

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____ Chapter 11

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Mena Steel Buildings, Inc.

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 71-0445279

4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	<u>2500 Bethesda Rd</u>	
	<u>Mena, AR 71953</u>	
	Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
	<u>Polk</u>	Location of principal assets, if different from principal place of business
	County	
		Number, Street, City, State & ZIP Code

5. Debtor's website (URL) _____

6. Type of debtor

Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

Partnership (excluding LLP)

Other. Specify: _____

Debtor **Mena Steel Buildings, Inc.**
Name _____

Case number (if known) _____

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53A))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

6220

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____ When _____ Case number _____
District _____ When _____ Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor _____ Relationship _____
District _____ When _____ Case number, if known _____

Debtor **Mena Steel Buildings, Inc.**
Name

Case number (if known)

11. Why is the case filed in this district? *Check all that apply:*

Debtor has had its domicile, 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.

A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

No

Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? *(Check all that apply.)*

It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____

It needs to be physically secured or protected from the weather.

It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

Other _____

Where is the property? _____
Number, Street, City, State & ZIP Code

Is the property insured?

No

Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds *Check one:*

Funds will be available for distribution to unsecured creditors.

After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

<input type="checkbox"/> 1-49	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 25,001-50,000
<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 5001-10,000	<input type="checkbox"/> 50,001-100,000
<input type="checkbox"/> 100-199	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> More than 100,000
<input type="checkbox"/> 200-999		

15. Estimated Assets

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

16. Estimated liabilities

<input type="checkbox"/> \$0 - \$50,000	<input type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input checked="" type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

Debtor **Mena Steel Buildings, Inc.**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

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

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **April 19, 2017**
MM / DD / YYYY

X /s/ Bryan Hebert
Signature of authorized representative of debtor

Title **President**

Bryan Hebert
Printed name

18. Signature of attorney

X /s/ Donald Brady
Signature of attorney for debtor

Date **April 19, 2017**
MM / DD / YYYY

Donald Brady
Printed name

AADR
Firm name

805 S. Greenwood Ave.
Fort Smith, AR 72901
Number, Street, City, State & ZIP Code

Contact phone **479-784-9221** Email address **aadrbk@gmail.com**

AR 97-047
Bar number and State

Fill in this information to identify the case:Debtor name Mena Steel Buildings, Inc.United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

 Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule* _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 19, 2017X /s/ Bryan Hebert

Signature of individual signing on behalf of debtor

Bryan Hebert

Printed name

President

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Mena Steel Buildings, Inc.
 United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS
 Case number (if known): _____

Check if this is an amended filing

Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Adair Systems 1606 Hwy 71 South Mena, AR 71953						\$8,896.35
Architectural Covers 310 Yancey Road Rossville, TN 38066						\$9,495.87
Arkansas West Metals 2594 Hwy 71 N Mena, AR 71953						\$29,365.45
Arkansas Wholesale 3801 Mabelvale Pike Little Rock, AR 72204						\$9,244.94
Boyd Metals PO Box 819 Fort Smith, AR 72902						\$6,582.51
Commercial Door and Hardware P.O. Box 4129 Fort Smith, AR 72904						\$12,209.86
Compass Bank		2015 Suburban, vin number ending 3526		\$39,521.00	\$28,000.00	\$11,521.00
Darragh Company 1401 E. 6th Little Rock, AR 72202						\$8,861.36
Diamond Bank 203 Highway 71 N Mena, AR 71953		checking account				\$49,000.00
Duro-Last, Inc. 1942 Reliable Pkwy Chicago, IL 60686						\$31,005.53

Debtor **Mena Steel Buildings, Inc.**
Name _____

Case number (if known) _____

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Fast Capital 360 95 James Way, Suite 113 Southampton, PA 18966			Disputed Subject to Setoff			\$37,800.00
Ferguson Enterprises, Inc. P.O. Box 847411 Dallas, TX 75284						\$36,675.31
Ford Motor Credit P.O. Box 790093 Saint Louis, MO 63179-0093		2016 Ford 250 Transit MU Van, vin number ending 2139		\$39,108.17	\$20,351.00	\$18,757.17
Funding Circle USA, Inc. P.O. Box 398383 San Francisco, CA 94139			Disputed			\$150,000.00
Handy Hardware and Tool 2584 Hwy 71 N Mena, AR 71953						\$11,483.25
Johnstone Supply 501 N. Belcrest Springfield, MO 65802						\$12,925.29
L & M Plumbing Inc. P.O. Box 1037 Mena, AR 71953						\$6,720.96
Quachita Rock 3409 Hwy 88 East Mena, AR 71953						\$9,302.04
Shannon specialty Floors 1005 S. 60th St Milwaukee, WI 53214						\$13,432.50
Stribling Equipment P.O. Box 6038 Pearl, MS 39288						\$18,338.51

Fill in this information to identify the case:

Debtor name Mena Steel Buildings, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>400,000.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>701,851.44</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>1,101,851.44</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>372,159.04</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>0.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>543,169.06</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>915,328.10</u>

Fill in this information to identify the case:

Debtor name Mena Steel Buildings, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand** **\$100.00**

	Checking, savings, money market, or financial brokerage accounts <i>(Identify all)</i>	Last 4 digits of account number	
	Name of institution (bank or brokerage firm) Type of account		
3.1.	Diamond Bank checking- the account currently has a negative balance of approx. \$42,000.00	2427	\$0.00

3.2.	Arvest checking account ending	business checking	8617	\$28,364.44
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4. **Other cash equivalents** *(Identify all)*

5. **Total of Part 1.** **\$28,464.44**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
 Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.

Debtor Mena Steel Buildings, Inc.
Name

Case number (If known) _____

Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

No. Go to Part 9.
 Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. The following vehicles the Debtor believes does not have liens against them			
1999 GMC White PU, vin number ending in 5610, current value \$1,500.00			
1977 International Blue, vin number ending 7365, current value \$500.00			
1996 Chevy White PU, vin number ending 9293, value \$800.00			
1997 GMC Dump, Yellow, vin number ending 6979, value \$7,000.00			
1999 Ford 250 Diesel, vin number 2107, \$1,500.00			
1999 for PU, vin number ending 6480, \$2,500.00			
1997 Chevy, vin number ending 6149, \$500.00			
2006 Chevy Silverado, vin number ending 7253 \$5,000.00			
2006 Ford F-150 PU, vin number ending 8296 \$6,000.00			
2005 Chevy PU, vin number ending 6816, \$6,500.00			
2005 Chevy PU w/ Shell, vin number ending 4078 \$3,000.00			
1994 Chevy C2500, vin number ending 4966, \$2,000.00			
2004 Chevy Model 3500, vin number ending 7509 \$8,000.00			
2008 chevy, vin number ending 7830 \$8,000.00			
1994 INTL Dump Truck, vin number ending 1723 \$12,000.00			
2006 Ford F-150, vin number ending 5698 \$4,000.00			
2000 ford F-150, vin number ending 3287 \$3,000.00			
	\$0.00		\$133,300.00

Debtor Mena Steel Buildings, Inc. Case number (If known) _____
 Name

47.2.	Vehicles without liens continued 2014 Chevy Silverado, vin number ending 0475 \$14,000.00	\$0.00	\$24,000.00
47.3.	2014 F-150 Ford Crew PU, vin number ending 8785	\$0.00	\$17,000.00
47.4.	2015 Suburban, vin number ending 3526	\$0.00	\$28,000.00
47.5.	2016 Ford 250 Transit MU Van, vin number ending 2139	\$0.00	\$20,351.00
47.6.	2015 GMC 2500, vin number ending in 5223	\$0.00	\$31,700.00
47.7.	Trailers, all believed to be without lien 1993- 16' Black Hm, vin ending in SPLA value \$550 1996- 16' Black, vin ending in 2656, value \$800.00 1988- 12' Blue Hm, vin ending in 1627 value \$500.00 1999- 8' Black Welder, vin ending in 1533 value \$500.00 2000- 8' black Welder, vin ending in 4898 value \$500.00 2001- 8' x 24' (office), vin ending in 1263, value 3,000.00 1997 Kirk UT BL 16F, vin ending in 0522, value \$1,200.00 1983 BELH, vin ending in 31L, value \$750.00 2008 Homemade trailer, vin ending in 8961, value \$800.00 2008 Top hat Trailer, vin ending in 0673 \$4,500.00 Franks Trailer 16 ft, vin ending in 2656 \$ John Skipper's Trailer, vin ending in 31L, value \$6,500.00 2004 elite Goose N Trailer, vin ending in 0901, value \$5,000.00 Homemade Trailer Tiltbed- 14' utility, vin ending in 3166 value \$3,500.00 Office Trailer value \$4,000.00 20' Connex \$2,500.00 40' Connex \$3,000.00 Dump Trailer, vin ending in 8874, \$13,000.00. 20' Bumper Pull, value \$	\$0.00	\$51,350.00

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm**

Debtor Mena Steel Buildings, Inc.
Name

Case number (If known) _____

machinery and equipment)			
Equipment believed to be free from any liens			
V2653XL Condor Scissor Lift (Parts), vin ending in 7014, value \$500.00			
Miller Bobcat 250, value \$			
V2648XL Condor Scissor Lift, vin ending 8007, value \$2,000.00			
2005 John Deere 310SB Backhoe, vin ending in 5685 value \$35,000.00			
International Water Truck (Parts), vin ending in 4458, value \$1,000.00			
EZ Break value \$1,800			
2000 Sky Track 10054, vin ending 800, value \$25,000.00			
2001 Sky jack Scissor Lift #3220, vin ending in 3005 value \$4,500.00			
225 Miller Welder, value \$1,000.00			
2012- Amer Lincoln Eagle Welder, vin ending 1701 value \$2,500.00			
forklift- Joh Skipper value \$			
Trackhoe (MDL#SK130LC) vin ending in 2301, value \$30,000.00			
JLG Scissor Lift from Volvo , vin ending in 1120 value \$5,000.00			
Vibratory Roller value \$1,500.00			
Fork Lift - John elliot 1996 Toy value \$			
Vibratory Roller value \$1,500.00			
Miller Wire Feed Welder, value \$3,000.00			
Bodine Pulverizer, value \$5,000.00			
King Hammer value \$2,000.00	\$0.00		\$167,800.00

Continuing equipment the Debtor believes there is no lien against			
D-12 Allis Chalmers Tractor, vin ending in 511-4, value \$1,200.00			
BAK Robot Heat Welder, vin ending in 0546, value \$5,000.00			
BAK Hand Welder, (2) value \$600.00			
Sky jack 3219/151 hours value \$5,000.00			
Genie Scissor Lift, value \$6,000.00			
JLG Scissor Lift/263 hours, value \$4,500.00	\$0.00		\$22,300.00

Kubota M59 BT 1200 vin endin gin 582,	\$0.00		\$60,000.00
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51. **Total of Part 8.** \$555,801.00
Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**
 No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**
 No
 Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

Debtor Mena Steel Buildings, Inc.
Name

Case number (If known) _____

- No. Go to Part 10.
- Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Commercial Building and acreage located at 2500 Bethesda Rd in Mena, Arkansas Pt NW SE NE SW, 19-02-30, PCA, containing 19.47 acres Site includings several metal buildings, based upon an appraisal of March 17, 2017, the assessed value of the property is \$245,950 and the appraised value is \$400,00.00	50% shareholder	\$0.00		\$400,000.00

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$400,000.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- No
- Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- No
- Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- No. Go to Part 11.
- Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
- Yes Fill in the information below.

Debtor **Mena Steel Buildings, Inc.**
Name

Case number (If known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$28,464.44</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$96,000.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$21,586.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$555,801.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$400,000.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$701,851.44</u>	+ 91b. <u>\$400,000.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$1,101,851.44</u>

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Back Building	Shelving	used for material and equipment storage		\$200
Back Closet	Hardware	Misc. Door knobs, closers, hinges		\$50
Back Lot	Material	Misc. metal sheeting, I beam, angle iron ect.		\$2,500
Back Lot	Plat forms	fork lift work plat forms man basket	3	\$300
Back Lot	Racks	Misc. material storage		\$500
Back Office	Bits and Blades	Misc drill bits, impact nut drivers, saw blades		\$60
Back Office	HVAC Materials	Refridgeration / AC componets electric motors, thermostats, etc.	30 pcs	\$25
Back Office	OHD Materials	Remotes, ciritboards, sensors, etc.	40	10 ea
Bay 11	HVAC Hand Tools	Recovery Bottles	21	\$40
Bay 11	HVAC Materials	Used AC condenser	3	\$165
Bay 11	HVAC Materials	Electric heat air handler	2	\$70
Bay 11	HVAC Materials	Slab 3 ton evap coil	1	\$10
Bay 11	HVAC Materials	window unit	1	\$25
Bay 11	HVAC Materials	hanging shop heater	1	\$30
Bay 11	HVAC Materials	Compressor componets start caps, run caps, relays, vbalves etc.	275 pcs	\$75
Bay 11	HVAC Materials	Refridgeration dyes, inline filters	30	\$20

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Bay 11	HVAC Materials	Ectrical contactors and breakers	50	\$40
Bay 11	HVAC Materials	Misc. fan motors	25	\$50
Bay 11	HVAC Materials	Gas appliance regulators, fan limits, fas vavles	10	\$10
Bay 11	HVAC Materials	Residential refridgerator parts	5	\$5
Bay 11	HVAC Materials	Light ballast	5	\$5
Bay 11	HVAC Materials	Thermostats	5	\$10
Bay 11	HVAC Materials	Misc. condenser fan blades	100	\$10
Bay 11	HVAC Materials	3 1/2 ton air handler	1	\$10
Bay 11	HVAC Materials	PVC pipe fittings	30	\$5
Bay 11	HVAC Materials	2'x4' lay-in ceiling diffuser	1	\$21
Bay 11	HVAC Materials	Misc. air grills	5	\$5
Bay 23	HVAC Materials	Round and Square duct	1,000'	\$150
Bay 23	HVAC Materials	Duct fittings	200	\$45
Bay 23	HVAC Materials	Ice machine parts	20 pcs	\$15
Bay 23	HVAC Materials	Misc. Cold controls and refridgeration parts	25 pcs	\$15
Concrete Bay	Butler Components	Misc. clips and closures		\$20

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Concrete Bay	Concrete finish tools	Floats, power trowel, vibrators, hand trowels, manual screed,		\$500
Concrete Bay	Hand Tools	Misc. shovels, rakes, pick ax, etc..		\$75
Concrete Bay	Power hand tools	DeWalt Jack hammer	2	\$300
Concrete Bay	Power tools	Walk behind concrete saw	2	\$200
Concrete Bay	Power tools	wet saws DAMAGED	2	\$50
Concrete Bay	Pressure Washers	1 with steam 1 without	2	\$600
Concrete Bay	Water Pumps	2 electric, 1 gas	3	\$300
Concrete Bay (outside racks)	Concrete Equipment	Power Screed		\$500
Concrete Bay (outside racks)	Concrete forms	misc. concrete forms		\$300
Concrete Bay (outside racks)	Safety Equipment	Cones, Barricades, fencing, Warning Lights, Signs		\$1,000
Door Bay	Doors	Misc. used doors	100	\$500
Equipment Screen	Concrete Tools	Gar-Bro concrete pour bucket	1	\$50
Equipment Screen	Concrete Tools	Cement Mixer (Damaged)	1	\$25
Equipment Screen	Roofing material	Misc. TPO, PVC and fasteners		\$300
HVAC Shop	HVAC Hand Tools	Recovery Bottles	5	\$50
HVAC Shop	HVAC Material	12" B vent pipe	9	\$35

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
HVAC Shop	HVAC Material	Seal Tite flexible fittings	20	\$5
HVAC Shop	HVAC Material	Roll 12-3 electric wire	200'	\$40
HVAC Shop	HVAC Material	Electric wire #6, #10 etc.	75'	\$10
HVAC Shop	HVAC Material	R-134A refridgerant	2	\$25
HVAC Shop	HVAC Material	Hot Shot 2 Refridgerant	1	\$10
HVAC Shop	HVAC Material	2 1/2 ton Goodman Air handler	1	\$65
HVAC Shop	Power hand tools	Shop Vac	1	\$5
Jay Simpson's truck	Power / Hand Tools	Carpentry and finish tools corded, cordless, and hand	20	\$3,000
Maint. Shop	Air tools	Ratchets, drills, impacts, etc.	15	\$100
Maint. Shop	Fixtures	Industrial storage racks	6	\$500
Maint. Shop	Hand Tools	End wrenches, sockets, ratchets, screw driver etc.	400	\$200
Maint. Shop	Hand Tools	1 Floor jack and 4 jack stands	5	\$50
Maint. Shop	HVAC materials	Used heater, evap coils, roof curbs	7	\$50
Maint. Shop	Material	Sheet metal, misc. steel	100	\$100
Maint. Shop	Misc. Fasteners / O-rings	3 boxes o-rings, 1000 mixed nuts bolts, keys, pins, etc.	1500	\$75
Maint. Shop	Misc. Tools	(3) Scaffolds (2) cat walks	5	\$200

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Maint. Shop	Misc. Tools	Ladders various sizes	19	\$500
Maint. Shop	Misc. Tools	Torches various types and brands	4	\$300
Maint. Shop	Misc. Tools	Job boxes	5	\$250
Maint. Shop	Misc. tools	Fuel cans 5 gal.	18	\$10
Maint. Shop	Misc. use items	Oil, oil filters, grease, shop towels etc.	60	\$60
Maint. Shop	Power / Hand Tools	2 ton hyd engine hoist (floor crane)	1	\$50
Maint. Shop	Power hand tools	Hilte concrete nail gun	1	\$20
Maint. Shop	Power tools	Portable drill press, small bench grinder/buffer, angle drinders, drills etc.	13	\$500
Maint. Shop	Power tools	Hydraulic bench press	1	\$125
Maint. Shop	Power tools	Portable fans	5	\$125
Maint. Shop	Power tools	space heaters	3	\$150
Maint. Shop	Power tools	Chain saws (2) Stihl (1) Poulan	3	\$200
Maint. Shop	Power tools	(2) Stihl weed eaters	2	\$100
Maint. Shop	Power tools	Hot saws	3	\$250
Maint. Shop	Power tools	Stihl electric leav blower	1	\$20
Maint. Shop	Power tools	Metal chop saw	1	\$20

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Maint. Shop	Tool Boxes	Roll around tool boxes (1 red, 1 blue, 1black)	3	\$100
Office	Furniture	Computers, Desk, Chairs, Tables, filing cabinets		\$1,000
OHD Shop	OHD Materials	Door panels	50	50 ea
OHD Shop	OHD Materials	Hinges, Rollers, springs, etc.	500	2 ea
Paint Room	Paint Sprayer	2 Graco airless paint sprayers (1 is not functional	2	\$150
Ron Martin's truck	OHD Fasteners	Screws, Bolts, Rivets, etc.	2000	3/100
Ron's truck	OHD Power Hand Tools	Angle shears, Electric drill,	2	\$150
Screw Room	Misc. Fasteners	Rivets, Nails, Screws, Bolt, Washers		\$30
Tim Laws Truck	Power / Hand Tools	Basic hand tools corded and cordles		\$100
Tool Room	Bench power tools	chop saws	5	\$75
Tool Room	Drywall Equip.	Drywall Jack	2	\$100
Tool Room	Drywall Equip.	Drywall Dolly	1	\$20
Tool Room	Extension cords	Various extension cords (some damaged not in use)	50	\$50
Tool Room	Hand Tools	Misc. roofing benders	3	\$10
Tool Room	Hand Tools	Sideing Benders	1	\$100
Tool Room	Hand Tools	Transits (old & out of calibration)	2	\$40

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Tool Room	Lights	Various job site lights	20	\$150
Tool Room	Portable air compressor	10 gal. portable air compressors (older)	3	\$80
Tool Room	Power hand tools	Misc. Dewalt screw guns	10	\$50
Tool Room	Power hand tools	DeWalt Router	1	\$25
Tool Room	Power hand tools	Bosch block saw	1	\$15
Tool Room	Power hand tools	DeWalt 7" grinder	1	\$15
Tool Room	Power hand tools	Palm and belt sanders	3	\$25
Tool Room	Power hand tools	Biscut jointer	1	\$30
Tool Room	Power hand tools	Circular saws	2	\$50
Tool Room	Power hand tools	Misc. Hammer Drill	4	\$100
Tool Room	Power hand tools	1/2" drive electric impact	4	\$100
Tool Room	Power hand tools	Misc. nail guns	10	\$150
Tool Room	Tile wet saw	Harbor Freight wet saw	1	\$20
Tool Room	Wood Clamps	Msic. Bar and pipe clamps	11	\$20
Truck # 1	Hand Tools	basic hand tools	15	\$125
Truck # 104	Power hand tools	Palm sanderq	1	\$10

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Truck # 42	Power hand tools	circular saw, jig saw	2	\$25
Truck # 59	Hand Tools	Mechanics hand tools wrenches, pliers screw drivers, sockets ect.	30	\$10
Truck # 59	Misc. Tools	3 small tool boxes (mounted on truck)	3	\$100
Truck # 59	Misc. use items	100 gal. fuel tank and pump	1	\$100
Truck # 59	Power tools	Gas powered air compressor	1	\$75
Truck # 80	Power / Hand Tools	Basic hand tools, corded and cordless hand tools	75	\$300
Truck # 93	Power / Hand Tools	Basic hand tools old cordless set	30	\$145
Truck # 96	Power / Hand Tools	Basic hand tools, metal working hand tools, angle grinder, drill, cordless impact set etc.	25	\$350
Van # 102	HVAC Materials	Capacitors, relays, contactors, etc.	500 pcs	\$75
Wood Shop	Acoustic Tile	Drop ceiling tile		\$10
Wood Shop	Bench power tools	Dewalt Compound Miter Saw	2	\$100
Wood Shop	Bench power tools	Band saw	2	\$50
Wood Shop	Dust Recovery System	Portable dust collection system	1	\$50
Wood Shop	Hand Tools	Misc. TPO tools		\$50
Wood Shop	Power hand tools	TPO Robot welder (1) TPO Hand welders (3)		\$500
Wood Shop	Sealants	Sealant and adhesive		\$20

Inventory Material Stock On-Site

Location	Item	Description	Approx. Qty.	Approx. Value
Wood Shop	Table saw	Craftsman	2	\$150
Wood Shop (outside)	Dust Recovery System	3 phase dust recovery system	1	\$200
TOTAL APPROX. VALUE				\$21,586

Fill in this information to identify the case:

Debtor name Mena Steel Buildings, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B	
		Amount of claim	Value of collateral that supports this claim	
		Do not deduct the value of collateral.		
2.1	<p>?</p> <p>Creditor's Name</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>2015 GMC 2500, vin number ending in 5223</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$36,757.33</p>	<p>\$31,700.00</p>

2.2	<p>Compass Bank</p> <p>Creditor's Name</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>0848</p> <p>Do multiple creditors have an interest in the same property?</p>	<p>Describe debtor's property that is subject to a lien</p> <p>2015 Suburban, vin number ending 3526</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply</p>	<p>\$39,521.00</p>	<p>\$28,000.00</p>
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Debtor **Mena Steel Buildings, Inc.**

Case number (if know)

Name

No

Yes. Specify each creditor, including this creditor and its relative priority.

Contingent

Unliquidated

Disputed

2.3 Diamond Bank

Creditor's Name

**203 Highway 71 N
Mena, AR 71953**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

No

Yes. Specify each creditor, including this creditor and its relative priority.

- 1. Diamond Bank**
- 2. Diamond Bank**

Describe debtor's property that is subject to a lien

Commercial Building and acreage located at 2500 Bethesda Rd in Mena, Arkansas Pt NW SE NE SW, 19-02-30, PCA, containing 19.47 acres Site includings several metal buildings, based upon an appraisal of March 17, 2017, the assessed value of

\$91,521.02

\$400,000.00

Describe the lien

First Mortgage

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent

Unliquidated

Disputed

2.4 Diamond Bank

Creditor's Name

**203 Highway 71 N
Mena, AR 71953**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

2929

Do multiple creditors have an interest in the same property?

No

Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.3

Describe debtor's property that is subject to a lien

Commercial Building and acreage located at 2500 Bethesda Rd in Mena, Arkansas Pt NW SE NE SW, 19-02-30, PCA, containing 19.47 acres Site includings several metal buildings, based upon an appraisal of March 17, 2017, the assessed value of

\$100,000.00

\$400,000.00

Describe the lien

Second Mortgage

Is the creditor an insider or related party?

No

Yes

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Contingent

Unliquidated

Disputed

Debtor Mena Steel Buildings, Inc. Case number (if know) _____
 Name _____

2.5	Ford Motor Credit	Describe debtor's property that is subject to a lien	\$3,272.46	\$12,000.00
	Creditor's Name	F-250 SRW- Superduty 2011, vin ending in 0608		
	P.O. Box 790093 Saint Louis, MO 63179-0093	Describe the lien		
	Creditor's mailing address	Is the creditor an insider or related party?		
	Creditor's email address, if known	<input checked="" type="checkbox"/> No		
	Date debt was incurred	<input type="checkbox"/> Yes		
	Last 4 digits of account number	Is anyone else liable on this claim?		
	Do multiple creditors have an interest in the same property?	<input checked="" type="checkbox"/> No		
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	As of the petition filing date, the claim is:	Check all that apply		
		<input type="checkbox"/> Contingent		
		<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		

2.6	Ford Motor Credit	Describe debtor's property that is subject to a lien	\$20,358.57	\$17,000.00
	Creditor's Name	2014 F-150 Ford Crew PU, vin number ending 8785		
	P.O. Box 790093 Saint Louis, MO 63179-0093	Describe the lien		
	Creditor's mailing address	Is the creditor an insider or related party?		
	Creditor's email address, if known	<input checked="" type="checkbox"/> No		
	Date debt was incurred	<input type="checkbox"/> Yes		
	Last 4 digits of account number	Is anyone else liable on this claim?		
	9216	<input checked="" type="checkbox"/> No		
	Do multiple creditors have an interest in the same property?	<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is:		
		Check all that apply		
		<input type="checkbox"/> Contingent		
		<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		

2.7	Ford Motor Credit	Describe debtor's property that is subject to a lien	\$39,108.17	\$20,351.00
	Creditor's Name	2016 Ford 250 Transit MU Van, vin number ending 2139		
	P.O. Box 790093 Saint Louis, MO 63179-0093	Describe the lien		
	Creditor's mailing address	Is the creditor an insider or related party?		
	Creditor's email address, if known	<input checked="" type="checkbox"/> No		
	Date debt was incurred	<input type="checkbox"/> Yes		
	Last 4 digits of account number	Is anyone else liable on this claim?		
	7926	<input checked="" type="checkbox"/> No		
	Do multiple creditors have an interest in the same property?	<input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	As of the petition filing date, the claim is:		
		Check all that apply		
		<input type="checkbox"/> Contingent		
		<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		

Debtor **Mena Steel Buildings, Inc.** Case number (if know) _____
 Name _____

- No Contingent
 Yes. Specify each creditor, including this creditor and its relative priority. Unliquidated Disputed

2.8 Kubota Describe debtor's property that is subject to a lien \$41,620.49 \$60,000.00
 Creditor's Name **Kubota M59 BT 1200 vin endin gin 582,**

Creditor's mailing address _____

Describe the lien

Creditor's email address, if known _____

Is the creditor an insider or related party?

- No Yes

Is anyone else liable on this claim?

- No Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

Last 4 digits of account number
5103

Do multiple creditors have an interest in the same property?

- No Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

- Check all that apply
 Contingent Unliquidated Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$372,159.04**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name Mena Steel Buildings, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F
Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
 Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 71 diesel Repair 1408 Highway 71 N Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	\$501.88
		As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input type="checkbox"/> Disputed
		Basis for the claim: _
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address A to Z Rental 112 Polk Rd 177 Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	\$533.26
		As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input type="checkbox"/> Disputed
		Basis for the claim: _
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address Acme Brick P.O. Drawer 99198 Fort Worth, TX 76199 Date(s) debt was incurred _ Last 4 digits of account number _	\$453.53
		As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input type="checkbox"/> Disputed
		Basis for the claim: _
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address Adair Systems 1606 Hwy 71 South Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	\$8,896.35
		As of the petition filing date, the claim is: <i>Check all that apply.</i>
		<input type="checkbox"/> Contingent
		<input type="checkbox"/> Unliquidated
		<input type="checkbox"/> Disputed
		Basis for the claim: _
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)
Mena Steel Buildings, Inc.	
3.5 Nonpriority creditor's name and mailing address ADT Security P.O. Box 371878 Pittsburgh, PA 15250 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$164.18 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6 Nonpriority creditor's name and mailing address Air Shield P.O. Box 180362 Fort Smith, AR 72918 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$220.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7 Nonpriority creditor's name and mailing address Airmart, Inc P.O. Box 200 Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$469.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8 Nonpriority creditor's name and mailing address Aleshire Electric Inc. 1003 Mena Street Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$5,248.56 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.9 Nonpriority creditor's name and mailing address All Automatic Overhead Door 2487 Hwy 270 Malvern, AR 72104 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$84.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.10 Nonpriority creditor's name and mailing address Architectural Covers 310 Yancey Road Rossville, TN 38066 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$9,495.87 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.11 Nonpriority creditor's name and mailing address Ark. Portable Toilets, Inc P.O. Box 3312 Fayetteville, AR 72702 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$492.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)
Mena Steel Buildings, Inc.	
3.12 Nonpriority creditor's name and mailing address Arkansas Glass 1201 Garrison Street Fort Smith, AR 72901 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$1,157.12 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.13 Nonpriority creditor's name and mailing address Arkansas West Metals 2594 Hwy 71 N Mena, AR 71953 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$29,365.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.14 Nonpriority creditor's name and mailing address Arkansas Wholesale 3801 Mabelvale Pike Little Rock, AR 72204 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$9,244.94 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.15 Nonpriority creditor's name and mailing address Auto Zone 104 N. Cherry St Mena, AR 71953 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$259.22 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.16 Nonpriority creditor's name and mailing address AWI Supply P.O. Box 1329 Hot Springs National Park, AR 71902 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$119.61 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.17 Nonpriority creditor's name and mailing address Blue Line Rental P.O. Box 840062 Dallas, TX 75284 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$2,979.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.18 Nonpriority creditor's name and mailing address Boyd Metals PO Box 819 Fort Smith, AR 72902 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$6,582.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Name	Case number (if known)
	Mena Steel Buildings, Inc.	
3.19	Nonpriority creditor's name and mailing address Bryan Hebert 1700 Church Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,383.12
3.20	Nonpriority creditor's name and mailing address Bumper to Bumper Auto Parts 218 U. S Hwy 71 Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$990.23
3.21	Nonpriority creditor's name and mailing address Butler Manufacturing Comp 27440 Network Place Chicago, IL 60601 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$165.89
3.22	Nonpriority creditor's name and mailing address C.H.I. Overhead Doors P.O. Box 504246 Saint Louis, MO 63150 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$2,038.32
3.23	Nonpriority creditor's name and mailing address Cintas Corp P.O. Box 88005 Chicago, IL 60680 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,685.22
3.24	Nonpriority creditor's name and mailing address City Termite and Pest 1525 W. Moline St Malvern, AR 72104 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$153.30
3.25	Nonpriority creditor's name and mailing address Commercial Door and Hardware P.O. Box 4129 Fort Smith, AR 72904 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$12,209.86

Debtor	Name	Case number (if known)
	Mena Steel Buildings, Inc.	
3.26	Nonpriority creditor's name and mailing address Dana Kinsey Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$3,500.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.27	Nonpriority creditor's name and mailing address Darragh Company 1401 E. 6th Little Rock, AR 72202 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$8,861.36 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.28	Nonpriority creditor's name and mailing address Darrell Thacker Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$126.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.29	Nonpriority creditor's name and mailing address Department of Finance & Admin PO Box 8090 Little Rock, AR 72203-8090 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.30	Nonpriority creditor's name and mailing address Diamond Bank 203 Highway 71 N Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$49,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>checking account</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.31	Nonpriority creditor's name and mailing address Drew Foam Companies 1093 Hwy 278 Monticello, AR 71655 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$4,334.30 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.32	Nonpriority creditor's name and mailing address Duro-Last, Inc. 1942 Reliable Pkwy Chicago, IL 60686 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$31,005.53 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Name	Case number (if known)
	Mena Steel Buildings, Inc.	
3.33	Nonpriority creditor's name and mailing address Dynamic Fasteners P.O. Box 16837 Kansas City, MO 64133 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$2,386.82
3.34	Nonpriority creditor's name and mailing address Edge Geo Supply 4404 Sunbelt Dr Addison, TX 75001 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$794.49
3.35	Nonpriority creditor's name and mailing address Farmer's Cooperative P.O. Box 1640 Van Buren, AR 72957 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,220.68
3.36	Nonpriority creditor's name and mailing address Fast Capital 360 95 James Way, Suite 113 Southampton, PA 18966 Date(s) debt was incurred _ Last 4 digits of account number <u>2427</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
		\$37,800.00
3.37	Nonpriority creditor's name and mailing address Ferguson Enterprises, Inc. P.O. Box 847411 Dallas, TX 75284 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$36,675.31
3.38	Nonpriority creditor's name and mailing address Fleetmatics, USA Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$647.70
3.39	Nonpriority creditor's name and mailing address Funding Circle USA, Inc. P.O. Box 398383 San Francisco, CA 94139 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$150,000.00

Debtor Name	Case number (if known)
Mena Steel Buildings, Inc.	
3.40 Nonpriority creditor's name and mailing address Goodman Distribution Inc. 4800 S. Zero St. Fort Smith, AR 72903 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$524.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.41 Nonpriority creditor's name and mailing address Grainger P.O.Box 219267 Kansas City, MO 64141 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$78.84 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.42 Nonpriority creditor's name and mailing address Handy Hardware and Tool 2584 Hwy 71 N Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$11,483.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.43 Nonpriority creditor's name and mailing address Hugg and Hall Equipment 2808 McKinley Ave Fort Smith, AR 72908 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$1,433.26 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.44 Nonpriority creditor's name and mailing address Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. Unknown <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>employee taxes</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.45 Nonpriority creditor's name and mailing address Interstate Battery System 6708 Phoenix Ave Fort Smith, AR 72903 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$2,464.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.46 Nonpriority creditor's name and mailing address Jant Parmacal Corp 16530 Ventura Blvd. Suite 512 Encino, CA 91436 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$211.25 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name	Case number (if known)
Mena Steel Buildings, Inc.	
3.47 Nonpriority creditor's name and mailing address John Deere Financial P.O. Box 650215 Dallas, TX 75265 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$849.81 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.48 Nonpriority creditor's name and mailing address Johnstone Supply 501 N. Belcrest Springfield, MO 65802 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$12,925.29 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.49 Nonpriority creditor's name and mailing address L & M Plumbing Inc. P.O. Box 1037 Mena, AR 71953 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$6,720.96 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.50 Nonpriority creditor's name and mailing address Lift Master P.O. Box 99152 Chicago, IL 60693 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$91.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.51 Nonpriority creditor's name and mailing address Ligon Oil Company 300 Maple Ave Mena, AR 71953 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$1,524.49 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.52 Nonpriority creditor's name and mailing address Luther Stem Concrete Pumping 5011 Old Greenwood St Fort Smith, AR 72903 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$972.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.53 Nonpriority creditor's name and mailing address M & A Supply Comp P.O. Box 1000 Dept. 969 Memphis, TN 38148 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: Check all that apply. \$6,039.90 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Name	Case number (if known)
	Mena Steel Buildings, Inc.	
3.54	Nonpriority creditor's name and mailing address Martin Marietta Materials P.O. Box 677061 Dallas, TX 75267 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$3,295.15
3.55	Nonpriority creditor's name and mailing address Midway Marketing P.O. Box 776 Mena, AR 71953 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$980.00
3.56	Nonpriority creditor's name and mailing address Mike's Home Specialties 702 Mena Street Mena, AR 71953 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$4,513.25
3.57	Nonpriority creditor's name and mailing address Mountain-Aire Sanitation P.O. Box 1613 Mena, AR 71953 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,911.11
3.58	Nonpriority creditor's name and mailing address NAPA Parts P.O. Box 110 Hatfield, AR 71945 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$150.01
3.59	Nonpriority creditor's name and mailing address Nucor 600 Apache Trail Terrell, TX 75160 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$3,240.00
3.60	Nonpriority creditor's name and mailing address PBI Supply company 5225 S. Loop 289 Suite 200 Lubbock, TX 79424 Date(s) debt was incurred __ Last 4 digits of account number __	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: __ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$3,675.95

Debtor Name	Case number (if known)
Mena Steel Buildings, Inc.	
3.61 Nonpriority creditor's name and mailing address PC Hardware LLC P.O. Box 2097 Little Rock, AR 72203 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$2,483.34 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.62 Nonpriority creditor's name and mailing address Phillips & Sons Refrigeration 1102 Bowie St Texarkana, TX 75501 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$589.64 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.63 Nonpriority creditor's name and mailing address Progressive Insurance Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$181.50 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.64 Nonpriority creditor's name and mailing address Quachita Rock 3409 Hwy 88 East Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$9,302.04 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.65 Nonpriority creditor's name and mailing address R & E Supply Comp P.O. Box 1720 Little Rock, AR 72203 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$4,051.13 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.66 Nonpriority creditor's name and mailing address Refrigeration Hardware Supply 632 Foresight Circle Grand Junction, CO 81505 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$885.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.67 Nonpriority creditor's name and mailing address River Valley Door and Trim 512 Fresno Fort Smith, AR 72901 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: Check all that apply. \$3,115.29 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Name	Case number (if known)
	Mena Steel Buildings, Inc.	
3.68	Nonpriority creditor's name and mailing address Sanders Supply 5909 S. 31st St Fort Smith, AR 72908 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$951.09
3.69	Nonpriority creditor's name and mailing address Shannon specialty Floors 1005 S. 60th St Milwaukee, WI 53214 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$13,432.50
3.70	Nonpriority creditor's name and mailing address Sign FX, Inc. P.O. Box 804 Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$87.61
3.71	Nonpriority creditor's name and mailing address Southern Disposal Service P.O. Box 629 Mena, AR 71953 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,705.97
3.72	Nonpriority creditor's name and mailing address Southern Ice P.O. Box 61310 Lafayette, LA 70596 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,535.57
3.73	Nonpriority creditor's name and mailing address Spa City Distribution, Inc 2511 E. Grand Ave. Hot Springs National, AR 71901 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$148.80
3.74	Nonpriority creditor's name and mailing address Stribling Equipment P.O. Box 6038 Pearl, MS 39288 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$18,338.51

Debtor **Mena Steel Buildings, Inc.** Case number (if known) _____
Name

3.75 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$90.15**
Uline Contingent
2200 S. Lakeside Dr Unliquidated
Waukegan, IL 60085 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.76 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$783.55**
United Rentals, Inc Contingent
P.O. Box 100711 Unliquidated
Atlanta, GA 30384 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

3.77 Nonpriority creditor's name and mailing address **As of the petition filing date, the claim is:** *Check all that apply.* **\$1,154.90**
Verizon Wireless Contingent
PO Box 660801 Unliquidated
Dallas, TX 75266 Disputed
 Date(s) debt was incurred _____ **Basis for the claim:** _____
 Last 4 digits of account number _____ Is the claim subject to offset? No Yes

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Business Backer 10856 Reed hartman Hwy Suite 100 Cincinnati, OH 45242	Line 3.36 <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	\$ 0.00
5b. Total claims from Part 2	+ \$ 543,169.06
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	\$ 543,169.06

Fill in this information to identify the case:Debtor name Mena Steel Buildings, Inc.United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

 Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases? No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form. Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Debtor is leasing a 2004 Chevy, SC3, vin ending 5322. Debtor is paying \$500.00 per month for 1 year to lease this vehicle 1 year remaining ending April 2018	Neil or Sheila Taylor 515 Martin St. Mena, AR 71953
2.2.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	Lease Agreement is for the use of company vehicle. Debtor pays \$385.00 per month for the use of a 2011 Ford F250 Super Duty , vin number ending in 0608 3 years	Ronnie Martin 142 Polk 282 Hatfield, AR 71945
2.3.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	550.00 for 2010 Ford pickup 5 years	Tim Laws 604 N. Polk Street Mena, AR 71953

Fill in this information to identify the case:

Debtor name Mena Steel Buildings, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Amye Hebert	1700 Church Mena, AR 71953	Diamond Bank	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	Bryan Hebert	1700 Church Mena, AR 71953	Ferguson Enterprises, Inc.	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	Bryan Hebert		Shannon specialty Floors	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4	Bryan Hebert		Butler Manufacturing Comp	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.5	Bryan Hebert		Stribling Equipment	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____

Debtor **Mena Steel Buildings, Inc.**

Case number (if known)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Bryan Hebert	Southern Ice	<input type="checkbox"/> D _____
			<input type="checkbox"/> E/F _____
			<input type="checkbox"/> G _____

2.7	Bryan Hebert	Diamond Bank	<input type="checkbox"/> D _____
			<input type="checkbox"/> E/F _____
			<input type="checkbox"/> G _____

2.8	Bryan Herbert	1700 Church Mena, AR 71953	Sanders Supply	<input type="checkbox"/> D _____
				<input type="checkbox"/> E/F _____
				<input type="checkbox"/> G _____

Fill in this information to identify the case:

Debtor name Mena Steel Buildings, Inc.

United States Bankruptcy Court for the: WESTERN DISTRICT OF ARKANSAS

Case number (if known) _____

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From **1/01/2017** to **Filing Date**

Operating a business
 Other _____

\$772,541.15

For prior year:
From **1/01/2016** to **12/31/2016**

Operating a business
 Other _____

\$2,928,414.00

For year before that:
From **1/01/2015** to **12/31/2015**

Operating a business
 Other _____

\$3,524,730.55

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor Mena Steel Buildings, Inc.

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. ABC Block		\$8,511.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.2. Bridgefield Casualty		\$21,486.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>insurance</u>
3.3. Business Backer		\$18,000.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.4. Citibank		\$37,300.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.5. Department of Finance & Admin PO Box 8090 Little Rock, AR 72203-8090		\$10,386.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>taxes</u>
3.6. Diamond Bank 203 Highway 71 N Mena, AR 71953		\$8,715.45	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.7. Fast Capital		\$10,948.66	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__
3.8. Graves Ready Mix		\$10,967.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other__

Debtor **Mena Steel Buildings, Inc.**

Case number (if known)

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. Stribling Equipment P.O. Box 6038 Pearl, MS 39288		\$120,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ___
3.10 Union Standard Acadia Insuranc		\$13,542.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>insurance</u>

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Ferguson Enterprises, Inc. versus Mena Steel Buildings, Inc and Bryan Hebert 57 CV-2017-41	collection	Circuit Court of Polk County Courthouse 507 Church Ave. Mena, AR 71953	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

Debtor **Mena Steel Buildings, Inc.**

Case number (if known)

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
auto collision- insurance paid \$3,005.12 2/22017 auto damage from slippery pavement 10/13/2016 insurance paid \$7,803.37 auto damage - damage to vehicle and injuries suffered to third party \$20,805.80		see above	\$30,000.00
1988 - 12' Blue Hm; vin ending 1627			\$0.00

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Debtor Mena Steel Buildings, Inc.

Case number (if known) _____

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. AADR 805 S. Greenwood Ave. Fort Smith, AR 72901		4-7-2017 (\$3,000.00) 4-14-17 (\$3,500.00) 500.00 on or about 4-1-2017	\$7,000.00
Email or website address _____			
Who made the payment, if not debtor? _____			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 Rick West 2429 N. Gregg Ave Fayetteville, AR 72703	2009 Chevy Pickup, vin ending in 7462	3/25/2017	\$20,000.00
Relationship to debtor n/a			
13.2 Jay Simpson 171 Mills Ln. Mena, AR 71953	2001 GMC 1500 W/T; vin ending 3890	4/4/2017	\$8,200.00
Relationship to debtor n/a			
13.3 Ron Martin 142 Polk 282 Hatfield, AR 71945	F250 SRW-Superduty -2011; vin ending 0608; \$12,000; transferred 3/28/2017 SkyJack Scissor--SJ3219/306-hrs; vin ending 2853; \$3,500; transferred 4/10/2017 Homemade Tiltbed/14' Utility TL 2015; vin ending 3166; \$2,500; transferred 4/10/2017	See above	\$18,000.00
Relationship to debtor n/a			

Debtor Mena Steel Buildings, Inc.

Case number (if known) _____

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.4	John Elliott PO Box 483 Mena, AR 71953	94 Chevy K3500 Blue; vin ending 5396; \$3,000; transferred 1/6/2017 20' Bumper Pull; \$1,000; transferred 1/6/2017	see above	\$4,000.00
	Relationship to debtor n/a			
13.5	Handy Hardware Credit aka Duke's Junction 2584 Hwy 71 N Mena, AR 71953	2006 Chevy 3500	4/5/2017	\$10,000.00
	Relationship to debtor n/a			
13.6	Adam Miller 7858 N. Newport Rd. Lone Grove, OK 73443	1995 - 14' Red Hm; vin ending 6274	4/11/2017	\$750.00
	Relationship to debtor n/a			
13.7	Jack Hulet 13652 North Wedington Lincoln, AR 72744	04 Vibramax Compac-VM66PD; vin ending 1610; \$15,000; transferred 4/3/2017 John Deer Dozer 2008 650J; \$79,000; transferred 8/16/2016	see above	\$94,000.00
	Relationship to debtor n/a			
13.8	??	Land Pride 6' Bushhog; vin ending 4237		\$500.00
	Relationship to debtor			
13.9	B-Unlimited Enterprises	JLG Scissor Lift from Volvo; vin ending 1120	4/15/2017	\$4,000.00
	Relationship to debtor n/a			
13.1 0.	Davis Brothers 120 Hwy 71 S. Mena, AR 71953	2008 Ford F150 - Red; vin ending 7129; \$8,000; transferred 4/16/2017 2014 Chevy Silverado 1500-Deetz; vin ending 0475; \$10,000; transferred 4/14/2017	see above	\$18,000.00
	Relationship to debtor n/a			

Debtor Mena Steel Buildings, Inc. Case number (if known) _____

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 1.	Whitley Feed	2006 Terex	7/24/2016	\$16,500.00
	Relationship to debtor n/a			
13.1 2.	Nick Brewer	Miller Bobcat 225	4/1/2017	\$500.00
	Relationship to debtor			
13.1 3.	Tim Laws 604 N. Polk Street Mena, AR 71953	1997 6036 Skytrack; vin ending 4873; \$16,000 2010 Ford Pickup; vin ending 5251; \$8,000	4/19/2017	\$24,000.00
	Relationship to debtor n/a			
13.1 4.	Neil Taylor 515 Martin St. Mena, AR 71953	04 Chevy Box ModSC3; vin ending 5322	4/18/2017	\$3,500.00
	Relationship to debtor n/a			

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
 Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
 Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or

Debtor Mena Steel Buildings, Inc.

Case number (if known) _____

profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
---	---	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- None

Owner's name and address	Location of the property	Describe the property	Value
See Exhibit "B"		Exhibit "B" is attached to Debtor's schedules which lists all the property owned by others.	Unknown

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Debtor Mena Steel Buildings, Inc.

Case number (if known) _____

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
-----------------------	-------------------------------------	--	------------------------

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
26a.1. Alan Herred Herred and Herred 601 Highway 71 N Mena, AR 71953	years, dating back further than 2 years

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- None

Name and address	If any books of account and records are unavailable, explain why
------------------	---

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial

Debtor **Mena Steel Buildings, Inc.**

Case number (if known)

statement within 2 years before filing this case.

None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Bryan Hebert	4-18-2017	\$21,586- inventory list is attached to the schedules as Exhibit "A"

Name and address of the person who has possession of inventory records

Debtor
Mena, AR 71953

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Bryan Hebert	1700 Church Mena, AR 71953	President and owner of business	100%
Amye Hebert	1700 Church Mena, AR 71953	Amye is Secretary-Treasurer	0%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Bryan Hebert 1700 Church Mena, AR 71953	Bryan receives salary as owner, operator and president of the business	monthly	Bryan receives compensation for services rendered.

Relationship to debtor
owner

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

Debtor Mena Steel Buildings, Inc.

Case number (if known) _____

- No
- Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 19, 2017

/s/ Bryan Hebert
Signature of individual signing on behalf of the debtor

Bryan Hebert
Printed name

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

- No
- Yes

Personal Property Held at Office

Location	Item	Description	Ownership
Danny Shop	Misc Tools	Snap On Tools & Box	Danny M.
Danny Shop	Electric Tools	Bench/Drill Press, Bench grinder	Danny
Danny Shop	ATV	four wheelers, motorcycles, small quad razor	Bryan
Danny Shop	2 Floor Jacks Red		Danny
Danny Shop	Truck #103	All Tools	Danny
Shop	Track Hoe	120 John Deer Track Hoe	Buddy Newbolt
Shop	Porta Cool	1 Port A Cool	Danny
Shop	1 Circular Fan	1 Circular Fan	John Elliott
Shop	1	Space heater	Don Kelley
Shop	2 Leaf Blowers	2 Stihl Leaf Blowers	Staches
Shop	Light Tester	Light Tester for Trucks and Trailers	Ron Martin
	Table	Wood Table	Bryan
TK 88	Tools	Some Tools	Tim Laws
Wood Shop	Grizzly	Planner and Band Saw	Don Kelley

Personal Property Held at Office

Location	Item	Description	Ownership
Dan Office	Reference Books	State Mechanical Code Books Nec, Fuel, Gas, Mechanical, Ark & Oklahoma	Dana
Office	Reference Books	Ref & A/C Test Books - HVAC Supplier Catalogs	Dana
Office	Reference Books	Fire Code & Safety Books	Dana
Office	Computer	Dell Computer & Canon MX479 Printer	Dana
Office	Certifications	Class A HVACR License & Scotsman Makitoc Ice Mach. Certificates	Dana
Van #102	Hand Tools	All tool bags & hand tools - Refrigerant gauges & hoses	Dana
Van #102	Recovery	Recovery Unit - Apion GS Twin	Dana
Van #102	Ladders	24' Davidson Ext Ladder, Louisville 12' Alum Step	Dana
Van #102	Torches	1 Set Oxy-accty Torch	Dana
Van #102	Nitrogen	1 40 lb Nitrogen Bottle & Hoses	Dana
Van #102	Tools	Refrig Leak Detector -- Field Piece	Dana
Ron's Tk	Misc Tools	Hand Tools	Ron Martin
Ron's Tk	Electric Tools	Saws, Drills	Ron Martin

Personal Property Held at Office

Location	Item	Description	Ownership
Yard	Yates Plainer	Yates American B44 Plainer	Greg McDonald
Shed	The G.M. Die	HL Machine Works Walbash Ind #75	Greg McDonald
Shed	Door Room All	Refrigerator Bars etc.	Staches
Yard	20ft	Bumper Pull	John Elliott
	Lap Top	Lap Top	John Elliott
Bk HVAC Sh	A/C Unit	(Michael Myers Job) Weather King WP 1436 AJ 1 NA Heat Pump	Michael Myers
Bay 23	Compressor	Brainerd Compressor	Tod Aynes Ice House
Bk HVAC Sh	Refrig Unit	Slushly Machine	Mark Brown
Bk HVAC Sh	Refrig Unit	Masterbuilt Ice Cream Drpping Cabinet	Baskin Rob - Mena

B2030 (Form 2030) (12/15)

United States Bankruptcy Court
Western District of Arkansas

In re Mena Steel Buildings, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) 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>5,000.00</u>
Balance Due	\$	<u>10,000.00</u>

2. \$ 1,717.00 of the filing fee has been paid.
3. The source of the compensation paid to me was:
 Debtor Other (specify):
4. The source of compensation to be paid to me is:
 Debtor Other (specify):
5. 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.
6. 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.**
7. 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.

April 19, 2017

Date

/s/ Donald Brady

Donald Brady

Signature of Attorney

AADR

805 S. Greenwood Ave.

Fort Smith, AR 72901

479-784-9221

aadrbk@gmail.com

Name of law firm

**United States Bankruptcy Court
Western District of Arkansas**

In re Mena Steel Buildings, Inc.

Debtor(s)

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
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**Bryan Hebert
1700 Church
Mena, AR 71953**

100% shareholder

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 April 19, 2017Signature /s/ Bryan Hebert
Bryan Hebert

*Penalty for making a false statement of 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
Western District of Arkansas**

In re **Mena Steel Buildings, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

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

Date: **April 19, 2017**

/s/ Bryan Hebert

Bryan Hebert/President

Signer/Title

71 diesel Repair
1408 Highway 71 N
Mena, AR 71953

?

A to Z Rental
112 Polk Rd 177
Mena, AR 71953

Acme Brick
P.O. Drawer 99198
Fort Worth, TX 76199

Adair Systems
1606 Hwy 71 South
Mena, AR 71953

ADT Security
P.O. Box 371878
Pittsburgh, PA 15250

Air Shield
P.O. Box 180362
Fort Smith, AR 72918

Airmart, Inc
P.O. Box 200
Mena, AR 71953

Aleshire Electric Inc.
1003 Mena Street
Mena, AR 71953

All Automatic Overhead Door
2487 Hwy 270
Malvern, AR 72104

Amye Hebert
1700 Church
Mena, AR 71953

Architectural Covers
310 Yancey Road
Rossville, TN 38066

Ark. Portable Toilets, Inc
P.O. Box 3312
Fayetteville, AR 72702

Arkansas Glass
1201 Garrison Street
Fort Smith, AR 72901

Arkansas West Metals
2594 Hwy 71 N
Mena, AR 71953

Arkansas Wholesale
3801 Mabelvale Pike
Little Rock, AR 72204

Auto Zone
104 N. Cherry St
Mena, AR 71953

AWI Supply
P.O. Box 1329
Hot Springs National Park, AR 71902

Blue Line Rental
P.O. Box 840062
Dallas, TX 75284

Boyd Metals
PO Box 819
Fort Smith, AR 72902

Bryan Hebert
1700 Church
Mena, AR 71953

Bryan Hebert

Bryan Herbert
1700 Church
Mena, AR 71953

Bumper to Bumper Auto Parts
218 U. S Hwy 71
Mena, AR 71953

Business Backer
10856 Reed hartman Hwy
Suite 100
Cincinnati, OH 45242

Butler Manufacturing Comp
27440 Network Place
Chicago, IL 60601

C.H.I. Overhead Doors
P.O. Box 504246
Saint Louis, MO 63150

Cintas Corp
P.O. Boxx 88005
Chicago, IL 60680

City Termite and Pest
1525 W. Moline St
Malvern, AR 72104

Commercial Door and Hardware
P.O. Box 4129
Fort Smith, AR 72904

Compass Bank

Dana Kinsey

Darragh Company
1401 E. 6th
Little Rock, AR 72202

Darrell Thacker

Department of Finance & Admin
PO Box 8090
Little Rock, AR 72203-8090

Diamond Bank
203 Highway 71 N
Mena, AR 71953

Drew Foam Companies
1093 Hwy 278
Monticello, AR 71655

Duro-Last, Inc.
1942 Reliable Pkwy
Chicago, IL 60686

Dynamic Fasteners
P.O. Box 16837
Kansas City, MO 64133

Edge Geo Supply
4404 Sunbelt Dr
Addison, TX 75001

Farmer's Cooperative
P.O. Box 1640
Van Buren, AR 72957

Fast Capital 360
95 James Way, Suite 113
Southampton, PA 18966

Ferguson Enterprises, Inc.
P.O. Box 847411
Dallas, TX 75284

Fleetmatics, USA

Ford Motor Credit
P.O. Box 790093
Saint Louis, MO 63179-0093

Funding Circle USA, Inc.
P.O. Box 398383
San Francisco, CA 94139

Goodman Distribution Inc.
4800 S. Zero St.
Fort Smith, AR 72903

Grainger
P.O.Box 219267
Kansas City, MO 64141

Handy Hardware and Tool
2584 Hwy 71 N
Mena, AR 71953

Hugg and Hall Equipment
2808 McKinley Ave
Fort Smith, AR 72908

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

Interstate Battery System
6708 Phoenix Ave
Fort Smith, AR 72903

Jant Parmacal Corp
16530 Ventura Blvd.
Suite 512
Encino, CA 91436

John Deere Financial
P.O. Box 650215
Dallas, TX 75265

Johnstone Supply
501 N. Belcrest
Springfield, MO 65802

Kubota

L & M Plumbing Inc.
P.O. Box 1037
Mena, AR 71953

Lift Master
P.O. Box 99152
Chicago, IL 60693

Ligon Oil Company
300 Maple Ave
Mena, AR 71953

Luther Stem Concrete Pumping
5011 Old Greenwood St
Fort Smith, AR 72903

M & A Supply Comp
P.O. Box 1000
Dept. 969
Memphis, TN 38148

Martin Marietta Materials
P.O. Box 677061
Dallas, TX 75267

Midway Marketing
P.O. Box 776
Mena, AR 71953

Mike's Home Specialties
702 Mena Street
Mena, AR 71953

Mountain-Aire Sanitation
P.O. Box 1613
Mena, AR 71953

NAPA Parts
P.O. Box 110
Hatfield, AR 71945

Neil or Sheila Taylor
515 Martin St.
Mena, AR 71953

Nucor
600 Apache Trail
Terrell, TX 75160

PBI Supply company
5225 S. Loop 289
Suite 200
Lubbock, TX 79424

PC Hardware LLC
P.O. Box 2097
Little Rock, AR 72203

Phillips & Sons Refrigeration
1102 Bowie St
Texarkana, TX 75501

Progressive Insurance

Quachita Rock
3409 Hwy 88 East
Mena, AR 71953

R & E Supply Comp
P.O. Box 1720
Little Rock, AR 72203

Refrigeration Hardware Supply
632 Foresight Circle
Grand Junction, CO 81505

River Valley Door and Trim
512 Fresno
Fort Smith, AR 72901

Ronnie Martin
142 Polk 282
Hatfield, AR 71945

Sanders Supply
5909 S. 31st St
Fort Smith, AR 72908

Shannon specialty Floors
1005 S. 60th St
Milwaukee, WI 53214

Sign FX, Inc.
P.O. Box 804
Mena, AR 71953

Southern Disposal Service
P.O. Box 629
Mena, AR 71953

Southern Ice
P.O. Box 61310
Lafayette, LA 70596

Spa City Distribution, Inc
2511 E. Grand Ave.
Hot Springs National, AR 71901

Stribling Equipment
P.O. Box 6038
Pearl, MS 39288

Tim Laws
604 N. Polk Street
Mena, AR 71953

Uline
2200 S. Lakeside Dr
Waukegan, IL 60085

United Rentals, Inc
P.O. Box 100711
Atlanta, GA 30384

Verizon Wireless
PO Box 660801
Dallas, TX 75266

**United States Bankruptcy Court
Western District of Arkansas**

In re **Mena Steel Buildings, Inc.**

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

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

**Bryan Hebert
1700 Church
Mena, AR 71953**

None [*Check if applicable*]

April 19, 2017

Date

/s/ Donald Brady

Donald Brady

Signature of Attorney or Litigant
Counsel for **Mena Steel Buildings, Inc.**

AADR

805 S. Greenwood Ave.

Fort Smith, AR 72901

479-784-9221

aadrbk@gmail.com