

United States Bankruptcy Court District of Colorado		Voluntary Petition
Name of Debtor (if individual, enter Last, First, Middle): Brandt And Whitney, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): AAA-1 Brandt And Whitney Brandt & Whitney, Inc. Great Western Furniture Manufacturing		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): 84-1163759		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):
Street Address of Debtor (No. & Street, City, State & Zip Code): 4885 South Broadway Englewood, CO		Street Address of Joint Debtor (No. & Street, City, State & Zip Code):
ZIPCODE 80113		ZIPCODE
County of Residence or of the Principal Place of Business: Arapahoe		County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address)		Mailing Address of Joint Debtor (if different from street address):
ZIPCODE		ZIPCODE
Location of Principal Assets of Business Debtor (if different from street address above): 4885 South Broadway, Denver, CO		ZIPCODE 80113
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <hr/>	Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box.) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts owed to non-insiders or affiliates are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000		
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500,000 to \$1 billion <input type="checkbox"/> More than \$1 billion		
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500,000 to \$1 billion <input type="checkbox"/> More than \$1 billion		

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

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

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

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

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

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

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

Exhibit D

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

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

If this is a joint petition:

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

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

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

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

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

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

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

 (Name of landlord or lessor that obtained judgment)

 (Address of landlord or lessor)

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

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

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

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

Name of Debtor(s):
Brandt And Whitney, Inc.

Signatures

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

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

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

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

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

X _____
 Signature of Debtor

X _____
 Signature of Joint Debtor

 Telephone Number (If not represented by attorney)

 Date

Signature of a Foreign Representative

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

(Check only **one** box.)

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

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

X _____
 Signature of Foreign Representative

 Printed Name of Foreign Representative

 Date

Signature of Attorney*

X /s/ Joseph G. Webb
 Signature of Attorney for Debtor(s)

**Joseph G. Webb 21425
 Webb & Shtul, LLC
 925 South Niagara Street Suite 290
 Denver, CO 80224
 (303) 645-4699 Fax: (303) 942-3682
 joe@webbshtul.com**

May 3, 2011
 Date

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

Signature of Non-Attorney Petition Preparer

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

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

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

 Address

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

 Date

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

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.
A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

Signature of Debtor (Corporation/Partnership)

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

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

X /s/ Daniel R. Whitney
 Signature of Authorized Individual

Daniel R. Whitney
 Printed Name of Authorized Individual

President
 Title of Authorized Individual

May 3, 2011
 Date

**United States Bankruptcy Court
District of Colorado**

IN RE:

Case No. _____

Brandt And Whitney, Inc.

Chapter **11**

Debtor(s)

EXHIBIT "A" TO VOLUNTARY PETITION

1. If any of debtor's securities are registered under Section 12 of the Securities Exchange Act of 1934, the SEC file number is _____.

2. The following financial data is the latest available information and refers to debtor's condition on May 3, 2011.

a. Total assets	\$ <u>769,715.00</u>	
b. Total debts (including debts listed in 2.c., below)	\$ <u>764,479.28</u>	
c. Debt securities held by more than 500 holders.		Approximate Number of Holders
secured / / unsecured / / subordinated / /	\$ _____	_____
secured / / unsecured / / subordinated / /	\$ _____	_____
secured / / unsecured / / subordinated / /	\$ _____	_____
secured / / unsecured / / subordinated / /	\$ _____	_____
secured / / unsecured / / subordinated / /	\$ _____	_____
d. Number of shares of preferred stock	<u>0</u>	<u>0</u>
e. Number of shares of common stock	<u>0</u>	<u>0</u>

Comments, if any:

3. Brief description of debtor's business:

4. List the names of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

**United States Bankruptcy Court
District of Colorado**

IN RE:

Case No. _____

Brandt And Whitney, Inc.

Chapter **11**

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
Dex Media C/O CreditWatch P.O. Box 156269 Fort Worth, TX 76155-1269	(800) 609-4094			26,949.61
First Equity Bank Card Services P.O. Box 8013 Columbus, GA 31908-4013				14,725.53
Reyobar, LLC 2060 S. Jay Way Lakewood, CO 80227				13,981.85
Yellow Book P.O. Box 3162 Cedar Rapids, IA 52406				10,461.54
Richard				10,000.00 Collateral: 0.00 Unsecured: 10,000.00
Andres				10,000.00 Collateral: 0.00 Unsecured: 10,000.00
Auto Owners Insurance P.O. Box 30315 Lansing, MI 48909-7815				9,761.70
Great Western Purchase Loan Roger Spaeth 44237 Sparrow Drive Fremont, CA 94539				8,968.86 Collateral: 0.00 Unsecured: 8,968.86
Leo				8,000.00 Collateral: 0.00 Unsecured: 8,000.00
Discover P.O. Box 29033 Phoenix, AZ 85038-9033				7,630.10
Keyston Bros. 700 W. Mississippi, Bldg. B02 Denver, CO 80223-4507				6,720.48

Webb & Schtul, LLC 925 S. Niagara Street, Suite 500 Denver, CO 80224			6,079.50
Jose			5,000.00 Collateral: 0.00 Unsecured: 5,000.00
Wayne Freeman 5808 S. Rapp Street, Suite 105 Littleton, CO 80120			4,849.98
Direct Merchants Bank/HSBC P.O. Box 60136 City Of Industry, CA 91716-0136			4,161.62
US Bank P.O. Box 790408 St. Louis, MO 63179-0408			3,598.47
Idearc SuperMedia P.O. Box 619009 DFW Airport, TX 75261-9009			3,522.75
Systems & Services Technologies 4315 Pickett Road St. Joseph, MO 64503			3,206.15
Xcel Energy Po Box 9477 Minneapolis, MN 55484			2,878.62
MicroTech-Tel P.O. Box 173861 Denver, CO 80217			2,355.96
Key Bank P.O. Box 5278 Boise, ID 83705-0278		Secured	75,742.24 Collateral: 111,875.00 Unsecured: 0.00
Community West Bank 3001 Douglas Blvd #230 Roseville, CA 95661	Con (916) 783-5512	Secured	496,000.00 Collateral: 630,000.00 Unsecured: 0.00

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: May 3, 2011 Signature: /s/ Daniel R. Whitney

Daniel R. Whitney, President

(Print Name and Title)

United States Bankruptcy Court
District of Colorado

IN RE:

Case No. _____

Brandt And Whitney, Inc.

Chapter 11

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

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

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time.

"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.)

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.)

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.

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

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

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

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

5. Repossessions, foreclosures and returns

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

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.

10. Other transfers

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

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

11. Closed financial accounts

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

12. Safe deposit boxes

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

13. Setoffs

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

14. Property held for another person

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

15. Prior address of debtor

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

16. Spouses and Former Spouses

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

17. Environmental Information

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

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

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

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

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

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

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

18. Nature, location and name of business

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

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

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

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

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

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

19. Books, records and financial statements

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

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

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

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

20. Inventories

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

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

21. Current Partners, Officers, Directors and Shareholders

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

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

22. Former partners, officers, directors and shareholders

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

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

23. Withdrawals from a partnership or distributions by a corporation

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

24. Tax Consolidation Group

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

25. Pension Funds.

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

[If completed on behalf of a partnership or corporation]

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

Date: **May 3, 2011** Signature: /s/ Daniel R. Whitney

Daniel R. Whitney, President

Print Name and Title

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

0 continuation pages attached

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

**United States Bankruptcy Court
District of Colorado**

IN RE:

Case No. _____

Brandt And Whitney, Inc.

Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 630,000.00		
B - Personal Property	Yes	3	\$ 139,715.00		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		\$ 613,711.10	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	1		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	12		\$ 150,768.18	
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		24	\$ 769,715.00	\$ 764,479.28	

**United States Bankruptcy Court
District of Colorado**

IN RE:

Case No. _____

Brandt And Whitney, Inc. _____

Chapter **11** _____

Debtor(s)

LIST OF EQUITY SECURITY HOLDERS

Registered name and last known address of security holder	Shares (or Percentage)	Security Class (or kind of interest)
Daniel R. Whitney 1455 South Shoshone Street Denver, CO 80223	100	

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
4885 S. Broadway, Englewood, CO			630,000.00	496,000.00

TOTAL 630,000.00

(Report also on Summary of Schedules)

IN RE Brandt And Whitney, Inc. 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	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand. 2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. 3. Security deposits with public utilities, telephone companies, landlords, and others. 4. Household goods and furnishings, include audio, video, and computer equipment. 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. 6. Wearing apparel. 7. Furs and jewelry. 8. Firearms and sports, photographic, and other hobby equipment. 9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. 10. Annuities. Itemize and name each issue. 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).) 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. 13. Stock and interests in incorporated and unincorporated businesses. Itemize. 14. Interests in partnerships or joint ventures. Itemize.	X X X X X X X X X X X X X X X			

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			
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.		Dodge Truck (NEED INFO)		27,840.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Computer, office furniture, fabric samples, flow pumps, water heater, strip tank, dishwasher, racks, telephone system, etc.		111,875.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.	X			
TOTAL				139,715.00

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0 continuation sheets attached

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

B6C (Official Form 6C) (04/10)

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

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

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

- 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			

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* 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.

IN RE Brandt And Whitney, Inc. 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. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Andres		Loan VALUE \$				10,000.00	10,000.00
ACCOUNT NO. 430126 Community West Bank 3001 Douglas Blvd #230 Roseville, CA 95661		Community West Bank 3001 Douglas Blvd. #230 Roseville, CA 95661 916-780-5512 x103 916-780-5596 VALUE \$ 630,000.00				496,000.00	
ACCOUNT NO. Great Western Purchase Loan Roger Spaeth 44237 Sparrow Drive Fremont, CA 94539		 VALUE \$				8,968.86	8,968.86
ACCOUNT NO. Jose		Loan VALUE \$				5,000.00	5,000.00
Subtotal (Total of this page)						\$ 519,968.86	\$ 23,968.86
Total (Use only on last page)						\$	\$

1 continuation sheets attached

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 1805116074 Key Bank P.O. Box 5278 Boise, ID 83705-0278		Secured loan (invoices and accounts receivable) VALUE \$ 111,875.00				75,742.24	
ACCOUNT NO. Leo		Loan VALUE \$				8,000.00	8,000.00
ACCOUNT NO. Richard		Loan VALUE \$				10,000.00	10,000.00
ACCOUNT NO.		 VALUE \$					
ACCOUNT NO.		 VALUE \$					
ACCOUNT NO.		 VALUE \$					

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

Subtotal (Total of this page)	\$ 93,742.24	\$ 18,000.00
Total (Use only on last page)	\$ 613,711.10	\$ 41,968.86

(Report also on
Summary of
Schedules.)

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

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

IN RE Brandt And Whitney, Inc. 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. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 303 Products P.O.Box 966 Palo Cedro, CA 96073						1,620.44
ACCOUNT NO. 2511 A&A Trading Post 4509 S. Broadway Englewood, CO 80013						320.85
ACCOUNT NO. 204221/001 Aadvantage International Fabrics 3551 W. Jackson Street Tupelo, MS 38801						140.78
ACCOUNT NO. N020198434/X1N035126502 ADT Security Services P.O. Box 650485 Dallas, TX 75265-0485		Security services				474.29

11 continuation sheets attached

Subtotal (Total of this page) \$ **2,556.36**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1442 Alpha Pelli Ltd. 2108 W. Fullerton Avenue Chicago, IL 60647						1,208.92
ACCOUNT NO. 001521 Alpine Waste 3801 E. 84th Avenue Commerce City, CO 80022		Waste services				765.52
ACCOUNT NO. American Down & Feather Inc. P.O. Box 637 Eastlake, CO 80614						1,205.60
ACCOUNT NO. 7880828 Applied Telephone Technology Inc. 1170 S. Sheridan Blvd., Unit C Denver, CO 80232		Telephone lease				328.96
ACCOUNT NO. Arapahoe County Treasurer 5334 S. Prince Street Littleton, CO 80166						457.86
ACCOUNT NO. 011203555/011426997 Auto Owners Insurance P.O. Box 30315 Lansing, MI 48909-7815		Business and workers' compensation insurance premiums				9,761.70
ACCOUNT NO. XXXX 9441 Bank Of America Po Box 851001 Dallas, TX 75285		Credit card purchases				661.86

Sheet no. 1 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **14,390.42**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. XXXX 7783 Barclay Card P.O. Box 13337 Philadelphia, PA 19101-3337		Credit card purchases				1,374.96
ACCOUNT NO. 198922 Barrows Industries / Merrimac 3 Edgewatr Drive Norwood, MA 02062						330.33
ACCOUNT NO. Bee Natural Leathercare P.O. Box 820803 Vancouver, WA 98682-0018						93.74
ACCOUNT NO. BR Auto Glass 2842 S. Broadway Englewood, CO 80113		Auto glass replacement				209.00
ACCOUNT NO. Briwax International, Inc. P.O. Box 865110 Plano, TX 75086-5110						87.32
ACCOUNT NO. bra110 C.S. Osborne 125 Jersey Street Harrison, NJ 07029						455.27
ACCOUNT NO. 027510 Calvin Fabrics 2046 Lars Way Medford, OR 97501						356.00

Sheet no. 2 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **2,906.62**

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

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CFO Today 9088 S. Ridgeline Blvd., Suite 100 Highlands Ranch, CO 80129						1,326.00
ACCOUNT NO. b80820 Charlotte Fabrics 2909 Bryant Avenue South Minneapolis, MN 55408						305.97
ACCOUNT NO. Chase Po Box 15298 Wilmington, DE 19850						449.11
ACCOUNT NO. City Of Englewood P.O. Box 2903 Englewood, CO 80150-0102		Utilities				163.47
ACCOUNT NO. Denver Water P.O. Box 173343 Denver, CO 80217-3343		Water services				86.52
ACCOUNT NO. Dept. Of Labor & Employment Divison Of Oil & Public Safety 633 - 17th Street, Suite 500 Denver, CO 80202						100.00
ACCOUNT NO. 120226741 Dex Media C/O CreditWatch P.O. Box 156269 Fort Worth, TX 76155-1269		Advertising				26,949.61

Sheet no. 3 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **29,380.68**

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

Total
\$

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. XXXX 4810 Direct Merchants Bank/HSBC P.O. Box 60136 City Of Industry, CA 91716-0136		Credit card purchases				4,161.62
ACCOUNT NO. XXXX 9405 Discover P.O. Box 29033 Phoenix, AZ 85038-9033		Credit card purchases				7,630.10
ACCOUNT NO. 15375 Doral Fabrics / Mimax The CIT Group Commercial Services P.O. Box 1036 Charlotte, NC 28201-1036						245.19
ACCOUNT NO. 10041 Duralee Fabrics 1775 - 5th Avenue Bayshore, NY 11706-9179						69.43
ACCOUNT NO. Ede Sewing Machine 14638 E. Grand Avenue Aurora, CO						90.00
ACCOUNT NO. Eroica Enterprises, Inc. 20285 NE 15th Court Miami, FL 33179-2710						136.76
ACCOUNT NO. Faul & Son, LLC P.O. Box 627 Niles, OH 44446						66.00

Sheet no. 4 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **12,399.10**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3459-2864-2 Federal Express P.O. Box 94515 Palatine, IL		Mailing services				36.78
ACCOUNT NO. XXXX 8098 First Equity Bank Card Services P.O. Box 8013 Columbus, GA 31908-4013		Credit card purchases				14,725.53
ACCOUNT NO. 060810-01 Fiskars Brands, Inc. 2537 Daniels Street Madison, WI						275.22
ACCOUNT NO. GREA002 Future Textiles 636 Brea Canyon Road Walnut, CA 91789						1,265.67
ACCOUNT NO. Glass, Inc. 4005 S. Clay Street Englewood, CO 80110-4373						357.67
ACCOUNT NO. Great Lakes Cordage 1527 Marion Street Grand Haven, MI 49417						77.89
ACCOUNT NO. Guardian Protection Products 1133 Cranbrook Court Boulder, CO 80305						355.02

Sheet no. 5 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **17,093.78**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Hamilton Fabric Sales P.O. Box 990 High Point, NC 27261						327.95
ACCOUNT NO. 440000071327 Idearc SuperMedia P.O. Box 619009 DFW Airport, TX 75261-9009						3,522.75
ACCOUNT NO. Key Bank 5501 S. Broadway Littleton, CO 80121		Line of credit				754.18
ACCOUNT NO. 166431 Keyston Bros. 700 W. Mississippi, Bldg. B02 Denver, CO 80223-4507						6,720.48
ACCOUNT NO. L.G. Rathbun Company 1215 W. Alameda Avenue Denver, CO 80223						186.59
ACCOUNT NO. Leather Magic 1396 Walkup Avenue Monroe, NC 28112						466.40
ACCOUNT NO. 4080220-LJ Lee Jofa (Kravet) 201 Central Avenue South Bethpage, NY 11714-4990						70.80

Sheet no. 6 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **12,049.15**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 31087 Liberty Bell Telecom P.O. Box 52672 Phoenix, AZ 85072		Telephone services				238.11
ACCOUNT NO. 065793 Maharam 45 Rasons Court Hauppauge, NY 11788						851.20
ACCOUNT NO. 60112 Michael Jon Fabric 5455 S. Boyle Avenue Los Angeles, CA 90058						121.18
ACCOUNT NO. MicroTech-Tel P.O. Box 173861 Denver, CO 80217						2,355.96
ACCOUNT NO. 7006250 Mohawk Finishing Products, Inc. P.O. Box 22000 Hickory, NC 28603-0220						704.80
ACCOUNT NO. 91006480 P/Kaufman, Inc. P.O. Box 36090 Neward, NJ 07188-6090						516.64
ACCOUNT NO. Paint & Lacquer Co. 2705 S. Raritan Street Englewood, CO 80110						1,013.68

Sheet no. 7 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **5,801.57**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Patricia Baron 3035 S. Bellaire Street Denver, CO 80222						498.85
ACCOUNT NO. Plastex International, Inc. 33 Central Avenue Passaic, NJ 07055						92.71
ACCOUNT NO. C5787392 Quill Corp. P.O. Box 37600 Philadelphia, PA 19101-0600		Office products				211.11
ACCOUNT NO. Qwest Communications P.O. Box 29040 Phohenix, AZ 85038-9040		Telephone services				136.76
ACCOUNT NO. Regal Fabrics, Inc. 14 Birch Road Middleton, MA 01949-2908						223.14
ACCOUNT NO. bra002 Renaissance Leather 1138 - 25th Street SE Hickory, NC 28602						142.28
ACCOUNT NO. Reyobar, LLC 2060 S. Jay Way Lakewood, CO 80227						13,981.85

Sheet no. 8 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **15,286.70**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 121410-01 Spotnails 1100 Hicks Road Rolling Meadows, IL 60008						763.50
ACCOUNT NO. Suburban Propane P.O. Box 56647 Portland, OR 97238		Propane				114.64
ACCOUNT NO. Sunbelt Fabrics 2506 Louise Avenue Dallas, TX 75226						25.32
ACCOUNT NO. Systems & Services Technologies 4315 Pickett Road St. Joseph, MO 64503						3,206.15
ACCOUNT NO. Great Western Furniture Tisdall Properties 2265 S. Kalamath Street Denver, CO 80223						647.21
ACCOUNT NO. Tole House Cane & Rush 35 E. Iliff Denver, CO 80210						129.00
ACCOUNT NO. 1016930 Tri-Vantage 4909 Kingston Street Denver, CO 80239						224.90

Sheet no. 9 of 11 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **5,110.72**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. Troubleshooter Network 4695 S. Monaco St., Suite 111 Denver, CO 80237					800.00
ACCOUNT NO. 472399 United Health Care Dept. Ch 10151 Palatine, IL 60055-0151		Health insurance premiums			42.00
ACCOUNT NO. UPS Lockbox 577 Carol Stream, IL 60132-0577		Shipping services			1,902.37
ACCOUNT NO. XXXX 0212 US Bank P.O. Box 790408 St. Louis, MO 63179-0408		Credit card purchases			3,598.47
ACCOUNT NO. 1000011 Valdese Weavers Inc. 1000 Perkins Road SE Valdese, NC 28690					1,638.27
ACCOUNT NO. 97152250 Valero DSRM Nastional Bank P.O. Box 631 Amarillo, TX 79105-0631					1,360.79
ACCOUNT NO. Van Dyke's Restorers 1801 Van Dyke Drive Mitchell, SD 57301					181.54

Sheet no. 10 of 11 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **9,523.44**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Wayne Freeman 5808 S. Rapp Street, Suite 105 Littleton, CO 80120						4,849.98
ACCOUNT NO. 2042.01 Webb & Schtul, LLC 925 S. Niagara Street, Suite 500 Denver, CO 80224		Attorney services				6,079.50
ACCOUNT NO. 53-9062603-8 & 539062585- Xcel Energy Po Box 9477 Minneapolis, MN 55484		Utilities				2,878.62
ACCOUNT NO. 392397 Yellow Book P.O. Box 3162 Cedar Rapids, IA 52406		Advertising				10,461.54
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

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

Subtotal
(Total of this page) \$ **24,269.64**

(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.) \$ **150,768.18**

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

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

IN RE Brandt And Whitney, Inc. Debtor(s) Case No. _____ (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____ Debtor

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

[If joint case, both spouses must sign.]

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

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

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

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

Address

Signature of Bankruptcy Petition Preparer Date

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

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

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

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **Brandt And Whitney, Inc.**

(corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 25 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **May 3, 2011** Signature: **/s/ Daniel R. Whitney**

Daniel R. Whitney (Print or type name of individual signing on behalf of debtor)

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

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

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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 **before** 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

Chapter 7: 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

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.

Chapter 13: 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 http://www.uscourts.gov/bkforms/bankruptcy_forms.html#procedure.

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.

United States Bankruptcy Court
District of Colorado

IN RE:

Case No. _____

Brandt And Whitney, Inc.

Chapter 11

Debtor(s)

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.)

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

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.

Brandt And Whitney, Inc.
Printed Name(s) of Debtor(s)

X /s/
Signature of Debtor

5/03/2011
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.

United States Bankruptcy Court
District of Colorado

IN RE:

Case No. _____

Brandt And Whitney, Inc.

Chapter 11

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

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

Date: May 3, 2011

Signature: /s/ Daniel R. Whitney

Daniel R. Whitney, President

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

303 Products
P.O.Box 966
Palo Cedro, CA 96073

A&A Trading Post
4509 S. Broadway
Englewood, CO 80013

Aadvantage International Fabrics
3551 W. Jackson Street
Tupelo, MS 38801

ADT Security Services
P.O. Box 650485
Dallas, TX 75265-0485

Alpha Pelli Ltd.
2108 W. Fullerton Avenue
Chicago, IL 60647

Alpine Waste
3801 E. 84th Avenue
Commerce City, CO 80022

American Down & Feather Inc.
P.O. Box 637
Eastlake, CO 80614

Applied Telephone Technology Inc.
1170 S. Sheridan Blvd., Unit C
Denver, CO 80232

Arapahoe County Treasurer
5334 S. Prince Street
Littleton, CO 80166

Auto Owners Insurance
P.O. Box 30315
Lansing, MI 48909-7815

Bank Of America
Po Box 851001
Dallas, TX 75285

Barclay Card
P.O. Box 13337
Philadelphia, PA 19101-3337

Barrows Industries / Merrimac
3 Edgewatr Drive
Norwood, MA 02062

Bee Natural Leathercare
P.O. Box 820803
Vancouver, WA 98682-0018

BR Auto Glass
2842 S. Broadway
Englewood, CO 80113

Briwax International, Inc.
P.O. Box 865110
Plano, TX 75086-5110

C.S. Osborne
125 Jersey Street
Harrison, NJ 07029

Calvin Fabrics
2046 Lars Way
Medford, OR 97501

CFO Today
9088 S. Ridgeline Blvd., Suite 100
Highlands Ranch, CO 80129

Charlotte Fabrics
2909 Bryant Avenue
South Minneapolis, MN 55408

Chase
Po Box 15298
Wilmington, DE 19850

City Of Englewood
P.O. Box 2903
Englewood, CO 80150-0102

Community West Bank
3001 Douglas Blvd #230
Roseville, CA 95661

Denver Water
P.O. Box 173343
Denver, CO 80217-3343

Dept. Of Labor & Employment
Divison Of Oil & Public Safety
633 - 17th Street, Suite 500
Denver, CO 80202

Dex Media
C/O CreditWatch
P.O. Box 156269
Fort Worth, TX 76155-1269

Direct Merchants Bank/HSBC
P.O. Box 60136
City Of Industry, CA 91716-0136

Discover
P.O. Box 29033
Phoenix, AZ 85038-9033

Doral Fabrics / Mimax
The CIT Group Commercial Services
P.O. Box 1036
Charlotte, NC 28201-1036

Duralee Fabrics
1775 - 5th Avenue
Bayshore, NY 11706-9179

Eroica Enterprises, Inc.
20285 NE 15th Court
Miami, FL 33179-2710

Faull & Son, LLC
P.O. Box 627
Niles, OH 44446

First Equity Bank Card Services
P.O. Box 8013
Columbus, GA 31908-4013

Future Textiles
636 Brea Canyon Road
Walnut, CA 91789

Glass, Inc.
4005 S. Clay Street
Englewood, CO 80110-4373

Great Lakes Cordage
1527 Marion Street
Grand Haven, MI 49417

Great Western Purchase Loan
Roger Spaeth
44237 Sparrow Drive
Fremont, CA 94539

Guardian Protection Products
1133 Cranbrook Court
Boulder, CO 80305

Hamilton Fabric Sales
P.O. Box 990
High Point, NC 27261

Idearc SuperMedia
P.O. Box 619009
DFW Airport, TX 75261-9009

Key Bank
5501 S. Broadway
Littleton, CO 80121

Key Bank
P.O. Box 5278
Boise, ID 83705-0278

Keyston Bros.
700 W. Mississippi, Bldg. B02
Denver, CO 80223-4507

L.G. Rathbun Company
1215 W. Alameda Avenue
Denver, CO 80223

Leather Magic
1396 Walkup Avenue
Monroe, NC 28112

Lee Jofa (Kravet)
`
201 Central Avenue
South Bethpage, NY 11714-4990

Liberty Bell Telecom
P.O. Box 52672
Phoenix, AZ 85072

Maharam
45 Rasons Court
Hauppauge, NY 11788

Michael Jon Fabric
5455 S. Boyle Avenue
Los Angeles, CA 90058

MicroTech-Tel
P.O. Box 173861
Denver, CO 80217

Mohawk Finishing Products, Inc.
P.O. Box 22000
Hickory, NC 28603-0220

P/Kaufman, Inc.
P.O. Box 36090
Neward, NJ 07188-6090

Paint & Lacquer Co.
2705 S. Raritan Street
Englewood, CO 80110

Patricia Baron
3035 S. Bellaire Street
Denver, CO 80222

Plastex International, Inc.
33 Central Avenue
Passaic, NJ 07055

Quill Corp.
P.O. Box 37600
Philadelphia, PA 19101-0600

Qwest Communications
P.O. Box 29040
Phoenix, AZ 85038-9040

Regal Fabrics, Inc.
14 Birch Road
Middleton, MA 01949-2908

Renaissance Leather
1138 - 25th Street SE
Hickory, NC 28602

Reyobar, LLC
2060 S. Jay Way
Lakewood, CO 80227

Spotnails
1100 Hicks Road
Rolling Meadows, IL 60008

Suburban Propane
P.O. Box 56647
Portland, OR 97238

Sunbelt Fabrics
2506 Louise Avenue
Dallas, TX 75226

Systems & Services Technologies
4315 Pickett Road
St. Joseph, MO 64503

Tisdall Properties
2265 S. Kalamath Street
Denver, CO 80223

Tole House Cane & Rush
35 E. Iliff
Denver, CO 80210

Tri-Vantage
4909 Kingston Street
Denver, CO 80239

Troubleshooter Network
4695 S. Monaco St., Suite 111
Denver, CO 80237

United Health Care
Dept. Ch 10151
Palatine, IL 60055-0151

UPS
Lockbox 577
Carol Stream, IL 60132-0577

US Bank
P.O. Box 790408
St. Louis, MO 63179-0408

Valdese Weavers Inc.
1000 Perkins Road SE
Valdese, NC 28690

Valero DSRM Nastional Bank
P.O. Box 631
Amarillo, TX 79105-0631

Van Dyke's Restorers
1801 Van Dyke Drive
Mitchell, SD 57301

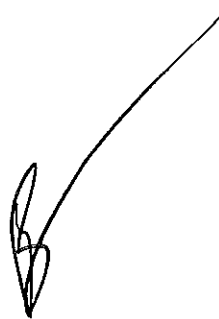
Wayne Freeman
5808 S. Rapp Street, Suite 105
Littleton, CO 80120

Webb & Schtul, LLC
925 S. Niagara Street, Suite 500
Denver, CO 80224

Xcel Energy
Po Box 9477
Minneapolis, MN 55484

Yellow Book
P.O. Box 3162
Cedar Rapids, IA 52406

<u>Item</u>	<u>Amount</u>	<u>Subtotal</u>
Net Pay	7076.58	7076.58
Federal Income Tax	866.00	
Social Security - Employee	366.02	
Social Security - Company	540.31	
Medicare - Employee	126.37	
Medicare - Company	126.36	
Form 941 Taxes		2025.06
Federal Unemployment Insurance	25.43	25.43
CO Income Tax	224.00	
CO Unemployment Insurance	75.50	
CO State Taxes		299.50
DOPT (E)	5.75	
Local Taxes		5.75
Life Ins - Pre Tax	51.72	
Garnishment	50.00	
DOPT (C)	4.00	
Deductions		105.72
Total Deposit Requirement		9538.04



Payroll Totals Report

03/26/2011

<u>Incomes</u>	<u>Hours</u>	<u>Amount</u>
Regular Hourly Wages	329.93	4045.54
Salary		4720.90
Total Income:		8766.44
<u>Taxes Withheld</u>		<u>Amount</u>
DOPT (E)		5.75
Federal Income Tax		866.00
Social Security - Employee		366.02
Medicare - Employee		126.37
CO Income Tax		224.00
Total Taxes Withheld:		1588.14
<u>Deductions</u>		<u>Amount</u>
Garnishment		50.00
Life Ins - Pre Tax		51.72
Total Deductions:		101.72
<u>Other Totals</u>		<u>Amount</u>
Total Employees:		13
Total Payroll Records:		13
Total Hours:		329.93
Total Net Pay:		7076.58

Brandt And Whitney Inc
Pay Date Summary Report
03/26/2011

Name SSANJ[4]	Salary Rg Wages	Bonus Svrnce	Tot Inc Tot Hrs	Fed Tax CO Tax	FICA-E Med-E	DOPT (E) DOPT (C)	Garnish Garn Fee	Garn 2	AdvWages HSA-E	Misc Loan	Chk Num Net Pay
Argumedo, Africa xxx-xx-1754	0.00 376.74	0.00 0.00	376.74 28.98	12.00 6.00	15.61 5.39	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13109 332.60
Diarte, Esther xxx-xx-2262	0.00 531.30	0.00 0.00	531.30 37.95	44.00 16.00	22.31 7.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13109 441.29
Gutierrez, Jeronimo xxx-xx-1902	0.00 413.82	0.00 0.00	413.82 37.62	0.00 0.00	17.38 6.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13110 390.44
Hart-Cormstock, Meghann xxx-xx-7361	0.00 304.00	0.00 0.00	304.00 30.40	5.00 3.00	12.77 4.41	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13110 278.82
Luna, Jorge J. xxx-xx-7912	0.00 559.68	0.00 0.00	559.68 34.98	12.00 6.00	23.51 8.12	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13112 510.09
Mendoza, Christian G. xxx-xx-1373	0.00 360.00	0.00 0.00	360.00 40.00	18.00 8.00	14.90 5.14	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13113 308.65
Molina, Leobardo M. xxx-xx-7890	2920.90 0.00	0.00 0.00	2920.90 0.00	620.00 123.00	122.10 42.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13115 2000.00
Munoz, Alexander F. xxx-xx-2542	0.00 360.00	0.00 0.00	360.00 40.00	18.00 8.00	14.90 5.14	0.00 0.00	50.00 0.00	0.00	0.00 0.00	0.00 0.00	13119 258.66
Quiroz, Guadalupe E. xxx-xx-4336	0.00 640.00	0.00 0.00	640.00 40.00	70.00 24.00	26.67 9.21	5.75 4.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13116 499.29
Rodriguez, Eleazar xxx-xx-7323	600.00 0.00	0.00 0.00	600.00 0.00	9.00 5.00	25.08 8.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13117 549.51
Torres, Richard C. xxx-xx-1729	600.00 0.00	0.00 0.00	600.00 0.00	49.00 20.00	24.59 8.49	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13118 483.37
Villalobos Santana, Andres xxx-xx-2851	0.00 500.00	0.00 0.00	500.00 40.00	0.00 0.00	21.00 7.25	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13119 471.75
Villalovos, Jose xxx-xx-6478	600.00 0.00	0.00 0.00	600.00 0.00	9.00 5.00	25.20 8.70	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13120 552.10

Brandt And Whitney Inc
Pay Date Summary Report
03/26/2011

Name SSAN[4]	Salary		Bonus Svrnce	Tot Inc		Fed Tax		FICA-E		DOPT (E)		Garnish		Garn 2	AdvWages		Misc Loan	Chk Num Net Pay
	Rg	Wages		Tot Hrs	CO Tax	Med-E	DOPT (C)	Garn Fee	HSA-E									
Totals		4720.90 4045.54	0.00 0.00	8766.44 329.93	866.00 224.00	366.02 126.37	5.75 4.00	50.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00						7076.58

Payroll Details Report
03/26/2011

Argumedo, Africa				03/26/2011	Check: 13108
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	28.98	13.00	376.74	Federal Income Tax	12.00
Total	28.98		376.74	Social Security - Employee	15.61
				Medicare - Employee	5.39
				CO Income Tax	6.00
				Life Ins - Pre Tax	5.08
				Total	44.08
				Social Security - Company	23.04
				Medicare - Company	5.39
				Federal Unemployment Insurance	2.97
				CO Unemployment Insurance	4.83
				Total	36.23
				Net Pay	332.66
<hr/>					
Diarte, Esther				03/26/2011	Check: 13109
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	37.95	14.00	531.30	Federal Income Tax	44.00
Total	37.95		531.30	Social Security - Employee	22.31
				Medicare - Employee	7.70
				CO Income Tax	16.00
				Total	90.01
				Social Security - Company	32.94
				Medicare - Company	7.70
				Federal Unemployment Insurance	4.25
				CO Unemployment Insurance	6.91
				Total	51.80
				Net Pay	441.29
<hr/>					
Gutierrez, Jeronimo				03/26/2011	Check: 13110
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	37.62	11.00	413.82	Social Security - Employee	17.38
Total	37.62		413.82	Medicare - Employee	6.00
				Total	23.38
				Social Security - Company	25.66
				Medicare - Company	6.00
				Federal Unemployment Insurance	3.31
				CO Unemployment Insurance	5.38
				Total	40.35
				Net Pay	390.44

**Payroll Details Report
03/26/2011**

Hart-Comstock, Meghann				03/26/2011	Check: 13111
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	30.40	10.00	304.00	Federal Income Tax	5.00
Total	30.40		304.00	Social Security - Employee	12.77
				Medicare - Employee	4.41
				CO Income Tax	3.00
				Total	25.18
				Social Security - Company	18.85
				Medicare - Company	4.41
				Federal Unemployment Insurance	2.43
				CO Unemployment Insurance	3.95
				Total	29.64
				Net Pay	278.82
<hr/>					
Luna, Jorge J.				03/26/2011	Check: 13112
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	34.98	16.00	559.68	Federal Income Tax	12.00
Total	34.98		559.68	Social Security - Employee	23.51
				Medicare - Employee	8.12
				CO Income Tax	6.00
				Total	49.63
				Social Security - Company	34.70
				Medicare - Company	8.12
				CO Unemployment Insurance	7.28
				Total	50.10
				Net Pay	510.05
<hr/>					
Mendoza, Christian G.				03/26/2011	Check: 13113
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	40.00	9.00	360.00	Federal Income Tax	18.00
Total	40.00		360.00	Social Security - Employee	14.90
				Medicare - Employee	5.14
				CO Income Tax	8.00
				Life Ins - Pre Tax	5.31
				Total	51.35
				Social Security - Company	21.99
				Medicare - Company	5.14
				Federal Unemployment Insurance	2.84
				CO Unemployment Insurance	4.61
				Total	34.58
				Net Pay	308.65

Molina, Leobardo M.				03/26/2011	Check: 13114
Income			Amount	Tax / Deduction	Amount
Salary			2920.90	Federal Income Tax	620.00
Total			2920.90	Social Security - Employee	122.10
				Medicare - Employee	42.16
				CO Income Tax	123.00
				Life Ins - Pre Tax	13.64
				Total	920.90
				Social Security - Company	180.25
				Medicare - Company	42.16
				Total	222.41
				Net Pay	2000.00

Munoz, Alexander F.				03/26/2011	Check: 13115
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	40.00	9.00	360.00	Federal Income Tax	18.00
Total	40.00		360.00	Social Security - Employee	14.90
				Medicare - Employee	5.14
				CO Income Tax	8.00
				Garnishment	50.00
				Life Ins - Pre Tax	5.31
				Total	101.35
				Social Security - Company	21.99
				Medicare - Company	5.14
				Federal Unemployment Insurance	2.84
				CO Unemployment Insurance	4.61
				Total	34.58
				Net Pay	258.65

Quiroz, Guadalupe E.				03/26/2011	Check: 13116
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	40.00	16.00	640.00	DOPT (E)	5.75
Total	40.00		640.00	Federal Income Tax	70.00
				Social Security - Employee	26.67
				Medicare - Employee	9.21
				CO Income Tax	24.00
				Life Ins - Pre Tax	5.08
				Total	140.71
				Social Security - Company	39.37
				Medicare - Company	9.21
				Federal Unemployment Insurance	2.42
				CO Unemployment Insurance	8.25
				DOPT (C)	4.00
				Total	63.25
				Net Pay	499.29

**Payroll Details Report
03/26/2011**

Rodriguez, Eleazar		03/26/2011	Check: 13117
Income	Amount	Tax / Deduction	Amount
Salary	600.00	Federal Income Tax	9.00
Total	600.00	Social Security - Employee	25.08
		Medicare - Employee	8.66
		CO Income Tax	5.00
		Life Ins - Pre Tax	2.75
		Total	50.49
		Social Security - Company	37.03
		Medicare - Company	8.66
		CO Unemployment Insurance	7.76
		Total	53.45
		Net Pay	549.51

Torres, Richard C.		03/26/2011	Check: 13118
Income	Amount	Tax / Deduction	Amount
Salary	600.00	Federal Income Tax	49.00
Total	600.00	Social Security - Employee	24.59
		Medicare - Employee	8.49
		CO Income Tax	20.00
		Life Ins - Pre Tax	14.55
		Total	116.63
		Social Security - Company	36.30
		Medicare - Company	8.49
		Federal Unemployment Insurance	0.36
		CO Unemployment Insurance	7.61
		Total	52.76
		Net Pay	483.37

Villalobos Santana, Andres		03/26/2011	Check: 13119
Income	Hours	Rate	Amount
Regular Hourly Wages	40.00	12.50	500.00
Total	40.00		500.00
		Tax / Deduction	Amount
		Social Security - Employee	21.00
		Medicare - Employee	7.25
		Total	28.25
		Social Security - Company	31.00
		Medicare - Company	7.25
		Federal Unemployment Insurance	4.00
		CO Unemployment Insurance	6.50
		Total	48.75
		Net Pay	471.75

Payroll Details Report
03/26/2011

Villalovos, Jose		03/26/2011	Check: 13120
	Amount	Tax / Deduction	Amount
Income		Federal Income Tax	9.00
Salary	600.00	Social Security - Employee	25.20
Total	600.00	Medicare - Employee	8.70
		CO Income Tax	5.00
		Total	47.90
		Social Security - Company	37.20
		Medicare - Company	8.70
		CO Unemployment Insurance	7.80
		Total	53.70
		Net Pay	552.10

Brandt And Whitney Inc
Department Report - Local Tax
03/26/2011

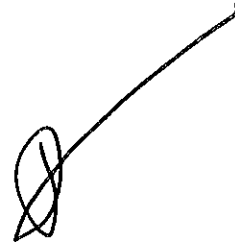
	<u>Rg Wages</u>	<u>Bonus</u>	<u>Salary</u>	<u>Tot Inc</u>	<u>DOPT (E)</u>	<u>Fed Tax</u>	<u>CO Tax</u>	<u>Tot Tax</u>	<u>Misc</u>	<u>AdvWages</u>	<u>Net Pay</u>
	<u>Ot Wages</u>	<u>Commissn</u>	<u>Reimbrs</u>		<u>DOPT (C)</u>	<u>FICA-E</u>	<u>Med-E</u>		<u>Loan</u>	<u>Tot Ded</u>	
<None>											
Hart-Comstock, Meghann	304.00	0.00	0.00	304.00	0.00	5.00	3.00	54.82	0.00	0.00	278.82
	0.00	0.00	0.00		0.00	12.77	4.41		0.00	0.00	
Mendoza, Christian G.	360.00	0.00	0.00	360.00	0.00	18.00	8.00	80.62	0.00	0.00	308.65
	0.00	0.00	0.00		0.00	14.90	5.14		0.00	5.31	
Molina, Leobardo M.	0.00	0.00	2920.90	2920.90	0.00	620.00	123.00	1129.67	0.00	0.00	2000.00
	0.00	0.00	0.00		0.00	122.10	42.16		0.00	13.64	
Munoz, Alexander F.	360.00	0.00	0.00	360.00	0.00	18.00	8.00	80.62	0.00	0.00	258.65
	0.00	0.00	0.00		0.00	14.90	5.14		0.00	55.31	
Rodriguez, Eleazar	0.00	0.00	600.00	600.00	0.00	9.00	5.00	101.19	0.00	0.00	549.51
	0.00	0.00	0.00		0.00	25.08	8.66		0.00	2.75	
Subtotals	1024.00	0.00	3520.90	4544.90	0.00	670.00	147.00	1446.92	0.00	0.00	3395.63
	0.00	0.00	0.00		0.00	189.75	65.51		0.00	77.01	
Denver OPT											
Argumedo, Africa	376.74	0.00	0.00	376.74	0.00	12.00	6.00	75.23	0.00	0.00	332.66
	0.00	0.00	0.00		0.00	15.61	5.39		0.00	5.08	
Diarte, Esther	531.30	0.00	0.00	531.30	0.00	44.00	16.00	141.81	0.00	0.00	441.29
	0.00	0.00	0.00		0.00	22.31	7.70		0.00	0.00	

Brandt And Whitney Inc
Department Report - Local Tax
03/26/2011

<u>Rg Wages</u>	<u>Bonus</u>	<u>Salary</u>	<u>DOPT (E)</u>	<u>Fed Tax</u>	<u>CO Tax</u>	<u>Tot Tax</u>	<u>Misc</u>	<u>AdvWages</u>	<u>Net Pay</u>
<u>Ot Wages</u>	<u>Commissn</u>	<u>Reimbrs</u>	<u>DOPT (C)</u>	<u>FICA-E</u>	<u>Med-E</u>		<u>Loan</u>	<u>Tot Ded</u>	
Gutierrez, Jeronimo									
413.82	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
0.00	0.00	0.00	0.00	17.38	6.00	63.73	0.00	0.00	390.44
Luna, Jorge J.									
559.68	0.00	0.00	0.00	12.00	6.00		0.00	0.00	
0.00	0.00	0.00	0.00	23.51	8.12	99.73	0.00	0.00	510.05
Quiroz, Guadalupe E.									
640.00	0.00	0.00	5.75	70.00	24.00		0.00	0.00	
0.00	0.00	0.00	4.00	26.67	9.21	194.88	0.00	9.08	499.29
Torres, Richard C.									
0.00	0.00	600.00	0.00	49.00	20.00		0.00	0.00	
0.00	0.00	0.00	0.00	24.59	8.49	154.84	0.00	14.55	483.37
Villalobos Santana, Andres									
500.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	
0.00	0.00	0.00	0.00	21.00	7.25	77.00	0.00	0.00	471.75
Villalobos, Jose									
0.00	0.00	600.00	0.00	9.00	5.00		0.00	0.00	
0.00	0.00	0.00	0.00	25.20	8.70	101.60	0.00	0.00	552.10
Subtotals									
3021.54	0.00	1200.00	5.75	196.00	77.00	908.82	0.00	0.00	3680.95
0.00	0.00	0.00	4.00	176.27	60.86		0.00	28.71	

Deposit Requirement Report
04/02/2011

<u>Item</u>	<u>Amount</u>	<u>Subtotal</u>
Net Pay	6657.29	6657.29
Federal Income Tax	807.00	
Social Security - Employee	342.53	
Social Security - Company	505.66	
Medicare - Employee	118.26	
Medicare - Company	118.26	
Form 941 Taxes		1891.71
Federal Unemployment Insurance	16.52	16.52
CO Income Tax	202.00	
CO Unemployment Insurance	68.23	
CO State Taxes		270.23
DOPT (E)	28.75	
Local Taxes		28.75
Life Ins - Pre Tax	46.41	
DOPT (C)	20.00	
Deductions		66.41
Total Deposit Requirement		8930.91



Brandt And Whitney Inc

Payroll Totals Report

04/02/2011

<u>Incomes</u>	<u>Hours</u>	<u>Amount</u>
Regular Hourly Wages	308.28	4001.58
Salary		4120.90
Bonus		38.43
Commission		41.33
Total Income:		8202.24
<u>Taxes Withheld</u>		<u>Amount</u>
DOPT (E)		28.75
Federal Income Tax		807.00
Social Security - Employee		342.53
Medicare - Employee		118.26
CO Income Tax		202.00
Total Taxes Withheld:		1498.54
<u>Deductions</u>		<u>Amount</u>
Life Ins - Pre Tax		46.41
Total Deductions:		46.41
<u>Other Totals</u>		<u>Amount</u>
Total Employees:		12
Total Payroll Records:		12
Total Hours:		308.28
Total Net Pay:		6657.29

**Brandt And Whitney Inc
Pay Date Summary Report
04/02/2011**

Name SSAN[4]	Salary Rg Wages	Bonus Svrnce	Tot Inc Tot Hrs	Fed Tax CO Tax	FICA-E Med-E	DOPT (E) DOPT (C)	Garnish Garn Fee	Garn 2	AdvWages HSA-E	Misc Loan	Chk Num Net Pay
Argumedo, Africa xxx-xx-1754	0.00 364.65	0.00 0.00	364.65 28.05	11.00 5.00	15.10 5.21	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13122 323.25
Diarte, Esther xxx-xx-2262	0.00 356.58	0.00 0.00	356.58 25.47	18.00 8.00	14.98 5.17	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13123 310.49
Gutierrez, Jeronimo xxx-xx-1902	0.00 435.05	0.00 0.00	435.05 39.55	0.00 0.00	18.27 6.31	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13124 410.47
Hart-Comstock, Meghann xxx-xx-7361	0.00 400.00	0.00 0.00	400.00 40.00	15.00 7.00	16.80 5.80	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13125 355.49
Luna, Jorge J. xxx-xx-7912	0.00 595.52	0.00 0.00	595.52 37.22	16.00 8.00	25.01 8.64	5.75 4.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13126 532.12
Mendoza, Christian G. xxx-xx-1373	0.00 237.78	0.00 0.00	237.78 26.42	5.00 2.00	9.76 3.37	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13127 212.34
Molina, Leobardo M. xxx-xx-7890	2920.90 0.00	0.00 0.00	2920.90 0.00	620.00 123.00	122.10 42.16	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13128 2000.00
Quiroz, Guadalupe E. xxx-xx-4336	0.00 552.32	0.00 0.00	552.32 34.52	57.00 20.00	22.98 7.93	5.75 4.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13129 433.58
Rodriguez, Eleazar xxx-xx-7323	600.00 0.00	0.00 0.00	600.00 0.00	9.00 5.00	25.08 8.66	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13130 549.51
Torres, Richard C. xxx-xx-1729	600.00 0.00	0.00 0.00	600.00 0.00	49.00 20.00	24.59 8.49	5.75 4.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13131 477.62
Villalobos Santana, Andres xxx-xx-2851	0.00 480.38	38.43 0.00	560.14 38.43	0.00 0.00	23.53 8.12	5.75 4.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13132 522.74
Villalobos, Jose xxx-xx-6478	0.00 579.30	0.00 0.00	579.30 38.62	7.00 4.00	24.33 8.40	5.75 4.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	13133 529.82
Totals	4120.90 4001.58	38.43 0.00	8202.24 308.28	807.00 202.00	342.53 118.26	28.75 20.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	6657.29

Brandt And Whitney Inc
Payroll Details Report
04/02/2011

				04/02/2011	Check: 13122
Argumedo, Africa					
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	28.05	13.00	364.65	Federal Income Tax	11.00
Total	28.05		364.65	Social Security - Employee	15.10
				Medicare - Employee	5.21
				CO Income Tax	5.00
				Life Ins - Pre Tax	5.08
				Total	41.39
				Social Security - Company	22.29
				Medicare - Company	5.21
				Federal Unemployment Insurance	2.88
				CO Unemployment Insurance	4.67
				Total	35.05
				Net Pay	323.26
<hr/>					
Diarte, Esther				04/02/2011	Check: 13123
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	25.47	14.00	356.58	Federal Income Tax	18.00
Total	25.47		356.58	Social Security - Employee	14.98
				Medicare - Employee	5.17
				CO Income Tax	8.00
				Total	46.15
				Social Security - Company	22.11
				Medicare - Company	5.17
				Federal Unemployment Insurance	2.85
				CO Unemployment Insurance	4.64
				Total	34.77
				Net Pay	310.43
<hr/>					
Gutierrez, Jeronimo				04/02/2011	Check: 13124
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	39.55	11.00	435.05	Social Security - Employee	18.27
Total	39.55		435.05	Medicare - Employee	6.31
				Total	24.58
				Social Security - Company	26.97
				Medicare - Company	6.31
				Federal Unemployment Insurance	3.48
				CO Unemployment Insurance	5.66
				Total	42.42
				Net Pay	410.47

Brandt And Whitney Inc
Payroll Details Report
04/02/2011

Hart-Comstock, Meghann				04/02/2011	Check: 13125
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	40.00	10.00	400.00	Federal Income Tax	15.00
Total	40.00		400.00	Social Security - Employee	16.80
				Medicare - Employee	5.80
				CO Income Tax	7.00
				Total	44.60
				Social Security - Company	24.80
				Medicare - Company	5.80
				Federal Unemployment Insurance	3.20
				CO Unemployment Insurance	5.20
				Total	39.00
				Net Pay	355.40

Luna, Jorge J.				04/02/2011	Check: 13126
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	37.22	16.00	595.52	DOPT (E)	5.75
Total	37.22		595.52	Federal Income Tax	16.00
				Social Security - Employee	25.01
				Medicare - Employee	8.64
				CO Income Tax	8.00
				Total	63.40
				Social Security - Company	36.92
				Medicare - Company	8.64
				CO Unemployment Insurance	7.74
				DOPT (C)	4.00
				Total	57.30
				Net Pay	532.12

Mendoza, Christian G.				04/02/2011	Check: 13127
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	26.42	9.00	237.78	Federal Income Tax	5.00
Total	26.42		237.78	Social Security - Employee	9.76
				Medicare - Employee	3.37
				CO Income Tax	2.00
				Life Ins - Pre Tax	5.31
				Total	25.44
				Social Security - Company	14.41
				Medicare - Company	3.37
				Federal Unemployment Insurance	1.86
				CO Unemployment Insurance	3.02
				Total	22.66
				Net Pay	212.34

Molina, Leobardo M.			04/02/2011	Check: 13128
Income		Amount	Tax / Deduction	Amount
Salary		2920.90	Federal Income Tax	620.00
Total		2920.90	Social Security - Employee	122.10
			Medicare - Employee	42.16
			CO Income Tax	123.00
			Life Ins - Pre Tax	13.64
			Total	920.90
			Social Security - Company	180.25
			Medicare - Company	42.16
			Total	222.41
			Net Pay	2000.00

Quiroz, Guadalupe E.				04/02/2011	Check: 13129
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	34.52	16.00	552.32	DOPT (E)	5.75
Total	34.52		552.32	Federal Income Tax	57.00
				Social Security - Employee	22.98
				Medicare - Employee	7.93
				CO Income Tax	20.00
				Life Ins - Pre Tax	5.08
				Total	118.74
				Social Security - Company	33.93
				Medicare - Company	7.93
				CO Unemployment Insurance	7.11
				DOPT (C)	4.00
				Total	52.97
				Net Pay	433.58

Rodriguez, Eleazar			04/02/2011	Check: 13130
Income		Amount	Tax / Deduction	Amount
Salary		600.00	Federal Income Tax	9.00
Total		600.00	Social Security - Employee	25.08
			Medicare - Employee	8.66
			CO Income Tax	5.00
			Life Ins - Pre Tax	2.75
			Total	50.49
			Social Security - Company	37.03
			Medicare - Company	8.66
			CO Unemployment Insurance	7.76
			Total	53.45
			Net Pay	549.51

Payroll Details Report
04/02/2011

Torres, Richard C.				04/02/2011	Check: 13131
Income			Amount	Tax / Deduction	Amount
Salary			600.00	DOPT (E)	5.75
Total			600.00	Federal Income Tax	49.00
				Social Security - Employee	24.59
				Medicare - Employee	8.49
				CO Income Tax	20.00
				Life Ins - Pre Tax	14.55
				Total	122.38
				Social Security - Company	36.30
				Medicare - Company	8.49
				CO Unemployment Insurance	7.61
				DOPT (C)	4.00
				Total	56.40
				Net Pay	477.62

Villalobos Santana, Andres				04/02/2011	Check: 13132
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	38.43	12.50	480.38	DOPT (E)	5.75
Bonus			38.43	Social Security - Employee	23.53
Commission			41.33	Medicare - Employee	8.12
Total	38.43		560.14	Total	37.40
				Social Security - Company	34.73
				Medicare - Company	8.12
				Federal Unemployment Insurance	2.25
				CO Unemployment Insurance	7.28
				DOPT (C)	4.00
				Total	56.38
				Net Pay	522.74

Villalobos, Jose				04/02/2011	Check: 13133
Income	Hours	Rate	Amount	Tax / Deduction	Amount
Regular Hourly Wages	38.62	15.00	579.30	DOPT (E)	5.75
Total	38.62		579.30	Federal Income Tax	7.00
				Social Security - Employee	24.33
				Medicare - Employee	8.40
				CO Income Tax	4.00
				Total	49.48
				Social Security - Company	35.92
				Medicare - Company	8.40
				CO Unemployment Insurance	7.53
				DOPT (C)	4.00
				Total	55.85
				Net Pay	529.82

Brandt And Whitney Inc
Department Report - Local Tax
04/02/2011

	<u>Rg Wages</u>	<u>Bonus</u>	<u>Salary</u>	<u>DOPT (E)</u>	<u>Fed Tax</u>	<u>CO Tax</u>	<u>Tot Tax</u>	<u>Misc</u>	<u>AdvWages</u>	<u>Net Pay</u>
	<u>Ot Wages</u>	<u>Commissn</u>	<u>Reimbrs</u>	<u>DOPT (C)</u>	<u>FICA-E</u>	<u>Med-E</u>		<u>Loan</u>	<u>Tot Ded</u>	
<None>										
Hart-Comstock, Meghann	400.00	0.00	0.00	0.00	15.00	7.00	83.60	0.00	0.00	355.40
	0.00	0.00	0.00	0.00	16.80	5.80		0.00	0.00	
Mendoza, Christian G.	237.78	0.00	0.00	0.00	5.00	2.00	42.79	0.00	0.00	212.34
	0.00	0.00	0.00	0.00	9.76	3.37		0.00	5.31	
Molina, Leobardo M.	0.00	0.00	2920.90	0.00	620.00	123.00	1129.67	0.00	0.00	2000.00
	0.00	0.00	0.00	0.00	122.10	42.16		0.00	13.64	
Rodriguez, Eleazar	0.00	0.00	600.00	0.00	9.00	5.00	101.19	0.00	0.00	549.51
	0.00	0.00	0.00	0.00	25.08	8.66		0.00	2.75	
Subtotals	637.78	0.00	3520.90	0.00	649.00	137.00	1357.25	0.00	0.00	3117.25
	0.00	0.00	0.00	0.00	173.74	59.99		0.00	21.70	
Denver OPT										
Argumedo, Africa	364.65	0.00	0.00	0.00	11.00	5.00	71.36	0.00	0.00	323.26
	0.00	0.00	0.00	0.00	15.10	5.21		0.00	5.08	
Diarte, Esther	356.58	0.00	0.00	0.00	18.00	8.00	80.92	0.00	0.00	310.43
	0.00	0.00	0.00	0.00	14.98	5.17		0.00	0.00	
Gutierrez, Jeronimo	435.05	0.00	0.00	0.00	0.00	0.00	67.00	0.00	0.00	410.47
	0.00	0.00	0.00	0.00	18.27	6.31		0.00	0.00	

Brandt And Whitney Inc
Department Report - Local Tax
04/02/2011

<u>Rg Wages</u>	<u>Bonus</u>	<u>Salary</u>	<u>DOPT (E)</u>	<u>Fed Tax</u>	<u>CO Tax</u>	<u>Tot Tax</u>	<u>Misc</u>	<u>AdvWages</u>	<u>Net Pay</u>
<u>Ot Wages</u>	<u>Commissn</u>	<u>Reimbrs</u>	<u>DOPT (C)</u>	<u>FICA-E</u>	<u>Med-E</u>		<u>Loan</u>	<u>Tot Ded</u>	
Luna, Jorge J.									
595.52	0.00	0.00	5.75	16.00	8.00		0.00	0.00	
0.00	0.00	0.00	4.00	25.01	8.64	116.70	0.00	4.00	532.12
Quiroz, Guadalupe E.									
552.32	0.00	0.00	5.75	57.00	20.00		0.00	0.00	
0.00	0.00	0.00	4.00	22.98	7.93	162.63	0.00	9.08	433.58
Torres, Richard C.									
0.00	0.00	600.00	5.75	49.00	20.00		0.00	0.00	
0.00	0.00	0.00	4.00	24.59	8.49	160.23	0.00	18.55	477.62
Villalobos Santana, Andres									
480.38	38.43	0.00	5.75	0.00	0.00		0.00	0.00	
0.00	41.33	0.00	4.00	23.53	8.12	89.78	0.00	4.00	522.74
Villalobos, Jose									
579.30	0.00	0.00	5.75	7.00	4.00		0.00	0.00	
0.00	0.00	0.00	4.00	24.33	8.40	101.33	0.00	4.00	529.82
Subtotals									
3363.80	38.43	600.00	28.75	158.00	65.00		0.00	0.00	
0.00	41.33	0.00	20.00	168.79	58.27	849.95	0.00	44.71	3540.04

