (See Instructions Above.)	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.			July 2009			t	
Alphagraphics 151 W Mineral Ave Ste 107 Littleton, CO 80120-4510			Vendor				505.00
ACCOUNT NO.			March 2009				525.00
American Hospitals Patient Guide (AHPGI) PO Box 1031 Schenectady, NY 12301-1031			Vendor				
			August 2009				300.00
ACCOUNT NO. Anodyne Therapy, LLC 13570 Wright Cir Tampa, FL 33626-3028			Vendor				99.00
ACCOUNT NO. <b>281</b>			August 2009 - February 2010				99.00
Aqua Chill 12081 W Alameda Pkwy Ste 211 Lakewood, CO 80228-2701			Vendor				304.50
ACCOUNT NO. <b>2331</b>			June 2009				004.00
Arapahoe County Treasurer 5334 S Prince St Littleton, CO 80120-1136							4 750 47
ACCOUNT NO.			November 2009				1,752.17
August Systems, Inc. 4407 N Division St Ste 300 Spokane, WA 99207-1613			Vendor				0 740 00
ACCOUNT NO. <b>3719</b>			January - February 2010		┢		2,718.00
Automated Business Products 4955 Peoria St Unit A Denver, CO 80239-2836			Vendor				802.29
Sheet no1 of1 continuation sheets attached to		L	1	Sut			
Schedule of Creditors Holding Unsecured Nonpriority Claims	5		(Total of (Use only on last page of the completed Schedule F. Rep the Summary of Schedules and if ambiashes on the	, ort als	Tot so c	al on	\$    6,500.96

Debtor(s)

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(If known)

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

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>2433</b>			Vendor		+		
Bayview Loan Servicing PO Box 3042 Milwaukee, WI 53201-3042							470 0 47 0
ACCOUNT NO. <b>0744</b>			December 2009 - February 2010		_		476,347.85
Bright Star Healthcare 245 Century Cir Ste 204 Louisville, CO 80027-1697			Vendor				
ACCOUNT NO. <b>2100</b>			December 2009 - February 2010				788.60
Byram Healthcare 120 Bloomingdale Rd Ste 301 White Plains, NY 10605-1518			Vendor				1,548.35
ACCOUNT NO. 7878			2010				1,546.55
Capital One Bank PO Box 60599 City of Industry, CA 91716-0599			Vendor				3,573.44
ACCOUNT NO. <b>9610</b>			February 2009				3,573.44
CCH Incorporated PO Box 4307 Carol Stream, IL 60197-4307			Vendor				
L 22217 10 4004			2010			_	278.66
ACCOUNT NO. 1084 Chase Card Services PO Box 94014 Palatine, IL 60094-4014			Vendor				
ACCOUNT NO. <b>1765</b>			2010		+	+	23,500.45
Chase Card Services PO Box 94014 Palatine, IL 60094-4014			Vendor				
Sheet no. 2 of 11 continuation sheets attached	d to				bto	tal	8,911.10
Schedule of Creditors Holding Unsecured Nonpriority Cla			(Tota	l of this	paş	ge)	\$ 514,948.45
			(Use only on last page of the completed Schedule F. 1	Report al		tal on	

Debtor(s)

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(If known)

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

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODERTOR	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. <b>6446</b>	OUNT NO. 6446 2010							
Chase Card Services PO Box 94014 Palatine, IL 60094-4014			Vendor					
ACCOUNT NO. <b>2113</b>			August 2009				$\square$	7,767.33
Chess 410 Raritan Way Denver, CO 80204-4918			Vendor					
ACCOUNT NO. <b>1843</b>			February 2010					5.00
CINTAS Corporation P.O. Box 633842 Cincinnati, OH 45263-3842			Vendor					62.00
ACCOUNT NO.			July 2009					02.00
Creative Image 2495 W Hampden Ave Englewood, CO 80110-1901			Vendor					204.00
ACCOUNT NO.			September 2009					264.00
Curaspan Health Group, Inc. Dept. At 952869 Atlanta, GA 31192-0001			Vendor					
ACCOUNT NO. <b>0515</b>			August 2009 - January 2010				$\vdash$	3,000.00
Denver Newspaper Agency PO Box 17930 Denver, CO 80217-0930			Vendor					
ACCOUNT NO.			Assignee or other notification for:		$\vdash$			2,089.80
Levy Diamond Bello & Associates PO Box 352 Milford, CT 06460-0352			Denver Newspaper Agency					
Sheet no. <u>3</u> of <u>11</u> continuation sheets attac Schedule of Creditors Holding Unsecured Nonpriority O				(Total of th	Sub is p			\$ 13,188.13
				1.0.0	-	Fota	- H	

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Debtor(s)

Case No.

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

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	TIMETONE		UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>0082</b>			July 2009 - January 2010					
DEX Media East PO Box 78041 Phoenix, AZ 85062-8041			Vendor					4 572 44
ACCOUNT NO. <b>7252</b>			2010					1,573.41
Discover Business Card PO Box 6103 Carol Stream, IL 60197-6103			Vendor					
ACCOUNT NO. <b>2774</b>			February 2010			+	-	7,074.50
Federal Express PO Box 94515 Palatine, IL 60094-4515			Vendor					20.04
ACCOUNT NO.			February 2010				╈	20.94
Gali Export Company 6032 S Crestview St Littleton, CO 80120-2808			Vendor					077.44
ACCOUNT NO.			March 2009				+	277.11
Government Data Publications, Inc. 2300 M St NW Washington, DC 20037-1434			Vendor					
ACCOUNT NO. <b>2439</b>			January - February 2010				+	107.95
Greenwood Floral 4668 S Yosemite St Greenwood Village, CO 80111-1227			Vendor					057.07
ACCOUNT NO. <b>2245</b>			January - February 2010		T	+	+	257.37
Gulf South Medical Supply P.O. Box 841968 Dallas, TX 75284-1968			Vendor					1,334.37
Sheet no. <u>4</u> of <u>11</u> continuation sheets attached						otai		
Schedule of Creditors Holding Unsecured Nonpriority Cla	ims		(Tota (Use only on last page of the completed Schedule F. F.	l of this Report a	To lso	ota	1	10,645.65

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	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.			February - March 2010	+			
High Altitude Computing LLC PO Box 18897 Denver, CO 80218-0897			Vendor				
ACCOUNT NO.			August - December 2009				1,284.9
Home Care Association Of Colorado 7400 E Arapahoe Rd Ste 211 Centennial, CO 80112-1281			Vendor				
ACCOUNT NO. <b>IE01</b>			August - December 2009		-		1,282.7
Home Line, Inc. 14906 Collections Center Drive Chicago, IL 60693-0001			Vendor				782.1
ACCOUNT NO. <b>0310</b>			January 2009 - February 2010				702.1
Honeywell HomMed LLC 3400 Intertech Dr Ste 200 Brookfield, WI 53045-5164			Vendor				2,452.2
ACCOUNT NO.			February 2010				2,452.2
Hopkins Medical Products 5 Greenwood Pl Pikesville, MD 21208-2763			Vendor				
			Nev. Ostakov 2009	$\rightarrow$	_		140.5
ACCOUNT NO. Hospital & Healthcare Compensation Svc PO Box 376 Oakland, NJ 07436-0376			May - October 2008 Vendor				
ACCOUNT NO. <b>3001</b>	_		February 2010	$\rightarrow$			404.2
Humana Dental Ins. Co. P.O. Box 0884 Carol Stream, IL 60132-0001			Vendor				
Sheet no. <b>5</b> of <b>11</b> continuation sheets attached t							1,076.5
Sheet no. <u>5</u> of <u>11</u> continuation sheets attached t Schedule of Creditors Holding Unsecured Nonpriority Claim			(Total	Sut of this p			\$ 7,423.4
			(Use only on last page of the completed Schedule F. R the Summary of Schedules, and if applicable on t	eport als		on	

Debtor(s)

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

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	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. <b>0695</b>	-		March 2009	+			
Image Systems & Business Solutions LLC 1092 National Pkwy Schaumburg, IL 60173-4519			Vendor				612.59
ACCOUNT NO. <b>8392</b>			February 2010	+			012.39
Integrated Medical, Inc. 8100 S Akron St Ste 320 Centennial, CO 80112-3508			Vendor				
			February 2009	╞			249.78
ACCOUNT NO. International Language Solutions Inc. PO Box 27507 Denver, CO 80227-0507			Vendor				405.00
ACCOUNT NO. <b>N427</b>			June 2009 - January 2010	┢		$\vdash$	165.00
Iron Mountain P.O. Box 915004 Dallas, TX 75391-5004			Vendor				1,974.87
ACCOUNT NO. <b>0283</b>			January - February 2010	$\vdash$			1,974.07
IVANS, Inc. P.O. Box 850001 Orlando, FL 32885-0001			Vendor				
ACCOUNT NO. <b>2630</b>			May 2009	+			243.00
Key Equipment Finance PO Box 74713 Cleveland, OH 44115			Vendor				
ACCOUNT NO. <b>4947</b>			November 2009 - February 2010	+			381.02
Krames P.O. Box 90477 Chicago, IL 60696-0477			Vendor				245.05
Sheet no. <u>6 of <u>11</u> continuation sheets attached to</u>	1		1	Sub			
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t (Use only on last page of the completed Schedule F. Repo the Summary of Schedules and if applicable on the S	rt als	Fota o o	al m	\$ <b>3,871.31</b>

Debtor(s)

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(If known)

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

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	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.	$\vdash$		February 2010	+			
Kwik Kopy 2190 W Evans Ave Englewood, CO 80110-1021			Vendor				
ACCOUNT NO.			July 2009				99.94
Laser Works 10569 W Raspberry Mtn Littleton, CO 80127-3811			Vendor				
						_	231.56
ACCOUNT NO. McAslan Consulting, P.C. 7047 S Picadilly St Aurora, CO 80016-2344			June 2009 - February 2010 Vendor				26,237.50
ACCOUNT NO. <b>9374</b>	+		October - November 2009	┢		$\vdash$	20,237.30
McKesson Medical-Surgical P.O. Box 630693 Cincinnati, OH 45263-0693			Vendor				242.58
ACCOUNT NO.			October 2009 - February 2010	+		$\vdash$	242.30
MedForms PO Box 121975 Nashville, TN 37212-1975			Vendor				
ACCOUNT NO. <b>3960</b>			Februaary 2010	+		$\vdash$	3,598.06
Moore Medical LLC P.O. Box 99718 Chicago, IL 60696-7518			/endor				
ACCOUNT NO.			March - June 2009				512.63
Mountain State Employers Council Inc. P.O. Box 539 1799 Pennsylvania St Denver, CO 80203-1310			Vendor				1,830.68
Sheet no. $7 \text{ of } 11 \text{ continuation sheets attached to}$		L		Sub			
Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	-	oag Tot		\$ 32,752.95
			(Use only on last page of the completed Schedule F. Repo	rt als	50 0	on	

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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. (See Instructions Above.)	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. <b>8040</b>			October 2009 - January 2010	+	-		
Mountain View Medical Supply Inc. PO Box 117 Broomfield, CO 80038-0117			Vendor				490.56
ACCOUNT NO. <b>3141</b>	-		July - December 2009	+	-		490.30
Office Depot PO Box 88040 Chicago, IL 60680-1040			Vendor				1,032.55
ACCOUNT NO. <b>7000</b>			November 2009	+	-		1,052.55
Office Team FILE 73484 P.O. Box 60000 San Francisco, CA 94160-0001			Vendor				1,543.69
ACCOUNT NO. <b>8399</b>			December 2009				
Philadelphia Insurance Companies PO Box 70251 Philadelphia, PA 19176-0252			Vendor				6,279.78
ACCOUNT NO. <b>3922</b>	-		February 2010	+	-		0,213.10
Pinnacol Assurance Dept 500 Denver, CO 80281-0500			Vendor				
					<u> </u>		500.00
ACCOUNT NO. Prestige Promotional Group LLC 2055 S Oneida St Ste 380 Denver, CO 80224-2436			February 2010 Vendor				
ACCOUNT NO. <b>1061</b>	╞		September - November 2009	+	╞		373.78
Quality Assured Services, Inc. 70 S Keller Rd Orlando, FL 32810-6103			Vendor				
					L		1,200.54
Sheet no8 of11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t			e)	§ 11,420.90
			(Use only on last page of the completed Schedule F. Repo	rt als	so o	on	

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.) \$

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. (See Instructions Above.)	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. <b>7789</b>			2010 Vendor	┢			
QuickBooks Business Card P.O. Box 15710 Wilmington, DE 19886-5710			Vendor				
ACCOUNT NO. <b>7797</b>	_		2010	+			15,891.26
QuickBooks Business Card P.O. Box 15710 Wilmington, DE 19886-5710			Vendor				
ACCOUNT NO. <b>6093</b>	-		October 2009	+			7,390.38
Quill Corporation P.O. Box 37600 Philadelphia, PA 19101			Vendor				222.55
ACCOUNT NO. <b>5103</b>			November 2009 - February 2010				332.55
Reliable Office Supplies PO Box 105529 Atlanta, GA 30348-5529			Vendor				514.68
ACCOUNT NO.			February 2010				514.00
RICOH Americas Corporation PO Box 4245 Carol Stream, IL 60197-4245			Vendor				
ACCOUNT NO. <b>9132</b>			2010	╞			55.20
Sam's Club/GEMB PO Box 530981 Atlanta, GA 30353-0981			Vendor				
ACCOUNT NO. <b>2097</b>			November 2009 - February 2010	+			4,400.11
Sansio PO Box 3470 Duluth, MN 55803-3470			Vendor				7 4 40 00
Sheet no9 of11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub			7,146.00 \$ 35,730.18
second of creators froming onsecured romprority claims			(Use only on last page of the completed Schedule F. Repo the Summary of Schedules, and if applicable, on the S	T rt als	Fota o o	ıl n	÷

se 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.) \$

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Debtor(s)

\_ Case No. \_\_\_

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

		(	sommution sheet)					
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	<b>100</b> Yoo Yoo Yoo Yoo	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <b>5395</b>			September 2009 - February 2010					
Scantron Corporation P.O. Box 93038 Chicago, IL 60673-0001			Vendor					4 0 40 00
			July 2009 - February 2010	-+			+	4,342.89
ACCOUNT NO. Seniors Blue Book PO Box 9364 Salt Lake City, UT 84109-0364			Vendor					
			February 2010					3,672.50
ACCOUNT NO. Society For Human Resources P.O. Box 79482 Baltimore, MD 21279-0482			Vendor					150.00
ACCOUNT NO. <b>2515</b>			January - February 2010					150.00
Southeast Office Supply 96 Inverness Dr E Ste R Englewood, CO 80112-5311			Vendor					1,361.03
ACCOUNT NO. <b>2191</b>			January - February 2010					1,501.05
Sprint PO Box 4181 Carol Stream, IL 60197-4181			Vendor					
								2,363.11
ACCOUNT NO. 6958 Staples Business Advantage Dept. DAL P.O. Box 83689 Chicago, IL 60696-3689			October - December 2009 Vendor					348.28
ACCOUNT NO. <b>8068</b>			November 2009 - February 2010	-+			+	
Strategic Healthcare Programs, LLC 121 E Mason St Ste B Santa Barbara, CA 93101-1852			Vendor					6,065.25
Sheet no. <b>10</b> of <b>11</b> continuation sheets attached	d to		1		ubt	tota		0,005.25
Schedule of Creditors Holding Unsecured Nonpriority Cla			(Tot	al of this	s pa	age	) \$	18,303.06
			(Use only on last page of the completed Schedule F.	Report a		lota o oi		

(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.)

\$

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. (See Instructions Above.)	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. <b>4999</b>			May - November 2009				
The Gallery Collection Prudent Publishing PO Box 360 Ridgefield Park, NJ 07660-0360			Vendor				704.01
ACCOUNT NO. <b>5189</b>			January 2010				
The Joint Commission P.O. Box 92775 Chicago, IL 60675-0001			Vendor				1,066.00
ACCOUNT NO. <b>6581</b>			Business line of credit			-	1,000.00
Wells Fargo Business Line WF Business Direct PO Box 348750 Sacramento, CA 95834-8750							99,546.83
ACCOUNT NO. <b>2961</b>			January - February 2010			T	
Xerox Capital Services, LLC PO Box 660501 Dallas, TX 75266-0501			Vendor				
ACCOUNT NO. <b>3325</b>			May 2008 - February 2010				281.82
Zarlengo Raub LLP 7100 W 44th Ave Ste 101 Wheat Ridge, CO 80033-4701			Vendor				42,107.89
ACCOUNT NO.			January 2008 - February 2010				42,107.00
Zarlengo, Dr. Marco 115 Maple St Croton On Hudson, NY 10520-2538			Loan				00.750.00
ACCOUNT NO.							23,750.00
Sheet no. <u><b>11</b></u> of <u><b>11</b></u> continuation sheets attached Schedule of Creditors Holding Unsecured Nonpriority Claim	l to ms		(Total	Sul of this p		e)	\$ 167,456.55
			(Use only on last page of the completed Schedule F. R the Summary of Schedules, and if applicable, on t Summary of Certain Liabilities and R	eport als he Stati	so ( stic	on al	\$ 825.691.48

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Summary of Certain Liabilities and Related Data.) \$ 825,691.48

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.
Allscripts, LLC Attn: Client Accounting Services 3529 Six Forks Rd Raleigh, NC 27615-2963	Agency Subscription Fee - Referral Management
Automated Business Products 1955 Peoria St Unit A Denver, CO 80239-2836	Equipment Maintenance Contract
Curaspan Health Group, Inc. Dept. At 952869 Atlanta, GA  31192-0001	Healthcare Network eDischarge Subscription Contract
Sansio/ScanHealth, Inc. PO Box 3470 Duluth, MN 55803-3470	Home Care Software Contract
August Systems, Inc. 4407 N Division St Ste 300 Spokane, WA 99207-1613	HomeCare Agency Software Contract
Bank Of The West Dept. La 23083 Pasadena, CA 91185-0001	Medical Equipment Lease Agreement dated 4/7/08 \$4,163.37 per month
388 W. Ithaca Avenue, LLC 388 W Ithaca Ave Englewood, CO  80110-3468	Premise Lease dated October 2006 Monthly at \$10,000 per month
Strategic Healthcare Programs, LLC I21 E Mason St Ste B Santa Barbara, CA 93101-1852	SHP for Agencies Contract

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
Anna Zarlengo 2902 E Orchard Rd Centennial, CO 80121-2889	Community Banks Of Colorado 121 W 1st St Ste 200 Pueblo, CO 81003-4271
	Colson Services Corp. SBA PO Box 1289 New York, NY 10274-1289
Margie Shoemaker 2902 E Orchard Rd Centennial, CO 80121-2889	Community Banks Of Colorado 121 W 1st St Ste 200 Pueblo, CO 81003-4271
	Colson Services Corp. SBA PO Box 1289 New York, NY 10274-1289

B6 Declaration (Official Form	9-HRTation (12#7)1	Filed:06/09/10	Entered:06/09/10 1	0:12:31	Page43 of 58
IN RE Best Care, Inc.			Case	e No	
	Debto	or(s)			(If known)
	DECLARATIO	N CONCERNIN	G DEBTOR'S SCHEDU	JLES	
Γ	DECLARATION UNDE	ER PENALTY OF P	ERJURY BY INDIVIDUA	L DEBTO	R
I declare under penalty of p true and correct to the best			ary and schedules, consisting	g of	sheets, and that they are
Date:	Signature	e:			Debtor
Date:	Signature	e:			
					(Joint Debtor, if any) be, both spouses must sign.]
DECLARATION	AND SIGNATURE OF N	ON-ATTORNEY BA	NKRUPTCY PETITION PRE	PARER (Se	e 11 U.S.C. § 110)
compensation and have provi and 342 (b); and, (3) if rules	ded the debtor with a copy or guidelines have been p , I have given the debtor no	of this document and promulgated pursuant	parer as defined in 11 U.S.C. the notices and information req to 11 U.S.C. § 110(h) setting a umount before preparing any do	quired under a maximum	r 11 U.S.C. §§ 110(b), 110(h), fee for services chargeable by
Printed or Typed Name and Title, If the bankruptcy petition pre responsible person, or partne	eparer is not an individua	l, state the name, title	Social	-	(Required by 11 U.S.C. § 110.) mber of the officer, principal,
Address			_		
Signature of Bankruptcy Petition	Preparer		Date		
Names and Social Security nu is not an individual:	mbers of all other individu	als who prepared or as	sisted in preparing this docume	nt, unless th	e bankruptcy petition preparer
If more than one person prep	ared this document, attack	h additional signed sh	eets conforming to the appropr	riate Officia	l Form for each person.
A bankruptcy petition preparation preparation imprisonment or both. 11 U.			1 and the Federal Rules of Ba	nkruptcy Pr	ocedure may result in fines or
DECLARATIO	ON UNDER PENALTY	OF PERJURY ON	BEHALF OF CORPORAT	'ION OR P	PARTNERSHIP
I, the <b>President</b>		(the presid	ent or other officer or an au	thorized a	gent of the corporation or a
	b) named as debtor in th <b>22</b> sheets ( <i>total sh</i>	nis case, declare und	nc. er penalty of perjury that I h age plus 1), and that they a		
Date: June 9, 2010	Signature	e: /s/ Anna Marie Z	arlengo		

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Anna Marie Zarlengo

(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.

WARNING: Effective December 1, 2009, the 15-day deadline to file schedules and certain other documents under Bankruptcy Rule 1007(c) is shortened to 14 days. For further information, see note at bottom of page 2

## UNITED STATES BANKRUPTCY COURT

# NOTICE TO CONSUMER DEBTOR(S) UNDER §342(b) OF THE BANKRUPTCY CODE

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a joint case (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

### 1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days <u>before</u> the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

### 2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

### <u>Chapter 7</u>: Liquidation (\$245 filing fee, \$39 administrative fee, \$15 trustee surcharge: Total fee \$299)

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your

B201A (Form 201A) (12/09)

discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

# <u>Chapter 13</u>: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$39 administrative fee: Total fee \$274)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

### Chapter 11: Reorganization (\$1000 filing fee, \$39 administrative fee: Total fee \$1039)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

### Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$39 administrative fee: Total fee \$239)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

### 3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

**WARNING:** Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at <u>http://www.uscourts.gov/bkforms/bankruptcy\_forms.html#procedure</u>.

Many filing deadlines change on December 1, 2009. Of special note, 12 rules that set 15 days to act are amended to require action within 14 days, including Rule 1007(c), filing the initial case papers; Rule 3015(b), filing a chapter 13 plan; Rule 8009(a), filing appellate briefs; and Rules 1019, 1020, 2015, 2015.1, 2016, 4001, 4002, 6004, and 6007.

B201B (FGR 26) 1024 309-HRT Doc#:1 Filed:06/09/10 Entered:06/09/10 10:12:31 Page46 of	B201B (FCase 10-24309-HRT	Doc#:1	Filed:06/09/10	Entered:06/09/10 10:12:31	Page46 of 58
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United States Bankruptcy Court District of Colorado

IN RE:

Best Care, Inc.

Case No. \_\_\_\_\_ Chapter 11

## CERTIFICATION OF NOTICE TO CONSUMER DEBTOR(S) UNDER § 342(b) OF THE BANKRUPTCY CODE

### Certificate of [Non-Attorney] Bankruptcy Petition Preparer

I, the [non-attorney] bankruptcy petition preparer signing the debtor's petition, hereby certify that I delivered to the debtor the attached notice, as required by § 342(b) of the Bankruptcy Code.

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

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.)

Signature of Bankruptcy Petition Preparer of officer, principal, responsible person, or partner whose Social Security number is provided above.

Debtor(s)

## **Certificate of the Debtor**

I (We), the debtor(s), affirm that I (we) have received and read the attached notice, as required by § 342(b) of the Bankruptcy Code.

Best Care, Inc.	χ /s/ Anna Marie Zarlengo	6/09/2010
Printed Name(s) of Debtor(s)	Signature of Debtor	Date
Case No. (if known)	x	
	Signature of Joint Debtor (if any)	Date

Instructions: Attach a copy of Form B 201A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) **only** if the certification has **NOT** been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on page 3 of Form B1 also include this certification.

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# Case:10-24309-HRT Doc#:1 Filed:06/09/10 Entered:06/09/10 10:12:31 Page47 of 58

United States Bankruptcy Court District of Colorado

IN RE:		Case No
Best Care, Inc.		Chapter <u>11</u>
	Debtor(s)	
	VERIFICATION OF CREDITOR MATRI	X
The above named debtor(s) hereby ve	rify(ies) that the attached matrix listing creditors	is true to the best of my(our) knowledge.
Date: June 9, 2010	Signature: /s/ Anna Marie Zarlengo	
	Anna Marie Zarlengo, President	Debtor
Date:	Signature:	
		Joint Debtor, if any

888 W. Ithaca Avenue, LLC 888 W Ithaca Ave Englewood, CO 80110-3468

A-LAN Computing Solutions, Inc. Pmb 101 637b Boulder, CO 80305

Advanced Research Systems PO Box 30977 Walnut Creek, CA 94598-7977

AFLAC 1932 Wynnton Rd. Columbus, GA 31999-0001

All Copy Products, Inc 4141 Colorado Boulevard Denver, CO 80216-0741

Allscripts, LLC Attn: Client Accounting Services 8529 Six Forks Rd Raleigh, NC 27615-2963

Alphagraphics 151 W Mineral Ave Ste 107 Littleton, CO 80120-4510

American Hospitals Patient Guide (AHPGI) PO Box 1031 Schenectady, NY 12301-1031 Anna Zarlengo 2902 E Orchard Rd Centennial, CO 80121-2889

Anodyne Therapy, LLC 13570 Wright Cir Tampa, FL 33626-3028

Aqua Chill 12081 W Alameda Pkwy Ste 211 Lakewood, CO 80228-2701

Arapahoe County Treasurer 5334 S Prince St Littleton, CO 80120-1136

August Systems, Inc. 4407 N Division St Ste 300 Spokane, WA 99207-1613

Automated Business Products 4955 Peoria St Unit A Denver, CO 80239-2836

Bank Of The West Dept. La 23083 Pasadena, CA 91185-0001

Bayview Loan Servicing PO Box 3042 Milwaukee, WI 53201-3042 Bright Star Healthcare 245 Century Cir Ste 204 Louisville, CO 80027-1697

Byram Healthcare 120 Bloomingdale Rd Ste 301 White Plains, NY 10605-1518

Capital One Bank PO Box 60599 City of Industry, CA 91716-0599

CCH Incorporated PO Box 4307 Carol Stream, IL 60197-4307

Chase Card Services PO Box 94014 Palatine, IL 60094-4014

Chess 410 Raritan Way Denver, CO 80204-4918

CINTAS Corporation P.O. Box 633842 Cincinnati, OH 45263-3842

Colorado Lending Source SBA 518 17th St Ste 1800 Denver, CO 80202-4117 Colson Services Corp. SBA PO Box 1289 New York, NY 10274-1289

Community Banks Of Colorado 121 W 1st St Ste 200 Pueblo, CO 81003-4271

Creative Image 2495 W Hampden Ave Englewood, CO 80110-1901

Curaspan Health Group, Inc. Dept. At 952869 Atlanta, GA 31192-0001

Denver Newspaper Agency PO Box 17930 Denver, CO 80217-0930

DEX Media East PO Box 78041 Phoenix, AZ 85062-8041

Discover Business Card PO Box 6103 Carol Stream, IL 60197-6103

Federal Express PO Box 94515 Palatine, IL 60094-4515 Gali Export Company 6032 S Crestview St Littleton, CO 80120-2808

Government Data Publications, Inc. 2300 M St NW Washington, DC 20037-1434

Greenwood Floral 4668 S Yosemite St Greenwood Village, CO 80111-1227

Gulf South Medical Supply P.O. Box 841968 Dallas, TX 75284-1968

High Altitude Computing LLC PO Box 18897 Denver, CO 80218-0897

Home Care Association Of Colorado 7400 E Arapahoe Rd Ste 211 Centennial, CO 80112-1281

Home Line, Inc. 14906 Collections Center Drive Chicago, IL 60693-0001

Honeywell HomMed LLC 3400 Intertech Dr Ste 200 Brookfield, WI 53045-5164 Hopkins Medical Products 5 Greenwood Pl Pikesville, MD 21208-2763

Hospital & Healthcare Compensation Svc PO Box 376 Oakland, NJ 07436-0376

Humana Dental Ins. Co. P.O. Box 0884 Carol Stream, IL 60132-0001

Image Systems & Business Solutions LLC
1092 National Pkwy
Schaumburg, IL 60173-4519

Integrated Medical, Inc. 8100 S Akron St Ste 320 Centennial, CO 80112-3508

International Language Solutions Inc. PO Box 27507 Denver, CO 80227-0507

Iron Mountain P.O. Box 915004 Dallas, TX 75391-5004

IVANS, Inc. P.O. Box 850001 Orlando, FL 32885-0001 Key Equipment Finance PO Box 74713 Cleveland, OH 44115

Krames P.O. Box 90477 Chicago, IL 60696-0477

Kwik Kopy 2190 W Evans Ave Englewood, CO 80110-1021

Laser Works 10569 W Raspberry Mtn Littleton, CO 80127-3811

Levy Diamond Bello & Associates PO Box 352 Milford, CT 06460-0352

Margie Shoemaker 2902 E Orchard Rd Centennial, CO 80121-2889

McAslan Consulting, P.C. 7047 S Picadilly St Aurora, CO 80016-2344

McKesson Medical-Surgical P.O. Box 630693 Cincinnati, OH 45263-0693 MedForms PO Box 121975 Nashville, TN 37212-1975

Moore Medical LLC P.O. Box 99718 Chicago, IL 60696-7518

Mountain State Employers Council Inc. P.O. Box 539 1799 Pennsylvania St Denver, CO 80203-1310

Mountain View Medical Supply Inc. PO Box 117 Broomfield, CO 80038-0117

Office Depot PO Box 88040 Chicago, IL 60680-1040

Office Team FILE 73484 P.O. Box 60000 San Francisco, CA 94160-0001

Pat Vellone, Esq. Allen & Vellone, P.C. 1600 Stout St Ste 1100 Denver, CO 80202-3160

Philadelphia Insurance Companies PO Box 70251 Philadelphia, PA 19176-0252 Pinnacol Assurance Dept 500 Denver, CO 80281-0500

Prestige Promotional Group LLC 2055 S Oneida St Ste 380 Denver, CO 80224-2436

Quality Assured Services, Inc. 70 S Keller Rd Orlando, FL 32810-6103

QuickBooks Business Card P.O. Box 15710 Wilmington, DE 19886-5710

Quill Corporation P.O. Box 37600 Philadelphia, PA 19101

Reliable Office Supplies PO Box 105529 Atlanta, GA 30348-5529

RICOH Americas Corporation PO Box 4245 Carol Stream, IL 60197-4245

Sam's Club/GEMB PO Box 530981 Atlanta, GA 30353-0981 Sansio PO Box 3470 Duluth, MN 55803-3470

Sansio/ScanHealth, Inc. PO Box 3470 Duluth, MN 55803-3470

Scantron Corporation P.O. Box 93038 Chicago, IL 60673-0001

Seniors Blue Book PO Box 9364 Salt Lake City, UT 84109-0364

Society For Human Resources P.O. Box 79482 Baltimore, MD 21279-0482

Southeast Office Supply 96 Inverness Dr E Ste R Englewood, CO 80112-5311

Sprint PO Box 4181 Carol Stream, IL 60197-4181

Staples Business Advantage Dept. DAL P.O. Box 83689 Chicago, IL 60696-3689 Strategic Healthcare Programs, LLC 121 E Mason St Ste B Santa Barbara, CA 93101-1852

The Gallery Collection Prudent Publishing PO Box 360 Ridgefield Park, NJ 07660-0360

The Joint Commission P.O. Box 92775 Chicago, IL 60675-0001

Wells Fargo Business Line WF Business Direct PO Box 348750 Sacramento, CA 95834-8750

Xerox Capital Services, LLC PO Box 660501 Dallas, TX 75266-0501

Zarlengo Raub LLP 7100 W 44th Ave Ste 101 Wheat Ridge, CO 80033-4701

Zarlengo, Dr. Marco 115 Maple St Croton On Hudson, NY 10520-2538

B4 (Official Format) 10724309-HRT Do	oc#:3 Filed:06/09/10	Entered:06/09/10 10	:24:23 Page	1 of 2
	United States Bank District of Co	1 V		
IN RE:		Case N	D. 10-24309 ABC	
Best Care, Inc.		Chapter	· 11	
Ι	Debtor(s)	-		
LIST OF CRED	ITORS HOLDING 20 L	ARGEST UNSECURED	CLAIMS	
Following is the list of the debtor's creditors holding chapter 11 [or chapter 9] case. The list does not include the value of the collateral is such that the unsecured det holding the 20 largest unsecured claims, state the chi guardian." Do not disclose the child's name. See, 11 U	le (1) persons who come within the c ficiency places the creditor among the ld's initials and the name and addre	lefinition of "insider" set forth in 11 U e holders of the 20 largest unsecured cl ss of the child's parent or guardian, s	U.S.C. § 101, or (2) sec laims. If a minor child is	ured creditors unless s one of the creditors
(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and of address, including zip code, of or department of creditor fam who may be conta	employee, agent (trade debt, iliar with claim bank loan,	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
Bayview Loan Servicing				476,347.85

including zip code	address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(trade debt, bank loan, government contract, etc.)	is contingent, unliquidated, disputed or subject to setoff	claim (if secured also state value of security)
Bayview Loan Servicing PO Box 3042				476,347.85
Milwaukee, WI 53201-3042				
Wells Fargo Business Line WF Business Direct PO Box 348750 Sacramento, CA 95834-8750				99,546.83
McAslan Consulting, P.C. 7047 S Picadilly St Aurora, CO 80016-2344				26,237.50
Chase Card Services PO Box 94014 Palatine, IL 60094-4014				23,500.45
QuickBooks Business Card P.O. Box 15710 Wilmington, DE 19886-5710				15,891.26
Chase Card Services PO Box 94014 Palatine, IL 60094-4014				8,911.10
Chase Card Services PO Box 94014 Palatine, IL 60094-4014				7,767.33
QuickBooks Business Card P.O. Box 15710 Wilmington, DE 19886-5710				7,390.38
Sansio PO Box 3470 Duluth, MN 55803-3470				7,146.00
Discover Business Card PO Box 6103 Carol Stream, IL 60197-6103				7,074.50
Philadelphia Insurance Companies PO Box 70251 Philadelphia, PA 19176-0252				6,279.78
Strategic Healthcare Programs, LLC 121 E Mason St Ste B Santa Barbara, CA 93101-1852				6,065.25
Sam's Club/GEMB PO Box 530981 Atlanta, GA 30353-0981				4,400.11
Scantron Corporation P.O. Box 93038 Chicago, IL 60673-0001				4,342.89

# Case:10-24309-HRT Doc#:3 Filed:06/09/10 Entered:06/09/10 10:24:23 Page2 of 2

Seniors Blue Book PO Box 9364 Salt Lake City, UT 84109-0364	3,672.50
MedForms PO Box 121975 Nashville, TN 37212-1975	3,598.06
Capital One Bank PO Box 60599 City of Industry, CA 91716-0599	3,573.44
Curaspan Health Group, Inc. Dept. At 952869 Atlanta, GA 31192-0001	3,000.00
August Systems, Inc. 4407 N Division St Ste 300 Spokane, WA 99207-1613	2,718.00
Honeywell HomMed LLC 3400 Intertech Dr Ste 200 Brookfield, WI 53045-5164	2,452.23
DECLARATION UNDER PENALTY OF PERHIRY ON REHALE OF A CORPORATION OR PARTN	FRSHIP

#### 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: June 9, 2010

Signature: /s/ Anna Marie Zarlengo

Anna Marie Zarlengo, President

(Print Name and Title)