

B1 (Official Form 1)(4/10)

**United States Bankruptcy Court  
District of Montana**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>TECH ELECTRIC INC</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>81-0457309</b>	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. and Street, City, and State): <b>1 WEST END ROAD LIVINGSTON, MT</b> <div style="text-align: right; font-size: small;">ZIP Code <b>59047</b></div>	Street Address of Joint Debtor (No. and Street, City, and State):  <div style="text-align: right; font-size: small;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>PARK</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <b>PO BOX 1372 LIVINGSTON, MT</b> <div style="text-align: right; font-size: small;">ZIP Code <b>59047</b></div>	Mailing Address of Joint Debtor (if different from street address):  <div style="text-align: right; font-size: small;">ZIP Code</div>
Location of Principal Assets of Business Debtor (if different from street address above): <div style="text-align: center;"><b>LIVINGSTON, MT 59047</b></div>	

<b>Type of Debtor</b> (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.)	<b>Nature of Business</b> (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  <hr/> <b>Tax-Exempt Entity</b> (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).	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (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  <hr/> <b>Nature of Debts</b> (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.
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<b>Filing Fee</b> (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.	<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter).  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).
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<b>Statistical/Administrative Information</b> <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.	
<b>Estimated Number of Creditors</b> <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	THIS SPACE IS FOR COURT USE ONLY
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$50 million <input type="checkbox"/> \$10,000,001 to \$100 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion	

<p><b>Voluntary Petition</b></p> <p><i>(This page must be completed and filed in every case)</i></p>		<p>Name of Debtor(s): <b>TECH ELECTRIC INC</b></p>	
<p><b>All Prior Bankruptcy Cases Filed Within Last 8 Years</b> (If more than two, attach additional sheet)</p>			
<p>Location Where Filed: <b>- None -</b></p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>Location Where Filed:</p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p><b>Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor</b> (If more than one, attach additional sheet)</p>			
<p>Name of Debtor: <b>- None -</b></p>		<p>Case Number:</p>	<p>Date Filed:</p>
<p>District:</p>		<p>Relationship:</p>	<p>Judge:</p>
<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>		<p style="text-align: center;"><b>Exhibit B</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 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>	
<p><b>Exhibit C</b></p>			
<p>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?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition.</p> <p><input checked="" type="checkbox"/> No.</p>			
<p><b>Exhibit D</b></p>			
<p>(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition:</p> <p><input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>			
<p><b>Information Regarding the Debtor - Venue</b></p> <p>(Check any applicable box)</p>			
<p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>			
<p><b>Certification by a Debtor Who Resides as a Tenant of Residential Property</b></p> <p>(Check all applicable boxes)</p>			
<p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Name of landlord that obtained judgment)</p> <p style="margin-left: 40px;">_____</p> <p style="margin-left: 40px;">(Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>			

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

Name of Debtor(s):  
**TECH ELECTRIC 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 States 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/ JAMES A. PATTEN  
 Signature of Attorney for Debtor(s)

**JAMES A. PATTEN 1191**  
 Printed Name of Attorney for Debtor(s)

**PATTEN PETERMAN BEKKEDAHN & GREEN**  
 Firm Name

**2817 2ND AVENUE NORTH  
 SUITE 300  
 BILLINGS, MT 59101**

\_\_\_\_\_  
 Address

**(406) 252-8500 Fax: (406) 294-9500**  
 Telephone Number

**May 23, 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 Bankruptcy 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); 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 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** \_\_\_\_\_

\_\_\_\_\_  
 Date

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

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an 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/ ARNOLD LILLEY  
 Signature of Authorized Individual

**ARNOLD LILLEY**  
 Printed Name of Authorized Individual

**PRESIDENT**  
 Title of Authorized Individual

**May 23, 2011**  
 Date

\_\_\_\_\_  
 Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court**  
**District of Montana**

In re TECH ELECTRIC INC

Debtor(s)

Case No.

Chapter 11

**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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800	US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800	GUARANTOR ON MONTANA DEED OF TRUST TAKEN OUT BY ARNOLD LILLEY ON REAL PROPERTY OWED BY ARNOLD LILLEY		578,376.41
TW ENTERPRISES, INC. 2059 NORTH NINTH RD WORDEN, MT 59088-2001	TW ENTERPRISES, INC. 2059 NORTH NINTH RD WORDEN, MT 59088-2001	JOB MATERIALS		183,401.00
CRESCENT ELECTRIC SUPPLY PO BOX 500 EAST DUBUQUE, IL 61025	CRESCENT ELECTRIC SUPPLY PO BOX 500 EAST DUBUQUE, IL 61025	JOB MATERIALS		152,059.67
PLATT ELECTRIC PO BOX 2858 PORTLAND, OR 97208	PLATT ELECTRIC PO BOX 2858 PORTLAND, OR 97208	JOB MATERIALS		152,034.16
ELECTRICAL WHOLESALE PO BOX 51980 IDAHO FALLS, ID 83405-1980	ELECTRICAL WHOLESALE PO BOX 51980 IDAHO FALLS, ID 83405-1980	JOB MATERIALS		130,605.06
CONSOLIDATED ELECTRICAL PO BOX 5580 KENT, WA 98064	CONSOLIDATED ELECTRICAL PO BOX 5580 KENT, WA 98064	JOB MATERIALS		109,299.68
CHASE - CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	CHASE - CARDMEMBER SERVICES PO BOX 94014 PALATINE, IL 60094-4014	REVOLVING CREDIT		54,582.71
AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448	AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448	REVOLVING CREDIT WIRE FOR JOBS		38,010.63
M.E.T. VALVES & CONTROLS 4167 MARLIN COURT EAST HELENA, MT 59635	M.E.T. VALVES & CONTROLS 4167 MARLIN COURT EAST HELENA, MT 59635	JOB MATERIALS		35,800.00

B4 (Official Form 4) (12/07) - Cont.  
In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
<b>CUMMINS ROCKY MOUNTAIN, LLC DEPARTMENT 2138 DENVER, CO 80291-2138</b>	<b>CUMMINS ROCKY MOUNTAIN, LLC DEPARTMENT 2138 DENVER, CO 80291-2138</b>	<b>JOB MATERIALS</b>		<b>31,225.00</b>
<b>MONTANA STATE FUND 855 FRONT STREET HELENA, MT 59604-4759</b>	<b>MONTANA STATE FUND 855 FRONT STREET HELENA, MT 59604-4759</b>	<b>WORKMENS COMPENSATION INSURANCE</b>		<b>30,156.17</b>
<b>MONTANA-WYOMING SYSTEMS, INC. PO BOX 2018 BILLINGS, MT 59103</b>	<b>MONTANA-WYOMING SYSTEMS, INC. PO BOX 2018 BILLINGS, MT 59103</b>	<b>JOB MATERIALS</b>		<b>17,811.00</b>
<b>HOME DEPOT CREDIT SVCS PO BOX 6029 THE LAKES, NV 88901-6029</b>	<b>HOME DEPOT CREDIT SVCS PO BOX 6029 THE LAKES, NV 88901-6029</b>	<b>REVOLVING CREDIT</b>		<b>15,822.44</b>
<b>CAPITAL ONE PO BOX 60599 CITY OF INDUSTRY, CA 91716-0599</b>	<b>CAPITAL ONE PO BOX 60599 CITY OF INDUSTRY, CA 91716-0599</b>	<b>ACCOUNT MANAGERS CREDIT CARD FOR EXPENSES INCURRED WITH COMPANY</b>		<b>14,085.32</b>
<b>WESCO PO BOX 802578 CHICAGO, IL 60680-2578</b>	<b>WESCO PO BOX 802578 CHICAGO, IL 60680-2578</b>	<b>JOB MATERIALS</b>		<b>13,962.05</b>
<b>WE CONNECT MONTANA PO BOX 895 MISSOULA, MT 59806</b>	<b>WE CONNECT MONTANA PO BOX 895 MISSOULA, MT 59806</b>	<b>JOB MATERIALS</b>		<b>13,810.00</b>
<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>	<b>ACCRUED INTEREST LOAN #S: 26, 91, 34, 75, 67</b>		<b>9,572.22</b>
<b>GRANITE TCS, INC. PO BOX 7260 BOZEMAN, MT 59771-7260</b>	<b>GRANITE TCS, INC. PO BOX 7260 BOZEMAN, MT 59771-7260</b>	<b>JOB MATERIALS</b>		<b>8,365.42</b>
<b>AIRCYCLE CORPORATION 2200 OGDEN AVE SUITE 100 LISLE, IL 60532</b>	<b>AIRCYCLE CORPORATION 2200 OGDEN AVE SUITE 100 LISLE, IL 60532</b>	<b>JOB MATERIALS</b>		<b>5,384.25</b>
<b>YELLOWSTONE ELECTRIC INC 921 ROAD 8 POWELL, WY 82435</b>	<b>YELLOWSTONE ELECTRIC INC 921 ROAD 8 POWELL, WY 82435</b>	<b>SUBCONTRACTOR</b>		<b>4,302.17</b>

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

(Continuation Sheet)

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

I, the PRESIDENT of the corporation 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 23, 2011**

Signature **/s/ ARNOLD LILLEY**

**ARNOLD LILLEY  
PRESIDENT**

*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.

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

**United States Bankruptcy Court  
District of Montana**

In re TECH ELECTRIC INC

Debtor

Case No. \_\_\_\_\_

Chapter 11

**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	7	1,430,672.82		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		1,255,622.96	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	12		1,626,450.43	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		27			
Total Assets			1,430,672.82		
Total Liabilities				2,882,073.39	

**United States Bankruptcy Court  
District of Montana**

In re TECH ELECTRIC INC  
Debtor

Case No. \_\_\_\_\_

Chapter 11

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

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

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

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

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

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

**State the following:**

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

**State the following:**

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)		



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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

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

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

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > **0.00** (Total of this page)  
 Total > **0.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

**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 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 petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

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

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

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>PETTY CASH</b>	-	<b>156.37</b>
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.		<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047 CHECKING ...3323</b>	-	<b>21,511.63</b>
		<b>FIRST INTERSTATE BANK PO BOX 672 LIVINGSTON, MT 59047 ...8220</b>	-	<b>55,988.85</b>
		<b>US BANK PO BOX 1800 ST. PAUL, MN 55101-0800 CHECKING ...3350</b>	-	<b>419.40</b>
		<b>US BANK PO BOX 1800 ST. PAUL, MN 55101-0800 CHECKING ...2467 SWEEP/DEPOSIT</b>	-	<b>0.00</b>
		<b>US BANK PO BOX 1800 ST. PAUL, MN 55101-0800 PAYROLL CHECKING ...2459</b>	-	<b>0.00</b>
		<b>CITIZEN'S BANK AND TRUST F/K/A CONTINENTAL BANK OF HARLOW PO BOX 2471 HARLOWTON, MT 59036</b>	-	<b>113.16</b>
		<b>FIRST SECURITY BANK 208 E. MAIN STREET PO BOX 910 BOZEMAN, MT 59771 CHECKING...9222</b>	-	<b>64.30</b>
			Sub-Total >	<b>78,253.71</b>
			(Total of this page)	

6 continuation sheets attached to the Schedule of Personal Property

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

**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
		<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047 IRA SAVINGS ...1069</b>	-	<b>257.59</b>
		<b>FIRST INTERSTATE BANK PO BOX 672 LIVINGSTON, MT 59047-0672 BUS. CHECKING..8817</b>	-	<b>257.47</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.	<b>X</b>			
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>MINNESOTA LIFE INSURANCE AJDUSTABLE LIFE INSURANCE - (INSURED ARNOLD LILLEY \$20,868)</b>	-	<b>20,868.00</b>
		<b>TERM LIFE FOR EMPLOYEE RAY RICHARDS</b>	-	<b>0.00</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			
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).)	<b>X</b>			

Sub-Total > **21,383.06**  
(Total of this page)

Sheet 1 of 6 continuation sheets attached to the Schedule of Personal Property

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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

**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
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>ACCOUNTS RECEIVABLE</b>	-	<b>505,410.63</b>
		<b>SALE OF VEHICLE TO JAKE ELLIS 1997 FORD 250</b>	-	<b>3,050.00</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
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.		<b>CONTINGENT CLAIM AGAINST PAT WALKER, MELVING SCHUMAN, TOTAL ELECTRIC OF MONTANA, LLC, A MT LIMITED LIABILITY COMPANY, AND HAUGEN'S ELECTRIC, INC., A MONTANA CORPORATION</b>	-	<b>Unknown</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
			Sub-Total >	<b>508,460.63</b>
			(Total of this page)	

Sheet 2 of 6 continuation sheets attached to the Schedule of Personal Property

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON 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
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.		<b>2002 CHEVY G30 VAN VIN...61006</b>	-	<b>2,915.00</b>
		<b>1999 CHEVY ASTRO VAN VIN...88929</b>	-	<b>2,500.00</b>
		<b>2002 DODGE RAM TRUCK VIN...65266</b>	-	<b>4,650.00</b>
		<b>2001 FORD E350 VAN VIN...07507</b>	-	<b>4,675.00</b>
		<b>2006 CHEVY VAN VIN...1149111</b>	-	<b>9,080.00</b>
		<b>1997 DODGE TRUCK VIN...52923</b>	-	<b>3,160.00</b>
		<b>2001 DODGE TRUCK 3/4 TON VIN...195226</b>	-	<b>8,680.00</b>
		<b>2001 DODGE 3/4 TON VIN...29977</b>	-	<b>3,420.00</b>
		<b>2003 FORD 3/4 TON VIN...63281</b>	-	<b>8,135.00</b>
		<b>2001 CHEVY TAHOE VIN...138208</b>	-	<b>5,140.00</b>
		<b>2001 FORD TRUCK VIN...57705</b>	-	<b>10,300.00</b>
		<b>2004 CHEVY 3/4 TON VIN...139400 LIEN WITH AMERICAN BANK</b>	-	<b>9,785.00</b>
			Sub-Total >	<b>72,440.00</b>
			(Total of this page)	

Sheet 3 of 6 continuation sheets attached to the Schedule of Personal Property

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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	NON 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
		2003 CHEVY EXPRESS VAN VIN...1108369	-	14,370.00
		2004 CHEVY 3/4 TON VIN...100664	-	8,060.00
		2005 DODGE TRUCK 1/2 TON VIN...584141	-	11,630.00
		2005 DODGE TRUCK 1/2 TON VIN...521206	-	6,805.00
		2005 DODGE TRUCK 1/2 TON VIN...584140	-	4,380.00
		2005 DODGE TRUCK 1/2 TON VIN...521209	-	9,480.00
		2005 DODGE TRUCK 1/2 TON VIN...521210	-	7,680.00
		2005 DODGE TRUCK 1/2 TON VIN...579577	-	6,955.00
		2006 DODGE TRUCK 1/2 TON VIN...116727	-	10,780.00
		2005 DODGE TRUCK 1/2 TON VIN...544558	-	6,655.00
		1992 FORD TRUCK VIN...36619	-	2,215.00
		2007 CHEVY TAHOE VIN...391005	-	24,005.00
		2006 DODGE TRUCK 1 TON VIN...279426	-	18,115.00
		2006 CHEVY VAN VIN...1152745	-	14,095.00
		1996 DJ TRAILER FB VIN...281009	-	1,650.00
		1996 HMDE TRAILER UT VIN...5098MT	-	1,200.00

Sub-Total > **148,075.00**  
(Total of this page)

Sheet 4 of 6 continuation sheets attached  
to the Schedule of Personal Property

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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

**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
		1997 RW TRAILER UT VIN...011598	-	2,100.00
		1998 HMD TRAILER FB VIN...84378MT	-	1,800.00
		2001 FELL TRAILER FB VIN...015514	-	550.00
		2001 HAUM TRAILER VN VIN...021041	-	500.00
		2004 HAUL TRAILER UT VIN...037012	-	200.00
		1976 OWEN TRAILER UT CS1374	-	1,050.00
		1986 HMDE TRAILER VN VIN...30415MT	-	350.00
		1988 HMDE TRAILER UT VIN...AK34928	-	700.00
		1988 WELS TRAILER UT VIN...4004748	-	1,550.00
		1989 BLAR TRAILER GK VIN...1042222	-	1,100.00
		2006 CHAR TRAILER VN VIN...111074	-	800.00

26. Boats, motors, and accessories. X

27. Aircraft and accessories. X

Sub-Total > **10,700.00**  
(Total of this page)

Sheet 5 of 6 continuation sheets attached  
to the Schedule of Personal Property

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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

**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
28. Office equipment, furnishings, and supplies.		<b>HEMISPHERE SOFTWARE CAMERA 50 DESKJET 50 COM SERVER 125 PRINTER/SCANNER 25 LASERJET 175 8 DELL COMPUTERS 1150 HP 2200D PRINTER 50 HP COLOR LJ CP1215 25 HP LJ 4100 PRINTER 25 HP COLOR LJ CP1215 25 HP LJ COLOR P2015DN PRINTER 25 COMPUTER (SPARE) 175 RAY'S COMPUTER 250 DIGITAL CAMERA 50 HEADSET FOR PHONE 75</b>	-	<b>2,275.00</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>TRACTOR \$12,150 LAWN MOWER \$600 TOW LIFT \$4,050 TOOL CHEST \$200 EXCAVATOR W/BUCKET \$1,200 CAT MULTI-TERRAIN LOADER \$7,000</b>	-	<b>25,200.00</b>
30. Inventory.		<b>INVENTORY AS OF 5/19/2011</b>	-	<b>563,885.42</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.	<b>X</b>			

Sub-Total > **591,360.42**  
(Total of this page)  
Total > **1,430,672.82**

Sheet 6 of 6 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)



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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

**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 a creditor, 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" 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" on the Statistical Summary of Certain Liabilities and Related Data.

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No. <b>2175</b>	X -	<b>JANUARY 2008</b>							
<b>ALLY F/K/A GMAC PAYMENT PROCESSING CENTER PO BOX 9001951 LOUISVILLE, KY 40290-1951</b>		<b>Security Agreement</b>  <b>2007 TAHOE SUV VIN...391005</b>							
		Value \$	<b>24,005.00</b>				<b>12,587.61</b>	<b>0.00</b>	
Account No. <b>xxx6545</b>	X -	<b>1/9/09</b>							
<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047</b>		<b>LINE OF CREDIT PER PROMISSORY NOTE DATED JANUARY 9, 2009 ALL INVENTORY, CHATTEL PAPER, ACCOUNTS, EQUIPMENT AND GENERAL INTANGIBLES</b>							
		Value \$	<b>1,097,190.45</b>				<b>77,695.23</b>	<b>0.00</b>	
Account No. <b>xxx5597</b>	X -	<b>12/20/2005</b>							
<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047</b>		<b>VEHICLE LOAN</b>  <b>2004 CHEVY VIN...139400</b>							
		Value \$	<b>9,785.00</b>				<b>510.14</b>	<b>0.00</b>	
Account No. <b>#26-2</b>	-	<b>2008</b>							
<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>		<b>VEHICLE LOAN</b>  <b>2006 DODGE TRUCK 1 TON VIN...279426</b>							
		Value \$	<b>18,115.00</b>				<b>2,380.75</b>	<b>0.00</b>	
Subtotal								<b>93,173.73</b>	<b>0.00</b>
(Total of this page)									

1 continuation sheets attached

In re **TECH ELECTRIC INC**  
Debtor

Case No. \_\_\_\_\_

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No. #91  US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800	X -						
		<b>AUGUST 19, 2008</b>  <b>TERM NOTE DATED AUGUST 19, 2008</b>  <b>ALL ACCOUNTS, INVENTORY AND EQUIPMENT</b>					
		Value \$ <b>1,097,190.45</b>				<b>8,861.26</b>	<b>0.00</b>
Account No. #34  US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800	X -						
		<b>APRIL 18, 2008</b>  <b>INSTALLMENT NOTE DATED AUGUST 18, 2008</b>  <b>ALL ACCOUNTS, INVENTORY AND EQUIPMENT</b>					
		Value \$ <b>1,097,190.45</b>				<b>62,422.22</b>	<b>0.00</b>
Account No. #75  US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800	X -						
		<b>APRIL 18, 2008</b>  <b>TERM NOTE DATED APRIL 18, 2008</b>  <b>ALL ACCOUNTS, INVENTORY AND EQUIPMENT</b>					
		Value \$ <b>1,097,190.45</b>				<b>295,725.71</b>	<b>0.00</b>
Account No. #67  US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800	X -						
		<b>APRIL 18, 2008</b>  <b>REVOLVING CREDIT NOTE</b> <b>LINE OF CREDIT DATED APRIL 18, 2008</b>  <b>ALL ACCOUNTS, INVENTORY AND EQUIPMENT</b>					
		Value \$ <b>1,097,190.45</b>				<b>795,440.04</b>	<b>0.00</b>
Account No.							
		Value \$					
Subtotal (Total of this page)						<b>1,162,449.23</b>	<b>0.00</b>
Total (Report on Summary of Schedules)						<b>1,255,622.96</b>	<b>0.00</b>

Sheet **1** of **1** continuation sheets attached to Schedule of Creditors Holding Secured Claims

Total  
(Report on Summary of Schedules)

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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

**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).

\* 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.

1 continuation sheets attached

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

In re TECH ELECTRIC INC  
Debtor

Case No. \_\_\_\_\_

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

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.  <b>INTERNAL REVENUE SERVICE PO BOX 7346 PHILADELPHIA, PA 19101-7346</b>		-					0.00	0.00
Account No.  <b>MONTANA DEPT OF REVENUE KIM DAVIS, BANKRUPTCY SPECIALIST PO BOX 7701 HELENA, MT 59604-7701</b>		-					0.00	0.00
Account No.  								
Account No.  								
Account No.  								

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	0.00	0.00
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Total (Report on Summary of Schedules)	0.00	0.00
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B6F (Official Form 6F) (12/07)

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

**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 claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>ABSOLUTELY AFFORDABLE STAFFING PO BOX 125 PORTLAND, OR 97232</b>	-		<b>4/19/2011 TEMPORARY EMPLOYEE</b>				<b>1,416.80</b>
Account No. <b>xxxELE2</b>  <b>AIRCYCLE CORPORATION 2200 OGDEN AVE SUITE 100 LISLE, IL 60532</b>	-		<b>3/5/2011 JOB MATERIALS</b>				<b>5,384.25</b>
Account No.  <b>ALPINE ELECTRONICS, INC. 1014 WEST PARK ST NUMBER ONE LIVINGSTON, MT 59047</b>	-		<b>5/6/2011 JOB MATERIAL BATTERIES</b>				<b>10.99</b>
Account No. <b>...x-x3006</b>  <b>AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448</b>	-		<b>10/1/2010 - 5/8/2011 REVOLVING CREDIT WIRE FOR JOBS</b>				<b>38,010.63</b>
Subtotal (Total of this page)							<b>44,822.67</b>

11 continuation sheets attached

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xx6419</b>  <b>API SYSTEMS INTEGRATORS, INC.</b> <b>PO BOX 489</b> <b>KALISPELL, MT 59903-0489</b>	-		<b>3/28/2011</b> <b>JOB MATERIALS</b>				<b>2,508.16</b>
Account No.  <b>BOLT &amp; ANCHOR SUPPLY, INC.</b> <b>343 EXPRESSWAY</b> <b>MISSOULA, MT 59808</b>	-		<b>1/31/2011-5/17/2011</b> <b>JOB MATERIALS</b>				<b>1,570.13</b>
Account No. <b>xx5117</b>  <b>BRESNAN COMMUNICATIONS</b> <b>951 WEST CUSTER AVE</b> <b>HELENA, MT 59602</b>	-		<b>DEC 2010 - APRIL 2011</b> <b>ADVERTISING</b>				<b>2,686.00</b>
Account No.  <b>CALIFORNIA CONTR. SUPPLIES</b> <b>7729 BURNET AVE</b> <b>VAN NUYS, CA 91405</b>	-		<b>DEC 2010-JAN 2011</b> <b>JOB MATERIALS</b>				<b>1,227.36</b>
Account No. <b>...9958</b>  <b>CAPITAL ONE</b> <b>PO BOX 60599</b> <b>CITY OF INDUSTRY, CA 91716-0599</b>	-		<b>MAY 2011</b> <b>ACCOUNT MANAGERS CREDIT CARD FOR</b> <b>EXPENSES INCURRED WITH COMPANY</b>				<b>14,085.32</b>
Sheet no. <u>1</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>22,076.97</b>

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>CHAPPELL'S BODY SHOP</b> <b>1008 EAST PARK ST.</b> <b>LIVINGSTON, MT 59047</b>	-		<b>6/9/2010</b> <b>VEHICLE REPAIRS</b>				<b>1,278.87</b>
Account No. ...2607  <b>CHASE - CARDMEMBER SERVICES</b> <b>PO BOX 94014</b> <b>PALATINE, IL 60094-4014</b>	-		<b>MONTHLY - APRIL 2011</b> <b>REVOLVING CREDIT</b>				<b>54,582.71</b>
Account No.  <b>CONSOLIDATED ELECTRICAL</b> <b>PO BOX 5580</b> <b>KENT, WA 98064</b>	-		<b>1/14/2010 - 4/25/2011</b> <b>JOB MATERIALS</b>				<b>109,299.68</b>
Account No.  <b>CONTINENTAL ELECTRIC &amp; POWER</b> <b>INC.</b> <b>PO BOX 3229</b> <b>GILLETTE, WY 82717</b>	-		<b>2/28/11 - 3/14/11</b> <b>SUBCONTRACTOR</b>				<b>3,731.31</b>
Account No.  <b>CRESCENT ELECTRIC SUPPLY</b> <b>PO BOX 500</b> <b>EAST DUBUQUE, IL 61025</b>	-		<b>NOV 2010 - MAY 2011</b> <b>JOB MATERIALS</b>				<b>152,059.67</b>
Sheet no. <u>2</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>320,952.24</b>

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>CUMMINS ROCKY MOUNTAIN, LLC DEPARTMENT 2138 DENVER, CO 80291-2138</b>	-		<b>5/11/2011 JOB MATERIALS</b>				<b>31,225.00</b>
Account No.  <b>D &amp; R COFFEE SERVICE, INC. PO BOX 1408 BOZEMAN, MT 59715</b>	-		<b>5/6/2011 COFFEE</b>				<b>40.60</b>
Account No.  <b>DEX MEDIA WEST PO BOX 79167 PHOENIX, AZ 85062-9167</b>	-		<b>2/19/2011 PHONE BOOK ADVERTISING</b>				<b>3,455.85</b>
Account No.  <b>EDGE CONSTRUCTION SUPPLY PO BOX 3437 SPOKANE, WA 99220</b>	-		<b>APRIL 2011 - MAY 2011 JOB MATERIALS</b>				<b>176.57</b>
Account No.  <b>ELECTRICAL WHOLESALE PO BOX 51980 IDAHO FALLS, ID 83405-1980</b>	-		<b>11/1/2010 - 4/30/2011 JOB MATERIALS</b>				<b>130,605.06</b>
Sheet no. <b>3</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>165,503.08</b>



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

In re TECH ELECTRIC INC, Debtor Case No. \_\_\_\_\_

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>xxxxx-x8389</b>  <b>FARM PLAN</b> <b>PO BOX 650215</b> <b>DALLAS, TX 75265-0215</b>	-		<b>APRIL 2011</b> <b>JOB MATERIALS</b>				<b>247.95</b>
Account No. <b>xx x0-169</b>  <b>FARMERS UNION MUTAL INS. CO.</b> <b>C/O JIM HALVERSON</b> <b>PO BOX 80470</b> <b>BILLINGS, MT 59108-0470</b>	-		<b>OCTOBER 2010</b> <b>LAWSUIT FILED FARMERS UNION MUTUAL</b> <b>INS. CO. IS ADDED AS "NOTICE ONLY"</b>				<b>Unknown</b>
Account No.  <b>GRAINGER</b> <b>PO BOX 419267</b> <b>DEPARTMENT 800756157</b> <b>KANSAS CITY, MO 64141-6267</b>	-		<b>APRIL 2011</b> <b>JOB MATERIALS</b>				<b>105.48</b>
Account No.  <b>GRANITE TCS, INC.</b> <b>PO BOX 7260</b> <b>BOZEMAN, MT 59771-7260</b>	-		<b>MARCH - APRIL 2011</b> <b>JOB MATERIALS</b>				<b>8,365.42</b>
Account No. <b>xx x0-141</b>  <b>GREG ADAMS</b> <b>C/O PAUL GRIGSBY</b> <b>NASH ZIMMER WEAVER &amp; GRIGSBY</b> <b>1700 WEST KOCH ST. SUITE 4</b> <b>BOZEMAN, MT 59715</b>	-		<b>7/29/2010</b> <b>WRONGFUL DISCHARGE</b>			<b>X</b>	<b>Unknown</b>
Sheet no. <b>4</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>8,718.85</b>

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. ...9943  <b>HOME DEPOT CREDIT SVCS</b> <b>PO BOX 6029</b> <b>THE LAKES, NV 88901-6029</b>		-	<b>DECEMBER 2010 - APRIL 2011 REVOLVING CREDIT</b>				<b>15,822.44</b>	
Account No.  <b>INDUSTRIAL TOWEL</b> <b>PO BOX 1217</b> <b>LIVINGSTON, MT 59047</b>		-	<b>APRIL 2011 SUPPLIES</b>				<b>37.74</b>	
Account No.  <b>INSTY PRINTS</b> <b>108 N. MAIN STREET</b> <b>LIVINGSTON, MT 59047</b>		-	<b>APRIL 2011 PHOTOCOPIES</b>				<b>197.87</b>	
Account No.  <b>J &amp; S ELECTRONICS</b> <b>2855 NORTH 19TH</b> <b>SUITE G</b> <b>BOZEMAN, MT 59718</b>		-	<b>APRIL 2011 EMPLOYEE PURCHASE</b>				<b>4.99</b>	
Account No. xx7191  <b>LAMAR COMPANIES</b> <b>PO BOX 96030</b> <b>BATON ROUGE, LA 70896</b>		-	<b>DEC 2010 - APRIL 2011 ADVERTISING</b>				<b>2,000.00</b>	
Sheet no. <u>5</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>18,063.04</b>

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>xx8013</b>  <b>LEHRKIND'S-MTN CTRY DISTRIB.</b> <b>PO BOX 10580</b> <b>BOZEMAN, MT 59719-0580</b>		-	<b>APRIL 2011</b> <b>BOTTLED WATER</b>				<b>22.50</b>	
Account No.  <b>M.E.T. VALVES &amp; CONTROLS</b> <b>4167 MARLIN COURT</b> <b>EAST HELENA, MT 59635</b>		-	<b>APRIL 2011</b> <b>JOB MATERIALS</b>				<b>35,800.00</b>	
Account No.  <b>MACON SUPPLY, INC</b> <b>PO BOX 80250</b> <b>BILLINGS, MT 59108-0250</b>		-	<b>APRIL 2011</b> <b>JOB MATERIALS</b>				<b>373.20</b>	
Account No. <b>xx-xxx393-4</b>  <b>MONTANA STATE FUND</b> <b>855 FRONT STREET</b> <b>HELENA, MT 59604-4759</b>		-	<b>2010 - 2011</b> <b>WORKMENS COMPENSATION INSURANCE</b>				<b>30,156.17</b>	
Account No.  <b>MONTANA TELECOM &amp; CABLING LLC</b> <b>5666 EAGLE RIDGE RD</b> <b>HELENA, MT 59602</b>		-	<b>JANUARY 2011</b> <b>JOB MATERIALS</b>				<b>66.25</b>	
Sheet no. <b>6</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>66,418.12</b>

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

In re TECH ELECTRIC INC Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>MONTANA-WYOMING SYSTEMS, INC.</b> <b>PO BOX 2018</b> <b>BILLINGS, MT 59103</b>	-		<b>2008 - JAN 2011</b> <b>JOB MATERIALS</b>				<b>17,811.00</b>
Account No.  <b>MOUNTAIN MOBILE AUTO GLASS</b> <b>18 SHAMROCK LANE</b> <b>LIVINGSTON, MT 59047</b>	-		<b>APRIL 2011</b> <b>REPAIRS</b>				<b>200.00</b>
Account No.  <b>OWENHOUSE ACE HARDWARE</b> <b>PO BOX 1187</b> <b>BOZEMAN, MT 59771-1187</b>	-		<b>APRIL 2011</b> <b>SUPPLIES</b>				<b>6.45</b>
Account No.  <b>PLATT ELECTRIC</b> <b>PO BOX 2858</b> <b>PORTLAND, OR 97208</b>	-		<b>SEPTEMBER 2010 - MAY 2011</b> <b>JOB MATERIALS</b>				<b>152,034.16</b>
Account No.  <b>PRO RENTALS &amp; SALES, INC</b> <b>5 TRAVERTINE LANE</b> <b>LIVINGSTON, MT 59047</b>	-		<b>APRIL 2011</b> <b>JOB RENTALS</b>				<b>125.00</b>
Sheet no. <u>7</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>170,176.61</b>

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No.  <b>QWEST PO BOX 29040 PHOENIX, AZ 85038-9040</b>	-		<b>FEB 2011 - MAY 2011 PHONE SERVICE</b>				<b>108.04</b>	
Account No.  <b>REPORTER PO BOX 30598 BILLINGS, MT 59107-0598</b>	-		<b>APRIL 2011 OFFICE SUPPLIES</b>				<b>33.90</b>	
Account No. <b>xxxxxxxx-001-4</b>  <b>ROCKY MOUNTAIN POWER 1033 NE 6TH AVE PORTLAND, OR 97256-0001</b>	-		<b>MARCH 2011 UTILITIES</b>				<b>71.18</b>	
Account No.  <b>SELBY'S PO BOX 80625 BILLINGS, MT 59108</b>	-		<b>APRIL/MAY 2011 JOB MATERIALS</b>				<b>271.95</b>	
Account No.  <b>SPACE BY WILLIAMS SCOTSMAN PO BOX 91975 CHICAGO, IL 60693-1975</b>	-		<b>APRIL 2011 JOB RENTALS</b>				<b>384.30</b>	
Sheet no. <b>8</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal (Total of this page)</b>	<b>869.37</b>

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>THE UPS STORE NO. 2420 1106 W. PARK ST. LIVINGSTON, MT 59047</b>	-		<b>APRIL 2011 POSTAGE/FREIGHT</b>				<b>16.46</b>
Account No.  <b>TITAN MACHINERY D/B/A ABC RENTALS 80 SHIRE TRIAL BOZEMAN, MT 59718</b>	-		<b>4/19/2011 SCISSOR LIFT RENTAL JOB EQUIPMENT</b>				<b>626.50</b>
Account No.  <b>TRIANGLE COMMUNICATIONS PO BOX 1200 HAVRE, MT 59501-1220</b>	-		<b>APRIL 2011 JOB RENTAL</b>				<b>43.71</b>
Account No.  <b>TRUE VALUE-LIVINGSTON 113 SO. MAIN ST LIVINGSTON, MT 59047</b>	-		<b>MARCH - MAY 2011 JOB MATERIALS</b>				<b>352.33</b>
Account No.  <b>TW ENTERPRISES, INC. 2059 NORTH NINTH RD WORDEN, MT 59088-2001</b>	-		<b>FEB - APRIL 2011 JOB MATERIALS</b>				<b>183,401.00</b>
Sheet no. <b>9</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>184,440.00</b>

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

In re TECH ELECTRIC INC Case No. \_\_\_\_\_  
 Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. <b>xxx6552</b>  <b>UNITED RENTALS NORTHWEST INC.</b> <b>CREDIT OFFICE #586</b> <b>LOS ANGELES, CA 90074-1122</b>			<b>JAN - MAY 2011</b> <b>JOB MATERIALS</b>				<b>1,046.21</b>	
Account No. <b>16424</b>  <b>UNITED RENTALS</b> <b>450 GLASSLANE</b> <b>SUITE C</b> <b>MODESTO, CA 95356</b>			<b>Representing:</b> <b>UNITED RENTALS NORTHWEST INC.</b>				<b>Notice Only</b>	
Account No. <b>xxxx x6159</b>  <b>US BANK</b> <b>PO BOX 790401</b> <b>SAINT LOUIS, MO 63179-0401</b>			<b>MAY 25, 2006</b> <b>USB LOAN #18</b> <b>MONEY LOANED</b>				<b>3,340.42</b>	
Account No.  <b>US BANK</b> <b>PO BOX 1800</b> <b>SAINT PAUL, MN 55101-0800</b>			<b>LAST 90 DAYS</b> <b>ACCRUED INTEREST</b> <b>LOAN #S: 26, 91, 34, 75, 67</b>				<b>9,572.22</b>	
Account No. <b>xxxxxx5490</b>  <b>US BANK</b> <b>PO BOX 1800</b> <b>SAINT PAUL, MN 55101-0800</b>	X		<b>MAY 27, 2008</b> <b>GUARANTOR ON MONTANA DEED OF TRUST</b> <b>TAKEN OUT BY ARNOLD LILLEY ON REAL</b> <b>PROPERTY OWED BY ARNOLD LILLEY</b>				<b>578,376.41</b>	
Sheet no. <b>10</b> of <b>11</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>592,335.26</b>

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

In re TECH ELECTRIC INC, Debtor Case No. \_\_\_\_\_

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No.  <b>WE CONNECT MONTANA PO BOX 895 MISSOULA, MT 59806</b>		-	<b>MARCH 2011 JOB MATERIALS</b>				<b>13,810.00</b>	
Account No.  <b>WESCO PO BOX 802578 CHICAGO, IL 60680-2578</b>		-	<b>DEC 2010 - MAY 2011 JOB MATERIALS</b>				<b>13,962.05</b>	
Account No.  <b>YELLOWSTONE ELECTRIC INC 921 ROAD 8 POWELL, WY 82435</b>		-	<b>DEC 2010 - FEB 2011 SUBCONTRACTOR</b>				<b>4,302.17</b>	
Account No.								
Account No.								
Sheet no. <u>11</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	<b>32,074.22</b>
							Total (Report on Summary of Schedules)	<b>1,626,450.43</b>



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

In re TECH ELECTRIC INC

Case No. \_\_\_\_\_

Debtor

**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.
<b>BOLT &amp; ANCHOR 343 EXPRESSWAY MISSOULA, MT 59808</b>	<b>JOINT CHECK AGREEMENT WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>
<b>CRESCENT ELECTRIC SUPPLY PO BOX 500 EAST DUBUQUE, IL 61025-4420</b>	<b>JOINT CHECK AGREEMENTS WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>
<b>ELECTRICAL WHOLESALE SUPPLY PO BOX 51980 IDAHO FALLS, ID 83405-1980</b>	<b>JOINT CHECK AGREEMENT WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>
<b>GRANITE TCS, INC. PO BOX 7260 BOZEMAN, MT 59771-7260</b>	<b>JOINT CHECK AGREEMENT WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>
<b>KLP, INC. PO BOX 209 SAINT IGNATIUS, MT 59865</b>	<b>JOINT CHECK AGREEMENT WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>
<b>MICROVISIONS 311 TOWNEPARK CIRCLE SUITE 100 LIVINGSTON, MT 59047</b>	<b>COMPUTEREASE SOFTWARE</b>
<b>MONTANA-WYO SYSTEMS 1919 4TH AVE N. BILLINGS, MT 59101</b>	<b>JOINT CHECK AGREEMENT WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>
<b>PITNEY BOWES, INC 27 WATERVIEW DRIVE SHELTON, CT 06484</b>	<b>LEASE ON POSTAGE MACHINE</b>
<b>PLATT ELECTRIC PO BOX 2858 PORTLAND, OR 97208</b>	<b>JOINT CHECK AGREEMENTS WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>
<b>WE CONNECT MONTANA PO BOX 895 MISSOULA, MT 59806</b>	<b>JOINT CHECK AGREEMENT WITH GENERAL CONTRACTOR/SUBCONTRACTOR AND SUPPLIER</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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

In re **TECH ELECTRIC INC**

Case No. \_\_\_\_\_

Debtor

**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 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
<b>ARNOLD D. LILLEY PO BOX 1372 LIVINGSTON, MT 59047</b>	<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047</b>
<b>ARNOLD LILLEY PO BOX 1372 LIVINGSTON, MT 59047</b>	<b>ALLY F/K/A GMAC PAYMENT PROCESSING CENTER PO BOX 9001951 LOUISVILLE, KY 40290-1951</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>
<b>DANIEL S. RICHARDS, JR 44 LAKE DR. EAST LIVINGSTON, MT 59047</b>	<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047</b>
<b>FIRE MOUNTAIN FORGE 1162 HWY 10 WEST LIVINGSTON, MT 59047</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>
<b>FIRE MOUNTAIN FORGE 1162 HWY 10 WEST LIVINGSTON, MT 59047</b>	<b>US BANK PO BOX 1800 SAINT PAUL, MN 55101-0800</b>

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\_\_\_\_\_ continuation sheets attached to Schedule of Codebtors

In re TECH ELECTRIC INC Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE H - CODEBTORS**  
 (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>FIRE MOUNTAIN FORGE                      1162 HWY 10 WEST                      LIVINGSTON, MT 59047</b>	<b>US BANK                      PO BOX 1800                      SAINT PAUL, MN 55101-0800</b>
<b>TECH ENTERPRISES, INC.</b>	<b>US BANK                      PO BOX 1800                      SAINT PAUL, MN 55101-0800</b>
<b>TECH ENTERPRISES, INC.</b>	<b>US BANK                      PO BOX 1800                      SAINT PAUL, MN 55101-0800</b>
<b>TECH INTERACTIVE, LLC</b>	<b>US BANK                      PO BOX 1800                      SAINT PAUL, MN 55101-0800</b>
<b>TECH INTERACTIVE, LLC</b>	<b>US BANK                      PO BOX 1800                      SAINT PAUL, MN 55101-0800</b>
<b>TECH INTERACTIVE, LLC</b>	<b>US BANK                      PO BOX 1800                      SAINT PAUL, MN 55101-0800</b>
<b>TECH NORTHWEST, INC.</b>	<b>US BANK                      PO BOX 1800                      SAINT PAUL, MN 55101-0800</b>

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

**United States Bankruptcy Court  
District of Montana**

In re TECH ELECTRIC INC

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the PRESIDENT of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 29 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 23, 2011

Signature /s/ ARNOLD LILLEY

**ARNOLD LILLEY  
PRESIDENT**

*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.

B7 (Official Form 7) (04/10)

**United States Bankruptcy Court  
District of Montana**

In re TECH ELECTRIC INC

Debtor(s)

Case No.

Chapter

11

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

*DEFINITIONS*

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

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
<b>\$5,002,022.00</b>	<b>GROSS RECEIPTS FOR 2009</b>
<b>\$8,274,825.00</b>	<b>GROSS RECEIPTS FOR 2008</b>
<b>\$3,726,429.00</b>	<b>GROSS RECEIPTS FOR 2010</b>
<b>\$1,317,424.00</b>	<b>GROSS RECEIPTS FOR 2011 THROUGH MAY 20, 2011</b>

**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, or 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

**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 (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
PLATT ELECTRIC PO BOX 2858 PORTLAND, OR 97208	3/1/2011 - 5/4/2011	\$50,620.91	\$101,413.25
CRESCENT ELECTRIC SUPPLY PO BOX 500 EAST DUBUQUE, IL 61025-4420	3/1/2011 - 5/2/2011	\$111,217.92	\$40,841.75
ELECTRICAL WHOLESALE PO BOX 51980 IDAHO FALLS, ID 83405-1980	3/18/2011 - 4/26/2011	\$74,105.71	\$56,499.35
US BANK 1460 NORTH 18TH AVE. BOZEMAN, MT 59719	2/15/2011 - 3/7/2011	\$20,574.80	\$0.00
GRANITE TCS, INC. PO BOX 7260 BOZEMAN, MT 59771-7260	4/1/2011	\$8,203.00	\$162.42
WE CONNECT MONTANA PO BOX 895 MISSOULA, MT 59806	4/7/2011	\$50,094.00	\$36,284.00
KLP, INC. PO BOX 209 SAINT IGNATIUS, MT 59865	4/13/2011	\$6,034.54	\$0.00
CAPITAL ONE PO BOX 60599 CITY OF INDUSTRY, CA 91716-0599	4/13/2011	\$5,854.86	\$0.00

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

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
CHASE CARD SERVICES PO BOX 94014 PALATINE, IL 60094-4014	2/22/2011 & 3/14/2011	\$26,628.64	\$0.00
CONSOLIDATED ELECTRIC PO BOX 5580 KENT, WA 98064	2/18/2011 - 4/13/2011	\$16,208.13	\$93,091.55
DEPARTMENT OF REVENUE PO BOX 6309 HELENA, MT 59604-6309	2/18/2011 - 5/13/2011	\$16,368.00	\$0.00
US TREASURY	ELECTRONIC PAYMENTS 2/18/2011 - 5/13/2011	\$80,866.50	\$0.00
ALLEGIANCE LIFE & HEALTH INSURANCE PO BOX 3507 MISSOULA, MT 59806-3507	3/30/2011 - 5/17/2011	\$33,472.62	\$0.00
EXXON FLEET SERVICES PO BOX 5727 CAROL STREAM, IL 60197-5727	4/1/2011 - 5/20/2011	\$17,072.72	\$0.00
UNEMPLOYMENT INSURANCE PO BOX 6339 HELENA, MT 59604-6339	4/27/2011	\$10,088.76	\$0.00
MONTANA STATE FUND PO BOX 31477 BILLINGS, MT 59107-1477	5/2/2011	\$11,519.96	\$0.00
PENOR & ASSOCIATES, CPAS PC 409 SOUTH 22ND AVE. BOZEMAN, MT 59718	5/6/2011	\$5,991.88	\$0.00
FIRST WEST INSURANCE PO BOX 1800 BOZEMAN, MT 59771-1800	5/20/2011	\$5,570.00	\$0.00
EMPLOYEE - KENNETH BACHMEIER	2/16/2011-5/20/2011	\$9,595.06	\$0.00
EMPLOYEE - MARCUS BROWN	2/16/2011 - 5/20/2011	\$16,096.77	\$0.00
EMPLOYEE - LANCE CASEY	2/16/2011 - 5/20/2011	\$13,870.45	\$0.00
EMPLOYEE - MIKE CASEY	2/23/2011 - 5/20/2011	\$9,374.60	\$0.00
EMPLOYEE - CHAD KUCERA	2/16/2011 - 5/20/2011	\$18,128.48	\$0.00
EMPLOYEE - TIMOTHY CONATSER	2/16/2011 - 5/20/2011	\$15,078.19	\$0.00
EMPLOYEE - CARL DISHONG	2/16/2011 - 5/20/2011	\$6,281.45	\$0.00
EMPLOYEE - JOHN LEISTER	2/16/2011 - 5/20/2011	\$13,874.25	\$0.00
EMPLOYEE - ARNOLD LILLEY	2/16/2011 - 5/20/2100	\$16,149.28	\$0.00
EMPLOYEE - JEFF MARTIN	2/16/2011 - 5/20/2011	\$13,826.10	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
EMPLOYEE - DANIEL MEYER	2/16/2011 - 5/20/2011	\$9,090.45	\$0.00
EMPLOYEE - NEAL LAMKE	2/16/2011 - 5/20/2011	\$10,419.46	\$0.00
EMPLOYEE - SCOTT PERRY	2/16/2011 - 5/20/2011	\$14,850.37	\$0.00
EMPLOYEE - NATHAN PILON	2/16/2011 - 5/20/2011	\$9,520.48	\$0.00
EMPLOYEE - BENJAMIN REHMER	2/16/2011 - 5/20/2011	\$14,138.07	\$0.00
EMPLOYEE - JESSE REHM	2/16/2011 - 5/20/2011	\$13,969.89	\$0.00
EMPLOYEE - RAY RICHARDS	2/16/2011 - 5/20/2011	\$15,607.62	\$0.00
EMPLOYEE - CAROL SHOCKLEY	2/16/2011 - 5/20/2011	\$6,150.83	\$0.00
EMPLOYEE - JACESON STOKKEN	2/16/2011 - 5/20/2011	\$9,856.74	\$0.00
EMPLOYEE - JEREMY THIEL	3/16/2011 - 5/20/2011	\$7,009.00	\$0.00
EMPLOYEE - CHRISTOPHER WHITE	4/13/2011 - 5/20/2011	\$6,148.64	\$0.00
EMPLOYEE - WESLEY WAGEMANN	3/2/2011 - 5/20/2011	\$8,652.85	\$0.00
EMPLOYEE - DAN WILLIAMS	2/16/2011 - 5/20/2011	\$7,229.93	\$0.00
EMPLOYEE - LEN WRIGHT	2/16/2011 - 5/20/2011	\$10,159.09	\$0.00

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

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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**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.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
GREG ADAMS VS. TECH ELECTRIC, INC. CASE NO. DV 10-141	COMPLAINT	MT SIXTH JUDICIAL DISTRICT COURT PARK COUNTY	PENDING



CAPTION OF SUIT AND CASE NUMBER <b>FARMERS UNION MUTUAL INSURANCE                  COMPANY</b> VS. <b>TECH ELECTRIC, INC., A MT CORPORATION,                  PAT WALKER, MELVIN SCHUMAN,                  TOTAL ELECTRIC OF MT, LLC., A MT LIMITED                  LIABILITY COMPANY                  HAUGEN'S ELECTRIC, INC., A MT CORP., AND                  ARNOLD LILLEY, INDIVIDUALLY</b>	NATURE OF PROCEEDING <b>COMPLAINT FOR                  DECLARATORY                  JUDGMENT</b>	COURT OR AGENCY AND LOCATION <b>MT SIXTH JUDICIAL DISTRICT COURT                  PARK COUNTY</b>	STATUS OR DISPOSITION <b>PENDING</b>
<b>TECH ELECTRIC, INC., A MT CORP                  PLAINTIFF</b> VS. <b>PAT WALKER, MELVIN SCHUMAN,                  TOTAL ELECTRIC OF MT, LLC, A MT                  LIMITED LIABILITY COMPANY, AND                  HAUGEN'S ELECTRIC, INC., A MT CORP.                  DEFENDANTS</b> **** <b>PAT WALKER, MELVIN SCHUMAN AND                  TOTAL ELECTRIC OF MT, LLC,                  A MT LIMITED LIABILITY COMPANY,                  THIRD-PARTY PLAINTIFFS,                  VS.                  ARNOLD LILLEY, INDIVIDUALLY,                  THRID-PARTY DEFENDANT.</b>	<b>THIRD-PARTY                  COMPLAINT</b>	<b>MT SIXTH JUDICIAL DISTRICT COURT                  PARK COUNTY</b>	<b>PENDING</b>

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.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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**5. Repossessions, foreclosures and returns**

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
<b>CONSOLIDATED ELECTRIC</b>	<b>JANUARY 2011</b>	<b>LIGHTING PACKAGE FOR JOB \$77,000</b>

**6. Assignments and receiverships**

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

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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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.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**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.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
CITY OF LIVINGSTON 414 EAST CALLENDER LIVINGSTON, MT 59047	NONE	2/21/2010	\$150.00 SUMMERFEST
HARLOWTON CHAMBER OF COMMERCE PO BOX 694 HARLOWTON, MT 59036	NONE	3/10/2010	\$165.00 RODEO AD
TREASURE LANES "300" SPONSOR 1122 WEST FRONT STREET LIVINGSTON, MT 59047	NONE	6/24/2010	\$100.00 SPONSORSHIP
PARK HIGH 2010-2011 PURPLE & GOLD CLUB 102 VIEW VISTA DRIVE LIVINGSTON, MT 59047	NONE	8/18/2010	\$1,200.00 SPONSORSHIP

**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.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
FLATBED TRAILER \$1,000.00	STOLEN FROM JOBSITE IN HARLOWTON - NO CLAIMS FILED	ONE YEAR AGO
2001 FORD TRUCK VIN...57705 \$10,300.00	VEHICLE HIT BY A DEER INSURANCE CHECK FOR 2,500 TOTAL LOSS \$3,778.87	9/9/2010

**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 the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
PATTEN PETERMAN BEKKEDAHL & GREEN 2817 2ND AVENUE NORTH SUITE 300 BILLINGS, MT 59101	MAY 20, 2011	\$6,245.00 (\$5,206 LEGAL FEES \$1,039 FILING FEE)

**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.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
<b>PENOR &amp; ASSOCIATES 409 S. 22ND AVE. BOZEMAN, MT 59718 ACCOUNTANTS</b>	<b>5/2010</b>	<b>POLARIS RAZOR FOUR WHEELER SOLD \$10,000.00</b>
<b>JOE DICKEY BELGRADE, MT NONE</b>	<b>2/17/2010</b>	<b>3-4 JUNK VEHICLES SOLD/SCRAPPED \$1,100.00</b>
<b>JAKE ELLIS CO NONE</b>	<b>JUNE 3, 2010</b>	<b>1997 FORD F250 \$3,500 (\$3,050 HAS NOT YET BEEN COLLECTED)</b>

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

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

**11. Closed financial accounts**

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

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
<b>AMERICAN BANK PO BOX 2290 LIVINGSTON, MT 59047</b>	<b>CERTIFICATE OF DEPOSIT ...0731</b>	<b>\$3,975.82 MAY, 2011</b>

**12. Safe deposit boxes**

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

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

**13. Setoffs**

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

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

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



NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**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.



ADDRESS	NAME USED	DATES OF OCCUPANCY
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**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.



NAME

**17. Environmental Information.**

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

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

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

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

None  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:



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



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



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**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.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
<b>TECH ELECTRIC, INC.</b>	<b>81-0457309</b>	<b>1 WEST END ROAD LIVINGSTON, MT 59047</b>	<b>ELECTRICAL CONTRACTORS</b>	<b>DECEMBER 1988 TO CURRENT</b>

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.



NAME ADDRESS

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
<b>ARIK DIEHL UNKNOWN MOVED TO COLORADO</b>	<b>2008-2010</b>
<b>DOUG HOLM 351 ROCK CREEK RD CLYDE PARK, MT 59018</b>	<b>JANUARY 1, 2010 - MAY 15, 2010</b>
<b>PENOR &amp; ASSOCIATES, CPA 409 SOUTH 22ND AVE. BOZEMAN, MT 59718</b>	<b>2007-PRESENT</b>
<b>KAREN LILLEY 147 PARADISE DR LIVINGSTON, MT 59047</b>	<b>5/15/2010 - PRESENT</b>

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

NAME	ADDRESS	DATES SERVICES RENDERED
<b>PENOR &amp; ASSOCIATES CPA, PC</b>	<b>409 SOUTH 22ND AVE</b>	<b>SEPTEMBER 2007 TO PRESENT</b>
	<b>BOZEMAN, MT 59718</b>	

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
<b>KAREN LILLEY</b>	<b>1 WEST END ROAD</b>
	<b>LIVINGSTON, MT 59047</b>

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

NAME AND ADDRESS	DATE ISSUED
<b>AMERICAN BANK</b>	<b>LAST TWO YEARS</b>
<b>PO BOX 2290</b>	
<b>LIVINGSTON, MT 59047</b>	
<b>US BANK</b>	<b>LAST TWO YEARS</b>
<b>PO BOX 1800</b>	
<b>SAINT PAUL, MN 55101-0800</b>	

**20. Inventories**

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

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
<b>DECEMBER 31, 2009</b>	<b>DAN WILLIAMS</b>	<b>\$851,471</b>
<b>ESTIMATED INVENTORY AS OF 5/19/2011- NO FORMAL INVENTORY TAKEN SINCE DECEMBER 2009</b>	<b>DAN WILLIAMS</b>	<b>\$563,885.42</b>

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.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
<b>DECEMBER 31, 2009</b>	<b>TECH ELECTRIC, INC.</b>
	<b>PO BOX 1372</b>
	<b>LIVINGSTON, MT 59047</b>
<b>ESTIMATED INVENTORY AS OF 5/19/2011- NO FORMAL INVENTORY TAKEN SINCE DECEMBER 2009</b>	<b>TECH ELECTRIC, INC.</b>
	<b>PO BOX 1372</b>
	<b>LIVINGSTON, MT 59047</b>

**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.

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

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>OFFICER - SOLE SHAREHOLDER</b>	<b>100%</b>

**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.

NAME	ADDRESS	DATE OF WITHDRAWAL
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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.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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**23 . Withdrawals from a partnership or distributions by a corporation**

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

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047 PRESIDENT</b>	<b>11/5/2010 - DISTRIBUTION</b>	<b>\$18,455.82</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047 PRESIDENT</b>	<b>5/25/2010 - 5/20/2011 WAGES</b>	<b>\$49,475.32</b>
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047 PRESIDENT</b>	<b>LIFE INSURANCE PREMIUMS FOR ARNOLD AND KAREN LILLEY</b>	<b>\$5,096.00</b>

**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.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**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.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

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 23, 2011

Signature /s/ ARNOLD LILLEY  
**ARNOLD LILLEY**  
**PRESIDENT**

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

*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 Montana**

In re TECH ELECTRIC INC

Debtor(s)

Case No.

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<u>6,245.00</u>
Prior to the filing of this statement I have received .....	\$	<u>6,245.00</u>
Balance Due .....	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

Debtor                       Other (specify):

3. The source of compensation to be paid to me is:

Debtor                       Other (specify):

4.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**General bankruptcy counsel, examination of claims, preparation of plan and disclosure statement, etc.**

**Craig D. Martinson and James A. Patten are the Lead Attorneys on this case and their hourly rate is \$300.00. The Paralegals working on this case charge \$110.00 except for April Schueler and Diane Kephard and their rate is \$120.00 per hour.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: May 23, 2011

/s/ JAMES A. PATTEN  
**JAMES A. PATTEN 1191  
 PATTEN PETERMAN BEKKEDAHL & GREEN  
 2817 2ND AVENUE NORTH  
 SUITE 300  
 BILLINGS, MT 59101  
 (406) 252-8500 Fax: (406) 294-9500**

**United States Bankruptcy Court  
District of Montana**

In re TECH ELECTRIC INC

Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>ARNOLD LILLEY 147 PARADISE DRIVE LIVINGSTON, MT 59047</b>	<b>COMMON</b>	<b>ALL</b>	<b>100%</b>

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

I, the PRESIDENT of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date May 23, 2011Signature /s/ ARNOLD LILLEY

**ARNOLD LILLEY  
PRESIDENT**

*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 Montana**

In re **TECH ELECTRIC INC**

Debtor(s)

Case No.

Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the PRESIDENT of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **May 23, 2011**

**/s/ ARNOLD LILLEY**

**ARNOLD LILLEY/PRESIDENT**

Signer/Title

Date: **May 23, 2011**

**/s/ JAMES A. PATTEN**

Signature of Attorney

**JAMES A. PATTEN 1191**

**PATTEN PETERMAN BEKKEDAHL & GREEN**

**2817 2ND AVENUE NORTH**

**SUITE 300**

**BILLINGS, MT 59101**

**(406) 252-8500 Fax: (406) 294-9500**

TECH ELECTRIC INC  
PO BOX 1372  
LIVINGSTON MT 59047

US BANK  
PO BOX 1800  
SAINT PAUL MN 55101-0800

ARNOLD LILLEY  
147 PARADISE DRIVE  
LIVINGSTON MT 59047

JAMES A. PATTEN  
PATTEN PETERMAN BEKKEDAHL & GREEN  
2817 2ND AVENUE NORTH  
SUITE 300  
BILLINGS, MT 59101

INTERNAL REVENUE SERVICE  
PO BOX 7346  
PHILADELPHIA PA 19101-7346

BOLT & ANCHOR  
343 EXPRESSWAY  
MISSOULA MT 59808

ALLY  
F/K/A GMAC  
PAYMENT PROCESSING CENTER  
PO BOX 9001951  
LOUISVILLE KY 40290-1951

MONTANA DEPT OF REVENUE  
KIM DAVIS, BANKRUPTCY SPECIALIST  
PO BOX 7701  
HELENA MT 59604-7701

BOLT & ANCHOR SUPPLY, INC.  
343 EXPRESSWAY  
MISSOULA MT 59808

AMERICAN BANK  
PO BOX 2290  
LIVINGSTON MT 59047

ABSOLUTELY AFFORDABLE STAFFING  
PO BOX 125  
PORTLAND OR 97232

BRESNAN COMMUNICATIONS  
951 WEST CUSTER AVE  
HELENA MT 59602

AMERICAN BANK  
PO BOX 2290  
LIVINGSTON MT 59047

AIRCYCLE CORPORATION  
2200 OGDEN AVE  
SUITE 100  
LISLE IL 60532

CALIFORNIA CONTR. SUPPLIES  
7729 BURNET AVE  
VAN NUYS CA 91405

US BANK  
PO BOX 1800  
SAINT PAUL MN 55101-0800

ALPINE ELECTRONICS, INC.  
1014 WEST PARK ST  
NUMBER ONE  
LIVINGSTON MT 59047

CAPITAL ONE  
PO BOX 60599  
CITY OF INDUSTRY CA 91716-0599

US BANK  
PO BOX 1800  
SAINT PAUL MN 55101-0800

AMERICAN EXPRESS  
PO BOX 650448  
DALLAS TX 75265-0448

CHAPPELL'S BODY SHOP  
1008 EAST PARK ST.  
LIVINGSTON MT 59047

US BANK  
PO BOX 1800  
SAINT PAUL MN 55101-0800

API SYSTEMS INTEGRATORS, INC.  
PO BOX 489  
KALISPELL MT 59903-0489

CHASE - CARDMEMBER SERVIC  
PO BOX 94014  
PALATINE IL 60094-4014

US BANK  
PO BOX 1800  
SAINT PAUL MN 55101-0800

ARNOLD LILLEY  
PO BOX 1372  
LIVINGSTON MT 59047

CONSOLIDATED ELECTRICAL  
PO BOX 5580  
KENT WA 98064

CONTINENTAL ELECTRIC & POWER INELECTRICAL WHOLESALE SUPPLY  
PO BOX 3229  
GILLETTE WY 82717

PO BOX 51980  
IDAHO FALLS ID 83405-1980

INDUSTRIAL TOWEL  
PO BOX 1217  
LIVINGSTON MT 59047

CRESCENT ELECTRIC SUPPLY  
PO BOX 500  
EAST DUBUQUE IL 61025

FARM PLAN  
PO BOX 650215  
DALLAS TX 75265-0215

INSTY PRINTS  
108 N. MAIN STREET  
LIVINGSTON MT 59047

CRESCENT ELECTRIC SUPPLY  
PO BOX 500  
EAST DUBUQUE IL 61025-4420

FARMERS UNION MUTAL INS. CO.  
C/O JIM HALVERSON  
PO BOX 80470  
BILLINGS MT 59108-0470

J & S ELECTRONICS  
2855 NORTH 19TH  
SUITE G  
BOZEMAN MT 59718

CUMMINS ROCKY MOUNTAIN, LLC  
DEPARTMENT 2138  
DENVER CO 80291-2138

FIRE MOUNTAIN FORGE  
1162 HWY 10 WEST  
LIVINGSTON MT 59047

KLP, INC.  
PO BOX 209  
SAINT IGNATIUS MT 59865

D & R COFFEE SERVICE, INC.  
PO BOX 1408  
BOZEMAN MT 59715

GRAINGER  
PO BOX 419267  
DEPARTMENT 800756157  
KANSAS CITY MO 64141-6267

LAMAR COMPANIES  
PO BOX 96030  
BATON ROUGE LA 70896

DANIEL S. RICHARDS, JR  
44 LAKE DR. EAST  
LIVINGSTON MT 59047

GRANITE TCS, INC.  
PO BOX 7260  
BOZEMAN MT 59771-7260

LEHRKIND'S-MTN CTRY DISTRIB.  
PO BOX 10580  
BOZEMAN MT 59719-0580

DEX MEDIA WEST  
PO BOX 79167  
PHOENIX AZ 85062-9167

GRANITE TCS, INC.  
PO BOX 7260  
BOZEMAN MT 59771-7260

M.E.T. VALVES & CONTROLS  
4167 MARLIN COURT  
EAST HELENA MT 59635

EDGE CONSTRUCTION SUPPLY  
PO BOX 3437  
SPOKANE WA 99220

GREG ADAMS  
C/O PAUL GRIGSBY  
NASH ZIMMER WEAVER & GRIGSBY  
1700 WEST KOCH ST. SUITE 4  
BOZEMAN MT 59715

MACON SUPPLY, INC  
PO BOX 80250  
BILLINGS MT 59108-0250

ELECTRICAL WHOLESALE  
PO BOX 51980  
IDAHO FALLS ID 83405-1980

HOME DEPOT CREDIT SVCS  
PO BOX 6029  
THE LAKES NV 88901-6029

MICROVISIONS  
311 TOWNEPARK CIRCLE  
SUITE 100  
LIVINGSTON MT 59047

MONTANA STATE FUND  
855 FRONT STREET  
HELENA MT 59604-4759

PRO RENTALS & SALES, INC  
5 TRAVERTINE LANE  
LIVINGSTON MT 59047

TRUE VALUE-LIVINGSTON  
113 SO. MAIN ST  
LIVINGSTON MT 59047

MONTANA TELECOM & CABLING LLC  
5666 EAGLE RIDGE RD  
HELENA MT 59602

QWEST  
PO BOX 29040  
PHOENIX AZ 85038-9040

TW ENTERPRISES, INC.  
2059 NORTH NINTH RD  
WORDEN MT 59088-2001

MONTANA-WYO SYSTEMS  
1919 4TH AVE N.  
BILLINGS MT 59101

REPORTER  
PO BOX 30598  
BILLINGS MT 59107-0598

UNITED RENTALS NORTHWEST IN  
CREDIT OFFICE #586  
LOS ANGELES CA 90074-1122

MONTANA-WYOMING SYSTEMS, INC.  
PO BOX 2018  
BILLINGS MT 59103

ROCKY MOUNTAIN POWER  
1033 NE 6TH AVE  
PORTLAND OR 97256-0001

US BANK  
PO BOX 790401  
SAINT LOUIS MO 63179-0401

MOUNTAIN MOBILE AUTO GLASS  
18 SHAMROCK LANE  
LIVINGSTON MT 59047

SELBY'S  
PO BOX 80625  
BILLINGS MT 59108

US BANK  
PO BOX 1800  
SAINT PAUL MN 55101-0800

OWENHOUSE ACE HARDWARE  
PO BOX 1187  
BOZEMAN MT 59771-1187

SPACE BY WILLIAMS SCOTSMAN  
PO BOX 91975  
CHICAGO IL 60693-1975

US BANK  
PO BOX 1800  
SAINT PAUL MN 55101-0800

PITNEY BOWES, INC  
27 WATERVIEW DRIVE  
SHELTON CT 06484

THE UPS STORE NO. 2420  
1106 W. PARK ST.  
LIVINGSTON MT 59047

WE CONNECT MONTANA  
PO BOX 895  
MISSOULA MT 59806

PLATT ELECTRIC  
PO BOX 2858  
PORTLAND OR 97208

TITAN MACHINERY  
D/B/A ABC RENTALS  
80 SHIRE TRIAL  
BOZEMAN MT 59718

WE CONNECT MONTANA  
PO BOX 895  
MISSOULA MT 59806

PLATT ELECTRIC  
PO BOX 2858  
PORTLAND OR 97208

TRIANGLE COMMUNICATIONS  
PO BOX 1200  
HAVRE MT 59501-1220

WESCO  
PO BOX 802578  
CHICAGO IL 60680-2578

YELLOWSTONE ELECTRIC INC  
921 ROAD 8  
POWELL WY 82435

UNITED RENTALS  
450 GLASSLANE  
SUITE C  
MODESTO CA 95356

**United States Bankruptcy Court  
District of Montana**

In re **TECH ELECTRIC INC**

Debtor(s)

Case No.  
Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **TECH ELECTRIC INC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s) equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

**May 23, 2011**

Date

**/s/ JAMES A. PATTEN**

**JAMES A. PATTEN 1191**

Signature of Attorney or Litigant  
Counsel for **TECH ELECTRIC INC**

**PATTEN PETERMAN BEKKEDAHL & GREEN**

**2817 2ND AVENUE NORTH  
SUITE 300**

**BILLINGS, MT 59101**

**(406) 252-8500 Fax:(406) 294-9500**



**United States Bankruptcy Court  
District of Montana**

In re **TECH ELECTRIC INC**

Debtor(s)

Case No.

Chapter **11**

**BUSINESS INCOME AND EXPENSES**

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

**PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:**

1. Gross Income For 12 Months Prior to Filing: \$ **3,733,209.00**

**PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:**

2. Gross Monthly Income \$ **340,125.00**

**PART C - ESTIMATED FUTURE MONTHLY EXPENSES:**

3. Net Employee Payroll (Other Than Debtor) \$ **24,465.84**

4. Payroll Taxes **2,372.42**

5. Unemployment Taxes **0.00**

6. Worker's Compensation **7,991.50**

7. Other Taxes **2,551.50**

8. Inventory Purchases (Including raw materials) **0.00**

9. Purchase of Feed/Fertilizer/Seed/Spray **0.00**

10. Rent (Other than debtor's principal residence) **0.00**

11. Utilities **3,829.01**

12. Office Expenses and Supplies **2,833.34**

13. Repairs and Maintenance **902.25**

14. Vehicle Expenses **10,761.17**

15. Travel and Entertainment **1,611.76**

16. Equipment Rental and Leases **0.00**

17. Legal/Accounting/Other Professional Fees **2,500.00**

18. Insurance **10,201.93**

19. Employee Benefits (e.g., pension, medical, etc.) **0.00**

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION	TOTAL
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21. Other (Specify):

DESCRIPTION	TOTAL
<b>ADVERTISING</b>	<b>2,620.67</b>
<b>BAD DEBT EXPENSE</b>	<b>2,083.34</b>
<b>BANK &amp; CREDIT CARD FEES</b>	<b>2,919.00</b>
<b>CLEANING &amp; JANITORIAL</b>	<b>14.59</b>
<b>EMPLOYEE EDUCATION</b>	<b>892.84</b>
<b>SHOP EXPENSE</b>	<b>1,191.84</b>
<b>PROFESSIONAL LICENSES &amp; DUES</b>	<b>878.25</b>
<b>COST OF GOODS</b>	<b>145,978.50</b>
<b>GIFTS</b>	<b>145.50</b>
<b>ELECTRICIAN LABOR</b>	<b>110,120.42</b>

22. Total Monthly Expenses (Add items 3-21) \$ **336,865.67**

**PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:**

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ **3,259.33**