United States Bankrupte DISTRICT OF MIN							Voluntary	Petition
Name of Debtor (if individual, enter Last, First, M Architectural Enhancement a Limited Liability Com	iddle):		_	me of Joint De	ebtor (Spou	se)(Last, First, Middl	e):	
All Other Names used by the Debtor in the la (include married, maiden, and trade names): NONE				Other Names lude married, m		Joint Debtor in the names):	he last 8 years	
Last four digits of Soc. Sec. or Indvidual-Taxpayer I (if more than one, state all): 26-1840513	.D. (ITIN) No./Complete E	IN		four digits of S		vidual-Taxpayer I.l	D. (ITIN) No./Comple	te EIN
Street Address of Debtor (No. & Street, City 6151 Camp Fish Road NW	, and State):		Stre	eet Address of	Joint Debtor	(No. & Stree	t, City, and State):	
Walker MN		TPCODE 56484						ZIPCODE
County of Residence or of the	<u> </u>			unty of Reside				1
Principal Place of Business: Wright Mailing Address of Debtor (if different from a			_	ncipal Place of iling Address		or (if different	from street address):	
PO Box 157				8				
Walker MN		IPCODE 56484						ZIPCODE
Location of Principal Assets of Business Det (if different from street address above): SAME	tor							ZIPCODE
Type of Debtor (Form of organization)	Nature of B (Check one box.)				Chapter of the Petition		ode Under Which Check one box)	
(Check one box.) ☐ Individual (includes Joint Debtors)	Health Care Business	3		Chapter 7		☐ Ch	napter 15 Petition fo	r Recognition
See Exhibit D on page 2 of this form.	Single Asset Real Est			Chapter 9 Chapter 1	1	O	f a Foreign Main Pro	oceeding
Corporation (includes LLC and LLP)	in 11 U.S.C. § 101 (5	IB)		Chapter 1:	2		napter 15 Petition for a Foreign Nonmain	-
Partnership	Stockbroker			Chapter 1:				Proceeding
Other (if debtor is not one of the above entities, check this box and state type of	Commodity Broker			Debts are pr	Nature of imarily const	umer debts, defir	ck one box) ned 🔲 Debt	s are primarily
entity below	Clearing Bank Other			in 11 U.S.C	. § 101(8) as	"incurred by an	busir	ness debts.
				or household	-	personal, family	y,	
	Tax-Exemp				Chap	ter 11 Debtors	:	
	Debtor is a tax-exemp		Che	ck one box:				
	under Title 26 of the						J.S.C. § 101(51D).	01(51D)
	Code (the Internal Re	evenue Code).	-	eptor is not a	small busine	ss debtor as dem	ned in 11 U.S.C. § 1	01(51D).
Filing Fee (Check	one box)			eck if:				
Full Filing Fee attached			o	wed to insider	s or affiliates) are less than \$2	debts (excluding de 2,343,300 (amount	
Filing Fee to be paid in installments (applicable attach signed application for the court's consider	ation certifying that the debt			abject to adjus	stment on 4/0	1/13 and every t	hree years thereafter	r).
is unable to pay fee except in installments. Rule	1006(b). See Official Form	3A.	l —	ck all applica		L:4:4:		
Filing Fee waiver requested (applicable to chapt attach signed application for the court's considera-	• .		1	A plan is bein Acceptances of	_	•	etition from one or r	nore
and signed appreciation for the courts consider.			_ (classes of cred	litors, in acco	ordance with 11 U	U.S.C. § 1126(b).	
Statistical/Administrative Information							THIS SPACE IS FOR	COURT USE ONLY
Debtor estimates that funds will be available for								
Debtor estimates that, after any exempt proper distribution to unsecured creditors.	y is excluded and administra	ative expenses pa	id, there	will be no fund	s available for			
Estimated Number of Creditors								
1-49 50-99 100-199 200-9		01- 10,00 ,000 25,00		25,001- 50,000	50,001- 100,000	Over 100,000		
Estimated Assets	001 \$1,000,001 \$10							
\$\overline{80}\$ to \$\overline{\$50,001}\$ to \$\overline{\$100,001}\$ to \$\overline{\$500,}\$ \$50,000 \$\overline{\$500,000}\$ to \$1\$	to \$10 to 5	\$50 to \$1		\$100,000,001 to \$500	\$500,000,001 to \$1 billion	More than \$1 billion		
Estimated Liabilities		llion millio	on	million				
\$0 to \$50,001 to \$100,001 to \$500,			000,001	\$100,000,001	\$500,000,001	More than		
\$50,000 \$100,000 \$500,000 to \$1 millio		\$50 to \$1 llion millio		to \$500 million	to \$1 billion	\$1 billion		

Official Form 1 (04/10) FORM B1, Page Name of Debtor(s): **Voluntary Petition** Architectural Enhancements, LLC., (This page must be completed and filed in every case) a Limited Liability Company All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Where Filed: Case Number: Date Filed: NONE 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: Date Filed: NONE District: Relationship: Judge: Exhibit A Exhibit B (To be completed if debtor is required to file periodic reports (To be completed if debtor is an individual (e.g., forms 10K and 10Q) with the Securities and Exchange whose debts are primarily consumer debts) Commission pursuant to Section 13 or 15(d) of the Securities I, the attorney for the petitioner named in the foregoing petition, declare that I Exchange Act of 1934 and is requesting relief under Chapter 11) 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 have delivered to the debtor the notice required by 11 U.S.C. §342(b). X Exhibit A is attached and made a part of this petition 01/03/2011 Signature of Attorney for Debtor(s) 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. \times 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 part of this petition. If this is a joint petition: Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) \times

preceding the date of this petition or for a longer part of such 180 days than in an	1 1
There is a bankruptcy case concerning debtor's affiliate, general partner, or partr	nership pending in this District.
Debtor is a debtor in a foreign proceeding and has its principal place of business principal place of business or assets in the United States but is a defendant in an the interests of the parties will be served in regard to the relief sought in this Dist	action proceeding [in a federal or state court] in this District, or
Certification by a Debtor Who Reside (Check all applicab	1 0
Landlord has a judgment against the debtor for possession of debtor's resid	lence. (If box checked, complete the following.)
	(Name of landlord that obtained judgment)
	(Address of landlord)
Debtor claims that under applicable nonbankruptcy law, there are circums entire monetary default that gave rise to the judgment for possession, after	
Debtor has included with this petition the deposit with the court of any ren period after the filing of the petition.	t that would become due during the 30-day
Debtor certifies that he/she has served the Landlord with this certification.	(11 U.S.C. § 362(l)).

Official Form 1 (04/10) FORM B1, Page 3 Name of Debtor(s): **Voluntary Petition** Architectural Enhancements, LLC., (This page must be completed and filed in every case) a Limited Liability Company **Signatures** Signature(s) of Debtor(s) (Individual/Joint) Signature of a Foreign Representative I declare under penalty of perjury that the information provided in this 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 petition is true and correct, that I am the foreign representative of a debtor and has chosen to file under chapter 7] I am aware that I may proceed in a foreign proceeding, and that I am authorized to file this petition. under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to (Check only one box.) proceed under chapter 7. I request relief in accordance with chapter 15 of title 11, United States [If no attorney represents me and no bankruptcy petition preparer Code. Certified copies of the documents required by 11 U.S.C. § 1515 signs the petition] I have obtained and read the notice required by are attached. 11 U.S.C. §342(b) Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the I request relief in accordance with the chapter of title 11, United States chapter of title 11 specified in this petition. A certified copy of the Code, specified in this petition. order granting recognition of the foreign main proceeding is attached. Signature of Debtor (Signature of Foreign Representative) Signature of Joint Debtor (Printed name of Foreign Representative) Telephone Number (if not represented by attorney) (Date) Signature of Attorney* Signature of Non-Attorney Bankruptcy Petition Preparer X/s/ Erik A. Ahlgren 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 Signature of Attorney for Debtor(s) compensation and have provided the debtor with a copy of this document Erik A. Ahlgren 191814 and the notices and information required under 11 U.S.C. §§ 110(b), Printed Name of Attorney for Debtor(s) 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 Ahlgren Law Office 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. 220 West Washington Ave Ste 105 56537 Fergus Falls MN Printed Name and title, if any, of Bankruptcy Petition Preparer 218-998-2775 Telephone Number Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, 01/03/2011 responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.) *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. Address Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. Date Signature of bankruptcy petition preparer or officer, principal, The debtor requests the relief in accordance with the chapter of responsible person, or partner whose Social-Security number is provided title 11, United States Code, specified in this petition. Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual. X /s/ John Zacher Signature of Authorized Individual

John Zacher
Printed Name of Authorized Individual

President
Title of Authorized Individual

01/03/2011

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

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

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re	Architectural Enhancements, LLC.	Case No.
	a Limited Liability Company	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).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 Wright County Auditor	Phone: Wright County Auditor	Property Taxes	s	\$ 22,266.00
10 Second St NW	10 Second St NW			
Room 230	Room 230			
Buffalo MN 55313-1195	Buffalo MN 55313-1195			
2	Phone:	Legal Service	S	\$ 10,981.46
Pemberton, Sorlie	Pemberton, Sorlie			
PO Box 866	PO Box 866			
Fergus Falls MN 56538	Fergus Falls MN 56538			
3	Phone:			\$ 6,074.31
Gray Plant Mooty	Gray Plant Mooty			
1010 W Saint Germin	1010 W Saint Germin			
Suite 500	Suite 500			
Saint Cloud MN 56301	Saint Cloud MN 56301			
4	Phone:	Accounting		\$ 5,725.80
Larson Allen CPA	Larson Allen CPA			
PO Box 648	PO Box 648			
Brainerd MN 56401	Brainerd MN 56401			
5	Phone:			\$ 5,312.54
MN Department of Revenue	MN Department of Revenue			
Mail Station 1760	Mail Station 1760			
St Paul MN 55146-1760	St Paul MN 55146-1760			

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Name of Creditor and Complete Mailing Address Including	Name, Telephone Number and Complete Mailing Address,	Nature of Claim (Trade Debt,	Indicate if Claim is Contingent,	Amount of Claim (If Secured Also
Zip Code	Including Zip Code, of Employee, Agent, or Department of Creditor	Bank Loan, Government	Unliquidated, Disputed, or	State Value of Security)
	Familiar with Claim Who May Be Contacted	Contract, etc.)	Subject to Setoff	,,
6	Phone:			\$ 5,031.59
Arcat	Arcat			
1077 Bridgeport Ave	1077 Bridgeport Ave			
Shelton CT 06484	Shelton CT 06484			
7	Phone:			\$ 4,058.60
EZ Chem Inc	EZ Chem Inc			
PO Box 1485	PO Box 1485			
Canton GA 30169	Canton GA 30169			
8	Phone:			\$ 3,990.00
Professional Trade	Professional Trade			
PO Box 25210	PO Box 25210			
Eugene OR 97402	Eugene OR 97402			
9	Phone:			\$ 3,005.36
Internal Revenue Service	Internal Revenue Service			
PO Box 21126	PO Box 21126			
Philadelphia PA 19114	Philadelphia PA 19114			
10	Phone:			\$ 1,591.20
Everest Material Handling	Everest Material Handling			
2999 W County Rd 4	2999 W County Rd 4			
Burnsville MN 55306	Burnsville MN 55306			
11	Phone:			\$ 1,396.15
Polymer Science Corp	Polymer Science Corp			
106 6303 30th St SE	106 6303 30th St SE			
Calgary Alberta, CA T2C1R4C	Calgary Alberta, CA T2C1R4C			
12	Phone:			\$ 965.11
Next Innovations LTD	Next Innovations LTD			
PO Box 999	PO Box 999			
Walker MN 56484	Walker MN 56484			
13	Phone:			\$ 875.00
Federal White Cement	Federal White Cement			
PO Box 1609	PO Box 1609			
Woodstock Ontario, Cananda N40A8	Woodstock Ontario, Cananda N40A8			

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

	Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Bank Loan, Government Contract, etc.)	is Contingent, Unliquidated, Disputed, or Subject to Setoff	(If Secured Also State Value of Security)
14	Phone:			\$ 791.94
Minnstar Bank	Minnstar Bank			
PO Box 270	PO Box 270			
Lake Crystal MN 56055	Lake Crystal MN 56055			
15	Phone:			\$ 780 . 97
CH Robinson World	CH Robinson World			
Minneapolis MN 55480	Minneapolis MN 55480			
16	Phone:			\$ 702.09
<i>Uline</i>	Uline			
2200 W Lakeside Dr	2200 W Lakeside Dr			
Waukegan IL 60085	Waukegan IL 60085			
17	Phone:			\$ 650.00
E Creative Works Inc	E Creative Works Inc			
13220 County Rd 6	13220 County Rd 6			
Suite 150	Suite 150			
Minneapolis MN 55441	Minneapolis MN 55441			
18	Phone:			\$ 592.74
Standley Batch Systems	Standley Batch Systems			
PO Box 800	PO Box 800			
Cape Girardeau MO 63703	Cape Girardeau MO 63703			
19	Phone:			\$ 592.74
Speedee	Speedee			
Box 1417	Box 1417			
Saint Cloud MN 56302	Saint Cloud MN 56302			
20	Phone:			\$ 542.93
Contempory Image	Contempory Image			
839 Meander Court	839 Meander Court			
Hamel MN 55340	Hamel MN 55340			

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

_{l,} John Zacher		, President	of the	Corporation	named
as debtor in this case, declare u	under penalty of perjury	that I have read the foregoing List of Creditors Ho	olding Twenty Largest	Unsecured Claims and that	<u>-</u>
they are true and correct to the	best of my knowledge,	information and belief.			
Date: 1/3/2011	Signature	/s/ John Zacher			
	Name:	John Zacher			
	Title	President			

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re Architectural Enhancements, a Limited Liability Company		Case No. Chapter 11
	/ [ebtor

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 must also complete the "Statistical Summary of Certain Liabilities and Related Data"if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER	
A-Real Property	Yes	1	\$ 0.00			
B-Personal Property	Yes	3	\$ 139,252.83			
C-Property Claimed as Exempt	No	0				
D-Creditors Holding Secured Claims	Yes	1		\$ 734,203.66		
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 30,583.90		
F-Creditors Holding Unsecured Nonpriority Claims	Yes	5		\$ 68,670.00		
G-Executory Contracts and Unexpired Leases	Yes	1				
H-Codebtors	Yes	1				
I-Current Income of Individual Debtor(s)	No	0			\$ 0.	.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.	.00
ТОТ	AL	14	\$ 139,252.83	\$ 833,457.56		

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re	e Arc	chitectural Enhancements, LLC.,		Case No.	
	а	Limited Liability Company		Chapter	11
			/ Debtor		

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

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

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

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

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

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

State the following:

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

State the following:

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

No continuation sheets attached

In re Architectural Enhancements, LLC.	, Case No
Debtor(s)	(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	'	andH VifeW JointC	Deducting any Secured Claim or	Amount of Secured Claim
Real Estate located at 475 Annandale Blvd Annandale, MN 55302 legally described as Lot 1, Block 1, Annandale Business Park First Addition, Annandale, MN, Wright County			Unknown	\$ 724,713.00

(Report also on Summary of Schedules.)

0.00

In re Architectural Enhancements, LLC.	. Case No.
Debtor(s)	(if know

SCHEDULE B-PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N o n e	Description and Location of Property	Husband- Wife- Joint- Community-	W J	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash Location: In debtor's possession			\$ 55.31
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.		Checking Account #xxxxxx1401 with Star Bank Location: In debtor's possession			\$ 1,303 . 57
		Checking Account #xxxx556 with FNB St Peter Location: In debtor's possession			\$ 31.53
Security deposits with public utilities, telephone companies, landlords, and others.	X				
Household goods and furnishings, including audio, video, and computer equipment.	X				
Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X				
6. Wearing apparel.	X				
7. Furs and jewelry.	x				
Firearms and sports, photographic, and other hobby equipment.	X				
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X				
10. Annuities. Itemize and name each issuer.	X				
11. Interest 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.	X				

n re	Architectural	Enhancements,	LLC
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Case No.	
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(if known)

SCHEDULE B-PERSONAL PROPERTY

Type of Property	N o n e	· ·	andH VifeW ointJ nityC	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
(File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)				
Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
Interests in partnerships or joint ventures. Itemize.	X			
Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		Accounts Receivable		\$ 15,659.75
		Location: In debtor's possession		
Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
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.		Counter claim against First National Bank of St Peter Location: In debtor's possession		Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.		Product Formulas Location: In debtor's possession		Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described 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.		2008 Honda Ridgeline Location: 475 Annandale Blvd Annandale, MN 55302		\$ 12,144.20

n re	Architectural	Enhancements,	LLC
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Case No.	
	(if known)

SCHEDULE B-PERSONAL PROPERTY

		,			
Type of Property	N o n e	Description and Location of Property	Husband- Wife- Joint Community-	W J	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
26. Boats, motors, and accessories.	X				
27. Aircraft and accessories.	X				
28. Office equipment, furnishings, and supplies.		Misc office desks, filing cabinets, chairs Location: 475 Annandale Blvd Annandale, MN 55302			\$ 1,080.89
29. Machinery, fixtures, equipment and supplies used in business.		Equipment: Dry Mixers, Color Machine, Liqui Mixer, Misc Location: 475 Annandale Blvd Annandale, MN 55302	đ		\$ 52,779.12
		Finished Goods, Raw Materials Location: 475 Annandale Blvd Annandale, MN 55302			\$ 56,198.46
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				
35. Other personal property of any kind not already listed. Itemize.	X				

In reArchitectural Enhancements, LLC.	,	Case No.	
Debtor(s)			(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "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

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

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien HHusband WWife JJoint CCommunity	Contingent	Unliquidated Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
Account No: 0114 Creditor # : 1 First National Bank MN 266 Nausau St Saint Peter MN 56082	X	Mortgage second Real Estate, Equipment			\$ 156,133.70	\$ 156,133.70
Account No: 0115 Creditor # : 2 First National Bank MN 266 Nausau St Saint Peter MN 56082	X	Value: \$ 52,779.12 Mortgage Real Estate, Equipment Value: \$ 52,779.12			\$ 568,579.41	\$ 515,800.29
Account No: 9126 Creditor # : 3 Minnstar Bank PO Box 270 Lake Crystal MN 56055		Auto Loan 2008 Honda Ridgeline Value: \$ 12,144.20			\$ 9,490.55	\$ 0.00
No continuation sheets attached	1		Subtot (Total of this To (Use only on last	page) tal \$		\$ 671,933.99 \$ 671,933.99

(Report also on Summary of Schedules.)

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

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n ra	Architectural	Ennancements,	4

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 quardian, 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

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.

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 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 "Total" 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 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.

In re Architectural Enhancements, LLC.	,	Case No.	
Debtor(s)			(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on This Sheet:	Taxes	and	Certain	Other	Debts	Owed	to	Governmental	Units
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31								
Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim HHusband WWife JJoint CCommunity	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: 0513 Creditor # : 1 Internal Revenue Service PO Box 21126 Philadelphia PA 19114		12/15/10					\$ 3,005.36	\$ 0.00
Account No: 1677 Creditor # : 2 MN Department of Revenue Mail Station 1760 St Paul MN 55146-1760		7/31/10-12/15/10				\$ 5,312.54	\$ 5,312.54	\$ 0.00
Account No: 8598 Creditor # : 3 Wright County Auditor 10 Second St NW Room 230 Buffalo MN 55313-1195		5/15/10, 10/15/10 Property Taxes				\$ 22,266.00	\$ 22,266.00	\$ 0.00
Account No:								
Account No:								
Account No:								
Sheet No1_ of1_ continuation shee attached to Schedule of Creditors Holding Prior		•	this Tot	_{pa}	ge) \$	30,583.90	30,583.90	0.00
		(Use only on last page of the completed Schedule E. Report to on Summary of Schedule T (Use only on last page of the completed Schedule E. If apprepared also on the Statistical Summary of Certain Liability	hed Fot	dule t al able	s) \$ e,	30,583.90	30,583.90	0.00

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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 total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

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

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H-Husband WWife JJoint CCommunity	Contingent	Unliquidated	Disputed	Amount of Claim
Account No: Creditor # : 1 Arcat 1077 Bridgeport Ave Shelton CT 06484		2009-2010				\$ 5,031.59
Account No: 8320 Creditor # : 2 Arch Chemicals PO Box 751822 Charlotte NC 28275		2009-2010				\$ 230.69
Account No: 86-4 Creditor # : 3 Centerpoint Energy PO Box 4671 Houston TX 77210		2009-2010 Utility Bill				\$ 187 . 72
Account No: 4162 Creditor # : 4 CH Robinson World Minneapolis MN 55480		2009-2010				\$ 780.97
4 continuation sheets attached	+	 	Subt	ota Fota	· —	\$ 6,230.97

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

	n re	e Architectur	l Enhancements,	LLC
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Case No	
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: Creditor # : 5 Contempory Image 839 Meander Court Hame1 MN 55340	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community 2009-2010	Contingent	Unliquidated	Disputed	Amount of Claim \$ 542.93
Account No: Creditor # : 6 Contractor Source 1506 Donegal Dr Minooka IL 60447			2009-2010				\$ 167.99
Account No: Creditor # : 7 E Creative Works Inc 13220 County Rd 6 Suite 150 Minneapolis MN 55441			2009-2010				\$ 650.00
Account No: Creditor # : 8 Everest Material Handling 2999 W County Rd 4 Burnsville MN 55306			2009-2010				\$ 1,591.20
Account No: Creditor # : 9 EZ Chem Inc PO Box 1485 Canton GA 30169			2009-2010				\$ 4,058.60
Account No: 1405 Creditor # : 10 Federal White Cement PO Box 1609 Woodstock Ontario, Cananda N40A8			2009-2010				\$ 875.00
Sheet No. 1 of 4 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims	ed t	o So	chedule of (Use only on last page of the completed Schedule F. Report also o Schedules and, if applicable, on the Statistical Summary of Certain Liabilitie	n Sun	ota	l \$ y of	\$ 7,885.72

In re Architectural Enhancements, LLC.

Case No.	
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Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 3458 Creditor # : 11 Gray Plant Mooty 1010 W Saint Germin Suite 500 Saint Cloud MN 56301	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Jusband Nife oint community 2009-2010	Contingent	Unliquidated	Disputed	\$ 6,074.31
Account No: Creditor # : 12 John Zacher PO Box 157 Walker MN 56484			2009-2010				\$ 14,257.00
Account No: 8922 Creditor # : 13 Lakedale Telephone PO Box 77047 Minneapolis MN 55480	<u> </u>		2009-2010 Telephone service				\$ 399.27
Account No: 1314 Creditor # : 14 Larson Allen CPA PO Box 648 Brainerd MN 56401	1		2009-2010 Accounting				\$ 5,725.80
Account No: 9126 Creditor # : 15 Minnstar Bank PO Box 270 Lake Crystal MN 56055			2009-2010				\$ 791.94
Account No: Creditor # : 16 Next Innovations LTD PO Box 999 Walker MN 56484			2009-2010				\$ 965.11
Sheet No. 2 of 4 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims	ned t	o So	hedule of (Use only on last page of the completed Schedule F. Report also of Schedules and, if applicable, on the Statistical Summary of Certain Liabiliti	on Sur	Tota nmar	al \$ ry of	\$ 28,213.43

n re <i>Architectural En</i>	<i>nancements,</i>	LLC
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Case No	
	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: Creditor # : 17 Pemberton, Sorlie PO Box 866 Fergus Falls MN 56538	Co-Debtor	W J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community 2009-2010 Legal Services	Contingent	Logspin vila!	Disputed	### Amount of Claim ####################################
Account No: Creditor # : 18 Polymer Science Corp 106 6303 30th St SE Calgary Alberta, CA T2C1R4C			2009-2010				\$ 1,396.15
Account No: Creditor # : 19 Professional Trade PO Box 25210 Eugene OR 97402			2009-2010				\$ 3,990.00
Account No: 0322 Creditor # : 20 Proline Concrete 2560 Jason Ct Oceanside CA 92506			2009-2010				\$ 515.00
Account No: CANN Creditor # : 21 R&L Carriers Inc PO Box 713153 Columbus OH 43271			2009-2010				\$ 317.21
Account No: 8981 Creditor # : 22 Speedee Box 1417 Saint Cloud MN 56302			2009-2010				\$ 592.74
Sheet No. 3 of 4 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims	ned t	o So	hedule of (Use only on last page of the completed Schedule F. Report als Schedules and, if applicable, on the Statistical Summary of Certain Liabi		Tot	t al \$ ary of	

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Debtor	7

Case No	
	(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: Creditor # : 23 Standley Batch Systems PO Box 800 Cape Girardeau MO 63703	Co-Debtor	J	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community 2009-2010	Contingent	Unliquidated	Disputed	Amount of Claim \$ 592.74
Account No: 8870 Creditor # : 24 Uline 2200 W Lakeside Dr Waukegan IL 60085			2009-2010				\$ 702.09
Account No: 4611 Creditor # : 25 Unishippers STC 4225 30th Ave S Moorhead MN 56560			2009-2010				\$ 203.52
Account No: Creditor # : 26 Unlimited Peak LLC PO Box 1299 Walker MN 56484			2009-2010				\$ 6,988.24
Account No: 47-0 Creditor # : 27 Veolia Enviromental 2355 12th St SE Saint Cloud MN 56304			2009-2010				\$ 60.73
Account No:							
Sheet No. 4 of 4 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims	ched t	to So	Chedule of (Use only on last page of the completed Schedule F. Report also of Schedules and, if applicable, on the Statistical Summary of Certain Liabilitie	n Sur	Tota nma	al \$	\$ 8,547.32 \$ 68,670.00

In re Architectural Enhancements, LLC.

/ Debtor

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 the nature of debtor's interests 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 the 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.
Other Parties to Lease	State whether Lease is for Nonresidential Real Property.

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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 preeceding the commencement of the case, identify the name of the debtors 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 the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
John Zacher	First National Bank MN
6151 Camp Fish Road NW	266 Nausau St
Walker MN 56484	Saint Peter MN 56082
	First National Bank MN
	266 Nausau St
	Saint Peter MN 56082
Unlimited Peak, LLC	First National Bank MN
6151 Camp Fish Road NW	266 Nausau St
Walker MN 56484	Saint Peter MN 56082
	First National Bank MN
	266 Nausau St
	Saint Peter MN 56082

In re Architectural Enhancements, LLC.,		
a Limited Liability Company	Case No.	
Debtor	(if kno	wr

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

ı, <i>Joh</i>	n Zacher	President	of the <i>Corporation</i>		
named	as debtor in this case, declare under penalty of pe	rjury that I have read th	ne foregoing summary and schedules, consisting of	_ 15	_sheets,
and tha	t they are true and correct to the best of my knowle	edge, information, and	belief.		
Date:	1/3/2011	Signature	/s/ John Zacher		
		Name:	John Zacher		
		Title:	President		

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

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

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re:Architectural Enhancements, LLC.,
a Limited Liability Company

Case No.

STATEMENT OF FINANCIAL AFFAIRS

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

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

DEFINITIONS

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

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation 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

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

Year to date:

Last Year:(\$294,955.15)
Year before:(\$416,769.54)

2. Income other than from employment or operation of business

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

AMOUNT

SOURCE

Year to date:
Last Year:

AMOUNT SOURCE

Year before:\$9,950.00 Rental Income

3. Payments to creditors

None

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

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 creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of this 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 creditor counseling agency. (Married debtors filingunder 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.)

* 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.

None

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

the spouses are

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.)

AND CASE NUMBER

NATURE OF PROCEEDING

COURT OR AGENCY AND LOCATION

STATUS OR DISPOSITION

First National Bank of St Peter vs Architectual

Enhancements, LLC (86-CV-10-1461)

Counter Suit

Wright County District Court Pending

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 filling under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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 the 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 benificiary.

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 the 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

None

None

 \boxtimes

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 hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar termunder an Environmental Law:

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:

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 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 two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

DATES SERVICES RENDERED

Name:Dave Faidley Address:4187 Bridgewater Rd

11/22/09

South Haven, MN 55382

Dates:11/09 -

Dates:6/12/08 -

Address:6151 Camp Fish Rd NW

Walker, MN 56484

NAME

Name: Greg Peltier

Current

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

ADDRESS

Statement of Affairs - Page 5

Form 7 (04/10)

NAME

14275 Golf Course Dr Larson Allen LLP Dates:2/08 - Current Baxter, MN 56425 None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain. NAME **ADDRESS** 475 Annandale Rd Name: Architectural Annandale, MN Enhancements LLC Missing: Name: Unlimited Peak LLC 6151 Camp Fish Rd Missing: Walker, MN d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor None within two years immediately preceding the commencement of this case. \boxtimes 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. **DOLLAR AMOUNT** DATE OF INVENTORY OF INVENTORY INVENTORY SUPERVISOR (Specify cost, market or other basis) Last:12/31/09 Supervisor: Will Christenson Value: Basis: Last:12/28/10 Supervisor:Will Christenson Value: Basis: None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above. DATE OF INVENTORY NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS Last: 12/31/09 Custodian: Architectural Enhancments LLC Address: 475 Annandale Blvd Annandale, MN Last: 12/31/2010 Custodian: Architectural Enhancments LLC

Address: 475 Annandale Blvd

Annandale, MN

ADDRESS

DATES SERVICES RENDERED

None	21. Current Partners, Officers, Director a. If the debtor is a partnership, list the nature and percentage of the debtor is a partnership.		partnership.
NAME	AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
Name:Unlimited Peak LLC Address:6151 Camp Fish Rd Walker, MN		Interest:Owner	Percent: 100%
None	b. If the debtor is a corporation, list all officers a percent or more of the voting or equity securities of the	The state of the s	older who directly or indirectly owns, controls, or holds 5
NAME	AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Addre	:John Zacher ess:6151 Camp Fish Rd er, MN	President	
Addre	:Arnold Volker ess: 6151 Camp Fish Rd er, MN	Secretary	
None	22. Former partners, officers, directors a. If the debtor is a partnership, list each member who		iately preceding the commencement of this case.
None	b. If the debtor is a corporation, list all officers, commencement of this case.	or directors whose relationship with the corporati	ion terminated within one year immediately preceding the
None	23. Withdrawals from a partnership or of the debtor is a partnership or corporation, list a loans, stock redemptions, options exercised and any of	Il withdrawals or distributions credited or given to	an insider, including compensation in any form, bonuses, the commencement of this case.
None	24. Tax Consolidation Group. If the debtor is a corporation, list the name and of which the debtor has been a member at any time wi		nt corporation of any consolidated group for tax purposes ment of the case.
None	25. Pension Funds. If the debtor is not an individual, list the name and responsible for contributing at any time within six years.		sion fund to which the debtor, as an employer, has been se.

[If completed on behalf of a partnership or corporation]			
I declare under penalty of perjury that I have read the answers con and that they are true and correct to the best of my knowledge, info		• •	l any attachments thereto
Date <u>01/03/2011</u>	Signature	/s/ John Zacher	
		John Zacher Print Name and Title	President
[An individual signing on behalf of a partnership or corporation	must indic	ate position or relationship to debtor.]	
co	ontinuation :	sheets 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 MINNESOTA

In re: Architectural E	nhancer	ments, LLC., a Limited Lia	Case No. BKY	
	Debto	or(s).	Chapter <u>11</u> Case	
STATEMENT	OF C	OMPENSATION BY ATTO	RNEY FOR DEBTOR(S)	
	_	ed, pursuant to Loca 329(a) of the Bankr		
1.		undersigned is the a and files this stat s.	-	
2.	(a)	The filing fee paid signed to the clerk in this case is:	=	\$ \$1 ,039.00
	(b)	The compensation padebtor(s) to the un	aid or agreed to be ndersigned is:	paid by the
				\$ \$205.00 per hc
	(C)	Prior to filing thing debtor(s) paid to to		\$
	(d)	The unpaid balance the debtor(s) to the		\$

3. The services rendered or to be rendered include the following: (a) analysis of the financial situation and rendering advice and assistance to the debtor in determining whether to file a petition under Title 11 of the United States Code; (b) preparation and filing of the petition, exhibits, attachments, schedules, statements and lists and other documents required by the court; (c) representation of the debtor(s) at the meeting of creditors; (d)

negotiations with creditors; and (e) other services reasonably necessary to represent the debtor(s) in this case.

- 4. The source of all payments by the debtor(s) to the undersigned was or will be from earnings or other current compensation of the debtor(s), and the undersigned has not received and will not receive any transfer of property other than such payments by the debtor(s), except as follows:
- 5. The undersigned has not shared or agreed to share with any other person other than with members of undersigned's law firm any compensation paid or to be paid.

Dated:	Signed:	
		Erik A. Ahlgren
		Attorney License #: 191814
		Ahlgren Law Office
LOCAL RULE REFERENCE: 1007-1		220 West Washington Ave Ste 105
		Fergus Falls , MN 56537
		218-998-2775 Fax: 218-998-6404
		erik@ahlgrenlaw.net

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

ın re	Architectural	Ennancements,	ъъс.,	a	Limited	Liab	
							_

	Case No. Chapter 11
Attorney for Debtor or Debtors: Frik A Ahlaren	/ Debtor or Debtors

STATEMENT OF COMPENSATION BY DEBTOR'S ATTORNEY

The undersigned, pursuant to Local Rule 1007-1, Bankruptcy Rule 2016(b), and 11 USC 329(a), states that:

- 1. The undersigned is the attorney for the debtor or debtors in this case and files this statement as required by applicable rules.
- 2. The compensation paid or agreed to be paid by the debtor or debtors to the undersigned is:
- 3. \$1,039.00 of the filing fee in this case has been paid on behalf of the debtor or debtors.
- 4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor or debtors in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, exhibits, attachments, schedules, statements and lists and other documents required by the court.
 - c) Representation of the debtor or debtors at the meeting of creditors.
 - d) Negotiations with creditors.
 - e) Other services reasonably necessary to represent the debtor or debtors in this case.
- 5. The source of payments made by the debtor or debtors to the undersigned was from earnings or other compensation of the debtor or debtors, and

None other

6. The source of payments to be made by the debtor or debtors to the undersigned for the unpaid balance remaining, if any, will be from earnings or other compensation to the debtor or debtors, and

Guarantee of John Zacher

7. The undersigned has received no transfer, assignment or pledge of property from debtor or debtors except the following for the value stated:

None

8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:

None

Dated: 01/03/2011 Respectfully submitted,

Attorney for Petitioner: Erik A. Ahlgren #191814

Ahlgren Law Office
220 West Washington Ave Ste 105

Fergus Falls , MN 56537
218-998-2775

MINUTES OF SPECIAL MEETING OF THE BOARD OF GOVERNORS OF ARCHITECTURAL ENHANCEMENTS, LLC.

The special meeting of the Board of Governors of Architectural Enhancements, LLC. was held at the corporate headquarters at the Camp Fish office at 9:00 a.m. on December 28, 2010.

There were present and participating at the meeting:

John Zacher, Governor Arnold Volker, Governor

Being all the Governors of the company, John Zacher, CEO/President of the company, acted as chairman of the meeting, and Arnold Volker, acted as secretary at the meeting. The secretary presented a waiver of notice of the meeting and it was signed by all of the governors.

The chairman announced that a quorum of the governors was present, and that the meeting, having been duly convened, was ready to proceed with its business.

BE IT RESOLVED, that Board of Governors, upon motions duly made, seconded, and unanimously carried, approved the following matters:

- John Zacher was reelected as CEO and President of Architectural Enhancements, LLC.
- That either John Zacher, as CEO of the company, or John Zacher, President of the company, is hereby authorized to act on behalf of the corporation in all business dealings.
- 3 Arnold Volker was elected as Secretary of Architectural Enhancements, LLC.
- That Architectural Enhancements, LLC shall file for Chapter 11 Reorganization Bankruptcy due to the financial conditions and bank demands.
- John Zacher, CEO and President of Architectural Enhancements, LLC. has the authority to engage an attorney and other professionals as needed to meet the requirements as needed for the bankruptcy proceedings.

With no further business coming before the meeting, upon motion duly made, seconded, and carried, the meeting was adjourned.

Arnold Volker, Governor

Date: 12 28 2010

John Zacher, Governor

Date: 12/28/10

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

NICArchitectural Enhancements, LLC., a Limited Liability Company		Case No. Chapter	
Attorney for Debtor: Erik A. Ahlgren	/ Debtor		

LIST OF EQUITY SECURITY HOLDERS

Number	Registered Name of Holder of Security	Number of Shares	Class of Shares, Kind of Interest
1	Unlimited Peak, LLC 6151 Camp Fish Rd	100	Membership Interest
	Walker MN 56484		

LIST OF EQUITY SECURITY HOLDERS

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

l, John Zacher	, President	of the <i>corporation</i>	named as
debtor in this case, declare under penalty of best of my knowledge, information and believes	. , ,	ist of Equity Security Holders and that they are true	and correct to the
Date: 01/03/2011		Signature: /s/ John Zacher	
		Name: John Zacher Title: President	

ARCHITECTURAL ENHANCEMENTS LLC Balance Sheet December 31, 2010

ASSETS

Current Assets Checking - FNB St Peter Checking - Star Bank Petty Cash Accounts Receivable Inventory - Raw Materials Inventory - Finished Goods	\$	31.53 1,303.51 55.31 15,659.75 22,614.21 33,584.25	
Total Current Assets			73,248.56
Property and Equipment Office Equipment Accum Depn - Office Equipment Vehicles Equipment Accum Depn - Equipment Land Building Accum Depn - Building Building Improvements Accum Depr - Bldg Improvements		2,364.77 (1,283.88) 12,144.20 83,797.84 (31,018.72) 185,000.00 659,096.44 (51,095.63) 50,081.57 (3,762.63)	
Total Property and Equipment	_	_	905,323.96
Other Assets	_		
Total Other Assets			0.00
Total Assets			\$ 978,572.52
Current Liabilities Accounts Payable Federal Payroll Taxes Payable State Payroll Taxes Payable FUTA Taxes Payable SUTA Taxes Payable Sales Tax Payable Accrued Interest FNB - Bldg Accrued Interest FNB - LOC Current Port - Honda Loan	\$	LIABILITI 115,660.64 2,466.62 407.77 2.11 149.69 667.05 12,542.64 5,989.94 3,937.12	ES AND CAPITAL
Accounts Payable Federal Payroll Taxes Payable State Payroll Taxes Payable FUTA Taxes Payable SUTA Taxes Payable Sales Tax Payable Accrued Interest FNB - Bldg Accrued Interest FNB - LOC	\$	115,660.64 2,466.62 407.77 2.11 149.69 667.05 12,542.64 5,989.94	TES AND CAPITAL 141,823.58
Accounts Payable Federal Payroll Taxes Payable State Payroll Taxes Payable FUTA Taxes Payable SUTA Taxes Payable Sales Tax Payable Accrued Interest FNB - Bldg Accrued Interest FNB - LOC Current Port - Honda Loan	\$	115,660.64 2,466.62 407.77 2.11 149.69 667.05 12,542.64 5,989.94	
Accounts Payable Federal Payroll Taxes Payable State Payroll Taxes Payable FUTA Taxes Payable SUTA Taxes Payable Suth Taxes Payable Sales Tax Payable Accrued Interest FNB - Bldg Accrued Interest FNB - LOC Current Port - Honda Loan Total Current Liabilities Long-Term Liabilities Loan Pay - St Peter Building Loan Pay - St Peter LOC Loan Pay - ShoreQuest Loan Pay - ShoreQuest 2nd Loan Pay - Minnstar Honda	\$	115,660.64 2,466.62 407.77 2.11 149.69 667.05 12,542.64 5,989.94 3,937.12 555,735.75 150,000.00 279,241.28 799,371.35 5,553.43	
Accounts Payable Federal Payroll Taxes Payable State Payroll Taxes Payable FUTA Taxes Payable SUTA Taxes Payable Suth Taxes Payable Sales Tax Payable Accrued Interest FNB - Bldg Accrued Interest FNB - LOC Current Port - Honda Loan Total Current Liabilities Long-Term Liabilities Loan Pay - St Peter Building Loan Pay - St Peter LOC Loan Pay - ShoreQuest Loan Pay - ShoreQuest Loan Pay - Minnstar Honda Loan Pay - Unlimited Peak	\$	115,660.64 2,466.62 407.77 2.11 149.69 667.05 12,542.64 5,989.94 3,937.12 555,735.75 150,000.00 279,241.28 799,371.35 5,553.43	141,823.58

Capital

ARCHITECTURAL ENHANCEMENTS LLC Balance Sheet

December 31, 2010

 Part Equity - Unlimited Peak
 150,000.00

 Retained Earnings
 (850,105.25)

 Net Income
 (294,955.15)

Total Capital (995,060.40)

Total Liabilities & Capital \$ 978,572.52

ARCHITECTURAL ENHANCEMENTS LLC

Income Statement
For the Twelve Months Ending December 31, 2010

	Current Month This Year		Current Month Last Year		Year to Date This Year		Year to Date Last Year
Revenues							
Sales - Concrete Div \$		\$	11,794.35	\$	213,669.10	\$	173,528.22
Sales - Faux Div	0.00		0.00		1,229.20		0.00
Class Fee Income	0.00		6,055.00		16,996.00		44,168.00
Class Sales Income	0.00		0.00		2,554.80		0.00
Stamp Rental	0.00		0.00		1,650.00		420.00
Consultation Income	0.00 133.54		0.00 729.03		1,824.89 13,715.26		0.00
Shipping and Handling Sales Discount	(440.61)		(130.01)		(3,139.74)		15,000.72
Rental Income	0.00		0.00		0.00		(1,781.87) 9,950.00
Restocking Fee	0.00		0.00		228.65		0.00
Total Revenues	4,351.43	_	18,448.37	_	248,728.16	_	241,285.07
Cost of Sales							
COGS - Materials	26,587.83		8,976.29		109,213.89		93,297.23
COGS - Production Supplies	0.00		0.00		1,333.88		6,523.15
COGS - Freight Out	(231.54)		(1,196.44)		13,726.83		17,136.64
COGS - Class Expense	675.62		106.05		4,119.95		11,827.91
COGS - Commission Expense	753.89		3,279.33		8,625.21		7,872.32
COGS - Customer Adjustments	0.00		0.00		1,000.00		0.00
COGS - Inventory Adjustments	0.00	_	250.00	_	0.00	_	250.00
Total Cost of Sales	27,785.80	_	11,415.23	_	138,019.76	_	136,907.25
Gross Profit	(23,434.37)	_	7,033.14	_	110,708.40		104,377.82
Expenses							
Accounting Expense	0.00		4,502.00		122.97		13,173.24
Auto Expense - Fuel	548.33		0.00		1,076.63		98.96
Bad Debt Expense	0.00		540.87		0.00		0.00
Bank Charges	320.08		257.71		3,351.20		3,259.68
Benefits Expense Contractor Labor	0.00 817.50		175.94 140.00		0.00 2,741.04		5,585.57
Credit Search Fee Expense	0.00		41.14		0.00		1,638.00 291.99
Dues and Subscriptions	0.00		0.00		555.00		0.00
Educational Expense	0.00		299.00		177.73		644.00
Education Expense	0.00		0.00		504.91		0.00
Income Tax Expense	0.00		100.00		0.00		100.00
Insurance Expense	1,687.50		(10,856.67)		10,249.29		3,100.00
Insurance - Group Health	(209.00)		0.00		462.71		0.00
Interest Expense	2,199.50		38,818.73		93,778.43		91,972.42
Legal Fees	0.00		0.00		32,688.18		0.00
Maintenance Expense	136.83		1,330.74		1,066.36		5,051.13
Mileage Reimbursement	0.00		814.54		55.00		1,798.31
Management Fee	0.00		3,999.50		383.14		47,999.50
Marketing - Advertising	55.00		2,267.40		5,849.94		11,163.33
Marketing - Collateral	0.00		(3,692.82)		855.84		12,687.40
Marketing - Trade Shows	0.00		0.00		9,057.86		8,668.88
Marketing - Website	0.00		3,037.50		1,110.00		4,937.50
Marketing - Other	120.77		5,774.98		533.97		16,124.59
Payroll Tax Expense	1,750.80		258.13		11,458.48		16,306.40
Penality Expense	0.00		0.00		98.31		1,526.20
Postage Expense	88.00		67.88		1,183.65		1,439.28
Professional Fees	0.00		0.00		1,860.00		0.00
Road & Driveway Expense	200.00		0.00		200.00		0.00
Rent or Lease Expense Real Estate Tax Expense	274.41 1,855.50		37.28 1,088.84		2,021.01 22,985.79		713.78 24,463.84

Unaudited - For Management Purposes Only

ARCHITECTURAL ENHANCEMENTS LLC

Income Statement

For the Twelve Months Ending December 31, 2010

	Current Month	Current Month	Year to Date	Year to Date
	This Year	Last Year	This Year	Last Year
Repairs Expense	0.00	0.00	2,177.67	1,313.20
Research & Development	0.00	(3,295.63)	38.36	4,751.18
Supplies Expense	268.76	277.05	8,203.04	11,606.50
Telephone Expense	459.27	391.29	4,956.66	4,760.63
Travel - Lodging	0.00	(49.98)	265.54	3,081.33
Travel - Meals	0.00	(251.79)	41.16	914.45
Travel - Transportation	0.00	(164.97)	1,233.40	0.00
Utilities Expense	802.95	1,785.45	9,083.23	12,788.60
Wages - Office Expense	8,303.44	949.12	93,003.00	131,638.45
Wages - Sales Expense	0.00	0.00	4,096.16	0.00
Wages - Production Expense	2,692.30	6,178.69	32,846.41	38,272.47
Other Expense	0.00	2,326.10	0.00	2,859.03
Depreciation Expense	3,774.29	(13,001.71)	45,291.48	31,932.11
Gain/Loss Sales of Assets	0.00	(1,132.00)	0.00	4,485.41
Total Expenses	26,146.23	43,014.31	405,663.55	521,147.36
Net Income	\$ (49,580.60)	\$ (35,981.17)	(294,955.15)	\$ (416,769.54)

Architectural Enhancements LLC Cash Flow Projections Jan- April 2011

	January	February	March	April
Revenues	12,000	10,000	23,000	23,000
COGS	<u>5,040</u>	<u>4,200</u>	9,660	9,660
Gross Profit	6,960	5,800	13,340	13,340
Expenses:				
Auto/Fuel	200	200	300	300
Auto Pymt	396	396	396	396
Bank charges	150	125	300	300
Contract Labor	400	400	600	600
Commissions	100	100	400	400
Insurance	1,166	1,166	1,166	1,166
Interest 1st.Nat	2,298	2,076	2,298	2,234
Maint/Repairs	200	200	200	200
Marketing	500	500	500	500
Payroll	9,283	9,283	9,880	9,880
Payroll tax	928	928	988	988
Snowplowing	300	200	100	
Shipping	720	600	1,380	1,380
Telephone	400	400	400	400
Utilities	800	800	800	800
Misc	<u>500</u>	<u>500</u>	<u>500</u>	<u>500</u>
Total Expenses	<u>18,341</u>	<u>17,874</u>	20,208	20,044
Cash gain/loss	-11,381	-12,074	-6,868	-6,704
UNLIMITED PEAK CONTRIBUTION	\$11,381	\$12,074	\$6,868	\$6,704

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA

In re Architectural Enhancements, LLC.,

Case No.

a Limited Liability Company	Chapter 11
	/ Debtor
Attorney for Debtor: Erik A. Ahlgren	
VERIFICATIO	N OF CREDITOR MATRIX
The above named Debtor(s) hereby v	erify that the attached list of creditors is true and correct to the
best of our knowledge.	
ite: 01/03/2011	/s/ John Zacher
-	Debtor

ARCAT 1077 BRIDGEPORT AVE SHELTON CT 06484

ARCH CHEMICALS
PO BOX 751822
CHARLOTTE NC 28275

CENTERPOINT ENERGY
PO BOX 4671
HOUSTON TX 77210

CH ROBINSON WORLD
MINNEAPOLIS MN 55480

CONTEMPORY IMAGE 839 MEANDER COURT HAMEL MN 55340

CONTRACTOR SOURCE 1506 DONEGAL DR MINOOKA IL 60447

E CREATIVE WORKS INC 13220 COUNTY RD 6 SUITE 150 MINNEAPOLIS MN 55441

EVEREST MATERIAL HANDLING 2999 W COUNTY RD 4 BURNSVILLE MN 55306 EZ CHEM INC
PO BOX 1485
CANTON GA 30169

FEDERAL WHITE CEMENT
PO BOX 1609
WOODSTOCK ONTARIO CANANDA N40A8

FIRST NATIONAL BANK MN 266 NAUSAU ST SAINT PETER MN 56082

GRAY PLANT MOOTY
1010 W SAINT GERMIN
SUITE 500
SAINT CLOUD MN 56301

INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA PA 19114

JOHN ZACHER PO BOX 157 WALKER MN 56484

JOHN ZACHER 6151 CAMP FISH ROAD NW WALKER MN 56484

LAKEDALE TELEPHONE
PO BOX 77047
MINNEAPOLIS MN 55480

LANXESS CORPORATION
111 RIDC PARK WEST DR
PITTSBURGH PA 15275

LARSON ALLEN CPA
PO BOX 648
BRAINERD MN 56401

MN DEPARTMENT OF REVENUE MAIL STATION 1760 ST PAUL MN 55146-1760

MINNSTAR BANK
PO BOX 270
LAKE CRYSTAL MN 56055

NEXT INNOVATIONS LTD PO BOX 999 WALKER MN 56484

PEMBERTON SORLIE
PO BOX 866
FERGUS FALLS MN 56538

POLYMER SCIENCE CORP 106 6303 30TH ST SE CALGARY ALBERTA CA T2C1R4C

PROFESSIONAL TRADE PO BOX 25210 EUGENE OR 97402 PROLINE CONCRETE
2560 JASON CT
OCEANSIDE CA 92506

R&L CARRIERS INC
PO BOX 713153
COLUMBUS OH 43271

SPEEDEE
BOX 1417
SAINT CLOUD MN 56302

STANDLEY BATCH SYSTEMS
PO BOX 800
CAPE GIRARDEAU MO 63703

ULINE
2200 W LAKESIDE DR
WAUKEGAN IL 60085

UNISHIPPERS STC 4225 30TH AVE S MOORHEAD MN 56560

UNLIMITED PEAK LLC PO BOX 1299 WALKER MN 56484

UNLIMITED PEAK LLC 6151 CAMP FISH RD WALKER MN 56484 UNLIMITED PEAK LLC 6151 CAMP FISH ROAD NW WALKER MN 56484

VEOLIA ENVIROMENTAL 2355 12TH ST SE SAINT CLOUD MN 56304

WRIGHT COUNTY AUDITOR
10 SECOND ST NW
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BUFFALO MN 55313-1195