B1 (Official ያወደም 4) (4/19) 79-HRT Doc#:1 Filed:02/18/11 Entered:02/18/11 11:56:22 Page1 of 43 United States Bankruptcy Court **Voluntary Petition** District of Colorado Name of Debtor (if individual, enter Last, First, Middle): Name of Joint Debtor (Spouse) (Last, First, Middle): Arrow Technologies, LLC All Other Names used by the Debtor in the last 8 years All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): (include married, maiden, and trade names): Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more 75-3053781 than one, state all): than one, state all): Street Address of Debtor (No. & Street, City, and State): Street Address of Joint Debtor (No. & Street, City, and State): 2110 Maples Place Highlands Ranch, CO ZIP CODE 80129 ZIP CODE County of Residence or of the Principal Place of Business: County of Residence or of the Principal Place of Business Douglas Mailing Address of Debtor (if different from street address): Mailing Address of Joint Debtor (if different from street address): ZIP CODE ZIP CODE ocation of Principal Assets of Business Debtor (if different from street address above): ZIP CODE Type of Debtor Nature of Business Chapter of Bankruptcy Code Under Which (Form of Organization) (Check one box) the Petition is Filed (Check one box) (Check one box.) ☐ Health Care Business Chapter 7 ☐ Chapter 15 Petition for ☐ Single Asset Real Estate as defined in Individual (includes Joint Debtors) Recognition of a Foreign Chapter 9 See Exhibit D on page 2 of this form. 11 U.S.C. § 101(51B) Main Proceeding V Corporation (includes LLC and LLP) Railroad ¥ Chapter 11 Chapter 15 Petition for Partnership Stockbroker Chapter 12 Recognition of a Foreign Other (If debtor is not one of the above entities, Commodity Broker Nonmain Proceeding Chapter 13 check this box and state type of entity below.) ☐ Clearing Bank Other Nature of Debts (Check one box) Tax-Exempt Entity Debts are primarily consumer Debts are primarily (Check box, if applicable) debts, defined in 11 U.S.C. business debts. § 101(8) as "incurred by an Debtor is a tax-exempt organization individual primarily for a under Title 26 of the United States personal, family, or house-Code (the Internal Revenue Code.) hold purpose. Filing Fee (Check one box) Chapter 11 Debtors Check one box: ☑ Full Filing Fee attached Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). Filing Fee to be paid in installments (applicable to individuals only). Must attach Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). signed application for the court's consideration certifying that the debtor is Check if: unable to pay fee except in installments. Rule 1006(b) See Official Form 3A. Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on ☐ Filing Fee waiver requested (applicable to chapter 7 individuals only). Must 4/01/13 and every three years thereafter). attach signed application for the court's consideration. See Official Form 3B. Check all applicable boxes A plan is being filed with this petition Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). Statistical/Administrative Information THIS SPACE IS FOR Debtor estimates that funds will be available for distribution to unsecured creditors. COURT USE ONLY Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors Estimated Number of Creditors 50-100-200-1.000-5,001-10.001-25,001-50,001-Over 49 QQ 199 999 5,000 10,000 25,000 50,000 100,000 100,000 Estimated Assets V \$0 to \$50,001 to \$100,001 to \$500,001 to \$1,000,001 \$10,000,001 \$50,000,001 \$100,000,001 \$500,000,001 More than \$50,000 \$100,000 \$500,000 51 to \$10 to \$50 to \$100 to \$500 to \$1 billion SI billion million million million million million Estimated Liabilities \mathbf{A} \$50,001 to \$100,001 to \$500,001 to \$1,000,001 \$10,000,001 \$50,000,001 \$100,000,001 \$0 to \$500,000,001 SI to \$10 to \$50 More than \$50,000 \$100,000 to \$100 to \$500 \$500,000 to \$1 billion \$1 billion million million million million million

31 (Official Form 1) (4/19) 979-HRT	/11 Entered:02/18/11 11:56:22	2 Page2 FORM B1, Page
Voluntary Petition (This page must be completed and filed in every case)	Name of Debtor(s):	
	Arrow Technologies, LLC	
	ast 8 Years (If more than two, attach additional sheet.	
Location Where Filed: NONE	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner of	r Affiliate of this Debtor (If more than one, attach :	additional sheet)
Name of Debtor: NONE	Case Number:	Date Filed:
District:	Relationship:	Judge:
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.)	Exhibit B (To be completed if debtor is a whose debts are primarily con I, the attorney for the petitioner named in the foregonave informed the petitioner that [he or she] may prove 12, or 13 of title 11, United States Code, and have eavailable under each such chapter. I further certify the debtor the notice required by 11 U.S.C. 8, 342(b).	nsumer debts) coing petition, declare that I proceed under chapter 7, 11, explained the relief
debtor the notice required by 11 U.S.C. § 342(b). X Not Applicable Signature of Attorney for Debtor(s) Date		
Ext	l hibit C	
Does the debtor own or have possession of any property that poses or is alleged to pose Yes, and Exhibit C is attached and made a part of this petition. No		health or safety?
Exh	nibit D	
(To be completed by every individual debtor. If a joint petition is filed, each spouse mu	ust complete and attach a separate Exhibit D.)	
Exhibit D completed and signed by the debtor is attached and made a part of	this petition.	
If this is a joint petition:		
Exhibit D also completed and signed by the joint debtor is attached and made	e a part of this petition.	
Information Regard	ding the Debtor - Venue	
Debtor has been domiciled or has had a residence, principal place preceding the date of this petition or for a longer part of such 180	applicable box) e of business, or principal assets in this District for 180 days than in any other District.	0 days immediately
There is a bankruptcy case concerning debtor's affiliate. general p	partner, or partnership pending in this District.	
Debtor is a debtor in a foreign proceeding and has its principal place of business or assets in the United States by this District, or the interests of the parties will be served in regard	out is a defendant in an action or proceeding [in a feder	s in this District. or ral or state court] in
Certification by a Debtor Who Resid (Check all ap	les as a Tenant of Residential Property oplicable boxes.)	
Landlord has a judgment against the debtor for possession of debt	or's residence. (If box checked, complete the following	g).
ī	(Name of landlord that obtained judgment)	Antonina de la companio del la companio de la companio del la companio de la comp
	(Address of landlord)	
Debtor claims that under applicable nonbankruptcy law, there are entire monetary default that gave rise to the judgment for possessi	circumstances under which the debtor would be perm ion, after the judgment for possession was entered, and	itted to cure the
Debtor has included in this petition the deposit with the court of a filing of the petition.	any rent that would become due during the 30-day peri	iod after the
Debtor certifies that he/she has served the Landlord with this certi	ification. (11 U.S.C. § 362(1)).	

and correct, and that I have been authorized to file this petition on behalf of the

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

Signifure of Authorized Individual

Michelle Barker

Printed Name of Authorized Individual

Title of Authorized Individual

Date

Signature of hankruptcy petition preparer or officer, principal, responsible person, or partner whose Social-Security number is provided above.

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

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

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

United States Bankruptcy Court District of Colorado

In re;	pistrict of Colorado			
		Case No. Chapter	11	
	Arrow Technologies, LLC	·	.,	

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, Michelle Barker, declare under penalty of perjury that I am the Owner of Arrow Technologies, LLC, a Corporation and that on the following resolution was duly adopted by the of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that Michelle Barker, Owner of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that Michelle Barker, Owner of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that Michelle Barker, Owner of this Corporation, is authorized and directed to employ Robert J. Shilliday, III, attorney and the law firm of Kutner Miller Brinen, P.C. to represent the Corporation in such bankruptcy case."

Executed on:

Signed:

Minerally De to

B7 (Official Form 7) (4/10)

UNITED STATES BANKRUPTCY COURT District of Colorado

In re: Arrow Technologies, LLC		Case No.
	Debtor	(If known)

STATEMENT OF FINANCIAL AFFAIRS

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 FISCAL YEAR PERIOD

4,179,012.00 Arrow Technologies LLC Gross Profit 2009

2,354,316.51 Arrow Technologies LLC Gross Profit 2010

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.)

AMOUNT SOURCE FISCAL YEAR PERIOD

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.)

NAME AND ADDRESS OF CREDITOR

DATES OF PAYMENTS

AMOUNT PAID AMOUNT STILL OWING

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.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
American Power Conversion #5081 Collections Center Drive Chicago, IL 60693-5081	12/21/10	21,892.00	6,873.81
AMX LLC PO Box 300111 Dallas, TX 75303-0111	11/9/10	16,928.29	0.00
Starin 136 Venturi Drive Chesterton, IN 46304	12/6/10	21,751.00	0.00
The Hartford PO Box 2907 Hartford, CT 06104-2907	10/19/10, 12/14/10	13,358.64	83,494.80
TMDistributing 8000 Carrick Street Fort Worth, TX 76116	10/18/10, 11/15/10, 12/21/10, 12/29/10	107,829.79	0.00

^{*}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.

None **☑**

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID AMOUNT STILL OWING

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.)

3

CAPTION OF SUIT

AND CASE NUMBER

NATURE OF PROCEEDING

Hartford Underwriters Insurance

COURT OR AGENCY
AND LOCATION

STATUS OR
DISPOSITION

Arapahoe County District Court

Pending

Englewood, CO 80112

Hartford Underwriters Insurance Breach of Contract Arapahoe County District Court Co. v. Arrow Technologies, LLC 7325 South Potomac Street

Audio Visual Innovations, Inc. v. Breach of Contract

Arapahoe County District Court

Pending

Arrow Technologies, LLC

7325 S. Potomas Street

rrow Technologies, LLC 7325 S. Potomac Street 2010-CV-1526 Englewood, CO 80112

Accu-Tech Corp. v. Arrow Breach of Contract Douglas County District Court Pending
Technologies LLC 4000 Justice Way

chnologies LLC 4000 Justice Way
Castle Rock, CO 80109

None **1**

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.)

NAME AND ADDRESS

OF PERSON FOR WHOSE

BENEFIT PROPERTY WAS SEIZED

DESCRIPTION

AND VALUE OF

PROPERTY

PROPERTY

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.)

DATE OF REPOSSESSION, DESCRIPTION NAME AND ADDRESS FORECLOSURE SALE, AND VALUE OF TRANSFER OR RETURN PROPERTY

Marlin Leasing Corp. 1/2011 1 Kiefer ICH 6000 Hydraulic Single Reel PO Box 13604 Trailer and 1 Condux WDR505 Trailer

Philadelphia, PA 19101-3604 Mounted Cable Puller

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 a joint petition is not filed.)

NAME AND ADDRESS DATE OF ASSIGNMENT
OF ASSIGNEE ASSIGNMENT OR SETTLEMENT

None V

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.)

NAME AND ADDRESS

OF COURT

DATE OF

DESCRIPTION AND VALUE OF

4

OF CUSTODIAN

NAME AND ADDRESS

CASE TITLE & NUMBER

ORDER

PROPERTY

7. Gifts

None V

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.)

NAME AND ADDRESS

RELATIONSHIP

DESCRIPTION

OF PERSON

TO DEBTOR.

DATE

AND VALUE OF

OR ORGANIZATION

IF ANY

OF GIFT

GIFT

8. Losses

None V

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.)

DESCRIPTION

DESCRIPTION OF CIRCUMSTANCES AND, IF

AND VALUE OF **PROPERTY**

LOSS WAS COVERED IN WHOLE OR IN PART

DATE OF

BY INSURANCE, GIVE PARTICULARS

LOSS

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 the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

OF PAYEE

DATE OF PAYMENT. NAME OF PAYOR IF

AMOUNT OF MONEY OR **DESCRIPTION AND VALUE**

Kutner Miller Brinen, P.C.

OTHER THAN DEBTOR 12/2010

OF PROPERTY

303 E. 17th Avenue, Suite 500

\$17,000

Denver, CO 80203

10. Other transfers

None M

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.)

NAME AND ADDRESS OF TRANSFEREE. **RELATIONSHIP TO DEBTOR**

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED 5

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.

NAME OF TRUST OR OTHER DEVICE

DATE(S) OF TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR' INTEREST IN PROPERTY

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.)

NAME AND ADDRESS
OF INSTITUTION
Chase
8501 E. Arapahoe Road
Greenwood Village, CO 80112

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE Merchant Service Account Account No. X-9436

AMOUNT AND DATE OF SALE OR CLOSING

11/2010 \$0.00

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.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY DESCRIPTION OF

OR SURRENDER, IF ANY

DATE OF TRANSFER

CONTENTS

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.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

If debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

7432 S. Alton Way Arrow Technologies, LLC 2002 - 2010 Suite 7A

Centennial, CO 80221

16. Spouses and Former Spouses

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.

NAME

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 4

None

None

Z

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.

SITE NAME AND NAME AND ADDRESS DATE OF **ENVIRONMENTAL ADDRESS** OF GOVERNMENTAL UNIT NOTICE LAW

None $\mathbf{\Lambda}$

List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND NAME AND ADDRESS DATE OF **ENVIRONMENTAL ADDRESS** OF GOVERNMENTAL UNIT NOTICE LAW

None Ø

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.

NAME AND ADDRESS OF GOVERNMENTAL UNIT DOCKET NUMBER

STATUS OR DISPOSITION 6

18. Nature, location and name of business

None Z

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 the 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 the 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 the 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 business, 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 the six years immediately preceding the commencement of this case.

LAST FOUR DIGITS

OF SOCIAL SECURITY OR OTHER INDIVIDUAL ADDRESS

TAXPAYER-I.D. NO

(ITIN)/ COMPLETE EIN

NATURE OF **BUSINESS**

BEGINNING AND ENDING

7

DATES

None Ø

NAME

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.

NAME **ADDRESS**

19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

James and Michelle Barker

2110 Maples Place

Highlands Ranch, CO 80129

12105 Applewood Ct Broomfield, CO 80020

Paulette Wenholz

1/2004 - Present

3/2002 - Present

None

b. List all firms or individuals who within 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

ADDRESS

DATES SERVICES RENDERED

Ray Derby Kooltax, LLC 1285 S. Simms Street Lakewood, CO 80232

2009, 2010

			8
None	c. List all firms or individuals who at the time of th and records of the debtor. If any of the books of a	e commencement of this ca account and records are not	ise were in possession of the books of account available, explain.
	NAME	ADDRESS	
	James and Michelle Barker	2110 Maples Highlands R	Place anch, CO 80129
	Paulette Wenholz	12105 Apple Broomfiled,	
	Ray Derby	Kooltax, LL0 1285 S. Simi Lakewood, 0	ns Street
None 🔲	d. List all financial institutions, creditors and other financial statement was issued by the debtor with	parties, including mercantil in two years immediately p	e and trade agencies, to whom a preceding the commencement of this case.
	NAME AND ADDRESS	DATE ISSUE	D
	Native American Bank 999 18th Street, #2460 Denver, CO 80202	2009	
	Small Business Administration 721 19th Street, Suite 426 Denver, CO 80202	2/2010 2/201	1
	US Department of the Interior 1001 Indian School Road NW Suite #2/131 Albuquerque, NM 87104	2010	
	20. Inventories		
None ☑	 a. List the dates of the last two inventories taken of taking of each inventory, and the dollar amount are 	of your property, the name on and basis of each inventory.	of the person who supervised the
	DATE OF INVENTORY INVENTORY SUF	PERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
None ☑	b. List the name and address of the person having in a., above.	g possession of the records	of each of the inventories reported
	DATE OF INVENTORY		DDRESSES OF CUSTODIAN RY RECORDS
None	21. Current Partners, Officers, Director a. If the debtor is a partnership, list the nature and partnership.		
	NAME AND ADDRESS	NATURE OF INTERES	T PERCENTAGE OF INTEREST
None	b. If the debtor is a corporation, list all officers and owns, controls, or holds 5 percent or more of the v	directors of the corporation of	, and each stockholder who directly or indirectly the corporation.
	NAME AND ADDRESS		NATURE AND PERCENTAGE
	NAME AND ADDRESS	TITLE	OF STOCK OWNERSHIP
	Michelle Barker 2110 Maples Place Highlands Ranch, CO 80129	President	100%

			9
None ☑	22. Former partners, officers, a. If the debtor is a partnership, list each preceding the commencement of this ca	n member who withdrew from the partners	hip within one year immediately
	NAME	ADDRESS	DATE OF WITHDRAWAL
None ☑	b. If the debtor is a corporation, list all of within one year immediately preceding t	ficers or directors whose relationship with the commencement of this case.	the corporation terminated
	NAME AND ADDRESS	TITLE	DATE OF TERMINATION
	23. Withdrawals from a partne	rship or distributions by a corpo	oration
None	If the debtor is a partnership or corporati	on, list all withdrawals or distributions cred ns, stock redemptions, options exercised a	lited or given to an insider including
	NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
	James Barker 2110 Maples Place Highlands Ranch, CO 80129	2010 Distributions	\$82,903
	Michelle Barker 2110 Maples Place Highlands Ranch, CO 80129	2010 Distributions	\$143,480
	24. Tax Consolidation Group.		
None	If the debtor is a corporation, list the nam consolidated group for tax purposes of w preceding the commencement of the cas	ne and federal taxpayer identification numb hich the debtor has been a member at any e.	per of the parent corporation of any time within six years immediately
	NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION	ON NUMBER (EIN)
	25. Pension Funds.		
None	If the debtor is not an individual, list the n debtor, as an employer, has been respon commencement of the case.	name and federal taxpayer identification nunsible for contributing at any time within si	mber of any pension fund to which the x years immediately preceding the
	NAME OF PENSION FUND	TAXPAYER IDEN	TIFICATION NUMBER (EIN)

* * * * * *

[If completed on behalf of a partnership or corporation]	10
I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and a attachments thereto and that they are true and correct to the best of my knowledge, information and belief. Date 2/14/1/ Signature Wilchelle Barker, Owner	
Print Name and Title	
[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]	
continuation sheets attached	

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

United States Bankruptcy Court District of Colorado

In re	Arrow Technologies, LLC	Case No.	
	De	otor	
		Chapter	

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AS	SSETS		LIABILITIES	OTHER
A - Real Property	NO	1	\$	0.00			
B - Personal Property	NO	3	\$	218,591.80			
C - Property Claimed as Exempt	NO						
D - Creditors Holding Secured Claims	NO	1			s	1,030,271.66	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	NO	3			s	1,293.14	
F - Creditors Holding Unsecured Nonpriority Claims	YES	9			s	507,162.81	
G - Executory Contracts and Unexpired Leases	NO	1					S. Service
H - Codebtors	NO	1					
I - Current Income of Individual Debtor(s)	NO	0					s
J - Current Expenditures of Individual Debtor(s)	NO	0					s
тотл	AL	19	\$	218,591.80	\$	1,538,727.61	

Form 6 - Statistical Summary (12/07)

United States Bankruptcy Court District of Colorado

In re	Arrow Technologies, LLC		Case No.	
		Debtor	Chapter	11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E.	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$

State the following:

Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	s	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

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B6A (Official Form 6A) (12/07)

in re:	Arrow Technologies, LLC	Case No.
	Debtor	(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				
	Total	>	0.00	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re	Arrow Technologies, LLC	Case No.
	Dehtor	(if known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	Х			
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Bank (Account No. X-5775)		13,387.18
Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Checking (Account No. X-2235)		56.18
 Security deposits with public utilities, telephone companies, landlords, and others. 	X			
Household goods and furnishings, including audio, video, and computer equipment.	X			
 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.	Х			
Firearms and sports, photographic, and other hobby equipment.	X			
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	x			
10. Annuities. Itemize and name each issuer.	х			
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).	x			
 Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. 	х			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	х			
14. Interests in partnerships or joint ventures. Itemize.	Х			
Government and corporate bonds and other negotiable and nonnegotiable instruments.	x			
16. Accounts receivable.		Accounts Receivable		169,170.00
				,

In re	Arrow Technologies, LLC	Case No.
)	
	Debtor	(If known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

	T		T . T	
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
 Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. 	X			
 Other liquidated debts owed to debtor including tax refunds. Give particulars. 	X			
 Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property. 	X			
 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			
 Patents, copyrights, and other intellectual property. Give particulars. 	X			
 Licenses, franchises, and other general intangibles. Give particulars. 	Х			
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.		2003 EZ GO Golf Cart Club Car Electric Cart		1,350.00
26. Boats, motors, and accessories.	Х			
27. Aircraft and accessories.	Х			
28. Office equipment, furnishings, and supplies.		9 Desks, 21 Task Chairs, Conference Table, 4 Side Chairs, Pad File, 3 Two-Drawer Lateral Files, 2 Five-Drawer Lateral Files, 2 Hutches, 3 Four-Drawer Lateral Files, 3 Round Tables		2,175.00
Office equipment, furnishings, and supplies.		Eight Laptop Computers		600.00
Office equipment, furnishings, and supplies.		Smart Net PBX Telephone System		950.00
29. Machinery, fixtures, equipment and		Dell Power Edge 2950111 Server, Operating System, Processor, Memory, Riser Card, Primary		6,000.00

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B6B (Official Form 6B) (12/07) -- Cont.

in re	Arrow Technologies, LLC	Case No
	Debtor	(if known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. Machinery, fixtures, equipment and supplies used in business.		Quick Draw 90 Kit, Reel Stand, Unipresser Tool Kit, Fusion Splicer, Mounting Kit, Pole Tool, Stud Punch, Electronic Rotor, Shrink Bit, Connector Mounting Kit, Cable Analyzer, Drills, Test Set Fiber Optics, Fiber Tester Cables, Rotary Hammer, Portable Band Saw, Manhole Pump, Cobra Tool, Fluke Tester, Hydraulic Punch Driver, MSA Solaris Kits, Pressure Washer, Powder Tool, Hi-Line Tester, Manual Applicator, Tool Kit 25 PR Unipresser, Mini Outdoor Fiber Tester, Mine Safety and Appliance Equipment, Manhole Gas Tester, Ladders, Miscellaneous Tools		14,270.00
Machinery, fixtures, equipment and supplies used in business.		Tandberg Integrator Package Codec C40-12		10,633.44
30. Inventory.	Х			
31. Animals.	Х			
32. Crops - growing or harvested. Give particulars.	x			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	х			
O4: 1 dilli dappilos, olicimicalo, dila loca.				

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

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

In re	Arrow Technologies, LLC	Case No.	
	Debtor		(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 AN ACCOUNT NUMBER (See Instructions, Above.)	СОВЕВТОЯ	HUSBAND, WIFE, JOINT	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. Financial Pacific Leasing 3455 South 3044th Way, Suite 300 Federal Way, WA 98001			Equipment Loan Tandberg Integrator Package Codec C40-12 VALUE \$10,633.44				17,762.66	7,129.22
ACCOUNT NO. Marlin Leasing Corp. PO Box 13604 Philadelphia, PA 19101-3604			Equipment Loan Dell Power Edge 2950111 Server, Operating System, Processor, Memory, Riser Card, Primary Hard Drive, Primary Controller, Network Adaptor, and CD and DVD Drives VALUE \$6,000.00				2,105.00	0.00
ACCOUNT NO. A074B1M4041 US Department of the Interior 1001 Indian School Road NW Suite #2/131 Albuquerque, NM 87104	х	w	Line of Credit Line of Credit secured by Accounts Receivable VALUE \$169,170.00				1,010,404.00	742,456.40
US Department of the Interior PO Box 9026 Reston, VA 20195								

continuation sheets attached

Subtotal > (Total of this page)

Total > (Use only on last page)

\$ 1,030,271.66	\$ 749,585.62	
\$ 1,030,271.66	\$ 749,585.62	

(Report also on Summary of (If applicable, report Schedules)

Schedules)

Summary of Certain Liabilities and Related Data.)

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B6E (Official Form 6E) (4/10)

In re	Arrow Technologies, LLC	Case No.						
	Debtor	_	(If known)					
	SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS							
	Check this box if debtor has no creditors holding unsecured priority claims to	report on this Schedule E.						
TYP	ES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims	s in that category are listed on the attached s	sheets.)					

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

Domestic Support Obligations

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.

2 continuation sheets attached

B6E (Official Form 6E) (4/10) - Cont.

_			
In re	Arrow Technologies, LLC		
		(If k	known)
	Debtor		·

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

									
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	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Arapahoe County Treasurer 5334 South Prince Street Littleton, CO 80166			2010 Property Taxes				1,293.14	1,293.14	\$0.00
ACCOUNT NO. Colorado Department of Revenue 1375 Sherman Street Denver, CO 80261			Notice Purposes Only				0.00	0.00	\$0.00
State of Colorado Division of Securities 1560 Broadway Suite 900 Denver, CO 80202-5150				The state of the s					
Office of the Attorney General State of Colorado 1525 Sherman Street 7th Floor Denver, CO 80203				The state of the s					

Sheet no. $\underline{1}$ of $\underline{2}$ continuation sheets attached to Schedule of Creditors Holding Priority Claims

Subtotals>
(Totals of this page)

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

Total ≻ eted

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

\$ 1,293. 1	14 \$	1,293.14	\$ 0.00
\$			
	\$		\$

B6E (Official Form 6E) (4/10) - Cont.

in re	Arrow Technologies, LLC	Case No.	
	Debter	(If known)	

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

		·							
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	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346			Notice Purposes Only				0.00	0.00	\$0.00
Office of the US Attorney District of Colorado 1225 Seventeenth Street Suite 700 Denver, CO 80202-5598	The state of the s								
Office of the Attorney General US Department of Justice 950 Pennsylvania Avenue, NW Suite 4400 Washington, DC 20530-0001									
Internal Revenue Service Insolvency Unit 1999 Broadway MS 5012 DEN Denver, CO 80202-3025									

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

Subtotals≻ (Totals of this page)

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

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

1
93.14 \$ 0.00

B6F (Official Form 6F) (12/0)	B6F	(Official	Form 6F	1 (12/07
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In re	Arrow Technologies, LLC	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured 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	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,018.50
A&Z Cable Construction 9123 W 75th Circle Arvada, CO 80005			Business Debt				
ACCOUNT NO. 001-0710620-901		J					10,633.44
Access Capital/Financial Pacific Leasing 3455 S 344th Way, #300 Federal Way, WA 98001-9546		Business Debt					
ACCOUNT NO. 9040	х	w		1			9,999.61
Accu-Tech Corporation PO Box 840781 Dallas, TX 75284-0781			Business Debt				
David A. Kraft & Associates, LLC David A. Kraft, Esq. PO Box 805 Denver, CO 80201						***************************************	
ACCOUNT NO. 33989		J					1,437.68
AFL Telecommunications, LLC 13726 Collections Center Drive Chicago, IL 60693-0137			Business Debt				ŕ

8 Continuation sheets attached

In re	Arrow Technologies, LLC	Case No.
	Debtor	(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. 40125		J					28,892.00
American Power Conversion #5081 Collections Center Drive Chicago, IL 60693-5081			Business Debt				,
ACCOUNT NO. 697382	X	w					19,969.05
Anixter PO Box 847428 Dallas, TX 75284-7428			Business Debt				
ACCOUNT NO. ARRO05		J					38,000.00
Audio Visual Innovations, Inc. 114 Inverness Circle East Englewood, CO 80112			Business Debt				.,,
Steven J. Goldstein, Esq. 5299 DTC Blvd. Suite 1350 Greenwood Village, CO 80111-3321							
ACCOUNT NO. ARRO002		J					45,292.44
Berwick Electric Company 3450 N Nevada Ave, Ste 100 Colorado Springs, CO 80907			Business Debt				

Sheet no. $\underline{1}$ of $\underline{8}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > 132,153.49 Total >

In re	Arrow Technologies, LLC	Case No.
	Debtor	(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.		J					11,097.00
Boyd Sign Systems, LLC 3901 S Kalamath Street Englewood, CO 80110			Business Debt				,
ACCOUNT NO.	Γ	J					32,997.09
Brocade Communications Systems, Inc. c/o Comerica Bank PO Box 49026 San Jose, CA 95161-9026		Business Debt				02,001.09	
ACCOUNT NO. 21595		J					3,861.09
BTX Technologies, Inc. 5 Skyline Drive Hawthorne, NY 10532			Business Debt				
ACCOUNT NO.		J					550.00
Colorado Commerical Interiors, Inc. 1200 Diamond Circle, Suite N Lafayette, CO 80026		-	Business Debt				330.00
ACCOUNT NO. ARROWTECH		J					41,431.17
Communications Products and Services Drawer #1376 PO Box 5935 Troy, MI 48007-5935	•		Business Debt				,

Sheet no. $\underline{2}$ of $\underline{8}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > 89,936.35 Total >

In re	Arrow Technologies, LLC	Case No.
	Debtor	(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.)	соревтоя	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. 960261	Х	Н		<u> </u>			15,006.06
Communications Supply Corporation 3462 Solution Center Drive Chicago, IL 60677-3004			Business Debt				
ACCOUNT NO. 040110		J					500.00
Control Interaction 3331 Walnut Street Bethlehem, PA 80112		Business Debt					
ACCOUNT NO.		J					145.61
Denver Rental 1301 S Jason Street, Unit A Denver, CO 80223			Business Debt				
ACCOUNT NO. 3038631661		J					165.51
Documents Solutions 8025 West Colfax Avenue Lakewood, CO 80214		Business Debt					
ACCOUNT NO.		J					3,876.00
DP Guardian 2270 W Chenango Avenue, #300 Littleton, CO 80120		Business Debt					

Sheet no. 3 of 8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

19,693.18 Subtotal > Total

In re	Arrow Technologies, LLC	Case No.
	Debtor	(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

·		(Continuation Sheet)				
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
	J			<u> </u>		25,461.72
		Business Debt				
	J					4,331.22
Hatch Halstead, LLC 730 17th Street, Suite 200 Denver, CO 80202		Business Debt				,,
	J					3,735.33
J&S Audio Visual 3373 Towerwood Drive Dallas, TX 75234		Business Debt				
х	J					34,201.83
Marlin Leasing Corporation PO Box 13604 Philadelphia, PA 19101-3604		Personal Guarantee of Business Debt				,
						Unknown
I		Business Debt				5
		J	Business Debt J Business Debt	Business Debt Business Debt Business Debt Business Debt Business Debt Business Debt Business Debt	Business Debt Business Debt	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE Business Debt Business Debt X J Personal Guarantee of Business Debt

Sheet no. $\underline{4}$ of $\underline{8}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 67,730.10

Total > Statistical

In re	Arrow Technologies, LLC	Case No.
	Debtor	(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. 6011568209388735		J					229.71
Office Depot PO Box 9020 Des Moines, IA 50368-9020			Business Debt				
ACCOUNT NO.	T	J					940.00
Premier Ready Mix, Inc. 11790 Wadsworth Blvd Broomfield, CO 80020		Business Debt					
ACCOUNT NO.		J					22,000.00
Rexel Ryall, Esq. Grish and Rottman, P.C. 6000 E Evans Avenue, Ste I-211 Denver, CO 80222			Business Debt				,
ACCOUNT NO. 1021508		J					3,399.42
Rocky Mountain Interior Construction, Inc. 2359 E Boulder Street Colorado Springs, CO 80909		Business Debt					
ACCOUNT NO. TTWARRTE1		J				+	15,272.20
RREEF/Transwestern 1 Dry Creek Business Park PO Box 9032 Addison, TX 75001-9032		Business Debt			THE PERSON NAMED IN COLUMN		

Sheet no. 5 of 8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

41,841.33 Total >

In re	Arrow Technologies, LLC	Case No
	Debtor	(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. 14006	Х	Н					667.73
Safety and Construction Supply 5590 Joliet Street Denver, CO 80239			Personal Guarantee of Business Debt				
ACCOUNT NO. 105946		J					27,700.28
Security General International 12500 San Pedro Ave, Ste 475 San Antonio, TX 78216		Business Debt					
ACCOUNT NO. 2477108		J					464.56
Stuart Alan & Associates 5447 E 5th Street, Suite 110 Tuscon, AZ 85711-2345			Business Debt				
ACCOUNT NO. 72978		J					747.79
SunState Equipment Company PO Box 52581 Phoenix, AZ 58072-2581			Business Debt				
ACCOUNT NO.		J					436.22
Telluride Alpine Lodging 333 S Davis Street PO Box 889 Telluride, CO 81435		Business Debt					

Sheet no. $\underline{6}$ of $\underline{8}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 30,016.58

Total > chedule F.)

n re	Arrow Technologies, LLC	Case No.	
	Debtor	(If knowr	1)

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.		J					83,494.80
The Hartford PO Box 2907 Hartford, CT 06104-2907			Business Debt				,
Miller & Cohen, PC Bill Peterson, Esq. PO Box 1259 344 Main Street Longmont, CO 80502-1259							
ACCOUNT NO.		J					16,847.00
Trusted Systems 86 York Street, Suite 3 Traneytown, MD 21787			Business Debt				
ACCOUNT NO. 001-0056504-001		J					895.84
Wells Fargo Financial Leasing PO Box 6434 Carol Stream, IL 60197-6434			Business Debt				
ACCOUNT NO. 53-871399-5		J					1,164.52
Xcel Energy PO Box 8477 Minneapolis, MN 55484-9477			Business Debt				-,· ··

Sheet no. 7 of 8 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

102,402.16 Subtotal > Total >

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B6F (Official Form 6F) (12/07) - Cont.

In re	Arrow Technologies, LLC		Case No.	
		Debtor		(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.		J					300.39
Zircon Container Company PO Box 2675 Durango, CO 81302-2675	TUTO CONTRACTOR CONTRA		Business Debt				

Sheet no. $\underline{8}$ of $\underline{8}$ continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$ 300.39

Total > \$ 507,162.81

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B6G (Official Form 6G) (12/07)

In re:	Arrow Technologies, LLC	0	
	Allow reclinologies, LLC	, Case No.	
	Debtor		(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

 $\hfill \Box$ 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.
DTC Self-Storage 7326 S Yosemite Centennial, CO 80112	Lease Agreement relating to Commercial Storage Unit
Mod Space 18151 E 6th Ave Aurora, CO 80111	Lease Agreement relating to Mobile Construction Office
Stor-N-Lock 12904 Division Street Littleton, CO 20125	Lease Agreement relating to Commercial Storage Unit
Transwestern/RREEF Dry Creek Business Park PO Box 9032 Addison, TX 75001	Lease Agreement relating to Commercial Office Space
Zircon Container Company PO Box 2675 Durango, CO 81302-2675	Lease Agreement relating to 24' Storage Container

B6H (Official Form 6H) (12/07)

In re:	Arrow Technologies, LLC	Case No.	
	Debtor		(If known)

SCHEDULE H - CODEBTORS

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Michelle Barker 2110 Maples Avenue Highlands Ranch, CO 80129	Accu-Tech Corporation PO Box 840781 Dallas, TX 75284-0781
Michelle Barker	Anixter
2110 Maples Avenue	PO Box 847428
Highlands Ranch, CO 80129	Dallas, TX 75284-7428
Michelle Barker	Communications Supply Corporation
2110 Maples Avenue	3462 Solution Center Drive
Highlands Ranch, CO 80129	Chicago, IL 60677-3004
Michelle Barker	Marlin Leasing Corporation
2110 Maples Avenue	PO Box 13604
Highlands Ranch, CO 80129	Philadelphia, PA 19101-3604
Michelle Barker	Safety and Construction Supply
2110 Maples Avenue	5590 Joliet Street
Highlands Ranch, CO 80129	Denver, CO 80239
Michelle Barker 2110 Maples Avenue Highlands Ranch, CO 80129	US Department of the Interior 1001 Indian School Road NW Suite #2/131 Albuquerque, NM 87104

in re Arrow Technologies, LLC

Debtor

Debtor

Debtor

Debtor

Debtor

Declaration (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I Michelle Barker, the Owner of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 20 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Midhelle Barker Owner

[Print or type name of Individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

UNITED STATES BANKRUPTCY COURT District of Colorado

IN RE	CASE NO.
Arrow Technologies, LLC	CHAPTER 11
	DEBTOR(S)
VERIFIC	CATION OF CREDITOR MATRIX
The above named Debtor(s) hereb of our knowledge.	y verifies that the attached matrix list of creditors is true and correct to the best
Date: 2/14/11	Michelle Barker Buller
	Debtor

David A. Kraft & Associates, LLC David A. Kraft, Esq. PO Box 805 Denver, CO 80201

Steven J. Goldstein, Esq. 5299 DTC Blvd. Suite 1350 Greenwood Village, CO 80111-3321

Marlin Leasing Corp. PO Box 13604 Philadelphia, PA 19101-3604

Wells Fargo Financial Leasing PO Box 6434 Carol Stream, IL 60197-6434

A&Z Cable Construction 9123 W 75th Circle Arvada, CO 80005

Access Capital/Financial Pacific Leasing 3455 S 344th Way, #300 Federal Way, WA 98001-9546

Accu-Tech Corporation PO Box 840781 Dallas, TX 75284-0781

AFL Telecommunications, LLC 13726 Collections Center Drive Chicago, IL 60693-0137

American Power Conversion #5081 Collections Center Drive Chicago, IL 60693-5081 Anixter PO Box 847428 Dallas, TX 75284-7428

Arapahoe County Treasurer 5334 South Prince Street Littleton, CO 80166

Audio Visual Innovations, Inc. 114 Inverness Circle East Englewood, CO 80112

Berwick Electric Company 3450 N Nevada Ave, Ste 100 Colorado Springs, CO 80907

Boyd Sign Systems, LLC 3901 S Kalamath Street Englewood, CO 80110

Brocade Communications Systems, Inc. c/o Comerica Bank PO Box 49026 San Jose, CA 95161-9026

BTX Technologies, Inc. 5 Skyline Drive Hawthorne, NY 10532

Colorado Commerical Interiors, Inc. 1200 Diamond Circle, Suite N Lafayette, CO 80026

Colorado Department of Revenue 1375 Sherman Street Denver, CO 80261

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Communications Products and Services Drawer #1376 PO Box 5935 Troy, MI 48007-5935

Communications Supply Corporation 3462 Solution Center Drive Chicago, IL 60677-3004

Control Interaction 3331 Walnut Street Bethlehem, PA 80112

Denver Rental 1301 S Jason Street, Unit A Denver, CO 80223

Documents Solutions 8025 West Colfax Avenue Lakewood, CO 80214

DP Guardian 2270 W Chenango Avenue, #300 Littleton, CO 80120

Financial Pacific Leasing 3455 South 3044th Way, Suite 300 Federal Way, WA 98001

GTRI, Inc. PO Box 1791 Englewood, CO 80150-1791

Hatch Halstead, LLC 730 17th Street, Suite 200 Denver, CO 80202

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Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346

Internal Revenue Service Insolvency Unit 1999 Broadway MS 5012 DEN Denver, CO 80202-3025

J&S Audio Visual 3373 Towerwood Drive Dallas, TX 75234

Marlin Leasing Corporation PO Box 13604 Philadelphia, PA 19101-3604

Michelle Barker 2110 Maples Avenue Highlands Ranch, CO 80129

Miller & Cohen, PC Bill Peterson, Esq. PO Box 1259 344 Main Street Longmont, CO 80502-1259

Native American Bank, NA 999 18th Street, Suite 2460 Denver, CO 80202

Office Depot PO Box 9020 Des Moines, IA 50368-9020

Office of the Attorney General State of Colorado 1525 Sherman Street 7th Floor Denver, CO 80203

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Office of the Attorney General US Department of Justice 950 Pennsylvania Avenue, NW Suite 4400 Washington, DC 20530-0001

Office of the US Attorney District of Colorado 1225 Seventeenth Street Suite 700 Denver, CO 80202-5598

Premier Ready Mix, Inc. 11790 Wadsworth Blvd Broomfield, CO 80020

Rexel Ryall, Esq. Grish and Rottman, P.C. 6000 E Evans Avenue, Ste I-211 Denver, CO 80222

Rocky Mountain Interior Construction, Inc. 2359 E Boulder Street Colorado Springs, CO 80909

RREEF/Transwestern 1 Dry Creek Business Park PO Box 9032 Addison, TX 75001-9032

Safety and Construction Supply 5590 Joliet Street Denver, CO 80239

Security General International 12500 San Pedro Ave, Ste 475 San Antonio, TX 78216

State of Colorado Division of Securities 1560 Broadway Suite 900 Denver, CO 80202-5150

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Stuart Alan & Associates 5447 E 5th Street, Suite 110 Tuscon, AZ 85711-2345

SunState Equipment Company PO Box 52581 Phoenix, AZ 58072-2581

Telluride Alpine Lodging 333 S Davis Street PO Box 889 Telluride, CO 81435

The Hartford PO Box 2907 Hartford, CT 06104-2907

Trusted Systems 86 York Street, Suite 3 Traneytown, MD 21787

US Department of the Interior PO Box 9026 Reston, VA 20195

US Department of the Interior 1001 Indian School Road NW Suite #2/131 Albuquerque, NM 87104

Xcel Energy
PO Box 8477
Minneapolis, MN 55484-9477

Zircon Container Company PO Box 2675 Durango, CO 81302-2675 B4 (Official Form 4) (12/07)

United States Bankruptcy Court District of Colorado

In re	Arrow Technologies, LLC	, Case	e No.	
	Debtor	Chap	apter	11

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, gov- ernment contract, etc.)	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security]
US Department of the Interior 1001 Indian School Road NW	US Department of the Interior	Line of Credit		\$742,456.40
Suite #2/131 Albuquerque, NM 87104	US Department of the Interior 1001 Indian School Road NW Suite #2/131 Albuquerque, NM 87104			SECURED VALUE: \$169,170.00
The Hartford PO Box 2907	The Hartford	Business Trade Debt		\$83,494.80
Hartford, CT 06104-2907	The Hartford PO Box 2907 Hartford, CT 06104-2907			
Berwick Electric Company 3450 N Nevada Ave, Ste 100 Colorado Springs, CO 80907	Berwick Electric Company Berwick Electric Company 3450 N Nevada Ave, Ste 100 Colorado Springs, CO 80907	Business Trade Debt		\$45,292.44
Communications Products and Services	Communication Products and Services	Business Trade Debt		\$41,431.17
Drawer #1376 PO Box 5935 Troy, MI 48007-5935	Communications Products and Services Drawer #1376 PO Box 5935 Troy, MI 48007-5935			
Audio Visual Innovations, Inc. 114 inverness Circle East	Audio Visual Innovations, Inc.	Business Trade Debt		\$38,000.00
Englewood, CO 80112	Audio Visual Innovations, Inc. 114 Inverness Circle East Englewood, CO 80112			
Marlin Leasing Corporation PO Box 13604	Marlin Leasing Corporation	Business Trade Debt		\$34,201.83
PO BOX 13604 Philadelphia, PA 19101-3604	Marlin Leasing Corporation PO Box 13604 Philadelphia, PA 19101-3604			

B4 (Official Form 4) (12/07)4 -Cont.

Dallas, TX 75284-7428

Anixter PO Box 847428 Dallas, TX 75284-7428

In re	Arrow Technologies, LLC	Case No.	
	Debtor	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1) (2)(3)(4) (5) Name of creditor Name, telephone number and Nature of claim Indicate if claim Amount of claim and complete complete mailing address, (trade debt. is contingent, fif secured also mailing address including zip code, of bank loan, govunliquidated, state value of including zip employee, agent, or department ernment contract, disputed or security] of creditor familiar with etc.) subject to setoff claim who may be contacted Brocade Communications Systems, Business Trade Debt **Brocade Communications Systems,** \$32,997.09 c/o Comerica Bank **Brocade Communications Systems,** PO Box 49026 Inc. San Jose, CA 95161-9026 c/o Comerica Bank PO Box 49026 San Jose, CA 95161-9026 **American Power Conversion American Power Conversion Business Trade Debt** \$28,892.00 **#5081 Collections Center Drive** Chicago, IL 60693-5081 **American Power Conversion #5081 Collections Center Drive** Chicago, IL 60693-5081 **Security General International Security General International Business Trade Debt** \$27,700.28 12500 San Pedro Ave, Ste 475 San Antonio, TX 78216 **Security General International** 12500 San Pedro Ave, Ste 475 San Antonio, TX 78216 GTRI, Inc. GTRI, Inc. **Business Trade Debt** \$25,461.72 PO Box 1791 Englewood, CO 80150-1791 GTRI, Inc. PO Box 1791 Englewood, CO 80150-1791 Rexal Ryall, Esq. Rexel Ryall, Esq. **Business Trade Debt** \$22,000.00 Grish and Rottman, P.C. 6000 E Evans Avenue, Ste I-211 Rexel Ryall, Esq. Denver, CO 80222 Grish and Rottman, P.C. 6000 E Evans Avenue, Ste I-211 Denver, CO 80222 Anixter **Anixter Business Trade Debt** \$19,969.05 PO Box 847428

B4 (Official Form 4) (12/07)4 -Cont.

In re	Arrow Technologies, LLC	,	Case No.	
		Debtor	Chapter	11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
Name of creditor	Name, telephone number and	Nature of claim	Indicate if claim	Amount of claim
and complete mailing address	complete mailing address, including zip code, of	(trade debt,	is contingent,	[if secured also
including zip	employee, agent, or department	bank loan, gov- ernment contract.	unliquidated, disputed or	state value of security]
code	of creditor familiar with	etc.)	subject to setoff	эвсинуј
	claim who may be contacted			
Trusted Systems	Trusted Systems	Business Trade Debt		\$16,847.00
86 York Street, Suite 3				\$10,047.00
Traneytown, MD 21787	Trusted Systems			
	86 York Street, Suite 3			
	Traneytown, MD 21787			
RREEF/Transwestern	RREEF/Transwestern	Business Trade Debt		***
1 Dry Creek Business Park				\$15,272.20
PO Box 9032	RREEF/Transwestern			
Addison, TX 75001-9032	1 Dry Creek Business Park			
	PO Box 9032			
	Addison, TX 75001-9032			
Communications Supply Corporation	Communications Supply Corporat	ionBusiness Trade Debt		\$15,006.06
3462 Solution Center Drive	Communications Supply Corporat	tion		
Chicago, IL 60677-3004	3462 Solution Center Drive	(IOI)		
• ,	Chicago, IL 60677-3004			
Boud Clam Cuntoms 110	Boyd Sign Systems, LLC			
Boyd Sign Systems, LLC 3901 S Kalamath Street	boyd sign systems, LLC	Business Trade Debt		\$11,097.00
Englewood, CO 80110	Boyd Sign Systems, LLC			
	3901 S Kalamath Street			
	Englewood, CO 80110			
Access Capital/Financial Pacific	Access Capital/Financial Pacific	Business Trade Debt		440.000
_easing	Leasing	Dadiiooo iiaac Bebi		\$10,633.44
3455 S 344th Way, #300	Access Capital/Financial Pacific			
ederal Way, WA 98001-9546	Leasing			
	3455 S 344th Way, #300			
	Federal Way, WA 98001-9546			
Accu-Tech Corporation	Accu-Tech Corporation	Business Trade Debt		\$0,000,64
O Box 840781				\$9,999.61
Dallas, TX 75284-0781	Accu-Tech Corporation			
	PO Box 840781			
	Dallas, TX 75284-0781			

in re	Arrow Technologies, LLC			
	* AMA COLLAND	Debtor	Casa No.	
			Chapter	
	LIGT OF ODENIES -			

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)

Name of creditor and complete malling address including zip code

(2)

Name, telephone number and complete mailing address. including zip code, of omployee, agent, or department of creditor familiar with claim who may be contacted

(3)

Nature of claim (trade debt, bank loan, govemment contract, otc.)

(4)

Indicate if claim Is contingent, unliquidated. disputed or subject to setoff (5)

Amount of claim (if secured also state value of socurity]

Financial Pacific Leasing 3455 South 3044th Way, Suite 300 Federal Way, WA 98001

\$7,129,22

SECURED VALUE: \$10,633.44

Hatch Halstead, LLC 730 17th Street, Suite 200 Denver, CO 80202

\$4,331.22

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

I, Michelle Barker Owner of the Corporationnamed as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is					
-11.	/ stand that it is				

Michelle Barker ,Owner

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.