

B1 (Official Form 1)(04/13)

**United States Bankruptcy Court  
District of Connecticut**

**Voluntary Petition**

|  |   |
|--|---|
| Name of Debtor (if individual, enter Last, First, Middle):<br><b>Auto-Swage Products, Inc.</b>                                   | Name of Joint Debtor (Spouse) (Last, First, Middle):  |
| All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):                               | All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):        |
| Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN (if more than one, state all)<br><b>06-0862215</b> | Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) |
| Street Address of Debtor (No. and Street, City, and State):<br><b>726 River Road<br/>Shelton, CT</b>                             | Street Address of Joint Debtor (No. and Street, City, and State):   |
| ZIP Code<br><b>06484</b>   | ZIP Code  |
| County of Residence or of the Principal Place of Business:<br><b>Fairfield</b>   | County of Residence or of the Principal Place of Business:  |
| Mailing Address of Debtor (if different from street address):  | Mailing Address of Joint Debtor (if different from street address):   |
| ZIP Code   | ZIP Code  |

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

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

|  |   |
|--|---|
| <b>Filing Fee</b> (Check one box)<br><input checked="" type="checkbox"/> Full Filing Fee attached<br><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.<br><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B. | <b>Chapter 11 Debtors</b><br>Check one box:<br><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).<br><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).<br>Check if:<br><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter).<br>Check all applicable boxes:<br><input type="checkbox"/> A plan is being filed with this petition.<br><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b). |
|--|---|

**Statistical/Administrative Information**

Debtor estimates that funds will be available for distribution to unsecured creditors.  
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

**Estimated Number of Creditors**

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

**Estimated Assets**

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

**Estimated Liabilities**

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

THIS SPACE IS FOR COURT USE ONLY

|   |  |
|---|--|
| <b>Voluntary Petition</b><br><i>(This page must be completed and filed in every case)</i> | Name of Debtor(s):<br><b>Auto-Swage Products, Inc.</b> |
|---|--|

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

|                                       |              |             |
|---------------------------------------|--------------|-------------|
| Location Where Filed: <b>- None -</b> | Case Number: | Date Filed: |
| Location Where Filed:                 | Case Number: | Date Filed: |

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

|                                    |               |             |
|------------------------------------|---------------|-------------|
| Name of Debtor:<br><b>- None -</b> | Case Number:  | Date Filed: |
| District:                          | Relationship: | Judge:      |

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

**Exhibit C**

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

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

No.

**Exhibit D**

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

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

If this is a joint petition:

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

**Information Regarding the Debtor - Venue**

(Check any applicable box)

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

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

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

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

(Check all applicable boxes)

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

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

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

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

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

**Voluntary Petition**

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

Name of Debtor(s):  
**Auto-Swage Products, Inc.**

**Signatures**

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

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

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

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

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

(Check only one box.)

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

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

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ Barbara H. Katz  
Signature of Attorney for Debtor(s)

Barbara H. Katz ct06946  
Printed Name of Attorney for Debtor(s)

Law Office of Barbara H. Katz  
Firm Name

57 Trumbull Street  
New Haven, CT 06410-1004

\_\_\_\_\_  
Address

**Email: barbarakatz@snet.net**

(203) 772-4828 Fax: (203) 777-2791  
Telephone Number

May 14, 2013  
Date

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

**Signature of Non-Attorney Bankruptcy Petition Preparer**

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

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

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

\_\_\_\_\_  
Address

**X** \_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

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

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

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

**Signature of Debtor (Corporation/Partnership)**

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

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

**X** /s/ Keith Brenton  
Signature of Authorized Individual

Keith Brenton  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

May 14, 2013  
Date

United States Bankruptcy Court
District of Connecticut

In re Auto-Swage Products, Inc.

Debtor(s)

Case No.

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

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

Table with 2 columns: Description and Amount. Rows include: For legal services, I have agreed to accept (\$ 15,000.00), Prior to the filing of this statement I have received (\$ 15,000.00), Balance Due (\$ 0.00).

2. \$ 1,213.00 of the filing fee has been paid.

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

- Other (specify): Keith D. Brenton \$11,500.00 (includes \$2,000.00 for filing fee & other costs); Donald & Evelyn Brenton \$5,500.00

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

- Debtor

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]

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

CERTIFICATION

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

Dated: May 14, 2013

/s/ Barbara H. Katz
Barbara H. Katz ct06946
Law Office of Barbara H. Katz
57 Trumbull Street
New Haven, CT 06410-1004
(203) 772-4828 Fax: (203) 777-2791
barbarakatz@snet.net

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
District of Connecticut**

In re Auto-Swage Products, Inc.

Debtor(s)

Case No.

Chapter 11

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

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

| (1)  | (2)  | (3)   | (4)  | (5)   |
|--|--|---|--|---|
| <i>Name of creditor and complete mailing address including zip code</i>                                  | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| <b>ACCURATE WIRE. INC.<br/>8 BALDWIN DR<br/>Branford, CT 06405</b>                                       | <b>Matthew B. Smith<br/>ACCURATE WIRE. INC.<br/>8 BALDWIN DR<br/>Branford, CT 06405<br/>(203) 483-8309 □□</b>  |   |  | <b>5,982.60</b>   |
| <b>BSI GROUP AMERICA, INC.<br/>5505 N CUMBERLAND AVE<br/>STE 307<br/>Chicago, IL 60656-1471</b>          | <b>BSI GROUP AMERICA, INC.<br/>5505 N CUMBERLAND AVE<br/>STE 307<br/>Chicago, IL 60656-1471</b>  |   |  | <b>5,975.00</b>   |
| <b>CBIA HEALTH CONNECTIONS<br/>P.O. BOX 150495<br/>Hartford, CT 06115-0495</b>                           | <b>CBIA HEALTH CONNECTIONS<br/>P.O. BOX 150495<br/>Hartford, CT 06115-0495<br/>(860) 525-2242 □□</b>   | <b>12/1/09-1/1/10</b>   |  | <b>6,429.67</b>   |
| <b>COMPANION INDUSTRIES INC.<br/>891 WEST QUEEN STREET<br/>Southington, CT 06489-1094</b>                | <b>COMPANION INDUSTRIES INC.<br/>891 WEST QUEEN STREET<br/>Southington, CT 06489-1094<br/>(860) 628-6081</b>   |   |  | <b>9,000.00</b>   |
| <b>CONECO ENGINEERS &amp; SCIENTISTS<br/>90 NATIONAL DRIVE<br/>Glastonbury, CT 06033</b>                 | <b>CONECO ENGINEERS &amp; SCIENTISTS<br/>90 NATIONAL DRIVE<br/>Glastonbury, CT 06033<br/>(860) 659-2611</b>  |   |  | <b>7,100.00</b>   |
| <b>Connecticutcare, Inc.<br/>Attn: Accounts Payable<br/>175 Scott Swamp Rd.<br/>Farmington, CT 06032</b> | <b>Connecticutcare, Inc.<br/>Attn: Accounts Payable<br/>175 Scott Swamp Rd.<br/>Farmington, CT 06032<br/>(800) 333-1733</b>  | <b>Health Insurance Premiums</b>  |  | <b>28,165.88</b>  |
| <b>DYNAMIC METALS, INC.<br/>P.O. BOX 15307<br/>Newark, NJ 07192</b>                                      | <b>CARLOS DONOFRIO □□<br/>DYNAMIC METALS, INC.<br/>P.O. BOX 15307<br/>Newark, NJ 07192<br/>(908) 769-5057<br/>(610) 926-4198</b>                                       |   |  | <b>10,293.09</b>  |
| <b>EAGLE BRASS COMPANY<br/>1243 OLD BERNVILLE ROAD<br/>Leesport, PA 19533-9605</b>                       | <b>EAGLE BRASS COMPANY<br/>1243 OLD BERNVILLE ROAD<br/>Leesport, PA 19533-9605</b>   |   |  | <b>8,053.79</b>   |

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

In re **Auto-Swage Products, Inc.**

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

Debtor(s)

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

(Continuation Sheet)

| (1)<br><i>Name of creditor and complete mailing address including zip code</i>                | (2)<br><i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | (3)<br><i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4)<br><i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5)<br><i>Amount of claim [if secured, also state value of security]</i> |
|---|---|--|---|--|
| <b>ENTHONE INC.<br/>350 FRONTAGE ROAD<br/>West Haven, CT 06516</b>                            | <b>PATRICK ENTHONE INC.<br/>350 FRONTAGE ROAD<br/>West Haven, CT 06516<br/>(203) 933-0249</b>   |  |   | <b>6,591.74</b>  |
| <b>LEVY &amp; DRONEY P.C.<br/>P.O. BOX 887<br/>Farmington, CT 06034-0887</b>                  | <b>CURTIS V. TITUS<br/>FOR LEVY &amp; DRONEY P.C.<br/>TINLEY, NASTRI, RENEHAN &amp; DOST<br/>60 NORTH MAIN STREET, 2ND FL.<br/>WATERBURY, CT 06702<br/>(203) 596-9030</b>     | <b>Legal Services</b>  |   | <b>8,767.40</b>  |
| <b>MULTI METAL MFG CO, INC<br/>550 SPRING STREET<br/>P.O. BOX 579<br/>Naugatuck, CT 06770</b> | <b>RALPH MINERVINO<br/>MULTI METAL MFG CO, INC<br/>550 SPRING STREET<br/>P.O. BOX 579<br/>Naugatuck, CT 06770<br/>(203) 723-8716</b>  |  |   | <b>12,025.77</b>   |
| <b>Precious Metal Sales, Inc.<br/>76 Westbury Park Rd.<br/>#302e<br/>Watertown, CT 06795</b>  | <b>(203) 723-8716<br/>Precious Metal Sales, Inc.<br/>76 Westbury Park Rd.<br/>#302e<br/>Watertown, CT 06795<br/>(860) 274-8815</b>  | <b>goods sold</b>  |   | <b>61,093.12</b>   |
| <b>RADCLIFF WIRE, INC.<br/>97 RONZO ROAD<br/>Bristol, CT 06011</b>                            | <b>SCOTT KIRKPATRICK<br/>RADCLIFF WIRE, INC.<br/>97 RONZO ROAD<br/>Bristol, CT 06011<br/>(860) 583-6553</b>   |  |   | <b>6,370.60</b>  |
| <b>SAFETY-KLEEN CORP<br/>50 SNAKE HILL ROAD<br/>West Nyack, NY 10994</b>                      | <b>EILEEN<br/>SAFETY-KLEEN CORP<br/>50 SNAKE HILL ROAD<br/>West Nyack, NY 10994<br/>(845) 353-0900</b>  |  |   | <b>7,124.14</b>  |
| <b>SANTA BUCKLEY ENERGY, INC.<br/>P.O. BOX 1141<br/>Bridgeport, CT 06601</b>                  | <b>MICHAEL SANTA<br/>SANTA BUCKLEY ENERGY, INC.<br/>P.O. BOX 1141<br/>Bridgeport, CT 06601<br/>(203) 367-2412</b>   |  |   | <b>7,739.54</b>  |
| <b>SCOTT BRASS, INC.<br/>1637 ELMWOOD AVENUE<br/>Cranston, RI 02910</b>                       | <b>MIKE BENTLEY<br/>SCOTT BRASS, INC.<br/>1637 ELMWOOD AVENUE<br/>Cranston, RI 02910<br/>(401) 461-9057 EXT.2</b>   |  |   | <b>10,332.80</b>   |
| <b>STAFFWORKS, INC.<br/>117 MAIN STREET<br/>Seymour, CT 06483</b>                             | <b>STAFFWORKS, INC.<br/>117 MAIN STREET<br/>Seymour, CT 06483<br/>(203) 881-2034</b>  |  |   | <b>5,539.84</b>  |

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

In re **Auto-Swage Products, Inc.**

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

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

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

| (1)  | (2)  | (3)   | (4)  | (5)   |
|--|--|---|--|---|
| <i>Name of creditor and complete mailing address including zip code</i>                              | <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i> | <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | <i>Amount of claim [if secured, also state value of security]</i> |
| <b>United Illuminating<br/>Attn: Legal/Bankruptcy Dept<br/>P.O. Box 1564<br/>New Haven, CT 06506</b> | <b>LISA DENNIS<br/>United Illuminating<br/>Attn: Legal/Bankruptcy Dept<br/>P.O. Box 1564<br/>New Haven, CT 06506<br/>(203) 499-2996</b>                                | <b>electrical service</b>   |  | <b>37,568.12</b>  |
| <b>UYEMURA INTERNATIONAL<br/>CORP<br/>240 TOWN LINE ROAD<br/>Southington, CT 06489</b>               | <b>UYEMURA INTERNATIONAL CORP<br/>240 TOWN LINE ROAD<br/>Southington, CT 06489<br/>(860) 793-4020</b>  |   |  | <b>26,622.03</b>  |
| <b>W J ELECTRIC, LLC<br/>11 LANTERN DRIVE<br/>Seymour, CT 06483-2228</b>                             | <b>W J ELECTRIC, LLC<br/>11 LANTERN DRIVE<br/>Seymour, CT 06483-2228<br/>(203) 734-4525</b>  |   |  | <b>7,584.57</b>   |

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

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

Date May 14, 2013

Signature /s/ Keith Brenton  
**Keith Brenton**  
**President**

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

**United States Bankruptcy Court  
District of Connecticut**

In re **Auto-Swage Products, Inc.**

Debtor(s)

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

Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **41** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **May 14, 2013**

Signature **/s/ Keith Brenton**

**Keith Brenton**

**President**

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



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

**United States Bankruptcy Court  
District of Connecticut**

In re Auto-Swage Products, Inc.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

**SUMMARY OF SCHEDULES**

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

| NAME OF SCHEDULE  | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS              | LIABILITIES       | OTHER      |
|---|-------------------|---------------|---------------------|-------------------|------------|
| A - Real Property   | <b>Yes</b>        | <b>1</b>      | <b>823,900.00</b>   |                   |            |
| B - Personal Property   | <b>Yes</b>        | <b>4</b>      | <b>407,334.30</b>   |                   |            |
| C - Property Claimed as Exempt  | <b>No</b>         | <b>0</b>      |                     |                   |            |
| D - Creditors Holding Secured Claims  | <b>Yes</b>        | <b>2</b>      |                     | <b>391,566.17</b> |            |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | <b>Yes</b>        | <b>4</b>      |                     | <b>30,304.46</b>  |            |
| F - Creditors Holding Unsecured Nonpriority Claims                              | <b>Yes</b>        | <b>26</b>     |                     | <b>434,928.30</b> |            |
| G - Executory Contracts and Unexpired Leases                                    | <b>Yes</b>        | <b>1</b>      |                     |                   |            |
| H - Codebtors   | <b>Yes</b>        | <b>1</b>      |                     |                   |            |
| I - Current Income of Individual Debtor(s)                                      | <b>No</b>         | <b>0</b>      |                     |                   | <b>N/A</b> |
| J - Current Expenditures of Individual Debtor(s)                                | <b>No</b>         | <b>0</b>      |                     |                   | <b>N/A</b> |
| Total Number of Sheets of ALL Schedules   |                   | <b>39</b>     |                     |                   |            |
| Total Assets  |                   |               | <b>1,231,234.30</b> |                   |            |
| Total Liabilities   |                   |               |                     | <b>856,798.93</b> |            |

**United States Bankruptcy Court  
District of Connecticut**

In re Auto-Swage Products, Inc.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

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

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

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

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

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

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

**State the following:**

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

**State the following:**

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

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

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

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

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

| Description and Location of Property  | Nature of Debtor's Interest in Property | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption | Amount of Secured Claim |
|---|---|------------------------------------|--|-------------------------|
| 726 River Road<br>Shelton, CT 06484<br>(valuation is based upon 11/18/11 assessment by City of Shelton) | 100%                                    | -                                  | 823,900.00   | 369,822.97              |

Sub-Total > **823,900.00** (Total of this page)  
 Total > **823,900.00**  
 (Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE B - PERSONAL PROPERTY**

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

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

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

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|---|---|---|
| 1. Cash on hand  |                  | <b>Petty cash</b>   | -   | <b>0.00</b>   |
| 2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. |                  | <b>Milford Savings Bank Acct #XXXXX1353</b>   | -   | <b>22.25</b>  |
|  |                  | <b>TD Bank Checking Account XXXXXX6365 (negative balance - \$2,500.00)</b>  | -   | <b>0.00</b>   |
|  |                  | <b>Peoples United Bank<br/>Trust account for the benefit of EPA pursuant to<br/>Trust Agreement dated 3/9/87<br/>Account # 43-P002-01-7</b> | -   | <b>55,558.20</b>  |
| 3. Security deposits with public utilities, telephone companies, landlords, and others.  | <b>X</b>         |   |   |   |
| 4. Household goods and furnishings, including audio, video, and computer equipment.  | <b>X</b>         |   |   |   |
| 5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  | <b>X</b>         |   |   |   |
| 6. Wearing apparel.  | <b>X</b>         |   |   |   |
| 7. Furs and jewelry.   | <b>X</b>         |   |   |   |
| 8. Firearms and sports, photographic, and other hobby equipment.   | <b>X</b>         |   |   |   |
| 9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.   | <b>X</b>         |   |   |   |
| 10. Annuities. Itemize and name each issuer.   | <b>X</b>         |   |   |   |
|  |                  |   | Sub-Total >                                 | <b>55,580.45</b>  |
|  |                  |   | (Total of this page)                        |   |

3 continuation sheets attached to the Schedule of Personal Property

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| Type of Property  | N<br>O<br>N<br>E | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------|---|---|---|
| 11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | <b>X</b>         |   |   |   |
| 12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | <b>X</b>         |   |   |   |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize.   | <b>X</b>         |   |   |   |
| 14. Interests in partnerships or joint ventures. Itemize.   | <b>X</b>         |   |   |   |
| 15. Government and corporate bonds and other negotiable and nonnegotiable instruments.  | <b>X</b>         |   |   |   |
| 16. Accounts receivable.  |                  | <b>In Debtor's Possession</b><br><b>Current to 30 days- \$42,211.00</b><br><b>31 to 60 days - \$925.00</b><br><b>61 to 90 days - \$3,268.75</b><br><b>91 days + - \$90,349.10</b> | -   | <b>136,753.85</b>   |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | <b>X</b>         |   |   |   |
| 18. Other liquidated debts owed to debtor including tax refunds. Give particulars.  | <b>X</b>         |   |   |   |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | <b>X</b>         |   |   |   |
| 20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | <b>X</b>         |   |   |   |
|   |                  |   | Sub-Total >                                 | <b>136,753.85</b>   |
|   |                  |   | (Total of this page)                        |   |

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| Type of Property  | NON E | Description and Location of Property   | Husband, Wife, Joint, or Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|---|-------|--|------------------------------------|--|
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  | X     |  |                                    |  |
| 22. Patents, copyrights, and other intellectual property. Give particulars.   | X     |  |                                    |  |
| 23. Licenses, franchises, and other general intangibles. Give particulars.  | X     |  |                                    |  |
| 24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X     |  |                                    |  |
| 25. Automobiles, trucks, trailers, and other vehicles and accessories.  | X     |  |                                    |  |
| 26. Boats, motors, and accessories.   | X     |  |                                    |  |
| 27. Aircraft and accessories.   | X     |  |                                    |  |
| 28. Office equipment, furnishings, and supplies.  |       | In Debtor's Possession   | -                                  | 5,000.00   |
| 29. Machinery, fixtures, equipment, and supplies used in business.  |       | In Debtor's Possession<br>average age over 10 years  | -                                  | 100,000.00   |
|   |       | 7.5 Gallon Plating Tank & Gallons Auruna electrolyte & all gold slates dissolved w/in Platinum anode; 35 Gallon Plating Tank w/Platinum anodes, pumps & filters, Digital Rectifier | -                                  | Unknown  |
| 30. Inventory.  |       | In Debtor's Possession<br>raw material and finished product  | -                                  | 60,000.00  |
| 31. Animals.  | X     |  |                                    |  |
| 32. Crops - growing or harvested. Give particulars.   | X     |  |                                    |  |
|   |       |  | Sub-Total >                        | <b>165,000.00</b>  |
|   |       |  | (Total of this page)               |  |

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

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| Type of Property   | N<br>O<br>N<br>E | Description and Location of Property                       | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|------------------|--|---|---|
| 33. Farming equipment and implements.                                | X                |  |   |   |
| 34. Farm supplies, chemicals, and feed.                              | X                |  |   |   |
| 35. Other personal property of any kind not already listed. Itemize. |                  | <b>Pollution Control Facility put into service in 1981</b> | -   | <b>50,000.00</b>  |

Sub-Total > **50,000.00**  
 (Total of this page)  
 Total > **407,334.30**  
 (Report also on Summary of Schedules)

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

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

In re Auto-Swage Products, Inc.

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

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

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

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

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

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

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

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | C O D E B T O R<br>H<br>W<br>J<br>C | Husband, Wife, Joint, or Community   |   | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|--|-------------------------------------|--|---|---------------------|-------------------------|-----------------|---|---------------------------|
|  |                                     | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN |   |                     |                         |                 |   |                           |
| Account No.<br><b>Creditor #: 1<br/>City of Shelton<br/>54 Hill St.<br/>Shelton, CT</b>  |                                     | -  |   |                     |                         | X               |   |                           |
|  |                                     |  | <b>7/1/03-to date<br/>Real estate tax liens<br/>726 River Road<br/>Shelton, CT 06484<br/>(valuation is based upon 11/18/11<br/>assessment by City of Shelton)</b> |                     |                         |                 | <b>272,037.41</b>                                     | <b>0.00</b>               |
|  |                                     |  | Value \$ <b>823,900.00</b>  |                     |                         |                 |   |                           |
| Account No.<br><b>Thomas J. Welch, Esq.<br/>Welch, Teodosio, Stanek &amp; Blake, LLC<br/>375 Bridgeport Ave.<br/>Shelton, CT 06484</b> |                                     |  | <b>Representing:<br/>City of Shelton</b>  |                     |                         |                 | <b>Notice Only</b>                                    |                           |
|  |                                     |  | Value \$  |                     |                         |                 |   |                           |
| Account No.<br><b>Creditor #: 2<br/>Conn. DEEP<br/>165 Capitol Ave.<br/>Hartford, CT 06106</b>   |                                     | -  |   |                     |                         |                 |   |                           |
|  |                                     |  | <b>Statutory<br/>726 River Road<br/>Shelton, CT 06484<br/>(valuation is based upon 11/18/11<br/>assessment by City of Shelton)</b>                                |                     |                         |                 | <b>62,698.23</b>                                      | <b>0.00</b>               |
|  |                                     |  | Value \$ <b>823,900.00</b>  |                     |                         |                 |   |                           |
| Account No.<br><b>Connecticut Attorney General<br/>55 Elm St.<br/>Hartford, CT 06106</b>   |                                     |  | <b>Representing:<br/>Conn. DEEP</b>   |                     |                         |                 | <b>Notice Only</b>                                    |                           |
|  |                                     |  | Value \$  |                     |                         |                 |   |                           |
| Subtotal<br>(Total of this page)   |                                     |  |   |                     |                         |                 | <b>334,735.64</b>                                     | <b>0.00</b>               |

1 continuation sheets attached



B6D (Official Form 6D) (12/07) - Cont.

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)  | C O D E B O R<br>H W J C | Husband, Wife, Joint, or Community | DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN  | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL | UNSECURED PORTION, IF ANY |
|---|--------------------------|------------------------------------|---|---------------------|-------------------------|-----------------|---|---------------------------|
|   |                          |                                    |   |                     |                         |                 |   |                           |
| Account No.   |                          |                                    | <b>Judgment lien</b>  |                     |                         |                 |   |                           |
| <b>Creditor #: 3<br/>Hoffman Fuel Company of Bridgeport<br/>56 Quarry Rd.<br/>Trumbull, CT 06611</b>  | -                        |                                    | <b>726 River Road<br/>Shelton, CT 06484<br/>(valuation is based upon 11/18/11<br/>assessment by City of Shelton)</b>  |                     |                         |                 |   |                           |
|   |                          |                                    | Value \$ <b>823,900.00</b>  |                     |                         |                 | <b>35,087.33</b>                                      | <b>0.00</b>               |
| Account No.   |                          |                                    | <b>Representing:<br/>Hoffman Fuel Company of Bridgeport</b>   |                     |                         |                 | <b>Notice Only</b>                                    |                           |
| <b>Law Office of Gerald S. Knopf, LLC<br/>350 Bedford St.<br/>Suite 403<br/>Stamford, CT 06901</b>  |                          |                                    | Value \$  |                     |                         |                 |   |                           |
| Account No.   |                          |                                    | <b>UCC1 Financing Statement 0002773421</b>  |                     |                         |                 |   |                           |
| <b>Creditor #: 4<br/>ROME FASTENERS<br/>257 DEPOT ROAD<br/>PO BOX 3013<br/>Milford, CT 06460</b>  | -                        |                                    | <b>7.5 Gallon Plating Tank &amp; Gallons<br/>Auruna electrolyte &amp; all gold slates<br/>dissolved w/in Platinum anode; 35 Gallon<br/>Plating Tank w/Platinum anodes,<br/>pumps &amp; filters, Digital Rectifier</b> |                     |                         |                 |   |                           |
|   |                          |                                    | Value \$ <b>Unknown</b>   |                     |                         |                 | <b>21,743.20</b>                                      | <b>Unknown</b>            |
| Account No.   |                          |                                    | <b>Peoples United Bank<br/>Trust account for the benefit of EPA<br/>pursuant to Trust Agreement dated<br/>3/9/87<br/>Account # 43-P002-01-7</b>   |                     | X                       | X               |   |                           |
| <b>Creditor #: 5<br/>U.S. Dept. of Environmental<br/>Protection<br/>Region 1<br/>5 Post Office Square<br/>Suite 100<br/>Boston, MA 02109-3912</b> | -                        |                                    | Value \$ <b>55,558.20</b>   |                     |                         |                 | <b>Unknown</b>  | <b>Unknown</b>            |
| Account No.   |                          |                                    |   |                     |                         |                 |   |                           |
|   |                          |                                    | Value \$  |                     |                         |                 |   |                           |

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

Subtotal  
 (Total of this page) **56,830.53** **0.00**

Total  
 (Report on Summary of Schedules) **391,566.17** **0.00**

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
Debtor

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

**Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

**Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re Auto-Swage Products, Inc.

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

Debtor

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

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)          | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|---------------------------------|--|--|--|--|--------------------------------------|---|---|
|  |                                 |  |  |  |  |                                      |   | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><b>Creditor #: 1<br/>Brenton, David<br/>109 Hogs Back Road<br/>Oxford, CT 06478</b>                   | -                               |  | <b>3/16/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>5,096.25</b>   | <b>0.00</b>                                   |
|  |                                 |  |  |  |  |                                      | <b>5,096.25</b>   | <b>5,096.25</b>                               |
| Account No.<br><b>Creditor #: 2<br/>Brenton, Keith<br/>7 Davenport Avenue<br/>Milford, CT 06460</b>                  | -                               |  | <b>3/16/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>7,594.48</b>   | <b>7,594.48</b>                               |
|  |                                 |  |  |  |  |                                      | <b>7,594.48</b>   | <b>0.00</b>                                   |
| Account No.<br><b>Creditor #: 3<br/>Dufour, Henry<br/>281 East Mountain Road<br/>Waterbury, CT 06706</b>             | -                               |  | <b>3/23/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>3,800.00</b>   | <b>0.00</b>                                   |
|  |                                 |  |  |  |  |                                      | <b>3,800.00</b>   | <b>3,800.00</b>                               |
| Account No.<br><b>Creditor #: 4<br/>Graham, Nicolas<br/>140 Fulkerson Dr., Apt. 11-1<br/>Shelton, CT 06484</b>       | -                               |  | <b>3/23/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>1,833.00</b>   | <b>0.00</b>                                   |
|  |                                 |  |  |  |  |                                      | <b>1,833.00</b>   | <b>1,833.00</b>                               |
| Account No.<br><b>Creditor #: 5<br/>Konstantine, Kristy<br/>666 Campbell Avenue, Apt 2D<br/>West Haven, CT 06516</b> | -                               |  | <b>3/23/13-4/6/13<br/>Wages</b>  |  |  |                                      | <b>189.00</b>   | <b>0.00</b>                                   |
|  |                                 |  |  |  |  |                                      | <b>189.00</b>   | <b>189.00</b>                                 |
| Subtotal   |                                 |  |  |  |  |                                      | <b>18,512.73</b>  | <b>7,594.48</b>                               |
| (Total of this page)   |                                 |  |  |  |  |                                      | <b>18,512.73</b>  | <b>10,918.25</b>                              |

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

B6E (Official Form 6E) (4/13) - Cont.

In re Auto-Swage Products, Inc.  
Debtor

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

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

**Wages, salaries, and commissions**

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.) | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|---|---------------------------------|--|--|--|--|--------------------------------------|---|---|
|   |                                 |  |  |  |  |                                      |   | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><b>Creditor #: 6<br/>Selander, Dennis<br/>6 Tudor Lane<br/>Naugatuck, CT 06770</b>           | -                               |  | <b>3/23/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>3,427.20</b>   | <b>0.00</b>                                   |
|   |                                 |  |  |  |  |                                      | <b>3,427.20</b>   | <b>3,427.20</b>                               |
| Account No.<br><b>Creditor #: 7<br/>Sellers, Jaqueline<br/>9 Catalpa Street<br/>Norwalk, CT 06851</b>       | -                               |  | <b>3/23/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>2,383.28</b>   | <b>0.00</b>                                   |
|   |                                 |  |  |  |  |                                      | <b>2,383.28</b>   | <b>2,383.28</b>                               |
| Account No.<br><b>Creditor #: 8<br/>Snedden, Jeremy<br/>82 Daniel Road<br/>West Haven, CT 06516</b>         | -                               |  | <b>3/23/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>1,400.00</b>   | <b>0.00</b>                                   |
|   |                                 |  |  |  |  |                                      | <b>1,400.00</b>   | <b>1,400.00</b>                               |
| Account No.<br><b>Creditor #: 9<br/>Suhy, Frederick<br/>245 Isinglass Road<br/>Shelton, CT 06484</b>        | -                               |  | <b>3/23/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>1,787.50</b>   | <b>0.00</b>                                   |
|   |                                 |  |  |  |  |                                      | <b>1,787.50</b>   | <b>1,787.50</b>                               |
| Account No.<br><b>Creditor #: 10<br/>Williams, Tina<br/>204 Spring Street<br/>West Haven, CT 06516</b>      | -                               |  | <b>3/23/13-4/20/13<br/>Wages</b>   |  |  |                                      | <b>2,793.75</b>   | <b>0.00</b>                                   |
|   |                                 |  |  |  |  |                                      | <b>2,793.75</b>   | <b>2,793.75</b>                               |
| Subtotal  |                                 |  |  |  |  |                                      |   | <b>0.00</b>                                   |
| (Total of this page)  |                                 |  |  |  |  |                                      | <b>11,791.73</b>  | <b>11,791.73</b>                              |

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

B6E (Official Form 6E) (4/13) - Cont.

In re Auto-Swage Products, Inc.  
Debtor

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

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

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

TYPE OF PRIORITY

| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions.)                            | C<br>O<br>D<br>E<br>B<br>O<br>R | H<br>W<br>J<br>C | Husband, Wife, Joint, or Community | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY |
|--|---------------------------------|------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|---|
|  |                                 |                  |                                    |  |  |  |                                      |                    | AMOUNT<br>ENTITLED TO<br>PRIORITY             |
| Account No.<br><b>Creditor #: 11<br/>City of Shelton<br/>54 Hill St.<br/>Shelton, CT</b>   |                                 |                  |                                    | <b>10/1/2012-to date<br/>real estate taxes</b>   |  |  |                                      | <b>Unknown</b>     | <b>Unknown</b>                                |
| Account No.<br><b>Thomas J. Welch, Esq.<br/>Welch, Teodosio, Stanek &amp; Blake, LLC<br/>375 Bridgeport Ave.<br/>Shelton, CT 06464</b> |                                 |                  |                                    | <b>Representing:<br/>City of Shelton</b>   |  |  |                                      | <b>Notice Only</b> |   |
| Account No.  |                                 |                  |                                    |  |  |  |                                      |                    |   |
| Account No.  |                                 |                  |                                    |  |  |  |                                      |                    |   |
| Account No.  |                                 |                  |                                    |  |  |  |                                      |                    |   |

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

Subtotal  
(Total of this page) **0.00** **0.00**

Total  
(Report on Summary of Schedules) **30,304.46** **7,594.48**  
**22,709.98**

B6F (Official Form 6F) (12/07)

In re Auto-Swage Products, Inc.

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

Debtor

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                      | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                 |
| Account No.<br><b>Creditor #: 1</b><br><b>ACCURATE WIRE. INC.</b><br><b>8 BALDWIN DR</b><br><b>Branford, CT 06405</b>              |                                      | -                                  |  |  |                                      | <b>5,982.60</b> |
| Account No.<br><b>Creditor #: 2</b><br><b>ADVANCED CHEMICAL COMPANY</b><br><b>440 LEDYARD ST</b><br><b>Hartford, CT 06114</b>      |                                      | -                                  |  |  |                                      | <b>549.44</b>   |
| Account No.<br><b>Creditor #: 3</b><br><b>AIMG</b><br><b>1373 BROAD STREET</b><br><b>SUITE 313A</b><br><b>Clifton, NJ 07013</b>    |                                      | -                                  |  |  |                                      | <b>2,521.00</b> |
| Account No.<br><b>Creditor #: 4</b><br><b>AIRGAS USA, LLC</b><br><b>6055 ROCKSIDE WOODS BLVD.</b><br><b>Independence, OH 44131</b> |                                      | -                                  |  |  |                                      | <b>414.02</b>   |
| Subtotal<br>(Total of this page)   |                                      |                                    |  |  |                                      | <b>9,467.06</b> |

25 continuation sheets attached

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |                                  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|---|----------------------------------|---|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |                                  |   |
| Account No.<br><b>Creditor #: 5</b><br><b>ANGLER INDUSTRIES</b><br><b>61 INDUSTRIAL PARK ROAD</b><br><b>P.O. BOX 217</b><br><b>Sterling, CT 06377-0217</b> | -                                    |                                    |   |                                  | <b>149.41</b>   |
| Account No.<br><b>Creditor #: 6</b><br><b>AQUARION WATER CO OF CT</b><br><b>P.O. BOX 702</b><br><b>Bridgeport, CT 06601-2354</b>                           | -                                    |                                    |   |                                  | <b>4,911.93</b>   |
| Account No.<br><b>Creditor #: 7</b><br><b>Arlene Madden Pryor</b><br><b>5 Dale Ave</b><br><b>West Haven, CT 06516</b>                                      | -                                    | <b>Accounting Sub-Contractor</b>   |   |                                  | <b>805.00</b>   |
| Account No.<br><b>Creditor #: 8</b><br><b>AUTOMATED COMPUTER TECH LLC</b><br><b>417 LOCUST STREET</b><br><b>Columbia, PA 17512</b>                         | -                                    |                                    |   |                                  | <b>1,010.00</b>   |
| Account No.<br><b>Creditor #: 9</b><br><b>AVINS INDUSTRIAL PRODUCTS</b><br><b>2 NORTH ROAD</b><br><b>Warren, NJ 07059</b>                                  | -                                    |                                    |   |                                  | <b>3,983.16</b>   |
| Sheet no. <u>1</u> of <u>25</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |   | Subtotal<br>(Total of this page) | <b>10,859.50</b>  |

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |                                  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|---|--------------------------------------|------------------------------------|---|----------------------------------|---|
|   |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |                                  |   |
| Account No.<br><b>Creditor #: 10</b><br><b>B.C.S. COMPANY</b><br><b>763 THOMPSON ROAD</b><br><b>Thompson, CT 06277</b>                                    | -                                    |                                    |   |                                  | <b>197.69</b>   |
| Account No.<br><b>Creditor #: 11</b><br><b>BEARING DISTRIBUTORS, INC.</b><br><b>161 JAMAICA AVE</b><br><b>Brooklyn, NY 11207</b>                          | -                                    |                                    |   |                                  | <b>230.04</b>   |
| Account No.<br><b>Creditor #: 12</b><br><b>BILL BARRETT</b><br><b>157 LITTLE STANNARD BEACH RD</b><br><b>Westbrook, CT 06498</b>                          | -                                    |                                    |   |                                  | <b>3,125.97</b>   |
| Account No.<br><b>Creditor #: 13</b><br><b>BKTS, INC.</b><br><b>1347 SOUTH MAIN STREET</b><br><b>Meadville, PA 16335</b>                                  | -                                    |                                    |   |                                  | <b>303.25</b>   |
| Account No.<br><b>Creditor #: 14</b><br><b>BSI GROUP AMERICA, INC.</b><br><b>5505 N CUMBERLAND AVE</b><br><b>STE 307</b><br><b>Chicago, IL 60656-1471</b> | -                                    |                                    |   |                                  | <b>5,975.00</b>   |
| Sheet no. <u>2</u> of <u>25</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |   | Subtotal<br>(Total of this page) | <b>9,831.95</b>   |



In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                          | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|---|--|---|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T |   |
| Account No.<br><b>Creditor #: 15</b><br><b>BUTTERWORTH &amp; SCHECK, INC.</b><br><b>10 THOMPSON ST</b><br><b>Stratford, CT 06615</b>   | -                                    |                                    |   |  | <b>295.00</b>   |
| Account No.<br><b>Creditor #: 16</b><br><b>C.E.T.</b><br><b>80 LUPES DRIVE</b><br><b>Stratford, CT 06615</b>                           | -                                    |                                    |   |  | <b>1,451.30</b>   |
| Account No.<br><b>Creditor #: 17</b><br><b>CADA STAINLESS &amp; ALLOYS</b><br><b>193 BLACK MEADOW ROAD</b><br><b>Chester, NY 10918</b> | -                                    |                                    |   |  | <b>Unknown</b>  |
| Account No.<br><b>Creditor #: 18</b><br><b>CBIA</b><br><b>350 CHURCH STREET</b><br><b>Hartford, CT 06103</b>                           | -                                    |                                    | <b>Worker's Comp Ins</b>  |  | <b>2,837.00</b>   |
| Account No.<br><b>Creditor #: 19</b><br><b>CBIA HEALTH CONNECTIONS</b><br><b>P.O. BOX 150495</b><br><b>Hartford, CT 06115-0495</b>     | -                                    |                                    | <b>12/1/09-11/30/11</b><br><b>Medical Ins.</b>  |  | <b>6,429.67</b>   |
| Sheet no. <u>3</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                          |                                      |                                    |   | Subtotal<br>(Total of this page)               | <b>11,012.97</b>  |

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM    |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|--------------------|
|   |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                    |
| Account No.<br><br><b>CBIA</b><br><b>350 CHURCH STREET</b><br><b>Hartford, CT 06103</b>   |                                      |                                    |   |  |  |                                      | <b>Notice Only</b> |
| Account No.<br><br><b>Sugarman &amp; Sugarman</b><br><b>Attn: Steven A. Sugarman</b><br><b>One Bradley Road</b><br><b>P.O. Box 3996</b><br><b>Woodbridge, CT 06525-3996</b> |                                      |                                    |   |  |  |                                      | <b>Notice Only</b> |
| Account No.<br><br><b>Creditor #: 20</b><br><b>Cintas Corporation</b><br><b>Attn: Legal/Bankruptcy Dept</b><br><b>11 Commercial Street</b><br><b>Branford, CT 06405</b>     |                                      | -                                  |   |  |  |                                      | <b>980.22</b>      |
| Account No.<br><br><b>Creditor #: 21</b><br><b>Comcast-New England</b><br><b>Attn: Legal/Bankruptcy Dept</b><br><b>One Comcast Center</b><br><b>Philadelphia, PA 19103</b>  |                                      | -                                  |   |  |  |                                      | <b>223.60</b>      |
| Account No.<br><br><b>COMCAST</b><br><b>80 GREAT HILL ROAD</b><br><b>Seymour, CT 06483-2299</b>   |                                      |                                    |   |  |  |                                      | <b>Notice Only</b> |
| Sheet no. <u>4</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |   |  |  | Subtotal<br>(Total of this page)     | <b>1,203.82</b>    |

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |  |  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|---|--------------------------------------|------------------------------------|--|--|---|
|   |                                      | H<br>W<br>J<br>C                   | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T |   |
| Account No.<br><b>Creditor #: 22</b><br><b>COMPANION INDUSTRIES INC.</b><br><b>891 WEST QUEEN STREET</b><br><b>Southington, CT 06489-1094</b>                                     | -                                    |                                    |  |  | <b>9,000.00</b>   |
| Account No.<br><b>Creditor #: 23</b><br><b>CONECO ENGINEERS &amp; SCIENTISTS</b><br><b>90 NATIONAL DRIVE</b><br><b>Glastonbury, CT 06033</b>                                      | -                                    |                                    |  |  | <b>7,100.00</b>   |
| Account No. <b>xxx0401</b><br><b>Creditor #: 24</b><br><b>Connecticutcare, Inc.</b><br><b>Attn: Accounts Payable</b><br><b>175 Scott Swamp Rd.</b><br><b>Farmington, CT 06032</b> | -                                    |                                    | <b>Health Insurance Premiums</b>   |  | <b>28,165.88</b>  |
| Account No.<br><b>Tolisano &amp; Danforth LLC</b><br><b>P.O. Box 676</b><br><b>18 Main St.</b><br><b>Ellington, CT 06029</b>  |                                      |                                    | <b>Representing:</b><br><b>Connecticutcare, Inc.</b>   |  | <b>Notice Only</b>  |
| Account No.<br><b>Creditor #: 25</b><br><b>CONSTELLATION NEW ENERGY</b><br><b>1221 LAMAR ST., STE 750</b><br><b>4 HOUSTON CENTER</b><br><b>Houston, TX 77010</b>                  | -                                    |                                    |  |  | <b>1,082.64</b>   |
| Sheet no. <u>5</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |  | Subtotal<br>(Total of this page)               | <b>45,348.52</b>  |

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

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |        | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|--------|--|--|--------------------------------------|------------------|
|  |                                      | H                                  | W | J<br>C |  |  |                                      |                  |
| Account No.<br><b>Creditor #: 26</b><br><b>DAVIS OIL CO., INC</b><br><b>40 CEDAR STREET</b><br><b>Derby, CT 06418</b>  | -                                    |                                    |   |        |  |  | <b>421.68</b>                        |                  |
| Account No.<br><b>Creditor #: 27</b><br><b>DEP-IONIZING RADIATION</b><br><b>BUREAU OF AIR MANAGEMENT</b><br><b>79 ELM ST</b><br><b>Hartford, CT 06106-5127</b> | -                                    |                                    |   |        |  |  | <b>200.00</b>                        |                  |
| Account No.<br><b>Creditor #: 28</b><br><b>DONALD &amp; EVELYN BRENTON</b><br><b>10490 REGENT CIRCLE</b><br><b>Naples, FL 34109</b>                            | -                                    |                                    |   |        |  |  | <b>5,500.00</b>                      |                  |
| Account No.<br><b>Creditor #: 29</b><br><b>DYNAMIC METALS, INC.</b><br><b>P.O. BOX 15307</b><br><b>Newark, NJ 07192</b>  | -                                    |                                    |   |        |  |  | <b>10,293.09</b>                     |                  |
| Account No.<br><b>Creditor #: 30</b><br><b>E-Z WAY PRODUCTS</b><br><b>P.O. BOX 1332</b><br><b>Waterbury, CT 06721</b>  | -                                    |                                    |   |        |  |  | <b>314.35</b>                        |                  |
| Sheet no. <u>6</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |   |        |  |  | Subtotal<br>(Total of this page)     | <b>16,729.12</b> |

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)        | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><b>Creditor #: 31<br/>EAGLE BRASS COMPANY<br/>1243 OLD BERNVILLE ROAD<br/>Leesport, PA 19533-9605</b> | -                                    |                                    |  |  |                                      | <b>8,053.79</b>  |
| Account No.<br><b>Creditor #: 32<br/>EASTERN WATER SOLUTIONS<br/>5 BENSON ROAD<br/>Oxford, CT 06478</b>              | -                                    |                                    |  |  |                                      | <b>2,376.55</b>  |
| Account No.<br><b>Creditor #: 33<br/>ENTHONE INC.<br/>350 FRONTAGE ROAD<br/>West Haven, CT 06516</b>                 | -                                    |                                    |  |  |                                      | <b>6,591.74</b>  |
| Account No.<br><b>Creditor #: 34<br/>EQUINE AUTOMATION LLC.<br/>73 MARY ELLEN DRIVE<br/>Milford, CT 06460</b>        | -                                    |                                    |  |  |                                      | <b>1,080.00</b>  |
| Account No.<br><b>Creditor #: 35<br/>EXXON MOBIL<br/>P.O. BOX 981064<br/>El Paso, TX 79998-1064</b>                  | -                                    |                                    |  |  |                                      | <b>3,750.86</b>  |
| Sheet no. <u>7</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims        |                                      |                                    |  |  | Subtotal<br>(Total of this page)     | <b>21,852.94</b> |

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                             | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------------------------|---|---|--|--|--------------------------------------|-----------------|
|   |                                      | H                                  | W | J |  |  |                                      |                 |
| Account No.<br><b>Creditor #: 36</b><br><b>FEDERAL EXPRESS CORP.</b><br><b>P.O. BOX 371461</b><br><b>Pittsburgh, PA 15250-7461</b>        | -                                    |                                    |   |   |  |  | <b>438.23</b>                        |                 |
| Account No.<br><b>Creditor #: 37</b><br><b>FORK LIFT SERVICE &amp; SALES</b><br><b>16 INDUSTRIAL RD</b><br><b>Prospect, CT 06712</b>      | -                                    |                                    |   |   |  |  | <b>962.06</b>                        |                 |
| Account No.<br><b>Creditor #: 38</b><br><b>FORT WAYNE METALS</b><br><b>9609 ARDMORE AVENUE</b><br><b>Fort Wayne, IN 46809-9625</b>        | -                                    |                                    |   |   |  |  | <b>366.39</b>                        |                 |
| Account No.<br><b>Creditor #: 39</b><br><b>G.C. MONACO ELECTRIC OF CT, INC.</b><br><b>368 1/2 HOWE AVENUE</b><br><b>Shelton, CT 06484</b> | -                                    |                                    |   |   |  |  | <b>371.71</b>                        |                 |
| Account No.<br><b>Creditor #: 40</b><br><b>GARY M. BRAUN INCORP.</b><br><b>6508 RIDGEVIEW DRIVE</b><br><b>Minneapolis, MN 55439</b>       | -                                    |                                    |   |   |  |  | <b>4,877.09</b>                      |                 |
| Sheet no. <u>8</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                             |                                      |                                    |   |   |  |  | Subtotal<br>(Total of this page)     | <b>7,015.48</b> |

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|---|--------------------------------------|------------------------------------|---|--|---|
|   |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |   |
| Account No.<br><b>Creditor #: 41<br/>GEMCO MANUFACTURING<br/>555 WEST QUEEN STREET<br/>Southington, CT 06489</b>  | -                                    |                                    |   |  | <b>275.00</b>   |
| Account No.<br><b>Creditor #: 42<br/>GILBERT &amp; JONES, INC.<br/>35 PETER COURT<br/>New Britain, CT 06051</b>   | -                                    |                                    |   |  | <b>2,687.60</b>   |
| Account No.<br><b>Creditor #: 43<br/>GPS/TRUSTEE FOR ONE<br/>COMMUNICATIONS<br/>c/o HOWARD KANTROVITZ, Esq.<br/>3127 WHITNEY AVENUE<br/>Hamden, CT 06518-2344</b> | -                                    |                                    |   |  | <b>1,982.37</b>   |
| Account No.<br><b>Creditor #: 44<br/>Grainger<br/>Attn: Legal/Bankruptcy Dept<br/>Dept. 092-820341725<br/>Palatine, IL 60038</b>                                  | -                                    |                                    |   |  | <b>377.48</b>   |
| Account No.<br><b>GRAINGER<br/>18 APPLGATE DRIVE NORTH<br/>Trenton, NJ 08691-2342</b>   |                                      | <b>Representing:<br/>Grainger</b>  |   |  | <b>Notice Only</b>  |
| Sheet no. <u>9</u> of <u>25</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |   | <b>Subtotal<br/>(Total of this page)</b> | <b>5,322.45</b>   |

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>U<br>S<br>B<br>A<br>N<br>D,<br>W<br>I<br>F<br>E,<br>J<br>O<br>I<br>N<br>T,<br>O<br>R<br>C<br>O<br>M<br>M<br>U<br>N<br>I<br>T<br>Y | D<br>A<br>T<br>E<br>C<br>L<br>A<br>I<br>M<br>W<br>A<br>S<br>I<br>N<br>C<br>U<br>R<br>R<br>E<br>D<br>A<br>N<br>D<br>C<br>O<br>N<br>S<br>I<br>D<br>E<br>R<br>A<br>T<br>I<br>O<br>N<br>F<br>O<br>R<br>C<br>L<br>A<br>I<br>M.<br>I<br>F<br>C<br>L<br>A<br>I<br>M<br>I<br>S<br>S<br>U<br>B<br>J<br>E<br>C<br>T<br>T<br>O<br>S<br>E<br>T<br>O<br>F<br>F,<br>S<br>O<br>S<br>T<br>A<br>T<br>E. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |                 |
|--|--------------------------------------|--|--|--|--|--------------------------------------|---|-----------------|
|  |                                      |  |  |  |  |                                      |   |                 |
| Account No.<br><b>Creditor #: 45</b><br><b>H. KREVIT &amp; CO., INC.</b><br><b>73 WELTON STREET</b><br><b>P.O. BOX 9433</b><br><b>New Haven, CT 06534-0433</b> | -                                    |  |  |  |  |                                      | <b>2,444.05</b>   |                 |
| Account No.<br><b>Creditor #: 46</b><br><b>HAR/MAC INC.</b><br><b>1340 BOSTON POST RD</b><br><b>P.O. BOX 3008</b><br><b>Milford, CT 06460</b>                  | -                                    |  |  |  |  |                                      | <b>159.67</b>   |                 |
| Account No.<br><b>Creditor #: 47</b><br><b>HEALTH NET OF CT, INC.</b><br><b>P.O. BOX 30626</b><br><b>Hartford, CT 06150</b>                                    | -                                    |  | <b>12/1/10-4/8/11</b><br><b>Medical Insurance</b>  |  |  |                                      | <b>345.23</b>   |                 |
| Account No.<br><b>Creditor #: 48</b><br><b>HUBBARD HALL, INC.</b><br><b>P.O. BOX 790</b><br><b>Waterbury, CT 06720-0790</b>                                    | -                                    |  |  |  |  |                                      | <b>1,351.30</b>   |                 |
| Account No.<br><b>Creditor #: 49</b><br><b>INDUSTRIAL STEEL &amp; WIRE CO.</b><br><b>75 CENTER STREET</b><br><b>Bristol, CT 06010</b>                          | -                                    |  |  |  |  |                                      | <b>35.00</b>  |                 |
| Sheet no. <u>10</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |  |  |  |  |                                      | Subtotal<br>(Total of this page)                              | <b>4,335.25</b> |



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

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)               | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |  |                                      |                 |
|---|--------------------------------------|------------------------------------|---|--|---|--|--------------------------------------|-----------------|
|   |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T |   | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D |                 |
| Account No.<br><b>Creditor #: 50<br/>JACQUELINE V. SELLERS<br/>9 CATALPA STREET<br/>Norwalk, CT 06851</b>                   | -                                    |                                    | <b>Cleaning Vendor</b>  |  |   |  |                                      | <b>103.29</b>   |
| Account No.<br><b>Creditor #: 51<br/>JANESVILLE TOOL &amp; MFG, INC.<br/>3930 ENTERPRISE DRIVE<br/>Janesville, WI 53546</b> | -                                    |                                    |   |  |   |  |                                      | <b>217.40</b>   |
| Account No.<br><b>Creditor #: 52<br/>JC ELECTRONICS<br/>244 ACADEMY ROAD<br/>Cheshire, CT 06410</b>                         | -                                    |                                    |   |  |   |  |                                      | <b>280.76</b>   |
| Account No.<br><b>Creditor #: 53<br/>Judy Battaglia<br/>87 Tower Rd.<br/>Middlebury, CT 06762</b>                           | -                                    |                                    | <b>Accounting Sub-Contractor</b>  |  |   |  |                                      | <b>2,650.40</b> |
| Account No.<br><b>Creditor #: 54<br/>K.W.I.K. ELECTRIC<br/>193 ROOSEVELT DR<br/>Seymour, CT 06483</b>                       | -                                    |                                    |   |  |   |  |                                      | <b>2,172.20</b> |
| Sheet no. <u>11</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims              |                                      |                                    |   |  |   |  | Subtotal<br>(Total of this page)     | <b>5,424.05</b> |

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

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community  | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|-------------------------------------|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                    |  |  |                                      |                  |
| Account No.<br><b>Creditor #: 55</b><br><b>KEITH D. BRENTON</b><br><b>7 DAVENPORT AVENUE</b><br><b>Milford, CT 06460</b>                                     | -                                    | <b>4/13</b><br><b>Personal Loan</b> |  |  |                                      | <b>21,020.55</b> |
| Account No.<br><b>Creditor #: 56</b><br><b>KEN-TRON MFG, INC.</b><br><b>610 INDUSTRIAL DRIVE</b><br><b>P.O. BOX 21250</b><br><b>Owensboro, KY 42304-1250</b> | -                                    |                                     |  |  |                                      | <b>1,149.52</b>  |
| Account No.<br><b>Creditor #: 57</b><br><b>KEVIN SELLERS</b><br><b>9 CATALPA STREET</b><br><b>Norwalk, CT 06851</b>  | -                                    | <b>Cleaning Vendor</b>              |  |  |                                      | <b>287.76</b>    |
| Account No.<br><b>Creditor #: 58</b><br><b>KIRK PRODUCTS CO, INC.</b><br><b>1 RIMMON STREET</b><br><b>Seymour, CT 06483-2725</b>                             | -                                    |                                     |  |  |                                      | <b>511.55</b>    |
| Account No.<br><b>Creditor #: 59</b><br><b>LEGGETTE, BRASHEARS &amp; GRAHAM</b><br><b>4 RESEARCH DRIVE, SUITE 301</b><br><b>Shelton, CT 06484</b>            | -                                    |                                     |  |  |                                      | <b>3,026.28</b>  |
| Sheet no. <u>12</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                     |  |  | Subtotal<br>(Total of this page)     | <b>25,995.66</b> |

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

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT OF CLAIM  |
|---|--------------------------------------|------------------------------------|--------------------------------------|--|--|------------------|
|   |                                      | H<br>W<br>J<br>C                   |                                      |  |  |                  |
| Account No.<br><b>Creditor #: 60</b><br><b>LEVY &amp; DRONEY P.C.</b><br><b>P.O. BOX 887</b><br><b>Farmington, CT 06034-0887</b>  | -                                    |                                    |                                      |  |  | <b>8,767.40</b>  |
| Account No.<br><b>Creditor #: 61</b><br><b>MADISON NATIONAL LIFE</b><br><b>GROUPLINK INC, ATTN: C. HAGAN</b><br><b>6612 EAST 75TH ST, STE 20</b><br><b>Indianapolis, IN 46250</b> | -                                    |                                    |                                      |  |  | <b>2,546.84</b>  |
| Account No.<br><b>Creditor #: 62</b><br><b>MAJOR WIRE INC.</b><br><b>7014 WEST CULLOM AVE</b><br><b>Harwood Heights, IL 60706</b>   | -                                    |                                    |                                      |  |  | <b>2,128.40</b>  |
| Account No.<br><b>Creditor #: 63</b><br><b>MANHATTAN SUPPLY CO</b><br><b>P.O. BOX 9072</b><br><b>Melville, NY 11747</b>   | -                                    |                                    |                                      |  |  | <b>378.10</b>    |
| Account No.<br><b>Creditor #: 64</b><br><b>MASS MUTUAL LIFE INSURANCE CO</b><br><b>DEFINED CONTRIBU. OPER N4</b><br><b>1295 STATE STREET</b><br><b>Springfield, MA 01111-0001</b> | -                                    |                                    |                                      |  |  | <b>2,029.74</b>  |
| Sheet no. <u>13</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |                                      |  | Subtotal<br>(Total of this page)               | <b>15,850.48</b> |

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

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                      | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|---|--|---|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T |   |
| Account No.<br><b>Creditor #: 65<br/>MASTERMAN'S<br/>AUBURN INDUSTRIAL PARK<br/>PO BOX 411<br/>Auburn, MA 01501-0411</b>                           | -                                    |                                    |   |  | <b>106.49</b>   |
| Account No.<br><b>Creditor #: 66<br/>MILLARD WIRE &amp; SPECIALTY STRIP<br/>449 WARWICK INDUSTRIAL DR<br/>Warren, RI 02885</b>                     | -                                    |                                    |   |  | <b>565.10</b>   |
| Account No.<br><b>Creditor #: 67<br/>MULTI METAL MFG CO, INC<br/>550 SPRING STREET<br/>P.O. BOX 579<br/>Naugatuck, CT 06770</b>                    | -                                    |                                    |   |  | <b>12,025.77</b>  |
| Account No.<br><b>Creditor #: 68<br/>National Integrated Industries, Inc.<br/>Attn: Accounts Payable<br/>322 Main St.<br/>Farmington, CT 06032</b> | -                                    |                                    | goods supplied  |  | <b>Unknown</b>  |
| Account No.<br><b>Sugarman &amp; Sugarman<br/>One Bradley Rd<br/>P.O. Box 3996<br/>Woodbridge, CT 06525-3996</b>                                   |                                      |                                    | Representing:<br>National Integrated Industries, Inc.   |  | <b>Notice Only</b>  |
| Sheet no. <u>14</u> of <u>25</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                  |                                      |                                    |   | Subtotal<br>(Total of this page)               | <b>12,697.36</b>  |

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--------------------------------------|--|--|-----------------|
|  |                                      | H<br>W<br>J<br>C                   |                                      |  |  |                 |
| Account No.<br><b>Creditor #: 69</b><br><b>NEW ENGLAND BIOASSAY</b><br><b>77 BATSON DRIVE</b><br><b>Manchester, CT 06042</b>                                 | -                                    |                                    |                                      |  |  | <b>920.00</b>   |
| Account No.<br><b>Creditor #: 70</b><br><b>NEW ENGLAND DIE CO., INC.</b><br><b>48 FORD AVENUE</b><br><b>Waterbury, CT 06708-1408</b>                         | -                                    |                                    |                                      |  |  | <b>972.00</b>   |
| Account No.<br><b>Creditor #: 71</b><br><b>NEW ENGLAND ELECTROPLATING</b><br><b>182 TUCKER AVENUE</b><br><b>P.O. BOX 69</b><br><b>Oakville, CT 06779</b>     | -                                    |                                    |                                      |  |  | <b>997.42</b>   |
| Account No.<br><b>Creditor #: 72</b><br><b>NEW ENGLAND TRADE AAC</b><br><b>71 FAULKNER STREET</b><br><b>North Billerica, MA 01862</b>                        | -                                    |                                    |                                      |  |  | <b>1,000.00</b> |
| Account No.<br><b>Creditor #: 73</b><br><b>NEW PENN MOTOR EXPRESS INC</b><br><b>625 S. FIFTH AVE</b><br><b>P.O. BOX 630</b><br><b>Lebanon, PA 17042-0630</b> | -                                    |                                    |                                      |  |  | <b>825.20</b>   |
| Sheet no. <u>15</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |                                      |  | Subtotal<br>(Total of this page)               | <b>4,714.62</b> |

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|  |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><b>Creditor #: 74</b><br><b>NYLO-CA, LLC</b><br><b>730 N. MAIN ST</b><br><b>P.O. BOX 4960</b><br><b>Waterbury, CT 06704-4960</b>        | -                                    |                                    |  |  |                                      | <b>1,090.00</b>  |
| Account No.<br><b>Creditor #: 75</b><br><b>ORKIN EXTERMINATING CO., INC.</b><br><b>80 CENTURY DR</b><br><b>Stratford, CT 06615</b>                     | -                                    |                                    |  |  |                                      | <b>140.98</b>    |
| Account No.<br><b>Creditor #: 76</b><br><b>PA-TED SPRING COMPANY, LLC</b><br><b>137 VINCENT P. KELLY ROAD</b><br><b>Bristol, CT 06010</b>              | -                                    |                                    |  |  |                                      | <b>2,184.00</b>  |
| Account No.<br><b>Creditor #: 77</b><br><b>PALLADIN PRECISION PRODUCTS</b><br><b>57 BRISTOL STREET</b><br><b>Waterbury, CT 06708</b>                   | -                                    |                                    |  |  |                                      | <b>1,755.93</b>  |
| Account No.<br><b>Creditor #: 78</b><br><b>Precious Metal Sales, Inc.</b><br><b>76 Westbury Park Rd.</b><br><b>#302e</b><br><b>Watertown, CT 06795</b> | -                                    | <b>2012</b><br><b>goods sold</b>   |  |  |                                      | <b>61,093.12</b> |
| Subtotal<br>(Total of this page)   |                                      |                                    |  |  |                                      | <b>66,264.03</b> |

Sheet no. 16 of 25 sheets attached to Schedule of  
 Creditors Holding Unsecured Nonpriority Claims

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                       | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM    |
|---|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|--------------------|
|   |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |  |  |                                      |                    |
| Account No.<br><br><b>Sugarman &amp; Sugarman</b><br><b>One Bradley Rd</b><br><b>P.O. Box 3996</b><br><b>Woodbridge, CT 06525-3996</b>              |                                      |                                    |   |  |  |                                      | <b>Notice Only</b> |
| Account No.<br><br><b>Creditor #: 79</b><br><b>PRECISION SCALE CO</b><br><b>26 BEAVER STREET</b><br><b>P.O. BOX 568</b><br><b>Ansonia, CT 06401</b> |                                      | -                                  |   |  |  |                                      | <b>141.43</b>      |
| Account No.<br><br><b>Creditor #: 80</b><br><b>PRECISION WIRE CUT CORP.</b><br><b>1875 THOMASTON AVENUE</b><br><b>Waterbury, CT 06704</b>           |                                      | -                                  |   |  |  |                                      | <b>4,740.00</b>    |
| Account No.<br><br><b>Creditor #: 81</b><br><b>PRODUCTO CORPORATION</b><br><b>800 UNION AVENUE</b><br><b>Bridgeport, CT 06607</b>                   |                                      | -                                  |   |  |  |                                      | <b>31.36</b>       |
| Account No.<br><br><b>Creditor #: 82</b><br><b>PROFESSIONAL PLATING INC.</b><br><b>2625 N. 9TH AVENUE NORTH</b><br><b>Anoka, MN 55303</b>           |                                      | -                                  |   |  |  |                                      | <b>326.00</b>      |
| Sheet no. <u>17</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                                      |                                      |                                    |   |  |  | Subtotal<br>(Total of this page)     | <b>5,238.79</b>    |

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                                     | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|---|--------------------------------------|------------------------------------|--|--|--------------------------------------|------------------|
|   |                                      | H<br>W<br>J<br>C                   |  |  |                                      |                  |
| Account No.<br><b>Creditor #: 83</b><br><b>RADCLIFF WIRE, INC.</b><br><b>97 RONZO ROAD</b><br><b>Bristol, CT 06011</b>                            | -                                    |                                    |  |  |                                      | <b>6,370.60</b>  |
| Account No.<br><b>Creditor #: 84</b><br><b>RE-NEW SERVICES</b><br><b>NORTHFIELD COMMONS U-3D</b><br><b>64 FIELD RD</b><br><b>Somers, CT 06071</b> | -                                    |                                    |  |  |                                      | <b>1,042.05</b>  |
| Account No.<br><b>Creditor #: 85</b><br><b>RF TECHNOLOGIES LLC</b><br><b>125 NEW DUTCH LANE</b><br><b>Fairfield, NJ 07004</b>                     | -                                    |                                    |  |  |                                      | <b>3,989.24</b>  |
| Account No.<br><b>Creditor #: 86</b><br><b>RHI ASPHALT SEL. &amp; MAINT.</b><br><b>56 CONDON RD.</b><br><b>Oxford, CT 06478</b>                   | -                                    |                                    |  |  |                                      | <b>1,749.00</b>  |
| Account No.<br><b>Creditor #: 87</b><br><b>ROBERTS CHEMICAL CO., INC</b><br><b>330-B VICTOR ROAD</b><br><b>Attleboro, MA 02703</b>                | -                                    |                                    |  |  |                                      | <b>264.61</b>    |
| Subtotal<br>(Total of this page)  |                                      |                                    |  |  |                                      | <b>13,415.50</b> |
| Sheet no. <u>18</u> of <u>25</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                                 |                                      |                                    |  |  |                                      |                  |



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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM                         |                  |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|---|------------------|
|  |                                      | Husband, Wife, Joint, or Community |   |  |  |                                      |   |                  |
| Account No.<br><b>Creditor #: 88</b><br><b>SAFETY-KLEEN CORP</b><br><b>50 SNAKE HILL ROAD</b><br><b>West Nyack, NY 10994</b>         |                                      | -                                  |   |  |  |                                      | <b>7,124.14</b>                         |                  |
| Account No.<br><b>Donald H. Tamis, Esq</b><br><b>246 Bank St</b><br><b>P.O. Box 351</b><br><b>Seymour, CT 06483-2726</b>             |                                      |                                    | <b>Representing:</b><br><b>SAFETY-KLEEN CORP</b>  |  |  |                                      | <b>Notice Only</b>                      |                  |
| Account No.<br><b>Creditor #: 89</b><br><b>SANTA BUCKLEY ENERGY, INC.</b><br><b>P.O. BOX 1141</b><br><b>Bridgeport, CT 06601</b>     |                                      | -                                  |   |  |  |                                      | <b>7,739.54</b>                         |                  |
| Account No.<br><b>Creditor #: 90</b><br><b>SCCA FOR ALERT SALES SOUTH</b><br><b>128 STRATHMORE DR</b><br><b>Middlebury, CT 06762</b> |                                      | -                                  |   |  |  |                                      | <b>1,592.31</b>                         |                  |
| Account No.<br><b>Creditor #: 91</b><br><b>SCINTO TREE</b><br><b>726 RIVER ROAD</b><br><b>Shelton, CT 06484</b>                      |                                      | -                                  |   |  |  |                                      | <b>239.29</b>                           |                  |
| Sheet no. <u>19</u> of <u>25</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims                    |                                      |                                    |   |  |  |                                      | <b>Subtotal</b><br>(Total of this page) | <b>16,695.28</b> |

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | AMOUNT OF CLAIM  |
|---|--------------------------------------|------------------------------------|--------------------------------------|--|--|------------------|
|   |                                      | H<br>W<br>J<br>C                   |                                      |  |  |                  |
| Account No.<br><b>Creditor #: 92</b><br><b>SCOTT BRASS, INC.</b><br><b>1637 ELMWOOD AVENUE</b><br><b>Cranston, RI 02910</b>                                 | -                                    |                                    |                                      |  |  | <b>10,332.80</b> |
| Account No.<br><b>Creditor #: 93</b><br><b>SHELL</b><br><b>CREDIT CARD CENTER</b><br><b>P.O. BOX 689152</b><br><b>Des Moines, IA 50368-9152</b>             | -                                    |                                    |                                      |  |  | <b>2,898.20</b>  |
| Account No.<br><b>Creditor #: 94</b><br><b>Sherwin Williams</b><br><b>c/o LONDON &amp; LONDON</b><br><b>48 CHRISTIAN LANE</b><br><b>Newington, CT 06111</b> | -                                    |                                    |                                      |  |  | <b>2,701.30</b>  |
| Account No.<br><b>Creditor #: 95</b><br><b>SHORT INDUSTRIES</b><br><b>4456 CARY DRIVE</b><br><b>Snellville, GA 30039</b>                                    | -                                    |                                    |                                      |  |  | <b>76.68</b>     |
| Account No.<br><b>Creditor #: 96</b><br><b>SIRI WIRE</b><br><b>90 WAUREGAN ROAD</b><br><b>Danielson, CT 06239</b>   | -                                    |                                    |                                      |  |  | <b>3,417.58</b>  |
| Sheet no. <u>20</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims  |                                      |                                    |                                      |  | Subtotal<br>(Total of this page)               | <b>19,426.56</b> |

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|---|--|--|--------------------------------------|------------------|
|  |                                      | H                                  | W | J |  |  |                                      |                  |
| Account No.<br><b>Creditor #: 97</b><br><b>SPECTRUM PLATING</b><br><b>202 WEST 140TH STREET</b><br><b>Los Angeles, CA 90061</b>  | -                                    |                                    |   |   |  |  |                                      | <b>2,635.34</b>  |
| Account No.<br><b>Creditor #: 98</b><br><b>STAFFWORKS, INC.</b><br><b>117 MAIN STREET</b><br><b>Seymour, CT 06483</b>  | -                                    |                                    |   |   |  |  |                                      | <b>5,539.84</b>  |
| Account No.<br><b>Creditor #: 99</b><br><b>STAMP TECH INC</b><br><b>445 WEST QUEEN STREET</b><br><b>Southington, CT 06489</b>  | -                                    |                                    |   |   |  |  |                                      | <b>139.70</b>    |
| Account No.<br><b>Creditor #: 100</b><br><b>STERLING FORMS</b><br><b>326 WEST MAIN STREET</b><br><b>SUITE 106</b><br><b>Milford, CT 06460</b>                            | -                                    |                                    |   |   |  |  |                                      | <b>356.68</b>    |
| Account No.<br><b>Creditor #: 101</b><br><b>SUGARMANN &amp; SUGARMANN</b><br><b>TRUSTEE FOR HEYCO METALS</b><br><b>P.O. BOX 3996</b><br><b>Woodbridge, CT 06525-3996</b> | -                                    |                                    |   |   |  |  |                                      | <b>4,890.26</b>  |
| Sheet no. <u>21</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |   |   |  |  | Subtotal<br>(Total of this page)     | <b>13,561.82</b> |

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

In re Auto-Swage Products, Inc., Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |  | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|---|--|---|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T |   |
| Account No.<br><b>Creditor #: 102</b><br><b>Sunoco</b><br><b>Attn: Legal/Bankruptcy Dept</b><br><b>P.O. Box 6497</b><br><b>Sioux Falls, SD 57117</b>   | -                                    |                                    |   |  | <b>1,317.58</b>   |
| Account No.<br><b>SUNOCO</b><br><b>PROCESSING CENTER</b><br><b>P.O. BOX 689157</b><br><b>Des Moines, IA 50368-9157</b>   |                                      |                                    | <b>Representing:</b><br><b>Sunoco</b>   |  | <b>Notice Only</b>  |
| Account No. <b>xxxxxxxxxx6365</b><br><b>Creditor #: 103</b><br><b>TD BankNorth</b><br><b>Attn: Maria L. Gerard</b><br><b>40 Danbury Road</b><br><b>Mail Stop, CT2-120-000</b><br><b>Wilton, CT 06897</b> | -                                    |                                    | <b>various</b><br><b>Bank Fees/Charges</b>  |  | <b>2,333.32</b>   |
| Account No.<br><b>Creditor #: 104</b><br><b>TERRY RECAL SERVICE, INC.</b><br><b>91 HIGH STREET</b><br><b>Amesbury, MA 01913</b>  | -                                    |                                    |   |  | <b>2,727.50</b>   |
| Account No.<br><b>Creditor #: 105</b><br><b>TURNKEY COMPLIANCE SOLUTIONS</b><br><b>LLC</b><br><b>4 FLANNERY ROW</b><br><b>East Hampton, CT 06424</b>   | -                                    |                                    |   |  | <b>500.00</b>   |
| Sheet no. <u>22</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |   | <b>Subtotal</b><br>(Total of this page)        | <b>6,878.40</b>   |

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
 Debtor

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM  |
|--|--------------------------------------|------------------------------------|---|--|--|--------------------------------------|------------------|
|  |                                      | Husband, Wife, Joint, or Community |   |  |  |                                      |                  |
| Account No.<br><b>Creditor #: 106</b><br><b>UNIMETAL SURFACE FINISHING</b><br><b>135 S. MAIN ST</b><br><b>Thomaston, CT 06787-0902</b>   |                                      | -                                  |   |  |  |                                      | <b>1,900.40</b>  |
| Account No. xxx-xxxxxxx-1189<br><b>Creditor #: 107</b><br><b>United Illuminating</b><br><b>Attn: Legal/Bankruptcy Dept</b><br><b>P.O. Box 1564</b><br><b>New Haven, CT 06506</b> |                                      | -                                  | <b>8/2012 to date</b><br><b>electrical service</b>  |  |  |                                      | <b>37,568.12</b> |
| Account No.<br><b>Creditor #: 108</b><br><b>UNITED OIL RECOVERY, INC.</b><br><b>TRADEBE ENVIRONMENTAL SV</b><br><b>47 GRACEY AVENUE</b><br><b>Meriden, CT 06451</b>              |                                      | -                                  |   |  |  |                                      | <b>3,887.78</b>  |
| Account No.<br><b>Creditor #: 109</b><br><b>UNITED PARCEL SERVICE</b><br><b>P.O. BOX 7247-0244</b><br><b>Philadelphia, PA 19170-0001</b>   |                                      | -                                  |   |  |  |                                      | <b>163.30</b>    |
| Account No.<br><b>Creditor #: 110</b><br><b>UYEMURA INTERNATIONAL CORP</b><br><b>240 TOWN LINE ROAD</b><br><b>Southington, CT 06489</b>  |                                      | -                                  |   |  |  |                                      | <b>26,622.03</b> |
| Subtotal<br>(Total of this page)   |                                      |                                    |   |  |  |                                      | <b>70,141.63</b> |
| Sheet no. <u>23</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |                                      |                                    |   |  |  |                                      |                  |

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

In re Auto-Swage Products, Inc., Debtor Case No. \_\_\_\_\_

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community              |   |   | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT OF CLAIM |
|--|--------------------------------------|---|---|---|--|--|--------------------------------------|-----------------|
|  |                                      | H   | W | J |  |  |                                      |                 |
| Account No.<br><b>Creditor #: 111</b><br><b>Verizon Wireless</b><br><b>Attn: Legal/Bankruptcy Dept</b><br><b>P.O. Box 4003</b><br><b>Acworth, GA 30101</b>       | -                                    |   |   |   |  |  | <b>335.18</b>                        |                 |
| Account No.<br><b>VERIZON WIRELESS</b><br><b>20 ALEXANDER DRIVE</b><br><b>P.O. BOX 5029</b><br><b>Wallingford, CT 06492-2458</b>                                 |                                      | <b>Representing:</b><br><b>Verizon Wireless</b> |   |   |  |  | <b>Notice Only</b>                   |                 |
| Account No.<br><b>Creditor #: 112</b><br><b>VISTA METALS</b><br><b>65 BALLOU BOULEVARD</b><br><b>Bristol, RI 02809</b>   | -                                    |   |   |   |  |  | <b>569.64</b>                        |                 |
| Account No.<br><b>Creditor #: 113</b><br><b>W J ELECTRIC, LLC</b><br><b>11 LANTERN DRIVE</b><br><b>Seymour, CT 06483-2228</b>                                    | -                                    |   |   |   |  |  | <b>7,584.57</b>                      |                 |
| Account No.<br><b>Creditor #: 114</b><br><b>WINTERS BROS WASTE SYS OF CT</b><br><b>307 WHITE STREET</b><br><b>P.O. BOX 1937</b><br><b>Danbury, CT 06813-1937</b> | -                                    |   |   |   |  |  | <b>3,521.34</b>                      |                 |
| Subtotal<br>(Total of this page)   |                                      |   |   |   |  |  | <b>12,010.73</b>                     |                 |

Sheet no. 24 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Auto-Swage Products, Inc., Debtor Case No. \_\_\_\_\_

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

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)  | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | Husband, Wife, Joint, or Community |   |   | A<br>M<br>O<br>U<br>N<br>T<br>O<br>F<br>C<br>L<br>A<br>I<br>M |
|--|--------------------------------------|------------------------------------|---|---|---|
|  |                                      | H<br>W<br>J<br>C                   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |   |   |
| Account No.<br><b>Creditor #: 115<br/>WORLD RESOURCES COMPANY<br/>170 WALNUT LANE<br/>Pottsville, PA 17901</b> |                                      | -                                  |   |   | <b>Unknown</b>  |
| Account No.<br><b>Creditor #: 116<br/>YANKEE GAS SERVICES<br/>P.O. BOX 150492<br/>Hartford, CT 06115-0492</b>  |                                      | -                                  |   |   | <b>3,634.33</b>   |
| Account No.  |                                      |                                    |   |   |   |
| Account No.  |                                      |                                    |   |   |   |
| Account No.  |                                      |                                    |   |   |   |
|  |                                      |                                    |   | Subtotal<br>(Total of this page)          | <b>3,634.33</b>   |
|  |                                      |                                    |   | Total<br>(Report on Summary of Schedules) | <b>434,928.30</b>   |

Sheet no. 25 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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

In re Auto-Swage Products, Inc. Case No. \_\_\_\_\_  
Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract | Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract. |
|---|--|
|---|--|

0

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



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

In re Auto-Swage Products, Inc.  
Debtor

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

**SCHEDULE H - CODEBTORS**

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

Check this box if debtor has no codebtors.

| NAME AND ADDRESS OF CODEBTOR | NAME AND ADDRESS OF CREDITOR |
|------------------------------|------------------------------|
|------------------------------|------------------------------|

0 continuation sheets attached to Schedule of Codebtors

B7 (Official Form 7) (04/13)

**United States Bankruptcy Court  
District of Connecticut**

In re Auto-Swage Products, Inc. Debtor(s) Case No. \_\_\_\_\_ Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

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

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

*DEFINITIONS*

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

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate 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(2), (31).

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

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

|                       |   |
|-----------------------|---|
| AMOUNT                | SOURCE                                  |
| <b>\$169,179.10</b>   | <b>2013 YTD: Debtor Business Income</b> |
| <b>\$736,357.77</b>   | <b>2012: Debtor Business Income</b>     |
| <b>\$1,536,346.43</b> | <b>2011: Debtor Business Income</b>     |

**2. Income other than from employment or operation of business**

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

|        |        |
|--------|--------|
| AMOUNT | SOURCE |
|--------|--------|

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**3. Payments to creditors**

None  **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR | DATES OF PAYMENTS | AMOUNT PAID | AMOUNT STILL OWING |
|------------------------------|-------------------|-------------|--------------------|
|------------------------------|-------------------|-------------|--------------------|

None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR  | DATES OF PAYMENTS/<br>TRANSFERS | AMOUNT PAID OR<br>VALUE OF<br>TRANSFERS | AMOUNT STILL OWING |
|-------------------------------|---------------------------------|---|--------------------|
| <b>See Attached Exhibit A</b> |                                 | <b>\$0.00</b>                           | <b>\$0.00</b>      |

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

| NAME AND ADDRESS OF CREDITOR AND<br>RELATIONSHIP TO DEBTOR | DATE OF PAYMENT | AMOUNT PAID | AMOUNT STILL OWING |
|--|-----------------|-------------|--------------------|
|--|-----------------|-------------|--------------------|

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

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

| CAPTION OF SUIT<br>AND CASE NUMBER  | NATURE OF<br>PROCEEDING         | COURT OR AGENCY<br>AND LOCATION   | STATUS OR<br>DISPOSITION   |
|---|---------------------------------|---|--|
| <b>City of Shelton v. Auto-Swage Products, Inc. et al</b>                         | <b>Foreclosure of tax liens</b> | <b>Conn. Superior Court<br/>14 West River St.<br/>Milford, CT 06460</b>       | <b>Return date<br/>4/30/13</b>                                   |
| <b>SAFETY-KLEEN SYSTEMS, INC. v. AUTO-SWAGE PRODUCTS, INC</b>                     | <b>collections</b>              | <b>Connecticut Superior Court<br/>14 West River Rd.<br/>Milford, CT 06460</b> | <b>motion for default for failure to appear filed<br/>3/8/13</b> |
| <b>AAN-CV13-6012481-S CONNECTICARE, INC. v. AUTO-SWAGE PRODUCTS, INC.</b>         | <b>collections</b>              | <b>Connecticut Superior Court<br/>14 West River Rd.<br/>Milford, CT 06460</b> | <b>Return of service filed<br/>2/28/13</b>                       |
| <b>UWY-CV13-6018272-S PRECIOUS METAL SALES, INC. v. AUTO-SWAGE PRODUCTS, INC.</b> | <b>collections</b>              | <b>Waterbury Superior Court</b>   | <b>Judgment without trial entered<br/>4/8/13</b>                 |

\* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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| CAPTION OF SUIT AND CASE NUMBER  | NATURE OF PROCEEDING     | COURT OR AGENCY AND LOCATION   | STATUS OR DISPOSITION   |
|--|--------------------------|--|---|
| <b>Hoffman Fuel of Bridgeport v. Auto-Swage Products, Inc.<br/>AAN-CV-12-5010868-S</b> | <b>Collection Action</b> | <b>Bridgeport Superior Court</b>   | <b>Judgment by Stipulation Before Trial Commenced; Execution issued</b> |
| <b>CBIA Service Corp. d/b/a CBIA Health Connections v. Auto-Swage Products, Inc.</b>   | <b>Collection Action</b> | <b>Hartford Superior Court<br/>95 Washington Street<br/>Hartford, Ct 06106</b> | <b>Pending (Return Date 6/4/13)</b>                                     |

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

| NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED  | DATE OF SEIZURE | DESCRIPTION AND VALUE OF PROPERTY |
|---|-----------------|-----------------------------------|
| <b>PALLADIN PRECISION PRODUCTS<br/>57 BRISTOL STREET<br/>Waterbury, CT 06708</b>  | <b>3/29/13</b>  | <b>\$1,122.70 bank execution</b>  |
| <b>Dabko Industries, Inc.<br/>Division of RGD Technologies Corp<br/>50 Emmett Street, P.O. Box 9308<br/>Bristol, CT 06011</b> | <b>3/29/13</b>  | <b>\$4,199.56</b>                 |

**5. Repossessions, foreclosures and returns**

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

| NAME AND ADDRESS OF CREDITOR OR SELLER | DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN | DESCRIPTION AND VALUE OF PROPERTY |
|--|--|-----------------------------------|
|--|--|-----------------------------------|

**6. Assignments and receiverships**

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

| NAME AND ADDRESS OF ASSIGNEE | DATE OF ASSIGNMENT | TERMS OF ASSIGNMENT OR SETTLEMENT |
|------------------------------|--------------------|-----------------------------------|
|------------------------------|--------------------|-----------------------------------|

None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CUSTODIAN | NAME AND LOCATION OF COURT CASE TITLE & NUMBER | DATE OF ORDER | DESCRIPTION AND VALUE OF PROPERTY |
|-------------------------------|--|---------------|-----------------------------------|
|-------------------------------|--|---------------|-----------------------------------|

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**7. Gifts**

None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF PERSON OR ORGANIZATION | RELATIONSHIP TO DEBTOR, IF ANY | DATE OF GIFT | DESCRIPTION AND VALUE OF GIFT |
|--|--------------------------------|--------------|-------------------------------|
|--|--------------------------------|--------------|-------------------------------|

**8. Losses**

None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| DESCRIPTION AND VALUE OF PROPERTY | DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS | DATE OF LOSS |
|-----------------------------------|--|--------------|
|-----------------------------------|--|--------------|

**9. Payments related to debt counseling or bankruptcy**

None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

| NAME AND ADDRESS OF PAYEE   | DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR      | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY |
|---|--|--|
| Attorney Barbara H. Katz<br>57 Trumbull St.<br>New Haven, CT 06510-1004 | 4/10/13 Keith Brenton<br>4/10/13 Donald & Evelyn Brenton | \$11,500.00<br>\$5,500.00                            |

**10. Other transfers**

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

| NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR | DATE | DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED |
|--|------|--|
|--|------|--|

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

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

**11. Closed financial accounts**

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

| NAME AND ADDRESS OF INSTITUTION | TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE | AMOUNT AND DATE OF SALE OR CLOSING |
|---------------------------------|--|------------------------------------|
|---------------------------------|--|------------------------------------|

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**12. Safe deposit boxes**

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

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

**13. Setoffs**

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

| NAME AND ADDRESS OF CREDITOR | DATE OF SETOFF | AMOUNT OF SETOFF |
|------------------------------|----------------|------------------|
|------------------------------|----------------|------------------|

**14. Property held for another person**

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

| NAME AND ADDRESS OF OWNER  | DESCRIPTION AND VALUE OF PROPERTY | LOCATION OF PROPERTY             |
|--|-----------------------------------|----------------------------------|
| Rome Fasteners<br>257 Depot Rd.<br>P.O. Box 3013<br>Milford, CT 06460-3013 | Nickel Bath, value \$23,000.00    | 726 River St., Shelton, CT 06484 |

**15. Prior address of debtor**

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

| ADDRESS | NAME USED | DATES OF OCCUPANCY |
|---------|-----------|--------------------|
|---------|-----------|--------------------|

**16. Spouses and Former Spouses**

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

NAME

**17. Environmental Information.**

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

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

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

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

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

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

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

| SITE NAME AND ADDRESS | NAME AND ADDRESS OF GOVERNMENTAL UNIT | DATE OF NOTICE | ENVIRONMENTAL LAW |
|-----------------------|---------------------------------------|----------------|-------------------|
|-----------------------|---------------------------------------|----------------|-------------------|

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

| NAME AND ADDRESS OF GOVERNMENTAL UNIT | DOCKET NUMBER | STATUS OR DISPOSITION |
|---------------------------------------|---------------|-----------------------|
|---------------------------------------|---------------|-----------------------|

**18. Nature, location and name of business**

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

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

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

| NAME                             | LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN | ADDRESS                               | NATURE OF BUSINESS  | BEGINNING AND ENDING DATES |
|----------------------------------|--|---------------------------------------|---|----------------------------|
| <b>Auto-Swage Products, Inc.</b> | <b>2215</b>  | <b>726 River St Shelton, CT 06484</b> | <b>Manufacturer of contact pins, connector pins, electronic &amp; mechanical small metal parts, offer plating, bandoliering &amp; cold heading srv.</b> | <b>1946 to date</b>        |

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

| NAME | ADDRESS |
|------|---------|
|------|---------|

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

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

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**19. Books, records and financial statements**

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

NAME AND ADDRESS  
**Judy Battaglia**  
**87 Tower Rd.**  
**Middlebury, CT 06762**

DATES SERVICES RENDERED  
**End Date 6/20/11**

**Arlene Madden Pryor**  
**5 Dale Ave**  
**West Haven, CT 06516**

**1/28/13- to date**

**Tina Williams**  
**204 Spring St.**  
**West Haven, CT 06516**

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

NAME ADDRESS DATES SERVICES RENDERED

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

NAME ADDRESS  
**In Debtor's Possession**

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

NAME AND ADDRESS DATE ISSUED

**20. Inventories**

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

| DATE OF INVENTORY | INVENTORY SUPERVISOR  | DOLLAR AMOUNT OF INVENTORY<br>(Specify cost, market or other basis) |
|-------------------|-----------------------|---|
| <b>2/2012</b>     | <b>Jackie Sellers</b> | <b>\$313,854.67</b>   |
| <b>06/2009</b>    | <b>Jackie Sellers</b> | <b>\$204,994.30</b>   |

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

| DATE OF INVENTORY | NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS |
|-------------------|--|
| <b>2/2012</b>     | <b>In Debtor's Possession</b>                        |
| <b>06/2009</b>    | <b>In Debtor's Possession</b>                        |



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**21 . Current Partners, Officers, Directors and Shareholders**

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

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

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

| NAME AND ADDRESS  | TITLE                        | NATURE AND PERCENTAGE OF STOCK OWNERSHIP  |
|---|------------------------------|---|
| <b>Keith Brenton</b><br>7 Davenport Ave.<br>Milford, CT 06460     | <b>President/shareholder</b> | <b>11.11% Voting Shares (200 shares)</b><br><b>37.53% Non-Voting Shares (5406.5 shares)</b> |
| <b>David Brenton</b><br>109 Hogs Back Rd.<br>Oxford, CT 06478     | <b>Shareholder</b>           | <b>11.11% Voting Shares (200 shares)</b><br><b>37.53% Non-Voting Shares (5406.5 shares)</b> |
| <b>Donald Brenton</b><br>107<br>Hogs Back Rd.<br>Oxford, CT 06478 | <b>CEO/Shareholder</b>       | <b>27.83% Voting Shares (501 shares)</b>  |
| <b>Evelyn Brenton</b><br>107 Hogs Back Rd.<br>Oxford, CT 06478    | <b>Secretary/Shareholder</b> | <b>27.78% Voting Shares (500 shares)</b>  |
| <b>Susan Levy</b><br>4 Broken Arrow Rd.<br>East Granby, CT 06026  | <b>Shareholder</b>           | <b>22.18% Voting Shares (399 shares)</b><br><b>24.93% Non-Voting Shares (3,591 shares)</b>  |

**22 . Former partners, officers, directors and shareholders**

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

NAME ADDRESS DATE OF WITHDRAWAL

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

NAME AND ADDRESS TITLE DATE OF TERMINATION

**23 . Withdrawals from a partnership or distributions by a corporation**

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

| NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR   | DATE AND PURPOSE OF WITHDRAWAL                      | AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY                           |
|---|---|--|
| <b>David Brenton</b><br>109 Hogs Back Rd.<br>Oxford, CT 06478<br>officer, director, shareholder   | <b>for services performed, w-2 statement issued</b> | <b>2013 \$6,447.21 net through 5/13/13</b><br><b>2012 \$50,458.65 gross</b>    |
| <b>Keith Brenton</b><br>7 Davenport Ave.<br>Milford, CT 06460<br>President, director, shareholder | <b>services for which w-2 form issued</b>           | <b>2013 \$10,469.22 net through 5/13/2013</b><br><b>2012 \$58,617.40 gross</b> |

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**24. Tax Consolidation Group.**

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

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

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

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\*\*\*\*\*

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

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

Date May 14, 2013

Signature /s/ Keith Brenton  
**Keith Brenton**  
**President**

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

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

**United States Bankruptcy Court  
District of Connecticut**

In re Auto-Swage Products, Inc.  
Debtor

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

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

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

| Name and last known address<br>or place of business of holder | Security<br>Class | Number<br>of Securities | Kind of<br>Interest |
|---|-------------------|-------------------------|---------------------|
|---|-------------------|-------------------------|---------------------|

**None**

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

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

Date May 14, 2013

Signature /s/ Keith Brenton  
**Keith Brenton**  
**President**

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

**United States Bankruptcy Court  
District of Connecticut**

In re Auto-Swage Products, Inc. Debtor(s) Case No. Chapter 11

**VERIFICATION OF CREDITOR MATRIX**

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

Date: May 14, 2013

/s/ Keith Brenton  
**Keith Brenton/President**  
Signer/Title

ACCURATE WIRE. INC.  
8 BALDWIN DR  
Branford, CT 06405

ADVANCED CHEMICAL COMPANY  
440 LEDYARD ST  
Hartford, CT 06114

AIMG  
1373 BROAD STREET  
SUITE 313A  
Clifton, NJ 07013

AIRGAS USA, LLC  
6055 ROCKSIDE WOODS BLVD.  
Independence, OH 44131

ANGLER INDUSTRIES  
61 INDUSTRIAL PARK ROAD  
P.O. BOX 217  
Sterling, CT 06377-0217

AQUARION WATER CO OF CT  
P.O. BOX 702  
Bridgeport, CT 06601-2354

Arlene Madden Pryor  
5 Dale Ave  
West Haven, CT 06516

AUTOMATED COMPUTER TECH LLC  
417 LOCUST STREET  
Columbia, PA 17512

AVINS INDUSTRIAL PRODUCTS  
2 NORTH ROAD  
Warren, NJ 07059

B.C.S. COMPANY  
763 THOMPSON ROAD  
Thompson, CT 06277

BEARING DISTRIBUTORS, INC.  
161 JAMAICA AVE  
Brooklyn, NY 11207

BILL BARRETT  
157 LITTLE STANNARD BEACH RD  
Westbrook, CT 06498

BKTS, INC.  
1347 SOUTH MAIN STREET  
Meadville, PA 16335

Brenton, David  
109 Hogs Back Road  
Oxford, CT 06478

Brenton, Keith  
7 Davenport Avenue  
Milford, CT 06460

BSI GROUP AMERICA, INC.  
5505 N CUMBERLAND AVE  
STE 307  
Chicago, IL 60656-1471

BUTTERWORTH & SCHECK, INC.  
10 THOMPSON ST  
Stratford, CT 06615

C.E.T.  
80 LUPES DRIVE  
Stratford, CT 06615

CADA STAINLESS & ALLOYS  
193 BLACK MEADOW ROAD  
Chester, NY 10918

CBIA  
350 CHURCH STREET  
Hartford, CT 06103

CBIA HEALTH CONNECTIONS  
P.O. BOX 150495  
Hartford, CT 06115-0495

Cintas Corporation  
Attn: Legal/Bankruptcy Dept  
11 Commercial Street  
Branford, CT 06405

City of Shelton  
54 Hill St.  
Shelton, CT

COMCAST  
80 GREAT HILL ROAD  
Seymour, CT 06483-2299

Comcast-New England  
Attn: Legal/Bankruptcy Dept  
One Comcast Center  
Philadelphia, PA 19103

COMPANION INDUSTRIES INC.  
891 WEST QUEEN STREET  
Southington, CT 06489-1094

CONECO ENGINEERS & SCIENTISTS  
90 NATIONAL DRIVE  
Glastonbury, CT 06033

Conn. DEEP  
165 Capitol Ave.  
Hartford, CT 06106

Connecticut Attorney General  
55 Elm St.  
Hartford, CT 06106

Connecticutcare, Inc.  
Attn: Accounts Payable  
175 Scott Swamp Rd.  
Farmington, CT 06032

CONSTELLATION NEW ENERGY  
1221 LAMAR ST., STE 750  
4 HOUSTON CENTER  
Houston, TX 77010

DAVIS OIL CO., INC  
40 CEDAR STREET  
Derby, CT 06418

DEP-IONIZING RADIATION  
BUREAU OF AIR MANAGEMENT  
79 ELM ST  
Hartford, CT 06106-5127

DONALD & EVELYN BRENTON  
10490 REGENT CIRCLE  
Naples, FL 34109

Donald H. Tamis, Esq  
246 Bank St  
P.O. Box 351  
Seymour, CT 06483-2726

Dufour, Henry  
281 East Mountain Road  
Waterbury, CT 06706

DYNAMIC METALS, INC.  
P.O. BOX 15307  
Newark, NJ 07192

E-Z WAY PRODUCTS  
P.O. BOX 1332  
Waterbury, CT 06721

EAGLE BRASS COMPANY  
1243 OLD BERNVILLE ROAD  
Leesport, PA 19533-9605

EASTERN WATER SOLUTIONS  
5 BENSON ROAD  
Oxford, CT 06478



ENTHONE INC.  
350 FRONTAGE ROAD  
West Haven, CT 06516

EQUINE AUTOMATION LLC.  
73 MARY ELLEN DRIVE  
Milford, CT 06460

EXXON MOBIL  
P.O. BOX 981064  
El Paso, TX 79998-1064

FEDERAL EXPRESS CORP.  
P.O. BOX 371461  
Pittsburgh, PA 15250-7461

FORK LIFT SERVICE & SALES  
16 INDUSTRIAL RD  
Prospect, CT 06712

FORT WAYNE METALS  
9609 ARDMORE AVENUE  
Fort Wayne, IN 46809-9625

G.C. MONACO ELECTRIC OF CT, INC.  
368 1/2 HOWE AVENUE  
Shelton, CT 06484

GARY M. BRAUN INCORP.  
6508 RIDGEVIEW DRIVE  
Minneapolis, MN 55439

GEMCO MANUFACTURING  
555 WEST QUEEN STREET  
Southington, CT 06489

GILBERT & JONES, INC.  
35 PETER COURT  
New Britain, CT 06051

GPS/TRUSTEE FOR ONE COMMUNICATIONS  
c/o HOWARD KANTROVITZ, Esq.  
3127 WHITNEY AVENUE  
Hamden, CT 06518-2344

Graham, Nicolas  
140 Fulkerson Dr., Apt. 11-1  
Shelton, CT 06484

Grainger  
Attn: Legal/Bankruptcy Dept  
Dept. 092-820341725  
Palatine, IL 60038

GRAINGER  
18 APPLGATE DRIVE NORTH  
Trenton, NJ 08691-2342

H. KREVIT & CO., INC.  
73 WELTON STREET  
P.O. BOX 9433  
New Haven, CT 06534-0433

HAR/MAC INC.  
1340 BOSTON POST RD  
P.O. BOX 3008  
Milford, CT 06460

HEALTH NET OF CT, INC.  
P.O. BOX 30626  
Hartford, CT 06150

Hoffman Fuel Company of Bridgeport  
56 Quarry Rd.  
Trumbull, CT 06611

HUBBARD HALL, INC.  
P.O. BOX 790  
Waterbury, CT 06720-0790

INDUSTRIAL STEEL & WIRE CO.  
75 CENTER STREET  
Bristol, CT 06010

JACQUELINE V. SELLERS  
9 CATALPA STREET  
Norwalk, CT 06851

JANESVILLE TOOL & MFG, INC.  
3930 ENTERPRISE DRIVE  
Janesville, WI 53546

JC ELECTRONICS  
244 ACADEMY ROAD  
Cheshire, CT 06410

Judy Battaglia  
87 Tower Rd.  
Middlebury, CT 06762

K.W.I.K. ELECTRIC  
193 ROOSEVELT DR  
Seymour, CT 06483

KEITH D. BRENTON  
7 DAVENPORT AVENUE  
Milford, CT 06460

KEN-TRON MFG, INC.  
610 INDUSTRIAL DRIVE  
P.O. BOX 21250  
Owensboro, KY 42304-1250

KEVIN SELLERS  
9 CATALPA STREET  
Norwalk, CT 06851

KIRK PRODUCTS CO, INC.  
1 RIMMON STREET  
Seymour, CT 06483-2725

Konstantine, Kristy  
666 Campbell Avenue, Apt 2D  
West Haven, CT 06516

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350 Bedford St.  
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LEGGETTE, BRASHEARS & GRAHAM  
4 RESEARCH DRIVE, SUITE 301  
Shelton, CT 06484

LEVY & DRONEY P.C.  
P.O. BOX 887  
Farmington, CT 06034-0887

MADISON NATIONAL LIFE  
GROUPLINK INC, ATTN: C. HAGAN  
6612 EAST 75TH ST, STE 20  
Indianapolis, IN 46250

MAJOR WIRE INC.  
7014 WEST CULLOM AVE  
Harwood Heights, IL 60706

MANHATTAN SUPPLY CO  
P.O. BOX 9072  
Melville, NY 11747

MASS MUTUAL LIFE INSURANCE CO  
DEFINED CONTRIBU. OPER N4  
1295 STATE STREET  
Springfield, MA 01111-0001

MASTERMAN'S  
AUBURN INDUSTRIAL PARK  
PO BOX 411  
Auburn, MA 01501-0411

MILLARD WIRE & SPECIALTY STRIP  
449 WARWICK INDUSTRIAL DR  
Warren, RI 02885

MULTI METAL MFG CO, INC  
550 SPRING STREET  
P.O. BOX 579  
Naugatuck, CT 06770

National Integrated Industries, Inc.  
Attn: Accounts Payable  
322 Main St.  
Farmington, CT 06032

NEW ENGLAND BIOASSAY  
77 BATSON DRIVE  
Manchester, CT 06042

NEW ENGLAND DIE CO., INC.  
48 FORD AVENUE  
Waterbury, CT 06708-1408

NEW ENGLAND ELECTROPLATING  
182 TUCKER AVENUE  
P.O. BOX 69  
Oakville, CT 06779

NEW ENGLAND TRADE AAC  
71 FAULKNER STREET  
North Billerica, MA 01862

NEW PENN MOTOR EXPRESS INC  
625 S. FIFTH AVE  
P.O. BOX 630  
Lebanon, PA 17042-0630

NYLO-CA, LLC  
730 N. MAIN ST  
P.O. BOX 4960  
Waterbury, CT 06704-4960

ORKIN EXTERMINATING CO., INC.  
80 CENTURY DR  
Stratford, CT 06615

PA-TED SPRING COMPANY, LLC  
137 VINCENT P. KELLY ROAD  
Bristol, CT 06010

PALLADIN PRECISION PRODUCTS  
57 BRISTOL STREET  
Waterbury, CT 06708

Precious Metal Sales, Inc.  
76 Westbury Park Rd.  
#302e  
Watertown, CT 06795

PRECISION SCALE CO  
26 BEAVER STREET  
P.O. BOX 568  
Ansonia, CT 06401

PRECISION WIRE CUT CORP.  
1875 THOMASTON AVENUE  
Waterbury, CT 06704

PRODUCTO CORPORATION  
800 UNION AVENUE  
Bridgeport, CT 06607

PROFESSIONAL PLATING INC.  
2625 N. 9TH AVENUE NORTH  
Anoka, MN 55303

RADCLIFF WIRE, INC.  
97 RONZO ROAD  
Bristol, CT 06011

RE-NEW SERVICES  
NORTHFIELD COMMONS U-3D  
64 FIELD RD  
Somers, CT 06071

RF TECHNOLOGIES LLC  
125 NEW DUTCH LANE  
Fairfield, NJ 07004

RHI ASHPALT SEL. & MAINT.  
56 CONDON RD.  
Oxford, CT 06478

ROBERTS CHEMICAL CO., INC  
330-B VICTOR ROAD  
Attleboro, MA 02703

ROME FASTENERS  
257 DEPOT ROAD  
PO BOX 3013  
Milford, CT 06460

SAFETY-KLEEN CORP  
50 SNAKE HILL ROAD  
West Nyack, NY 10994

SANTA BUCKLEY ENERGY, INC.  
P.O. BOX 1141  
Bridgeport, CT 06601

SCCA FOR ALERT SALES SOUTH  
128 STRATHMORE DR  
Middlebury, CT 06762

SCINTO TREE  
726 RIVER ROAD  
Shelton, CT 06484

SCOTT BRASS, INC.  
1637 ELMWOOD AVENUE  
Cranston, RI 02910

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Naugatuck, CT 06770

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9 Catalpa Street  
Norwalk, CT 06851

SHELL  
CREDIT CARD CENTER  
P.O. BOX 689152  
Des Moines, IA 50368-9152

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c/o LONDON & LONDON  
48 CHRISTIAN LANE  
Newington, CT 06111

SHORT INDUSTRIES  
4456 CARY DRIVE  
Snellville, GA 30039

SIRI WIRE  
90 WAUREGAN ROAD  
Danielson, CT 06239

Snedden, Jeremy  
82 Daniel Road  
West Haven, CT 06516

SPECTRUM PLATING  
202 WEST 140TH STREET  
Los Angeles, CA 90061

STAFFWORKS, INC.  
117 MAIN STREET  
Seymour, CT 06483

STAMP TECH INC  
445 WEST QUEEN STREET  
Southington, CT 06489

STERLING FORMS  
326 WEST MAIN STREET  
SUITE 106  
Milford, CT 06460

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P.O. BOX 689157  
Des Moines, IA 50368-9157

TD BankNorth  
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Ellington, CT 06029

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U.S. Dept. of Environmental Protection  
Region 1  
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UNIMETAL SURFACE FINISHING  
135 S. MAIN ST  
Thomaston, CT 06787-0902

United Illuminating  
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P.O. Box 1564  
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UNITED OIL RECOVERY, INC.  
TRADEBE ENVIRONMENTAL SV  
47 GRACEY AVENUE  
Meriden, CT 06451

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Philadelphia, PA 19170-0001

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WORLD RESOURCES COMPANY  
170 WALNUT LANE  
Pottsville, PA 17901

YANKEE GAS SERVICES  
P.O. BOX 150492  
Hartford, CT 06115-0492

**United States Bankruptcy Court  
District of Connecticut**

In re Auto-Swage Products, 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 Auto-Swage Products, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

May 14, 2013  
Date

/s/ Barbara H. Katz  
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Signature of Attorney or Litigant  
Counsel for Auto-Swage Products, Inc.  
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