

**United States Bankruptcy Court
Middle District of Alabama**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): American Visual Display Products, LLC	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) 20-2025460	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): 100 Barrett Industrial Blvd. Wetumpka, AL ZIP Code 36092	Street Address of Joint Debtor (No. and Street, City, and State): ZIP Code
County of Residence or of the Principal Place of Business: Elmore	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): ZIP Code	Mailing Address of Joint Debtor (if different from street address): ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
Chapter 15 Debtors Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:	Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	Chapter 11 Debtors Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (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).
--	--

Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.	THIS SPACE IS FOR COURT USE ONLY
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000	
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input 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	
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input 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	

Voluntary Petition <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): American Visual Display Products, LLC
---	--

All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

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

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

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

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

Exhibit C

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

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

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

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

If this is a joint petition:

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

Information Regarding the Debtor - Venue

(Check any applicable box)

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

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

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

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

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

(Name of landlord that obtained judgment)

(Address of landlord)

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

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

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

Voluntary Petition

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

Name of Debtor(s):

American Visual Display Products, LLC

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/ Von G. Memory
Signature of Attorney for Debtor(s)

Von G. Memory ASB-8137-071V
Printed Name of Attorney for Debtor(s)

Memory & Day
Firm Name
P.O. Box 4054
Montgomery, AL 36103

Address

Email: jlday@memorylegal.com

334-834-8000 Fax: 334-834-8001
Telephone Number

February 8, 2012
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/ Wade Fuller
Signature of Authorized Individual

Wade Fuller
Printed Name of Authorized Individual

President
Title of Authorized Individual

February 8, 2012
Date

United States Bankruptcy Court
Middle District of Alabama

In re	American Visual Display Products, LLC <div style="text-align: right; margin-right: 100px;">Debtor(s)</div>	Case No.	
		Chapter	11

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **Wade Fuller**, declare under penalty of perjury that I am the **President** of **American Visual Display Products, LLC**, and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said company at a special meeting duly called and held on the ~~7th~~ day of February, 2012.

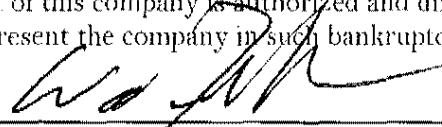
"Whereas, it is in the best interest of this company to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Wade Fuller, President** of this company, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 11 voluntary bankruptcy case on behalf of the company; and

Be It Further Resolved, that **Wade Fuller, President** of this company is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **Wade Fuller, President** of this company is authorized and directed to employ the attorneys and law firm of **Memory & Day** to represent the company in such bankruptcy case."

Date February 8, 2012

Signed 
Wade Fuller

**WRITTEN CONSENT
OF
THE MANAGERS (DIRECTORS), PRESIDENT AND MAJORITY MEMBERS
OF
AMERICAN VISUAL DISPLAY PRODUCTS, L.L.C.**

The undersigned, being the Manager (Directors), President and majority members of American Visual Display Products, L.L.C., a Florida limited liability company (the "Company"), hereby consent to following resolutions without the necessity of holding a formal meeting and hereby vote in favor of the adoption of the following resolutions:

WHEREAS, the Company has ceased operations and is unable to obtain capital in order to continue as a going concern;

WHEREAS, the Company by majority in members' interest has elected to voluntarily file for relief under Chapter 11 of Title 11 of the United States Code ("Bankruptcy Code").

WHEREAS, the Company wishes to enter an asset purchase agreement for substantially all its assets with CPE AMERICAN, LLC ("CPE");

WHEREAS, in order to facilitate a sale financing is required from CPE;

WHEREAS, CPE will make financing available to Debtor up to authorized advances of \$100,000 in total, which indebtedness shall be secured under a Security Agreement and evidenced by a Promissory Note (the "DIP Financing").

NOW THEREFORE, BE IT RESOLVED, that the Company is authorized to file for relief under Chapter 11 of the Bankruptcy Code, enter the DIP Financing; and sell its assets pursuant to the pleadings and filings which have been made available to the Board of Managers (Directors) and President;

BE IT FURTHER RESOLVED, the Company through Wade Fuller as President shall execute a Security Agreement, a Promissory Note and an Asset Purchase Agreement in favor of CPE, copies of which are attached hereto as Exhibits A-C.

BE IT FURTHER RESOLVED, the Company through its Managers (Directors), President and members with a majority in interest hereby authorize and approve the sale of all or substantially all of the assets of the Company to CPE in exchange for the consideration referenced therein, pursuant to the terms and conditions set forth in the Asset Purchase Agreement, which has been negotiated in an arm's length transaction; and (ii) all negotiations with respect to any of the foregoing are hereby ratified and confirmed.

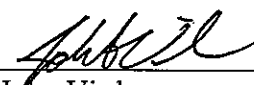
BE IT FURTHER RESOLVED, that Wade Fuller, as President or any Manager (Director) of the Company, are hereby authorized and directed, on behalf of the Company, to approve, complete, execute, and/or deliver the such documents, agreements, contracts, instruments, and certificates as may be required in connection therewith.

BE IT FURTHER RESOLVED, that any and all actions of the Managers (Directors), President, or any member entered into by or on behalf of the Company prior to the adoption of these resolutions, be and the same hereby are in all respects ratified, approved, and confirmed.


BE IT FURTHER RESOLVED, THIS WRITTEN CONSENT MAY BE SIGNED IN COUNTERPARTS.

DATED: February 7, 2012

MANAGERS (DIRECTORS):



John Virden




Clark Sahlie



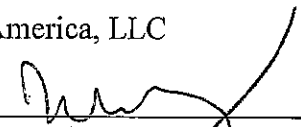
Mark D. Froemming

OFFICER:


By: 

Name: Wade Fuller
Title: President

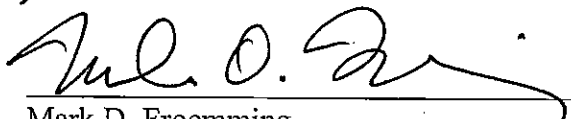
MEMBERS:

Summit America, LLC
By: 


Name: W. Daniel Hughes, Jr., its Manager



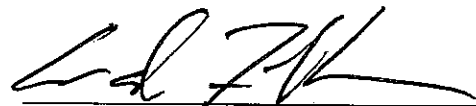
John Virden



Mark D. Froemming



Clark Sahlie



Wade Fuller

**United States Bankruptcy Court
Middle District of Alabama**

In re American Visual Display Products, LLC

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>
ALDRIDGE, BORDEN & COMPANY, PC 74 COMMERCE STREET P O BOX 33 MONTGOMERY, AL 36101	ALDRIDGE, BORDEN & COMPANY, PC 74 COMMERCE STREET P O BOX 33 MONTGOMERY, AL 36101	Trade Debt/Vendor		15,000.00
ALL FOILS, INC P O BOX 200567 PITTSBURGH, PA 15251	ALL FOILS, INC P O BOX 200567 PITTSBURGH, PA 15251	Trade Debt/Vendor		29,011.65
AMORIM INDUSTRIAL SOLUTIONS BIN 88038 MILWAUKEE, WI 53288	AMORIM INDUSTRIAL SOLUTIONS BIN 88038 MILWAUKEE, WI 53288	Trade Debt/Vendor		14,952.00
BALCH & BINGHAM ATTORNEY 1901 6th Ave N 1500 BIRMINGHAM, AL 35203	BALCH & BINGHAM ATTORNEY 1901 6th Ave N 1500 BIRMINGHAM, AL 35203	Trade Debt/Vendor		29,000.00
EDUCATIONAL EQUIPMENT P O BOX 154 KENT, OH 44240	EDUCATIONAL EQUIPMENT P O BOX 154 KENT, OH 44240	Trade Debt/Vendor	Disputed	107,835.37
HMS INDUSTRIES, INC. 1256 ROUTE 22 HIGHWAY WEST BLAIRSVILLE, PA 15717	HMS INDUSTRIES, INC. 1256 ROUTE 22 HIGHWAY WEST BLAIRSVILLE, PA 15717	Trade Debt/Vendor		23,845.51
INTERSTATE DISPLAY SHELVING, I 17211 DOUGLAS STREET OMAHA, NE 68118	INTERSTATE DISPLAY SHELVING, I 17211 DOUGLAS STREET OMAHA, NE 68118	Trade Debt/Vendor		14,605.69
INTERSTATE NATIONALEASE, INC P O BOX 1668 ALBANY, GA 31702	INTERSTATE NATIONALEASE, INC P O BOX 1668 ALBANY, GA 31702	Trade Debt/Vendor		24,848.30
MCGRAW HILL CONSTRUCTION 7625 COLLECTION CENTER DRIVE CHICAGO, IL 60693	MCGRAW HILL CONSTRUCTION 7625 COLLECTION CENTER DRIVE CHICAGO, IL 60693	Trade Debt/Vendor		27,110.97

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

In re **American Visual Display Products, LLC**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <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>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
PLATINUM PLUS FOR BUSINESS BUSINESS CARD PO BOX 15710 WILMINGTON, DE 19886	PLATINUM PLUS FOR BUSINESS BUSINESS CARD PO BOX 15710 WILMINGTON, DE 19886	Trade Debt/Vendor		12,570.88
POLYVISION A STEELCASE CO. BANK OF AMERICA LOCKBOX SERV ATTN:POLYVISION/LOCKBOX X 409056 COLLEGE PARK, GA 30349	POLYVISION A STEELCASE CO. BANK OF AMERICA LOCKBOX SERV ATTN:POLYVISION/LOCKBOX 409056 COLLEGE PARK, GA 30349	Trade Debt/Vendor		365,457.50
RIVER BANK & TRUST VISA Bankcard Center (Processing) P.O. Box 569200 DALLAS, TX 75356	RIVER BANK & TRUST VISA Bankcard Center (Processing) P.O. Box 569200 DALLAS, TX 75356	Trade Debt/Vendor		10,400.58
River Bank Mortgage C/o Parnell & Crum P. O. Box 2189 Montgomery, AL 36102	River Bank Mortgage C/o Parnell & Crum P. O. Box 2189 Montgomery, AL 36102	Operating Facility Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092		880,133.22 (750,000.00 secured)
RJF INTERNATIONAL CORP. P.O. BOX 5235N CLEVELAND, OH 44193	RJF INTERNATIONAL CORP. P.O. BOX 5235N CLEVELAND, OH 44193	Trade Debt/Vendor		20,680.18
SAPA EXTRUSIONS, INC. 14827 COLLECTION CENTER DRIVE CHICAGO, IL 60693	SAPA EXTRUSIONS, INC. 14827 COLLECTION CENTER DRIVE CHICAGO, IL 60693	Trade Debt/Vendor		227,798.89
SPECIALTY ADHESIVES, INC P O BOX 18445 MEMPHIS, TN 38181	SPECIALTY ADHESIVES, INC P O BOX 18445 MEMPHIS, TN 38181	Trade Debt/Vendor		13,488.72
THE STARKE AGENCY, INC. PO BOX 4359 MONTGOMERY, AL 36103	THE STARKE AGENCY, INC. PO BOX 4359 MONTGOMERY, AL 36103	Trade Debt/Vendor		23,520.67
TRECO 71 PROGRESS AVENUE CRANBERRY TWP, PA 16066	TRECO 71 PROGRESS AVENUE CRANBERRY TWP, PA 16066	Trade Debt/Vendor		10,838.74
ULTIMATE SYSTEMS, LTD. P.O. BOX 465 1430 N. MAIN STREET DELPHOS, OH 45833	ULTIMATE SYSTEMS, LTD. P.O. BOX 465 1430 N. MAIN STREET DELPHOS, OH 45833	Trade Debt/Vendor		10,849.00
UPS FREIGHT PO BOX 730900 DALLAS, TX 75373	UPS FREIGHT PO BOX 730900 DALLAS, TX 75373	Trade Debt/Vendor		22,946.00

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

In re American Visual Display Products, LLC
Debtor(s)

Case No. _____

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 February 8, 2012Signature /s/ Wade Fuller
Wade Fuller
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
Middle District of Alabama**

In re American Visual Display Products, LLC,
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	750,000.00		
B - Personal Property	Yes	16	813,373.66		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,264,311.57	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		0.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	22		1,173,460.76	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
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		46			
Total Assets			1,563,373.66		
Total Liabilities				2,437,772.33	

**United States Bankruptcy Court
Middle District of Alabama**

In re American Visual Display Products, LLC,
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)		

In re American Visual Display Products, LLC
Debtor

Case No. _____

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
Operating Facility Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	Fee simple	-	750,000.00	880,133.22

Sub-Total > **750,000.00** (Total of this page)
Total > **750,000.00**

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re American Visual Display Products, LLC
Debtor

Case No. _____

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	X			
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.		Payroll Account Wachovia/ Wells Fargo	-	1,034.88
		Petty Cash Account River Bank & Trust	-	93.27
		Operating Account River Bank & Trust	-	1,156.50
		Commercial Checking Sterling Bank	-	143.26
		Credit Card Account Sterling Bank Account may have negative balance of (\$140.00) that will be cured in the normal course.	-	Unknown
3. Security deposits with public utilities, telephone companies, landlords, and others.		Cardinal Commerce Duncansville, PA	-	1,000.00
		United Parcel Service	-	1,133.55
		Alagasco	-	178.95
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
Sub-Total >				4,740.41
(Total of this page)				

3 continuation sheets attached to the Schedule of Personal Property

In re American Visual Display Products, LLC

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
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See attached report (value reflects debtor's assessment of collectability)	-	84,640.41
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
			Sub-Total >	84,640.41
			(Total of this page)	

Sheet 1 of 3 continuation sheets attached to the Schedule of Personal Property

Case 12-30312 Doc 1 Filed 02/08/12 Entered 02/08/12 17:10:39 Desc Main

In re American Visual Display Products, LLC,

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
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer List (this list will not be filed with the petition and schedules) Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	-	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		Vehicles See attached asset register Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	-	28,210.44
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Shop Equipment See attached asset register Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	-	193,364.52
		Field Equipment See attached asset register Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	-	315.96
			Sub-Total >	221,890.92
			(Total of this page)	

Sheet 2 of 3 continuation sheets attached
to the Schedule of Personal Property

Case 12-30312 Doc 1 Filed 02/08/12 Entered 02/08/12 17:10:39 Desc Main

In re American Visual Display Products, LLC
Debtor

Case No. _____

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
		Office Equipment See attached asset register Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	-	3,203.09
		Computer Equipment See attached asset register Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	-	8,451.51
30. Inventory.		Inventory of Materials, Work in Progress, and Finished Goods See attached report Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092	-	490,447.32
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	502,101.92
(Total of this page)	
Total >	813,373.66

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

(Report also on Summary of Schedules)

InvoiceNo	InvoiceDate	CustomerName	JobNo	Balance	Job Name	Total Retainage	Invoice Age (In Days)
Today's Date	2/1/2012						
PP	12/27/2011	LETHCER CO BD OF EDUCATION		(\$4,950.00)	#N/A		15
6534	11/30/2011	TEXAS CHALKBOARD	005760A	\$353.00	#N/A		42
6528	11/18/2011	BUILDING SPECIALTIES	005802A	\$145.00	#N/A	-	54
6522	11/18/2011	POLYVISION CORPORATION	004704A	\$8,063.00	HAVERFORD MIDDLE SCHOOL PH VI		54
PP	11/09/2011	WHARTON-SMITH, INC.	004792B	(\$28.11)	SEMINOLE STATE COLLEGE BLD F-L	-	63
6520	11/07/2011	CARROLL DANIEL CONSTRUCTION	005214B	\$1,500.00	SMALL ANIMAL TEACHING HOSPITAL	1.50	65
6501	11/02/2011	PARRISH CONSTRUCTION GROUP	005053B	\$131.51	BALDWIN CO HIGH SCHOOL	40.00	70
6499	11/2/2011	WIMCO CORPORATION	004816B	\$1,900.00	PITT COMMUNITY COLLEGE-CIT BLD		70
6488	10/27/2011	ACCESSORIES UNLIMITED INC.	005621A	\$1,920.00	Cave Springs Rehab Center		76
6487	10/27/2011	DEWEES CONSTRUCTION	005562A	\$561.30	Sprunica Elementary School		76
6495	10/27/2011	NEFF SPECIALTIES LLC	005733A	\$510.00	Montour HS		76
6486	10/27/2011	POLYVISION CORPORATION	00555A	\$139.00	#N/A		76
6479	10/24/2011	LINCOLN PARK ACADEMY	005695A	\$43.00	#N/A		79
6467	10/24/2011	NEFF SPECIALTIES LLC	005617A	\$2,915.00	Becky Ed Center		79
6468	10/24/2011	RICKS CONTRACTORS INC.	004990B	\$210.14	BELLS FERRY ELEMENTARY SCHOOL	2.10	79
PP	10/21/2011	AMERICAN SOUTH GEN CONTRACTORS		(\$7,539.00)	LEE COUNTY HIGH PRE PAY	-	82
6465	10/17/2011	MACON EAST MONTGOMERY ACADEMY	005584A	\$3,808.00	Macon-East Montgomery Academy		86
6463	10/17/2011	ONE POINT PLANNING LLC	005650A	\$135.00	Bledsoe County Correctional Facility		86
0006411	10/06/2011	CORPORATE INTERIORS	005593A	\$71.49	Corporate Interiors Inc	-	97
0006410	10/06/2011	KRAFTWERKS	005395A	\$171.00	SUSQUEHANNA VALLEY CSD	-	97
0006405	10/06/2011	WILLIAMS CONST OF PORT ALLEN	005403A	\$189.74	MT PILGRIM FAMILY LIFE CTR	-	97
0006404	10/03/2011	EVERGREEN CONSTRUCTION	002866A	\$957.00	CHEROKEE ELEM SCHOOL "H"	95.70	100
0006375	10/03/2011	KRAFTWERKS	005477A	\$889.00	Binghampton CSD	-	100
0006376	40819	NEFF SPECIALTIES LLC	005208A	\$6,816.89	MARPLE CAMPUS RENNOVATION 0386	-	100
0006389	10/03/2011	ONE POINT PLANNING LLC	005552A	\$314.00	Whitley County High School	-	100
6374	10/03/2011	WIMCO CORPORATION	004816A	\$278.03	PITT COMMUNITY COLLEGE-CIT BLD		100
0006356	09/26/2011	Lentile Construction Company	004858A	\$1,215.00	Appling Co. Middle School	-	107
0006352	09/26/2011	SABINAL GROUP	005418A	\$71.00	JOURDANTON HS	70.29	107
0006354	09/26/2011	SHELBY CO BD OF EDUCATION	004737A	\$4,890.00	PELHAM HIGH SCHOOL	-	107
0006370	09/26/2011	GARY C WYATT GEN CONTRACTORS	003122A	\$1,881.00	ERWIN HIGH SCHOOL	188.10	107
6261	09/25/2011	BORDEAUX CONSTRUCTION CO.	003464A	\$307.10	ELEMENTARY SCHOOL E (BB CASE)	307.10	108
6262	09/25/2011	BORDEAUX CONSTRUCTION CO.	003464B	\$95.00	ELEMENTARY E (LABOR) BB CASE	95.00	108
0006298	09/12/2011	AMERICAN SOUTH GEN CONTRACTORS	004289B	\$315.00	LEE COUNTY HIGH (LABOR) PH II	315.00	121
0006300	09/12/2011	BLUERIDGE GENERAL INC.	004861B	\$350.00	INDIAN RIVER HIGH SCHOOL	-	121
0006309	09/12/2011	BUCKEYE INTERIORS SALES, INC	005421A	\$1,246.01	WASHINGTON NILES	-	121
6302	09/12/2011	R L CASEY INC.	002868B	\$8,148.66	WALKERTOWN MIDDLE/HIGH (LABOR)	410.85	121
0006296	09/12/2011	CONSTRUCTION SERVICES	005316A	\$2,184.40	PASCO MIDDLE SCHOOL 20001279	-	121

0006307	09/12/2011	CONSTRUCTION SUPPLY INC	005409A	\$1,995.00	EAST METRO BEHAVIORAL 46640F	-	121
0006324	09/12/2011	GWINNETT CO PUBLIC SCHOOLS	005470A	\$625.00	Gwinnet Co Schools Maint	-	121
0006301	09/12/2011	LOUNG'S CORPORATION	005271A	\$6,090.00	CSU PHYSICS CLASSROOM	-	121
0006315	09/12/2011	ONSLow COUNTY SCHOOLS	005455A	\$117.70	Onslow County Schools	-	121
0006334	09/12/2011	RAMTECH MANUFACTURING	005502A	\$593.99	Ramtech Manufacturing	-	121
0006293	09/06/2011	AMERICAN SOUTH GEN CONTRACTORS	004289A	\$871.35	LEE COUNTY HIGH SCHOOL PH II	871.35	127
0006273	09/06/2011	AVALLONE ARCHITECTURAL SPECIAL	005062A	\$3,717.00	GULF AREA LTC CAMPUS	-	127
0006267	09/06/2011	BLUERIDGE GENERAL INC.	004861A	\$2,902.20	INDIAN RIVER HIGH SCHOOL	-	127
6272	09/06/2011	R L CASEY INC.	002868A	\$1,175.99	WALKERTOWN MIDDLE/HIGH	1,175.99	127
0006250	08/26/2011	BUNCOMBE COUNTY SCHOOLS AR	005389A	\$216.00	BUNCOMBE CO SCHOOL MAINT	-	138
6254	08/26/2011	CHARLOTTE MECKLENBURG BOE	005401A	\$10.00	CHARLOTTE MECKLENBURG 4016033	-	138
0006269	08/26/2011	CHARTER SCHOOL OF EXCELLENCE	005385A	\$2,524.00	CHARTER SCHOOL 06-035-12/09-02	-	138
0006215	08/26/2011	HENSLER & BEAVERS GEN CONT	004672B	\$214.50	RICHMOND HILL MS (LABOR) PH 2	214.50	138
0006229	08/26/2011	JOHNSON & GAYLON INC	005360A	\$529.86	BALL CAMP ELEMENTARY	-	138
6258	08/26/2011	LOTSPEICH CO OF FLA INC.	005039A	\$288.00	CRYSTAL LAKE ELEMENTARY SCHOOL	-	138
6223	08/26/2011	F H MYERS CONSTRUCTION	005354A	\$354.25	ACADEMY OF THE SCARED HEART GY	-	138
6228	8/26/2011	NEW SOUTH SPECIALTIES	005356A	(\$3,650.00)	PARK HILLS LEARNING 40221	-	138
0006260	08/26/2011	VIRTEXCO CORPORATION	003996A	\$73.27	CAMP LEJEUNE ELEMENTARY	-	138
6174	08/22/2011	BLUERIDGE GENERAL INC.	004861B	\$2,380.00	INDIAN RIVER HIGH SCHOOL	-	142
6162	08/22/2011	CARROLL DANIEL CONSTRUCTION	005214B	\$400.00	SMALL ANIMAL TEACHING HOSPITAL	-	142
6164	08/22/2011	HENSLER & BEAVERS GEN CONT	004672A	\$599.20	RICHMOND HILL MIDDLE PH 2	599.20	142
6212	08/22/2011	PENTLALA ELEMENTARY SCHOOL	005430A	\$757.00	PENTLALA ELEMENTARY SCHOOL	-	142
0006133	08/15/2011	BLUERIDGE GENERAL INC.	004861A	\$1,946.81	INDIAN RIVER HIGH SCHOOL	-	149
6156	08/15/2011	HOGAN CONTRUCTION GROUP LLC	004361A	\$111.27	LAKESIDE HIGH SCHOOL	111.27	149
0006157	08/15/2011	HOGAN CONTRUCTION GROUP LLC	004361B	\$405.32	LAKESIDE HIGH SCHOOL (LABOR)	75.00	149
0006158	08/15/2011	THE LEGISLATIVE BLG AUTHORITY	004964A	\$2,026.75	ALABAMA STATE HOUSE	-	149
0006071	08/08/2011	AMERICAN SOUTH GEN CONTRACTORS	004289B	\$49.50	LEE COUNTY HIGH (LABOR) PH II	49.50	156
0006081	08/08/2011	COOPER CO GEN CONTRACTORS INC	004565B	\$150.00	POPE HIGH SCHOOL (LABOR)	150.00	156
0006095	08/08/2011	HILLSBOROUGH COMMUNITY COLLEGE	005244A	\$100.00	HILLSBOROUGH COMMUNITY COLLEGE	-	156
0006080	08/08/2011	KRAFTWERKS	005089A	\$1,125.00	BELLE SHERMAN ES	-	156
0006116	08/08/2011	KRAFTWERKS	005301A	\$2,175.00	UNIVERSITY OF BUFFALO 0036637	-	156
0006084	08/08/2011	NEFF SPECIALTIES LLC	004221A	\$4,844.07	WILLOWDALE ELEMENTARY PH II	-	156
6082	08/08/2011	ODC CONSTRUCTION INC	005182A	\$635.00	RENOVATION TO STUDENT CTR 300	-	156
6088	08/08/2011	SCHEDULE 10 SPECIALISTS	004469A	\$0.24	FTHS SHELVING	-	156
0006032	08/01/2011	AMERICAN SOUTH GEN CONTRACTORS	004289A	\$125.50	LEE COUNTY HIGH SCHOOL PH II	125.50	163
0006022	08/01/2011	ARCHITECTURAL BLD SPECIALTIES	004859A	(\$10.00)	THACKER AVENUE ELEM. SCHOOL	-	163
0006020	08/01/2011	COOPER CO GEN CONTRACTORS INC	004565A	\$418.19	POPE HIGH SCHOOL	418.19	163
0006052	08/01/2011	UNIVERSAL BUILDING PRODUCTS	004914A	\$97.32	GUION CREEK MIDDLE SCHOOL	-	163
0005978	07/25/2011	CBD CONSTRUCTION SERVICES LLC	004852A	\$1,171.00	LIVE OAK MANOR ES	-	170
0005970	07/25/2011	D HONORE CONSTRUCTION INC	002964B	\$100.00	KINESIOLOGY & HEALTH SCIENCES	100.00	170
0005969	07/25/2011	J F PATE AND ASSOCIATES	003456B	\$104.00	LEROY HIGH SCHOOL	-	170

0005968	07/25/2011	RICKS CONTRACTORS INC.	004990B	\$1,444.46	BELLS FERRY ELEMENTARY SCHOOL	1,444.46	170
5999	07/25/2011	SAUER INCORPORATED	005131A	\$73.57	PALMER CATHOLIC ACADEMY	0.71	170
0005998	07/25/2011	SOUTHERN MARYLAND METAL PRODUC	004943A	\$487.76	SEVERN ELEMENTARY SCHOOL	-	170
0005977	07/25/2011	PAT WILLIAMS CONSTRUCTION INC.	005064A	\$91.66	MAPLEWOOD MIDDLES SCHOOL	-	170
5942	07/18/2011	A & M SPECIALTIES, INC	004800A	\$2,000.00	MERLE SIDENER ELEMENTARY	-	177
0005939	07/18/2011	CUMBERLAND COUNTY SCHOOLS	005088A	\$996.30	CUMBERLAND CO SCHOOLS 22140	-	177
0005957	07/18/2011	SEMCO CONSTRUCTION INC.	005162A	(\$3,627.74)	OSCEOLA CO SCHOOL REPLACEMENT	-	177
0005932	07/18/2011	VIRTEXCO CORPORATION	003996B	\$1,456.08	CAMP LEJEUNE ELEM (LABOR)	-	177
5898	07/11/2011	HICKORY CONSTRUCTION COMPANY	004396A	\$31.52	GLADE CREEK ELEMENTARY	-	184
0005892	07/11/2011	HOGAN CONTRUCTION GROUP LLC	004361B	\$428.50	LAKESIDE HIGH SCHOOL (LABOR)	428.50	184
0005879	07/11/2011	NEFF SPECIALTIES LLC	005027A	\$595.00	CHAMBERSURG HIGH SCHOOL	-	184
0005894	07/11/2011	NEFF SPECIALTIES LLC	004363A	\$150.00	FERGUSON ELEMENTARY SCHOOL 1	-	184
6434	07/06/2011	EVERGREEN CONSTRUCTION	002866A	\$733.70	CHEROKEE ELEM SCHOOL "H"	733.70	189
0005868	07/06/2011	HOGAN CONTRUCTION GROUP LLC	004361A	\$1,002.72	LAKESIDE HIGH SCHOOL	1,002.72	189
5826	06/27/2011	ROBERT S BISCAN & COMPANY	004927A	\$196.50	HILLSBORO K-8 SCHOOL	-	198
5778	06/13/2011	MESSER CONSTRUCTION	004292A	\$450.00	YATES ELEMENTARY SCHOOL PH II	-	212
0005784	06/13/2011	NIX-FOWLER CONSTRUCTORS INC	004844A	\$400.00	SIMPSON MIDDLE SCHOOL	-	212
0005745	06/06/2011	EVERGREEN CONSTRUCTION	002866B	\$666.50	CHEROKEE ELEM SCHOOL "H"	666.50	219
0005711	05/31/2011	FRANK ANZALONE GEN CONTRACTOR	003580B	\$510.00	BAYOU LACOME MIDDLE (LABOR)	165.00	225
0005716	05/31/2011	BORDEAUX CONSTRUCTION CO.	003459B	\$8.30	ELEMENTARY SCHOOL E (LABOR)	8.30	225
0005710	05/31/2011	HENSLER & BEAVERS GEN CONT	003269B	\$1,354.50	RICHMOND HILL MS (LABOR) PH 1	1,354.50	225
0005719	05/31/2011	J & J CONTRACTORS INC.	004698A	\$0.01	UTC ACADEMIC MATH MALL	-	225
0005692	05/23/2011	CRAFT & ASSOCIATES, INC.	003156B	\$1,060.00	OAKMAN ELEMENTARY (LABOR)	106.00	233
0005707	05/23/2011	EVAN JOHNSON & SONS CONST	003159B	\$1,386.65	BLACKBURN MIDDLE (LABOR)	812.00	233
0005674	05/16/2011	ACCESSORIES UNLIMITED INC.	004949A	\$610.00	1ST BAPTIST JONESBORO	-	240
0005642	05/16/2011	E KELLEY ENTERPRISES INC	004735A	\$23.64	USCG EATON'S NECK BOATHOUSE	-	240
0005684	05/16/2011	EVAN JOHNSON & SONS CONST	003159A	\$1,966.00	BLACKBURN MIDDLE SCHOOL	1,966.00	240
0005659	05/16/2011	THE LEGISTLATIVE BLG AUTHORITY	004964A	\$2,026.75	ALABAMA STATE HOUSE	-	240
0005595	05/02/2011	GARY C WYATT GEN CONTRACTORS	003122B	\$456.00	ERWIN HIGH SCHOOL (LABOR)	456.00	254
0005563	04/25/2011	HEWETT-KIER CONSTRUCTION INC.	003199A	\$17.70	CYPRESS ELEMENTARY SCHOOL	17.70	261
0005564	04/25/2011	HEWETT-KIER CONSTRUCTION INC.	003209A	\$16.00	PALMVIEW ELEMENTARY SCHOOL	16.00	261
0005584	04/25/2011	TRIANGLE EXPORTS, INC	004847A	\$550.00	Caribtran	-	261
0005571	04/25/2011	GARY C WYATT GEN CONTRACTORS	003122A	\$1,247.00	ERWIN HIGH SCHOOL	1,247.00	261
0005560	04/15/2011	CHOATE CONSTRUCTION COMPANY	004835B	\$1,500.00	BROWN MACKIE COLLEGE	-	271
0005537	04/15/2011	HEWETT-KIER CONSTRUCTION INC.	003199A	\$58.90	CYPRESS ELEMENTARY SCHOOL	58.90	271
0005538	04/15/2011	HEWETT-KIER CONSTRUCTION INC.	003209A	\$58.20	PALMVIEW ELEMENTARY SCHOOL	58.20	271
0005545	04/15/2011	SCHOOL BD OF POLK COUNTY	003887A	\$894.00	AUBURNDALE SR HS PHASE 2	-	271
6429	04/11/2011	MIAMI DADE CO PUBLIC SCHOOLS	003092A	\$100.00	MIAMI SENIOR HIGH SCHOOL	100.00	275
0005471	04/04/2011	BARNARD & SONS CONSTRUCTION	003576A	\$200.00	MENDENHALL ES 3RD & 4TH GRADE	200.00	282
0005434	03/22/2011	CAPSTONE SPECIALTIES	004716A	\$250.00	MANN MIDDLE	-	295
0005410	03/22/2011	HENSLER & BEAVERS GEN CONT	003269A	\$3,412.70	RICHMOND HILL MIDDLE PH 1	3,412.70	295

0005401	03/14/2011	ENGINEERED SPECIALTIES INC	003997A	\$1,920.00	HOMELAND PARK ELEMENTARY	-	303
0005389	03/14/2011	LECHASE CONSTRUCTION SERVICES	002690B	\$1,209.97	BLYTHEWOOD MIDDLE SCHOOL #7	1,209.97	303
0005339	03/01/2011	HOGAN CONST GROUP OF SC	003789A	\$19.68	PROSPECT ELEMENTARY SCHOOL	-	316
0005354	03/01/2011	MBD CONSTRUCTION CO INC	002708B	\$400.00	ORANGE GROVE PRIMARY (LABOR)	-	316
0005312	02/22/2011	HOYT HENLEY BUILDERS, INC.	004220A	\$36.00	CENTRAL ES EARLY CHILDHOOD CTR	-	323
0005287	02/15/2011	MBD CONSTRUCTION CO INC	002708B	\$1,854.85	ORANGE GROVE PRIMARY (LABOR)	-	330
0005305	02/15/2011	PERRY COUNTY AIRPORT & IND	004641A	\$72.67	PERRY COUNTY AIRPORT	-	330
0005268	02/07/2011	RABREN GENERAL CONTRACTORS	004612A	\$108.25	AUBURN UNIVERSITY MRI RESEARCH	-	338
5244	01/31/2011	FIRST TEAM CONSTURCUTION	003945B	\$101.50	HEADLAND MIDDLE SCHOOL (LABOR)	101.50	345
0005216	01/25/2011	KNOLL CONSTRUCTION, LLC	004498A	\$7.85	ATHENS TECH BLDG RENOVATION	-	351
5201	01/18/2011	MCM CORPORATION	003092B	\$1,540.40	MIAMI SENIOR HIGH (LABOR)	1,540.40	358
0005187	01/11/2011	MCM CORPORATION	003092B	\$530.65	MIAMI SENIOR HIGH (LABOR)	530.65	365
5066	12/15/2010	CRAFT & ASSOCIATES, INC.	003156B	\$578.67	OAKMAN ELEMENTARY (LABOR)	407.74	392
5040	12/08/2010	POLYVISION CORPORATION	004387A	\$3,410.00	CHAMBERSBURG HS		399
0005027	12/02/2010	JC MILLWORK	004403A	\$78.00	JC MILLWORK 1099	-	405
0005012	12/02/2010	WEBB BUILDING CORP	002253A	\$1,990.00	NEW K5 1100 STUDENTS SCHOOL	-	405
0004964	11/19/2010	AMERICAN SOUTH GEN CONTRACTORS	003618A	\$44.15	LEE COUNTY HIGH SCHOOL PH I	44.15	418
0004965	11/19/2010	AMERICAN SOUTH GEN CONTRACTORS	003618B	\$67.00	LEE COUNTY HIGH (LABOR) PH I	67.00	418
0004990	11/19/2010	SOUTH CO	002398B	\$183.30	CLYATTVILLE ELEMENTARY (LABOR)	148.00	418
0004921	11/12/2010	AMERICAN SOUTH GEN CONTRACTORS	003618A	\$174.95	LEE COUNTY HIGH SCHOOL PH I	174.95	425
0004945	11/12/2010	MCM CORPORATION	003092B	\$428.30	MIAMI SENIOR HIGH (LABOR)	428.30	425
0004882	10/28/2010	VDPI, INC	004137A	\$472.00	MAW COMMMAND OP'S #1011	-	440
0004914	10/28/2010	VDPI, INC	004309A	\$965.00	HAVELOCK MIDDLE SCHOOL	-	440
0004849	10/22/2010	AMASON & ASSOCIATES INC	003035B	(\$675.00)	SUMTER COUNTY HS (LABOR)	-	446
0004845	10/14/2010	WIMCO CORPORATION	003792B	\$180.00	EASTERN ELEMENTARY ADD (LABOR)	180.00	454
0004810	10/07/2010	WIMCO CORPORATION	003792A	\$430.01	EASTERN ELEMENTARY ADD PH II	430.01	461
0004768	10/01/2010	VDPI, INC	004137A	\$2,814.00	MAW COMMMAND OP'S #1011	-	467
0004732	09/23/2010	VDPI, INC	004135A	\$1,515.00	VDPI #1002	-	475
0004733	09/23/2010	VDPI, INC	004136A	\$686.00	VDPI #1003	-	475
4649	09/14/2010	INCA ENTERPRISES LLC	003659A	\$1,000.00	UNM TRAVELSTEAD HALL		484
0004425	08/17/2010	POSSIBILITY CONSTRUCTION INC	003268B	\$280.50	SUGAR HILL ELEMENTARY (LABOR)	280.50	512
0004378	08/10/2010	ENGINEERED SPECIALTIES INC	003548A	\$582.50	LONG HILL ELEMENTARY SCHOOL	-	519
0004348	08/03/2010	POSSIBILITY CONSTRUCTION INC	003268A	\$907.50	SUGAR HILL ELEMENTARY SCHOOL	907.50	526
0004303	07/27/2010	SOUTH CO	002398B	\$76.50	CLYATTVILLE ELEMENTARY (LABOR)	76.50	533
0004249	07/20/2010	PADULA & WADSWORTH CONST. INC.	003066A	\$182.30	COLBERT ELEM PH II - PRES BD	182.30	540
0004157	07/13/2010	HEDRICK BROTHERS CONSTRUCTION	001786A	\$19.27	NORTHBORO ELEMENTARY SCHOOL	19.27	547
0004158	07/13/2010	HEDRICK BROTHERS CONSTRUCTION	001786B	\$140.00	NORTHBORO ELEMENTARY SCHOOL	140.00	547
0004185	07/13/2010	SOUTH CO	002398A	\$379.82	CLYATTVILLE ELEMENTARY SCHOOL	379.82	547
0004102	07/06/2010	PADULA & WADSWORTH CONST. INC.	003014A	\$211.85	COLBERT ELEMETNARY PH II	211.85	554
0004113	07/06/2010	WIMCO CORPORATION	003333B	\$105.00	EASTERN ELEMENTARY PH I(LABOR)	105.00	554
0004022	06/22/2010	THE RESOLUTE BUILDING CO	003260A	\$535.00	WAKE TECH PUBLIC SAFETY TRNG	-	568

0004025	06/22/2010	WIMCO CORPORATION	003333A	\$326.90	EASTERN ELEMENTARY ADD PH I	326.90	568
0003939	06/08/2010	ENGINEERED SPECIALTIES INC	002630A	\$3,883.40	Glenn High School	-	582
0003738	04/13/2010	HEDRICK BROTHERS CONSTRUCTION	001786A	\$510.34	NORTHBORO ELEMENTARY SCHOOL	510.34	638
0003724	04/06/2010	MOONEY CONSTRUCTION INC	001536A	\$25.90	LOUISE RADLOFF MIDDLE SCHOOL	25.90	645
0003671	03/23/2010	RABREN GENERAL CONTRACTORS	001743A	\$1,608.35	CARVER HIGH SCHOOL	1,608.35	659
0003638	03/09/2010	PADULA & WADSWORTH CONST. INC.	002923A	\$569.17	LINCOLN PARK ELEMENTARY C	569.17	673
0003565	02/23/2010	SOUTH CO	002398A	\$144.20	CLYATTVILLE ELEMENTARY SCHOOL	144.20	687
0003566	02/23/2010	SOUTH CO	002398B	\$62.50	CLYATTVILLE ELEMENTARY (LABOR)	62.50	687
0003528	02/16/2010	SOUTH CO	002398B	\$131.00	CLYATTVILLE ELEMENTARY (LABOR)	131.00	694
0003546	02/16/2010	SUN CONTROL SYSTEMS	003139A	\$1,099.00	POCOMOKE HGHIH SCHOOL	-	694
0003486	01/26/2010	MOONEY CONSTRUCTION INC	001536A	\$1,670.50	LOUISE RADLOFF MIDDLE SCHOOL	1,670.50	715
0003487	01/26/2010	MOONEY CONSTRUCTION INC	001536B	\$574.00	LOUISE RADLOFF MIDDLE (LABOR)	574.00	715
0003462	01/26/2010	SOUTH CO	002398A	\$502.67	CLYATTVILLE ELEMENTARY SCHOOL	502.67	715
0002794	09/14/2009	CREATIVE WALL SOLUTIONS	002469A	\$455.00	BRIARWOOD HIGH SCHOOL	-	849
0002825	09/14/2009	CREATIVE WALL SOLUTIONS	001214A	\$1,662.00	SRPINGVILLE READINESS CENTER	-	849
0002319	06/23/2009	D DEAN & ASSOCIATES INC	001721A	\$543.00	DAILRAIDA ELEMENTARY SCHOOL	543.00	932
0002320	06/23/2009	D DEAN & ASSOCIATES INC	001721B	\$170.00	DAILRAIDA ELEMENTARY (LABOR)	170.00	932
0001206	06/09/2008	AUSTIN & ASSOCIATES INC	001093A	\$42.00	SIDE TRIM	-	1311
0001159	05/28/2008	AUSTIN & ASSOCIATES INC	000995A	\$2,300.00	GLADES SCHOOL	-	1323
0001144	05/14/2008	AUSTIN & ASSOCIATES INC	000955A	\$2,856.00	WIMAUMA ELEMENTARY SCHOOL	-	1337
0001082	04/14/2008	AUSTIN & ASSOCIATES INC	000904A	\$5,752.00	ARMWOOD HIGH SCHOOL	-	1367
0001086	04/14/2008	AUSTIN & ASSOCIATES INC	000922A	\$2,584.00	LABELLE MIDDLE SCHOOL	-	1367
0001034	03/17/2008	AUSTIN & ASSOCIATES INC	000873A	\$26,363.00	HIGHLAND ELEMENTARY SCHOOL "A	-	1395
0001015	03/03/2008	AUSTIN & ASSOCIATES INC	000863A	\$2,871.00	LAWTON CHILES MIDDLE SCHOOL	-	1409
0001016	03/03/2008	AUSTIN & ASSOCIATES INC	000865A	\$504.00	GULF HIGHLANDS ELEMENTARY	-	1409

CURRENT AR AGING TOTALS

\$186,622.69 Report Totals

38,109.93

Asset	d t Property Description	Date Acq Or Transfer	Book Cost	12/31/2011 Book Net Book Value
<u>Vehicles</u>				
	Used 2005 Chevy Suburban	5/31/07	9,686.84	0.00
	07 Chevy Suburban	5/31/07	16,702.20	3,340.44
	Trailer World Tandum Axle Trailor (AWC) A	9/15/07	6,500.00	650.00
	Trailer World Tandum Axle Trailor (AWC) B	9/15/07	6,500.00	650.00
	Trailer World Tandum Axle Trailor (AWC) C	9/15/07	6,500.00	650.00
	Big Tex Goose Neck 30' Trailor (AWC)	6/30/06	6,497.05	0.00
	1998 Mitsubishi FG	4/31/08	7,500.00	2,250.00
	2001 Freightliner	4/31/08	23,900.00	7,170.00
	2003 Ford F550-750 1301	4/31/08	10,000.00	3,000.00
	2003 Ford F550-750 1300	4/31/08	10,000.00	3,000.00
	2007 Ford F550 9795	4/31/08	25,000.00	7,500.00
	Net 14300 Automobiles		<u>128,786.09</u>	<u>28,210.44</u>

Shop Equipment

	Date Acq Or <u>Transfer</u>	Acq Cost	Est Value
Dust Collector	4/15/05	835.36	450.00
Cutting Machine	4/15/05	1,691.25	930.19
Vertical Panel Saw	4/15/05	30,237.50	12,990.00
Notch Cut Off Saw (AL)	4/15/05	12,489.63	2,299.00
Refurbish SN 167131	4/15/05	22,242.10	11,000.00
Universal Guide/Positioner	4/15/05	2,165.77	1,191.17
Glue Machine	4/15/05	848.37	466.60
Endload Airpod Press	4/15/05	40,159.50	18,500.00
4 Staple Guns	4/15/05	406.08	278.00
Blackbr Scissors Lift	5/31/05	12,413.78	6,827.58
Storage Racks	6/13/05	3,788.40	2,083.62
Stapler	6/17/05	300.02	165.01
Air Gun	6/30/05	299.00	164.45
Racks for Inventory	3/31/06	5,334.84	2,934.16
Staple Guns	5/31/06	406.08	223.34
Air Compressor	12/15/06	1,152.63	1,125.00
Finished Goods Rack	5/15/07	3,870.00	2,128.50
Schultz Air Compressor	6/15/07	3,689.20	2,000.00
New Rebuilt Air Compressor	7/15/07	2,827.05	1,554.88
PA Slitting Machine	10/15/07	10,731.25	5,902.19
07/08 Air Conditioner	7/31/08	6,000.00	3,300.00
12/08 Racks	12/31/08	1,750.49	962.77
02/09 Warehouse Racks	2/20/09	4,895.87	2,692.73
02/09 Shipping Carts	2/25/09	7,421.00	4,081.55
04/09 Shop Carts	4/01/09	9,372.59	5,154.92
04/09 Warehouse Racks	4/01/09	5,195.13	2,857.32
05/09 Warehouse Racks	5/01/09	1,248.04	686.42
06/09 Staple Guns (8)	6/30/09	924.00	508.20
07/09 Dust Collection System	7/08/09	5,649.49	1,500.00
Vertical Saw	7/10/09	21,200.00	12,990.00
Rolling Carts	8/31/10	1,248.05	686.43
BACKHOE	12/31/09	22,425.00	12,333.75
Security Equipment from AWC	10/31/09	10,110.68	5,560.87
Black Brothers 4' Roll Coat Laminator (AWC)	8/01/10	12,995.00	6,500.00
Miller Syncrowage 350 LX Welder (AWC)	12/15/07	5,492.99	1,380.00
Miller Syncrowage 350 LX Welder (AWC) B	12/15/07	5,492.99	1,380.00
Miller Syncrowage 350 LX Welder (AWC) C	12/15/07	5,492.99	1,380.00
Miller Syncrowage 350 LX Welder (AWC) A	12/15/07	5,492.99	1,380.00
Miller Dynasty 350 Welder (AWC)	2/18/05	5,182.48	1,380.00
Miller CP-302 Welder (AWC)	8/01/10	2,995.00	1,647.25
Miller Syncrowage 250 Welder (AWC)	8/01/10	2,250.00	1,237.50
Lincoln Square Wave 355 Welder (AWC)	11/15/07	3,146.87	1,730.78
PA Comall Cut 550 Bandsaw (AWC)	9/16/05	12,124.40	6,668.42
CRO Double Miter Saw	8/01/10	2,500.00	1,380.00
Wynsong 10' X 18 Gauge Air Shear (AWC)	8/01/10	8,650.00	8,650.00
PA-1997 Toyota Forklift 6F6U25 (AWC)	5/17/04	14,085.29	7,746.91
Millermatic 210 Welder (AWC)	8/01/10	1,174.12	1,350.00
Endload Airpod Press	6/30/05	40,159.50	18,500.00
Forklift - Nissan Optimum 60	6/30/05	24,000.00	2,350.00
Table Saw - Delta #438-02-314-2067	6/30/05	500.00	550.00
Table Saw - Ridged - #N6-755 107	6/30/05	500.00	350.00

Shear - Birmingham	6/30/05	2,000.00	1,275.00
14100 Shop Equipment		<u>407,562.77</u>	<u>193,364.52</u>

Field Equipment

Field Equipment - Various (AWC)	7/18/05	315.96	315.96 S/L	3.0
14150 Field Equipment		<u>315.96</u>	<u>315.96</u>	

Asset	Property Description	Date Acq Or Transfer	Book Cost	Est Value
-------	----------------------	----------------------------	--------------	-----------

Office Equipment

01/08 Security Cameras/Recorder	1/15/08	5,817.90	1,260.55
12/08 Projection Screen	12/31/08	122.24	3.40
02/09 Laser Printers	2/24/09	408.24	34.02
02/09 Interactive Whiteboards	5/31/10	2,721.60	1,905.12
Office Equip-Chairs (ACS)	6/30/06	937.63	0.00
FF&E - Wetumpka all (AWC)	6/30/06	14,045.96	0.00
FF&E-Chairs (ACS)	4/28/08	1,868.61	0.00
Office Equip-Various (AWC)	6/30/05	13,353.94	0.00
14200 Office Equipment		<u>39,276.12</u>	<u>3,203.09</u>

=====

Property Description	Date Acq Or Transfer	Book Cost	12/31/2011 Book Net Book Value
<u>Computer Equipment</u>			
MRP software	8/15/06	43,582.50	0.00
Developed Software	10/15/06	4,891.25	0.00
Mullins Software	10/15/06	210.00	0.00
Mullins Software	12/15/06	770.00	0.00
Video Conferencing Equipment	1/15/07	1,325.25	0.00
24" Flat Panel	2/15/07	647.14	0.00
19" Flat panel	2/15/07	516.24	0.00
Docking Station	2/15/07	274.59	0.00
2 Keyboards	2/15/07	24.28	0.00
1 GB Module and Mouse	2/15/07	326.74	0.00
24" Flat Panel	2/15/07	709.97	0.00
1 GB Module	2/15/07	292.74	0.00
2 Graphics Cards	2/15/07	312.98	0.00
Acrobat Computer Software	2/15/07	35.39	0.00
Mullins Software	3/15/07	262.50	0.00
Mullins Software	8/15/07	112.50	0.00
Mullins Computer Software	10/15/07	656.25	0.00
01/08 AVD Website	2/01/08	2,408.00	0.00
02/08 Mullins Software	2/01/08	337.50	0.00
07/08 Dell Latitude D630	7/31/08	1,956.69	0.00
08/08 Dell Optiplex 330	8/12/08	1,321.49	0.00
02/09 Dell E5500 Computer	2/24/09	1,800.06	0.00
03/09 Mailfoundry Software	3/19/09	498.00	0.00
Mailfoundry 1 yr/War	3/31/10	498.00	166.00
Printer-Erin	4/01/10	479.24	239.62
Fixed Assets CS	5/26/10	237.60	118.80
ESET AntiVirus	7/09/10	699.07	349.54
Projector Demo	9/15/10	1,565.49	782.75
Job Bid Software	9/13/10	2,660.00	1,330.00
New Project Setup	10/31/10	700.00	350.00

Comp Equip-Printers (ACS)	6/30/08	2,682.09	0.00
Comp Equip-Monitors (ACS)	6/30/08	1,092.12	0.00
Comp Equip-Other Misc (ACS)	1/15/07	327.50	0.00
Wetumpka Server/Other (AVD)	3/01/06	3,092.43	0.00
Comp Equip - ALL (ACS)	6/30/08	49,776.05	0.00
Server (AWC)	8/29/03	752.59	0.00
Server (AWC) B	8/01/10	1,000.00	250.00
PA-Plotting Printer (AWC)	8/01/10	600.00	150.00
Misc Computer Equipment (AWC)	6/30/07	2,400.00	0.00
06/09 Fixed Asset Software	6/29/09	2,091.40	0.00
Epson Projectors for Sales Displays	12/22/10	3,256.57	1,628.29
JM Mail Server	1/20/11	498.00	332.00
Cannon Carts	3/31/11	2,938.76	1,959.17
ESET Anti Virus Business Ed 1 Year Renewal	7/9/11	804.14	536.09
Projector - Document Camera	8/1/11	388.89	259.26
14500 Computer Equipment		<u>141,812.00</u>	<u>8,451.51</u>

Inventory Summary Sheet

Item	Value
Wood	\$44,499.89
Cork	\$1,162.28
Foil	\$9,469.60
Forbo	\$13,661.70
Glue	\$6,414.60
Steel	\$17,839.63
Vinyl	\$41,806.56
Trim	\$194,106.78
Finished Goods/ Work in Progress	\$161,486.28
Total	\$490,447.32

In re American Visual Display Products, LLC
Debtor

Case No. _____

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. Marquette Business Credit 5910 N. Central Expressway, STE 1900 Dallas, TX 75206	-	Receivables (\$84,640.41), Inventory (\$490,447.32)					291,793.00	0.00
		Value \$ 575,087.73						
Account No. River Bank Equipment C/o Parnell & Crum P. O. Box 2189 Montgomery, AL 36102	-	Equipment					92,385.35	0.00
		Value \$ 207,612.62						
Account No. River Bank Mortgage C/o Parnell & Crum P. O. Box 2189 Montgomery, AL 36102	-	Operating Facility Location: 100 Barrett Industrial Blvd., Wetumpka AL 36092					880,133.22	130,133.22
		Value \$ 750,000.00						
Account No. 		Value \$						
Subtotal (Total of this page)							1,264,311.57	130,133.22
Total (Report on Summary of Schedules)							1,264,311.57	130,133.22

0 continuation sheets attached

In re American Visual Display Products, LLC
Debtor

Case No. _____

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.

In re American Visual Display Products, LLC
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 T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	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	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	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. ID 2600 18523 ADOR Legal Division P.O. Box 320001 Montgomery, AL 36132-0001			Notice Only					Unknown
Account No. Tax ID 78-8013601501-6 Florida Dept of Revenue 5050 West Tennessee Street Tallahassee, FL 32399-0100			Notice Only					Unknown
Account No. Tax ID 175-580566 Georgia Department of Revenue 1800 Century Center Blvd. Atlanta, GA 30345			Notice Only					Unknown
Account No. 20-2025460 Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346			Notice Only					Unknown
Account No. Tax ID 316146 Kentucky Dept of Revenue Frankfort, KY 40602			Notice Only					Unknown
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re American Visual Display Products, LLC
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	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. ID 5430541001								
Louisiana State Tax P.O. Box 201 Baton Rouge, LA 70821		-					Unknown	Unknown
Account No.							Unknown	Unknown
Michigan Department of Treasury Collection Division PO Box 30199 Lansing, MI 48909		-					Unknown	Unknown
Account No. Tax ID 600582500								
North Carolina Dept of Revenue 501 N Wilmington St Raleigh, NC 27604		-					Unknown	Unknown
Account No.							Unknown	Unknown
Ohio Department of Taxation PO Box 530 Columbus, OH 43216-0530		-					Unknown	Unknown
Account No.							Unknown	Unknown
Pennsylvania Bureau of Business Trust Fund Taxes PO Box 280901 Harrisburg, PA 17128-0901		-					Unknown	Unknown
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet 2 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re American Visual Display Products, LLC
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	D I S P U T E D	U N L I Q U I D A T E D	C O N T I N G E N T	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Tax ID 09940890-1 South Carolina Dept of Revenue 1 South Park Circle, Suite 100 Charleston, SC 29407	-						Unknown	Unknown
Account No. Tennessee Department of Revenue Andrew Jackson Building 500 Deaderick St. Nashville, TN 37242	-						Unknown	Unknown
Account No. U.S. Attorney's Office P.O. Box 197 Montgomery, AL 36101	-						Unknown	Unknown
Account No. Utah State Tax Commission 210 North 1950 West Salt Lake City, UT 84134	-						Unknown	Unknown
Account No. Tax ID 12-202025460F-001 Virginia Department of Taxation Office of Customer Services PO Box 1115 Richmond, VA 23218-1115	-						Unknown	Unknown

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	0.00	0.00
Total (Report on Summary of Schedules)	0.00	0.00

In re American Visual Display Products, LLC
Debtor

Case No. _____

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 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
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ACUTECH DOCUMENT SOLUTIONS P O BOX 610037 BIRMINGHAM, AL 35261	-	Trade Debt/Vendor				1,176.07
Account No. ADVANCED DISPOSAL P O BOX 791408 BALTIMORE, MD 21279	-	Trade Debt/Vendor				933.47
Account No. ALABAMA GAS CORPORATION P O BOX 2224 BIRMINGHAM, AL 35246	-	Trade Debt/Vendor				539.65
Account No. ALABAMA OFFICE SUPPLY CO. LLP P O BOX 467 OPELIKA, AL 36803	-	Trade Debt/Vendor				1,019.51
Subtotal (Total of this page)						3,668.70

21 continuation sheets attached

In re American Visual Display Products, LLC, 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. ALABAMA WHOLESALE 255 FLEMING ROAD P O BOX 250412 MONTGOMERY, AL 36125			Trade Debt/Vendor				2,831.36	
Account No. ALDRIDGE, BORDEN & COMPANY, PC 74 COMMERCE STREET P O BOX 33 MONTGOMERY, AL 36101			Trade Debt/Vendor				15,000.00	
Account No. ALL FOILS, INC P O BOX 200567 PITTSBURGH, PA 15251			Trade Debt/Vendor				29,011.65	
Account No. AMERICAN KLASSIC DESIGNS, INC. 241 MENDEL PARKWAY EAST MONTGOMERY, AL 36117			Trade Debt/Vendor				1,128.05	
Account No. AMORIM INDUSTRIAL SOLUTIONS BIN 88038 MILWAUKEE, WI 53288			Trade Debt/Vendor				14,952.00	
Sheet no. <u>1</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	62,923.06

In re American Visual Display Products, LLC, 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. APEX PROPANE 9945 HOLTVILLE ROAD WETUMPKA, AL 36092			Trade Debt/Vendor				417.20	
Account No. BALCH & BINGHAM ATTORNEY 1901 6th Ave N 1500 BIRMINGHAM, AL 35203			Trade Debt/Vendor				29,000.00	
Account No. BLUE RIDGE FIBERBOARD 250 CELOTEX DRIVE DANVILLE, VA 24541			Trade Debt/Vendor				8,396.40	
Account No. BLUEPRINT SERVICE & SUPPLY CO P O BOX 70161 MONTGOMERY, AL 36107			Trade Debt/Vendor				950.53	
Account No. BRASK ENTERPRISES, INC. P O BOX 94258 LAS VEGAS, NV 89193			Trade Debt/Vendor				2,340.00	
Sheet no. <u>2</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	41,104.13

In re American Visual Display Products, LLC,
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. C PALMER DIES CASTING, INC 97 COMMERCE DRIVE OAKLAND, MA 21550			Trade Debt/Vendor				5,007.61
Account No. C.R. LAURENCE COMPANY, INC. PO BOX 58923 LOS ANGELES, CA 90058			Trade Debt/Vendor				2,398.50
Account No. CANNON EQUIPMENT NW 7962 P.O. BOX 1450 MINNEAPOLIS, MN 55485			Trade Debt/Vendor				2,668.36
Account No. CAPITAL CITY SHARPENING 915 SOUTH COURT STREET MONTGOMERY, AL 36104			Trade Debt/Vendor				1,207.36
Account No. CAPITOL CAR AND TRUCK LEASING 2755 GUNTER PARK DRIVE WEST PO BOX 211002 MONTGOMERY, AL 36121			Trade Debt/Vendor				500.00
Sheet no. <u>3</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	11,781.83

In re American Visual Display Products, LLC, 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	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. CAPITOL CONTAINER INC. PO BOX 211087 MONTGOMERY, AL 36121		-	Trade Debt/Vendor				3,648.30	
Account No. CARDINAL COMMERCE CENTER, LLC C/O PAPER CONVERTING MACH. CO. 2300 S. ASHLAND AVE. GREEN BAY, WI 54307		-	Trade Debt/Vendor				5,479.81	
Account No. COMDATA P O BOX 100647 (XA 814) ATLANTA, GA 30384		-	Trade Debt/Vendor				4,355.43	
Account No. COMPONENTS & SOLUTIONS, INC 1530 SCOUT RIDGE DRIVE SUITE B HOOVER, AL 35244		-	Trade Debt/Vendor				9,730.05	
Account No. CON-WAY FREIGHT INC. P.O. BOX 5160 PORTLAND, OR 97208		-	Trade Debt/Vendor				6,378.15	
Sheet no. <u>4</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	29,591.74

In re American Visual Display Products, LLC, 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. CREATIVE CABINETRY UNLIMITED 309 ASPEN WAY DU BOIS, PA 15801			Trade Debt/Vendor				750.00
Account No. CT CORPORATION P O BOX 4349 CAROL STREAM, IL 60197			Trade Debt/Vendor				375.00
Account No. DELTACOM ID 1058 ACCT NO: 12847869 P O BOX 2252 BIRMINGHAM, AL 35246			Trade Debt/Vendor				2,600.98
Account No. DELTACOM ID 1058 ACCT NO: 12594677 P O BOX 2252 BIRMINGHAM, AL 35246			Trade Debt/Vendor				329.70
Account No. DENNIS WELDING SUPPLY, INC. P O BOX 4572 MONTGOMERY, AL 36103			Trade Debt/Vendor				56.50
Sheet no. <u>5</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,112.18

In re American Visual Display Products, LLC, 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				
Account No. DENNY BALOGH 450 Nibert Rd INDIANA, PA 15701		-	Trade Debt/Vendor			1,500.00
Account No. DRAPER 411 S PEARL STREET SPICELAND, IN 47385		-	Trade Debt/Vendor			9,316.69
Account No. DRUG TEST COORDINATORS, INC. 12230 FOREST HILL BOULEVARD SUITE 110-T WEST PALM BEACH, FL 33414		-	Trade Debt/Vendor			45.50
Account No. EDUCATIONAL EQUIPMENT P O BOX 154 KENT, OH 44240		-	Trade Debt/Vendor		X	107,835.37
Account No. FASTENAL INDUSTRIAL SUPPLIES P O BOX 978 WINONA, MN 55978		-	Trade Debt/Vendor			1,157.27
Sheet no. <u>6</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	119,854.83

In re American Visual Display Products, LLC,
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. FASTENING SOLUTIONS P O BOX 11407 BIRMINGHAM, AL 35246			Trade Debt/Vendor				1,070.72
Account No. FEDEX P O BOX 660481 DALLAS, TX 75266			Trade Debt/Vendor				460.16
Account No. FINZER ROLLER 33502 TREASURY CENTER CHICAGO, IL 60694			Trade Debt/Vendor				2,024.60
Account No. FIXTURE HARDWARE 4116 FIRST AVE. BROOKLYN, NY 11232			Trade Debt/Vendor				1,935.08
Account No. FOMBY PROPERTIES PO BOX 636 GAINESVILLE, TX 76240			Trade Debt/Vendor				453.75
Sheet no. <u>7</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	5,944.31

In re American Visual Display Products, LLC, 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. FORBO FLOORING, INC. PO BOX 60559 CHARLOTTE, NC 28260			Trade Debt/Vendor				2,248.94
Account No. GAINESVILLE GLASS, INC. 331 NORTH CHESTNUT GAINESVILLE, TX 76240			Trade Debt/Vendor				831.58
Account No. GENWORTH LIFE AND ANNUITY P O BOX 79225 BALTIMORE, MD 21279			Trade Debt/Vendor				0.00
Account No. Glenn Rasmussen Fogarty&Hooker P O BOX 3333 TAMPA, FL 33601			Trade Debt/Vendor				1,914.22
Account No. GOLDEN RULE FASTENERS P O BOX 781178 TALLASSEE, AL 36078			Trade Debt/Vendor				4,236.06
Sheet no. <u>8</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	9,230.80

In re American Visual Display Products, LLC,
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. GRAINGER DEPT 507-865663900 PALATINE, IL 60038	-		Trade Debt/Vendor				472.99
Account No. GRAY'S TIRE & SERVICE CENTER 7555 US HIGHWAY 231 WETUMPKA, AL 36092	-		Trade Debt/Vendor				39.40
Account No. GREAT DANE POWDER COATING 1642 LATROBE DERRY ROAD LOYALHANNA, PA 15661	-		Trade Debt/Vendor				810.00
Account No. HMS INDUSTRIES, INC. 1256 ROUTE 22 HIGHWAY WEST BLAIRSVILLE, PA 15717	-		Trade Debt/Vendor				23,845.51
Account No. HYDRO ALUMINUM NORTH AMERICA PO BOX 2310 CAROL STREAM, IL 60132	-		Trade Debt/Vendor				600.05
Sheet no. <u>9</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	25,767.95

In re American Visual Display Products, LLC 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. I-BUSINESS NETWORK, LLC 810 FRANKLIN CT SUITE J MARIETTA, GA 30067							2,406.84
Account No. INTERSTATE DISPLAY SHELVING, I 17211 DOUGLAS STREET OMAHA, NE 68118							14,605.69
Account No. INTERSTATE NATIONALEASE, INC P O BOX 1668 ALBANY, GA 31702							24,848.30
Account No. INTRUDER DEFENSE SYSTEMS, LLC P O BOX 240201 MONTGOMERY, AL 36124							147.00
Account No. J & E PROPERTIES LLC PO BOX 733 WETUMPKA, AL 36092							1,350.00
Sheet no. <u>10</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	43,357.83

In re American Visual Display Products, LLC 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. JC MILLWORK, INC P O BOX 1100 PRINCETON, TX 75407			Trade Debt/Vendor				3,163.00
Account No. JUBELIRER, CAROTHERS, KRIER & HALPERN 10 SHERATON DRIVE ALTOONA, PA 16601			Trade Debt/Vendor				250.00
Account No. LAMINATE WORKS INC 3910 LA REUNION PARKWAY DALLAS, TX 75212			Trade Debt/Vendor				192.48
Account No. MARK JERRELL 1322 N DEAN ROAD APT 1211 AUBURN, AL 36830			Trade Debt/Vendor				270.00
Account No. MCGRAW HILL CONSTRUCTION 7625 COLLECTION CENTER DRIVE CHICAGO, IL 60693			Trade Debt/Vendor				27,110.97
Sheet no. <u>11</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	30,986.45

In re American Visual Display Products, LLC,
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. MET-TECH MACHINING , INC 225 JEANETTE E BARRETT BLVD WETUMPKA, AL 36092			Trade Debt/Vendor				672.00
Account No. MOORE CO P O DRAWER D TEMPLE, TX 76503			Trade Debt/Vendor				6,185.00
Account No. MSC INDUSTRIAL SUPPLY CO, INC DEPT CH 0075 PALATINE, IL 60055			Trade Debt/Vendor				370.34
Account No. MULLINS COMPUTER MGT, INC P O BOX 11423 MONTGOMERY, AL 36111			Trade Debt/Vendor				7,792.50
Account No. NEFF SPECIALTIES 1505 MAIN STREET HASTINGS, PA 16646			Trade Debt/Vendor				850.00
Sheet no. <u>12</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	15,869.84

In re American Visual Display Products, LLC, 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. NEW CENTURY TRANSPORTATION P.O. BOX 8500-53478 PHILADELPHIA, PA 19178			Trade Debt/Vendor				142.93
Account No. NEW PENN MOTOR EXPRESS 24801 NETWORK PLACE CHICAGO, IL 60673			Trade Debt/Vendor				574.52
Account No. NORTH STATE SUPPLY CO INC. 200 LUCERNE ROAD HOMER CITY, PA 15748			Trade Debt/Vendor				1,428.13
Account No. NU-TEC TOOLING COMPANY, INC. P.O. BOX 98 WATSONTOWN, PA 17777			Trade Debt/Vendor				1,911.58
Account No. O BRIEN GLASS II 3842 WASHINGTON ROAD AUGUSTA, GA 30907			Trade Debt/Vendor				270.00
Sheet no. <u>13</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,327.16

In re American Visual Display Products, LLC, 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. OASIS STAFFING 2644 COLLECTION CENTER DR. CHICAGO, IL 60693			Trade Debt/Vendor				9,098.40
Account No. OFFICE DEPOT P O BOX 633211 CINCINNATI, OH 45263			Trade Debt/Vendor				229.05
Account No. PALMETTO TECHNICAL SERVICE,LLC 4070 HAYWARD LANE RICHBURG, SC 29729			Trade Debt/Vendor				446.04
Account No. PASCO COUNTY BOARD OF EDUCATIO 7227 LAND O LAKES BLVD BUILDING 4 PURCHASING DEPT LAND O LAKES, FL 34639			Trade Debt/Vendor				171.68
Account No. PLATINUM PLUS FOR BUSINESS BUSINESS CARD PO BOX 15710 WILMINGTON, DE 19886			Trade Debt/Vendor				12,570.88
Sheet no. <u>14</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	22,516.05

In re American Visual Display Products, LLC, 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. POLYVISION A STEELCASE CO. BANK OF AMERICA LOCKBOX SERV ATTN:POLYVISION/LOCKBOX 409056 COLLEGE PARK, GA 30349			Trade Debt/Vendor				365,457.50
Account No. PRATT INDUSTRIES, INC. PRATT CORRUGATED HOLDINGS P O BOX 933949 ATLANTA, GA 31193			Trade Debt/Vendor				1,499.79
Account No. PRICE PUBLICATIONS P O BOX 99 WETUMPKA, AL 36092			Trade Debt/Vendor				27.00
Account No. PRIME SOURCE 2517 PAYSHERE CIRCLE CHICAGO, IL 60674			Trade Debt/Vendor				7,749.14
Account No. RELIASTAR LIFE INSURANCE CO. ING SERVICE CENTER 2000 21ST AVE. WEST MINOT, ND 58703			Trade Debt/Vendor				1,531.02
Sheet no. <u>15</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	376,264.45

In re American Visual Display Products, LLC, 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. REVENUE COMMISSIONER ELMORE CO P O BOX 1147 WETUMPKA, AL 36092			Trade Debt/Vendor				2,742.00	
Account No. RIVER BANK & TRUST VISA Bankcard Center (Processing) P.O. Box 569200 DALLAS, TX 75356			Trade Debt/Vendor				10,400.58	
Account No. RJF INTERNATIONAL CORP. P.O. BOX 5235N CLEVELAND, OH 44193			Trade Debt/Vendor				20,680.18	
Account No. Robert Reneau For K-Pro, Inc. PO Box 160 Wetumpka, AL 36092			Notice Only			X	3,816.00	
Account No. RUGBY IPD CORP. 4541 LESTON AVE DALLAS, TX 75247			Trade Debt/Vendor				203.87	
Sheet no. <u>16</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	37,842.63

In re American Visual Display Products, LLC,
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. RUSSELL DO IT CENTER P.O. BOX 786 WETUMPKA, AL 36092			Trade Debt/Vendor				75.55	
Account No. SAPA EXTRUSIONS, INC. 14827 COLLECTION CENTER DRIVE CHICAGO, IL 60693			Trade Debt/Vendor				227,798.89	
Account No. SIGN-A-RAMA 2930 PRESTON ROAD SUITE 930 FRISCO, TX 75034			Trade Debt/Vendor				354.97	
Account No. SOUTHERN ALUMINUM FINISHING CO 1581 HUBER STREET ATLANTA, GA 30318			Trade Debt/Vendor				198.42	
Account No. SPECIALTY ADHESIVES, INC P O BOX 18445 MEMPHIS, TN 38181			Trade Debt/Vendor				13,488.72	
Sheet no. <u>17</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	241,916.55

In re American Visual Display Products, LLC 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. STATE OF NORTH CAROLINA-EPROC P O BOX 752167 CHARLOTTE, NC 28275			Trade Debt/Vendor				153.45
Account No. STELLAR INDUSTRIES, INC. P O BOX 677 NEW KENSINGTON, PA 15068			Trade Debt/Vendor				1,655.64
Account No. STERLING BANK- AUTO LOAN PO BOX 105233 ATLANTA, GA 30348			Trade Debt/Vendor				694.33
Account No. STEVE'S HOT SHOT SERVICE 1801 BROOK HOLLOW DRIVE FORT WORTH, TX 76114			Trade Debt/Vendor				701.12
Account No. TEMPLE-INLAND FOREST PRODUCTS 5505 N Cumberland Avenue CHICAGO, IL 60656			Trade Debt/Vendor				311.61
Sheet no. <u>18</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	3,516.15

In re American Visual Display Products, LLC, 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				
Account No. TERMINIX PROCESSING CENTER P O BOX 231029 MONTGOMERY, AL 36123		-	Trade Debt/Vendor			240.00
Account No. THE PHONE STORE COMMUNICATIONS P.O. BOX 1045 MILLBROOK, AL 36054		-	Trade Debt/Vendor			85.00
Account No. THE STARKE AGENCY, INC. PO BOX 4359 MONTGOMERY, AL 36103		-	Trade Debt/Vendor			23,520.67
Account No. TOYOTA FINANCIAL SERVICES TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE CAROL STREAM, IL 60132		-	Trade Debt/Vendor			5,854.82
Account No. TRAVEL LEADERS FORMERLY FAIR WINDS TRAVEL P O BOX 240997 MONTGOMERY, AL 36124		-	Trade Debt/Vendor			623.20
Sheet no. <u>19</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	30,323.69

In re American Visual Display Products, LLC, 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. TRAVELERS CL REMITTANCE CENTER HARTFORD, CT 06183			Trade Debt/Vendor				10.00
Account No. TRECO 71 PROGRESS AVENUE CRANBERRY TWP, PA 16066			Trade Debt/Vendor				10,838.74
Account No. ULTIMATE SYSTEMS, LTD. P.O. BOX 465 1430 N. MAIN STREET DELPHOS, OH 45833			Trade Debt/Vendor				10,849.00
Account No. UNITED PARCEL SERVICE P O BOX 7247-0244 PHILADELPHIA, PA 19170			Trade Debt/Vendor				2,073.20
Account No. UPS FREIGHT PO BOX 730900 DALLAS, TX 75373			Trade Debt/Vendor				22,946.00
Sheet no. <u>20</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	46,716.94

In re American Visual Display Products, LLC, 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. VENTURA CONSTRUCTION SERVICES 2203 PLANK ROAD DUNCANSVILLE, PA 16635			Trade Debt/Vendor				3,269.20	
Account No. VERIZON P O BOX 15026 ALBANY, NY 12212			Trade Debt/Vendor				489.91	
Account No. VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266			Trade Debt/Vendor				1,168.87	
Account No. WETUMPKA WATERWORKS PO BOX 69 WETUMPKA, AL 36092			Trade Debt/Vendor				915.51	
Account No.								
Sheet no. <u>21</u> of <u>21</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,843.49
							Total (Report on Summary of Schedules)	1,173,460.76

In re American Visual Display Products, LLC
Debtor

Case No. _____

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.
Cardinal Commerce Ctr 2300 S. Ashland Ave. Green Bay, WI 54307	Commercial lease on warehouse in PA. Expires Feb 2014

In re American Visual Display Products, LLC
Debtor

Case No. _____

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
------------------------------	------------------------------

0

_____ continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Middle District of Alabama**

In re **American Visual Display Products, LLC**

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 48 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **February 8, 2012**Signature **/s/ Wade Fuller****Wade Fuller****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
Middle District of Alabama**

In re **American Visual Display Products, LLC**

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
\$-186,000.00	2011: Business Income
\$-114,000.00	2010: Business Income
\$43,314.00	2011: Scrap Sales
\$96,727.00	2010: Scrap Sales

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
------------------------------	-------------------	-------------	--------------------

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
Genworth Life	1-2-12	\$132.67	\$0.00
Alabama Power P.O. Box 242 Birmingham, AL 35292	1-2-12	\$2,132.19	\$132.67
Verizon Wireless Bankruptcy Admin PO Box 3397 Bloomington, IL 61702	1/16/12	\$300.00	\$632.67
Gray's Tire	1/19/12	\$39.40	\$93.27

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
--	-----------------	-------------	-----------------------

* 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.

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
K-PRO INC et al VS. AMERICAN VISUAL DISPLAY PRODUCTS LLC LJP 2011 CV 01309	Contract	Common Pleas Court, Portage County, OH	Default Judgment
K-PRO., INC., ET AL. ET AL V. AMERICAN VISUAL DISPLAY PRODUCTS, L.L.C., CV-2012-900006.00	Domestication of Foreign Judgment	Elmore Circuit Court	Active/Pending
All Foils, Inc. v. American Visual Display, LLC; CV11-772419	Contract/Account	Court of Common Pleas, Cuyahoga County, Ohio	Pending

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

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	-----------------	-----------------------------------

5. Repossessions, foreclosures and returns

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

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Toyota	11/21/2011	Forklift
Toyota	12-2011	Forklift

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
------------------------------	--------------------	-----------------------------------

- 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
-------------------------------	---	---------------	-----------------------------------

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
--	--------------------------------	--------------	-------------------------------

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
-----------------------------------	--	--------------

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
Memory & Day P.O. Box 4054 Montgomery, AL 36103		\$15,000.00

10. Other transfers

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

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Nelson Wholesale 7421 US Highway 231 Wetumpka, AL 36092 3rd party	12/12/2011	Chevrolet 2006 Pickup, \$4,500.00
Carter Landscaping 5201 Elmore Road Elmore, AL 36025 3rd party	12/15/2011	Damaged and wrecked trailers (\$3,000.00 total)

- 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
---------------------------------	--	------------------------------------

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
------------------------------	----------------	------------------

14. Property held for another person

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

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
---------------------------	-----------------------------------	----------------------

15. Prior address of debtor

- 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
---------	-----------	--------------------

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
-----------------------	---------------------------------------	----------------	-------------------

- 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
-----------------------	---------------------------------------	----------------	-------------------

- 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
---------------------------------------	---------------	-----------------------

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
------	--	---------	--------------------	----------------------------

- 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

Lynda Reiff

DATES SERVICES RENDERED

Employee

2/2011 - Present

Tom Smith

Employee

8/2010 - Feb 2011

- 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

Aldridge Borden

ADDRESS

**74 Commerce Street
Montgomery, AL 36104**

DATES SERVICES RENDERED

- 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

- 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

**Marquette Business Credit
5910 N. Central Expressway, STE 1900
Dallas, TX 75206**

DATE ISSUED

Monthly

River Bank

**7075 Halcyon Park Drive
Montgomery, AL 36117**

Year end

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)

- 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

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
See attached		

- 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
See attached		

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
------	---------	--------------------

- 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
------------------	-------	---------------------

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
---	--------------------------------	--

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)
----------------------------	--------------------------------------

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)
----------------------	--------------------------------------

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 February 8, 2012Signature /s/ Wade Fuller
Wade Fuller
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

AMERICAN VISUAL DISPLAY PRODUCTS, L.L.C.

Member Name	Address	City	State	Zip Code	Percent	Fully Diluted	Type
Samuel A. Barfield, Jr.	8413 Putford Ct.	Chesterfield	VA	32832	2.33%	1.85%	Preferred
Dr. Mark Froemming	6440 Wynwood Place	Montgomery	AL	36117	4.65%	3.70%	Preferred
Dr. Mark Froemming					2.33%	1.85%	Preferred
Wade Fuller	8661 Lillian Place	Montgomery	AL	36117	2.33%	1.85%	Preferred
Edward C. HacsKaylo	115 Oakridge Trail	Flowood	MS	39232	2.33%	1.85%	Preferred
Charles Herron, Jr.	271 Mack Taylor Road	Tallahassee	AL	36078	2.33%	1.85%	Preferred
W. Daniel Hughes, Jr.	105 Tallapoosa St., 3rd Floor	Montgomery	AL	36104	4.65%	3.70%	Preferred
William D. Hughes, Sr.	3620 Oak Grove Circle	Montgomery	AL	36116	2.33%	1.85%	Preferred
John E. Ives	2028 Myrtlewood Drive	Montgomery	AL	36111	2.33%	1.85%	Preferred
M. Clark Sahile	3541 Thomas Avenue	Montgomery	AL	36111	4.65%	3.70%	Preferred
Bolling P. Starke, III	210 Commerce Street	Montgomery	AL	36104	1.16%	0.93%	Preferred
John Virden	3317 Bankhead Avenue	Montgomery	AL	36106	6.98%	5.56%	Preferred
John Virden					4.65%	3.70%	Preferred
David Larson	556 Clay Street	Montgomery	AL	36104	2.33%	1.85%	Preferred
Summit America	105 Tallapoosa St.	Montgomery	AL	36104	15.12%	12.04%	Preferred
Summit America	STE 300				32.56%	25.93%	Common
Leah Meachum	556 Clay Street	Montgomery	AL	36104			PBS*
Dan Washburn	556 Clay Street	Montgomery	AL	36104			PBS*
Dan Martin	556 Clay Street	Montgomery	AL	36104			PBS*
* Planned Benefit Services \$50,000 dollar subscription, no shares issued							

2/7/2012
1094956

**United States Bankruptcy Court
Middle District of Alabama**

In re American Visual Display Products, LLC

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>15,000.00</u>
Prior to the filing of this statement I have received	\$	<u>15,000.00</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]

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.

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

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

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: February 8, 2012

/s/ Von G. Memory

**Von G. Memory ASB-8137-071V
Memory & Day
P.O. Box 4054
Montgomery, AL 36103
334-834-8000 Fax: 334-834-8001
jlday@memorylegal.com**

**United States Bankruptcy Court
Middle District of Alabama**

In re American Visual Display Products, LLC,
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
---	-------------------	-------------------------	---------------------

None

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 February 8, 2012

Signature /s/ Wade Fuller
Wade Fuller
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
Middle District of Alabama**

In re **American Visual Display Products, LLC**

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: **February 8, 2012****/s/ Wade Fuller****Wade Fuller/President**

Signer/Title

American Visual Display Products, LLC
100 Barrett Industrial Blvd.
Wetumpka, AL 36092

ACUTECH DOCUMENT SOLUTIONS
P O BOX 610037
BIRMINGHAM, AL 35261

ADOR
Legal Division
P.O. Box 320001
Montgomery, AL 36132-0001

ADVANCED DISPOSAL
P O BOX 791408
BALTIMORE, MD 21279

ALABAMA GAS CORPORATION
P O BOX 2224
BIRMINGHAM, AL 35246

ALABAMA OFFICE SUPPLY CO. LLP
P O BOX 467
OPELIKA, AL 36803

ALABAMA WHOLESALE
255 FLEMING ROAD
P O BOX 250412
MONTGOMERY, AL 36125

ALDRIDGE, BORDEN & COMPANY, PC
74 COMMERCE STREET
P O BOX 33
MONTGOMERY, AL 36101

ALL FOILS, INC
P O BOX 200567
PITTSBURGH, PA 15251

AMERICAN KLASSIC DESIGNS, INC.
241 MENDEL PARKWAY EAST
MONTGOMERY, AL 36117

AMORIM INDUSTRIAL SOLUTIONS
BIN 88038
MILWAUKEE, WI 53288

APEX PROPANE
9945 HOLTVILLE ROAD
WETUMPKA, AL 36092

BALCH & BINGHAM ATTORNEY
1901 6th Ave N 1500
BIRMINGHAM, AL 35203

BLUE RIDGE FIBERBOARD
250 CELOTEX DRIVE
DANVILLE, VA 24541

BLUEPRINT SERVICE & SUPPLY CO
P O BOX 70161
MONTGOMERY, AL 36107

BRASK ENTERPRISES, INC.
P O BOX 94258
LAS VEGAS, NV 89193

C PALMER DIES CASTING, INC
97 COMMERCE DRIVE
OAKLAND, MA 21550

C.R. LAURENCE COMPANY, INC.
PO BOX 58923
LOS ANGELES, CA 90058

CANNON EQUIPMENT
NW 7962
P.O. BOX 1450
MINNEAPOLIS, MN 55485

CAPITAL CITY SHARPENING
915 SOUTH COURT STREET
MONTGOMERY, AL 36104

CAPITOL CAR AND TRUCK LEASING
2755 GUNTER PARK DRIVE WEST
PO BOX 211002
MONTGOMERY, AL 36121

CAPITOL CONTAINER INC.
PO BOX 211087
MONTGOMERY, AL 36121

CARDINAL COMMERCE CENTER, LLC
C/O PAPER CONVERTING MACH. CO.
2300 S. ASHLAND AVE.
GREEN BAY, WI 54307

Cardinal Commerce Ctr
2300 S. Ashland Ave.
Green Bay, WI 54307

COMDATA
P O BOX 100647
(XA 814)
ATLANTA, GA 30384

COMPONENTS & SOLUTIONS, INC
1530 SCOUT RIDGE DRIVE
SUITE B
HOOVER, AL 35244

CON-WAY FREIGHT INC.
P.O. BOX 5160
PORTLAND, OR 97208

CREATIVE CABINETRY UNLIMITED
309 ASPEN WAY
DU BOIS, PA 15801

CT CORPORATION
P O BOX 4349
CAROL STREAM, IL 60197

DELTACOM ID 1058
ACCT NO: 12847869
P O BOX 2252
BIRMINGHAM, AL 35246

DELTACOM ID 1058
ACCT NO: 12594677
P O BOX 2252
BIRMINGHAM, AL 35246

DENNIS WELDING SUPPLY, INC.
P O BOX 4572
MONTGOMERY, AL 36103

DENNY BALOGH
450 Nibert Rd
INDIANA, PA 15701

DRAPER
411 S PEARL STREET
SPICELAND, IN 47385

DRUG TEST COORDINATORS, INC.
12230 FOREST HILL BOULEVARD
SUITE 110-T
WEST PALM BEACH, FL 33414

EDUCATIONAL EQUIPMENT
P O BOX 154
KENT, OH 44240

FASTENAL INDUSTRIAL SUPPLIES
P O BOX 978
WINONA, MN 55978

FASTENING SOLUTIONS
P O BOX 11407
BIRMINGHAM, AL 35246

FEDEX
P O BOX 660481
DALLAS, TX 75266

FINZER ROLLER
33502 TREASURY CENTER
CHICAGO, IL 60694

FIXTURE HARDWARE
4116 FIRST AVE.
BROOKLYN, NY 11232

Florida Dept of Revenue
5050 West Tennessee Street
Tallahassee, FL 32399-0100

FOMBY PROPERTIES
PO BOX 636
GAINESVILLE, TX 76240

FORBO FLOORING, INC.
PO BOX 60559
CHARLOTTE, NC 28260

GAINESVILLE GLASS, INC.
331 NORTH CHESTNUT
GAINESVILLE, TX 76240

GENWORTH LIFE AND ANNUITY
P O BOX 79225
BALTIMORE, MD 21279

Georgia Department of Revenue
1800 Century Center Blvd.
Atlanta, GA 30345

Glenn Rasmussen Fogarty&Hooker
P O BOX 3333
TAMPA, FL 33601

GOLDEN RULE FASTENERS
P O BOX 781178
TALLASSEE, AL 36078

GRAINGER
DEPT 507-865663900
PALATINE, IL 60038

GRAY'S TIRE & SERVICE CENTER
7555 US HIGHWAY 231
WETUMPKA, AL 36092

GREAT DANE POWDER COATING
1642 LATROBE DERRY ROAD
LOYALHANNA, PA 15661

HMS INDUSTRIES, INC.
1256 ROUTE 22 HIGHWAY WEST
BLAIRSVILLE, PA 15717

HYDRO ALUMINUM NORTH AMERICA
PO BOX 2310
CAROL STREAM, IL 60132

I-BUSINESS NETWORK, LLC
810 FRANKLIN CT
SUITE J
MARIETTA, GA 30067

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

INTERSTATE DISPLAY SHELVING, I
17211 DOUGLAS STREET
OMAHA, NE 68118

INTERSTATE NATIONALEASE, INC
P O BOX 1668
ALBANY, GA 31702

INTRUDER DEFENSE SYSTEMS, LLC
P O BOX 240201
MONTGOMERY, AL 36124

J & E PROPERTIES LLC
PO BOX 733
WETUMPKA, AL 36092

JC MILLWORK, INC
P O BOX 1100
PRINCETON, TX 75407

JUBELIRER, CAROTHERS, KRIER
& HALPERN
10 SHERATON DRIVE
ALTOONA, PA 16601

Kentucky Dept of Revenue
Frankfort, KY 40602

LAMINATE WORKS INC
3910 LA REUNION PARKWAY
DALLAS, TX 75212

Louisiana State Tax
P.O. Box 201
Baton Rouge, LA 70821

MARK JERRELL
1322 N DEAN ROAD APT 1211
AUBURN, AL 36830

Marquette Business Credit
5910 N. Central Expressway, STE 1900
Dallas, TX 75206

MCGRAW HILL CONSTRUCTION
7625 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

MET-TECH MACHINING , INC
225 JEANETTE E BARRETT BLVD
WETUMPKA, AL 36092

Michigan Department of Treasury
Collection Division
PO Box 30199
Lansing, MI 48909

MOORE CO
P O DRAWER D
TEMPLE, TX 76503

MSC INDUSTRIAL SUPPLY CO, INC
DEPT CH 0075
PALATINE, IL 60055

MULLINS COMPUTER MGT, INC
P O BOX 11423
MONTGOMERY, AL 36111

NEFF SPECIALTIES
1505 MAIN STREET
HASTINGS, PA 16646

NEW CENTURY TRANSPORTATION
P.O. BOX 8500-53478
PHILADELPHIA, PA 19178

NEW PENN MOTOR EXPRESS
24801 NETWORK PLACE
CHICAGO, IL 60673

North Carolina Dept of Revenue
501 N Wilmington St
Raleigh, NC 27604

NORTH STATE SUPPLY CO INC.
200 LUCERNE ROAD
HOMER CITY, PA 15748

NU-TEC TOOLING COMPANY, INC.
P.O. BOX 98
WATSONTOWN, PA 17777

O BRIEN GLASS II
3842 WASHINGTON ROAD
AUGUSTA, GA 30907

OASIS STAFFING
2644 COLLECTION CENTER DR.
CHICAGO, IL 60693

OFFICE DEPOT
P O BOX 633211
CINCINNATI, OH 45263

Ohio Department of Taxation
PO Box 530
Columbus, OH 43216-0530

PALMETTO TECHNICAL SERVICE,LLC
4070 HAYWARD LANE
RICHBURG, SC 29729

PASCO COUNTY BOARD OF EDUCATIO
7227 LAND O LAKES BLVD
BUILDING 4 PURCHASING DEPT
LAND O LAKES, FL 34639

Pennsylvania Bureau of Business
Trust Fund Taxes
PO Box 280901
Harrisburg, PA 17128-0901

PLATINUM PLUS FOR BUSINESS
BUSINESS CARD
PO BOX 15710
WILMINGTON, DE 19886

POLYVISION A STEELCASE CO.
BANK OF AMERICA LOCKBOX SERV
ATTN:POLYVISION/LOCKBOX 409056
COLLEGE PARK, GA 30349

PRATT INDUSTRIES, INC.
PRATT CORRUGATED HOLDINGS
P O BOX 933949
ATLANTA, GA 31193

PRICE PUBLICATIONS
P O BOX 99
WETUMPKA, AL 36092

PRIME SOURCE
2517 PAYSHERE CIRCLE
CHICAGO, IL 60674

RELIASTAR LIFE INSURANCE CO.
ING SERVICE CENTER
2000 21ST AVE. WEST
MINOT, ND 58703

REVENUE COMMISSIONER ELMORE CO
P O BOX 1147
WETUMPKA, AL 36092

RIVER BANK & TRUST VISA
Bankcard Center (Processing)
P.O. Box 569200
DALLAS, TX 75356

River Bank_Equipment
C/o Parnell & Crum
P. O. Box 2189
Montgomery, AL 36102

River Bank_Mortgage
C/o Parnell & Crum
P. O. Box 2189
Montgomery, AL 36102

RJF INTERNATIONAL CORP.
P.O. BOX 5235N
CLEVELAND, OH 44193

Robert Reneau
For K-Pro, Inc.
PO Box 160
Wetumpka, AL 36092

RUGBY IPD CORP.
4541 LESTON AVE
DALLAS, TX 75247

RUSSELL DO IT CENTER
P.O. BOX 786
WETUMPKA, AL 36092

SAPA EXTRUSIONS, INC.
14827 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

SIGN-A-RAMA
2930 PRESTON ROAD
SUITE 930
FRISCO, TX 75034

South Carolina Dept of Revenue
1 South Park Circle, Suite 100
Charleston, SC 29407

SOUTHERN ALUMINUM FINISHING CO
1581 HUBER STREET
ATLANTA, GA 30318

SPECIALTY ADHESIVES, INC
P O BOX 18445
MEMPHIS, TN 38181

STATE OF NORTH CAROLINA-EPROC
P O BOX 752167
CHARLOTTE, NC 28275

STELLAR INDUSTRIES, INC.
P O BOX 677
NEW KENSINGTON, PA 15068

STERLING BANK- AUTO LOAN
PO BOX 105233
ATLANTA, GA 30348

STEVE'S HOT SHOT SERVICE
1801 BROOK HOLLOW DRIVE
FORT WORTH, TX 76114

TEMPLE-INLAND FOREST PRODUCTS
5505 N Cumberland Avenue
CHICAGO, IL 60656

Tennessee Department of Revenue
Andrew Jackson Building
500 Deaderick St.
Nashville, TN 37242

TERMINIX PROCESSING CENTER
P O BOX 231029
MONTGOMERY, AL 36123

THE PHONE STORE COMMUNICATIONS
P.O. BOX 1045
MILLBROOK, AL 36054

THE STARKE AGENCY, INC.
PO BOX 4359
MONTGOMERY, AL 36103

TOYOTA FINANCIAL SERVICES
TOYOTA MOTOR CREDIT CORP
COMMERCIAL FINANCE
CAROL STREAM, IL 60132

TRAVEL LEADERS
FORMERLY FAIR WINDS TRAVEL
P O BOX 240997
MONTGOMERY, AL 36124

TRAVELERS
CL REMITTANCE CENTER
HARTFORD, CT 06183

TRECO
71 PROGRESS AVENUE
CRANBERRY TWP, PA 16066

U.S. Attorney's Office
P.O. Box 197
Montgomery, AL 36101

ULTIMATE SYSTEMS, LTD.
P.O. BOX 465
1430 N. MAIN STREET
DELPHOS, OH 45833

UNITED PARCEL SERVICE
P O BOX 7247-0244
PHILADELPHIA, PA 19170

UPS FREIGHT
PO BOX 730900
DALLAS, TX 75373

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

VENTURA CONSTRUCTION SERVICES
2203 PLANK ROAD
DUNCANVILLE, PA 16635

VERIZON
P O BOX 15026
ALBANY, NY 12212

VERIZON WIRELESS
P O BOX 660108
DALLAS, TX 75266

Virginia Department of Taxation
Office of Customer Services
PO Box 1115
Richmond, VA 23218-1115

WETUMPKA WATERWORKS
PO BOX 69
WETUMPKA, AL 36092

**United States Bankruptcy Court
Middle District of Alabama**

In re **American Visual Display Products, LLC**

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 **American Visual Display Products, LLC** 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*]

February 8, 2012

Date

/s/ Von G. Memory

Von G. Memory ASB-8137-071V

Signature of Attorney or Litigant

Counsel for **American Visual Display Products, LLC**

Memory & Day

P.O. Box 4054

Montgomery, AL 36103

334-834-8000 Fax:334-834-8001

jlday@memorylegal.com