

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF CONNECTICUT

Case number (if known)

Chapter you are filing under:

- Chapter 7
- Chapter 11
- Chapter 12
- Chapter 13

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

12/15

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

1. Debtor's name All Phase Steel Works, LLC

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

3. Debtor's federal Employer Identification Number (EIN) 45-4170247

4. Debtor's address Principal place of business Mailing address, if different from principal place of business
480 Bunnel Street Bridgeport, CT 06607
Fairfield County
Location of principal assets, if different from principal place of business

5. Debtor's website (URL)

6. Type of debtor
Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
Partnership
Other. Specify:

Debtor All Phase Steel Works, LLC  
Name

Case number (if known) \_\_\_\_\_

7. Describe debtor's business

A. Check one:

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

B. Check all that apply

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

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.  
See <http://www.naics.com/search/>.

2362

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

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operation, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

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

- No.
- Yes.

If more than 2 cases, attach a separate list.

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

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

- No
- Yes.

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

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

Debtor All Phase Steel Works, LLC Case number (if known) \_\_\_\_\_  
 Name

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

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

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

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

No

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

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

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

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

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

Other \_\_\_\_\_

**Where is the property?** \_\_\_\_\_  
 Number, Street, City, State & ZIP Code

**Is the property insured?**

No

Yes. Insurance agency \_\_\_\_\_  
 Contact name \_\_\_\_\_  
 Phone \_\_\_\_\_

**Statistical and administrative information**

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

Funds will be available for distribution to unsecured creditors.

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

14. Estimated number of creditors

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

15. Estimated Assets

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

16. Estimated liabilities

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

Debtor All Phase Steel Works, LLC Case number (if known) \_\_\_\_\_  
Name

**Request for Relief, Declaration, and Signature**

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

**17. Declaration and signature of authorized representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.  
I have been authorized to file this petition on behalf of the debtor.  
I have examined the information in this petition and have a reasonable belief that the information is true and correct.  
I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 23, 2016  
MM / DD / YYYY

**X /s/ Paul J. Pinto**  
Signature of authorized representative of debtor  
Title Member/Manager

**Paul J. Pinto**  
Printed name

**18. Signature of attorney**

**X /s/ James M. Nugent**  
Signature of attorney for debtor

Date **February 23, 2016**  
MM / DD / YYYY

**James M. Nugent**  
Printed name

**Harlow, Adams & Friedman, P.C.**  
Firm name

**One New Haven Avenue, Suite 100  
Milford, CT 06460**  
Number, Street, City, State & ZIP Code

Contact phone 203-878-0661 Email address \_\_\_\_\_

**ct08822**  
Bar number and State

**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

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

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

**Declaration and signature**

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

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

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

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

Executed on February 23, 2016

X /s/ Paul J. Pinto

Signature of individual signing on behalf of debtor

Paul J. Pinto

Printed name

Member/Manager

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known): \_\_\_\_\_

Check if this is an amended filing

**Official Form 204**

**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders** 12/15

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

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
480 Bunnell Street, LLC 480 Bunnell Street Bridgeport, CT 06607						\$31,666.67
A.J.S. Project Management, Inc 149 Fifth Avenue - 11th Floor New York, NY 10010	Fax # 212-420-8681					\$50,000.00
Alex D. Newton 515 Oakridge Drive Cheshire, CT 06410						\$31,901.53
Alliant Insurance Services 701 B St., 6th Floor San Diego, CA 92101						\$41,145.00
Bushwick Metals, LLC 560 North Washington Avenue Bridgeport, CT 06604	Fax # 203-332-1283					\$459,511.91
Cooperman Lester Miller LLP 1129 Northern Boulevard Manhasset, NY 11030	Fax # 516-365-1404					\$38,103.00
CT Metal Structures, LLC 750 Willis Street Bristol, CT 06010						\$150,581.50

Debtor All Phase Steel Works, LLC  
Name

Case number (if known) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Goldman Gruder & Woods LLC 200 Connecticut Avenue Norwalk, CT 06854	Fax # 203-899-8915					\$67,046.97
Mazzotta Equipment Rental P.O. Box 133 77 Boston Road Middletown, CT 06457	Fax # 860-347-8410					\$33,505.42
Metal Perrault, Inc. 167 Rue Armand-Bombardier C.P. 4029 Donnacona QC G3M 1V4, Canada	Fax # 418-285-4488					\$142,800.00
New Millennium Building System 2535 Diuguids Lane Salem, VA 24153	Fax # 540-389-0378					\$42,475.17
Northeast Steel Erectors, LLC P.O. Box 2111 Bristol, CT 06011						\$35,000.00
NY State Insurance Fund P.O. Box 5238 New York, NY 10008-5238						\$69,820.29
Pac Group LLC 126 South Main Street Suite 200 Torrington, CT 06790	Fax # 860-485-9404					\$105,478.80
Praxair Distribution, Inc. 89 Commerce Circle Durham, CT 06422						\$36,409.27
Superior Capital 189 Townsend Street Birmingham, MI 48009	Fax # 313-731-2003	Account Receivables		\$69,147.75	\$0.00	\$69,147.75
T. Keefe and Son, Inc. 1790 Little Meadow Road Guilford, CT 06437	Fax # 203-457-9723					\$143,628.20

Debtor All Phase Steel Works, LLC  
Name

Case number (if known) \_\_\_\_\_

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Tri-State Shearing & Bending 366 Herzl Street Brooklyn, NY 11212	Fax # 718-485-0994					\$35,270.00
US Premium Finance 280 Technology Parkway Suite 200 Norcross, GA 30092	Fax # 678-969-0399					\$146,451.99
Yellowstone Capital 160 Pearl Street New York, NY 10005	Fax # 888-315-8546					\$76,125.05



**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

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

12/15

**Part 1: Summary of Assets**

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

<b>1a. Real property:</b>		
Copy line 88 from <i>Schedule A/B</i> .....	\$	<u>0.00</u>
<b>1b. Total personal property:</b>		
Copy line 91A from <i>Schedule A/B</i> .....	\$	<u>2,655,616.61</u>
<b>1c. Total of all property:</b>		
Copy line 92 from <i>Schedule A/B</i> .....	\$	<u>2,655,616.61</u>

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D)		
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$	<u>1,482,156.75</u>
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)		
<b>3a. Total claim amounts of priority unsecured claims:</b>		
Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i> .....	\$	<u>3.00</u>
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b>		
Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i> .....	+\$	<u>2,606,752.05</u>
4. <b>Total liabilities</b> .....		
Lines 2 + 3a + 3b	\$	<u>4,088,911.80</u>

**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

# Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

12/15

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

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

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

**Part 1: Cash and cash equivalents**

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

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

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest  
**\$2,472.69**

2. **Cash on hand**

3. **Checking, savings, money market, or financial brokerage accounts** (Identify all)  
 Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1.. People's United Bank Checking (Operating) 8578 \$618.38

3.2.. People's United Bank Checking (Payroll) 8577 \$139.67

3.3.. Webster Bank Checking 4936 \$343.97

3.4.. Webster Bank Checking 5159 \$500.00

3.5.. Putnam County Savings Bank Checking 8760 \$63,580.10

4. **Other cash equivalents** (Identify all)

5. **Total of Part 1.**

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

**\$67,654.81**

Debtor All Phase Steel Works, LLC Case number (if known) \_\_\_\_\_  
 Name

**Part 2: Deposits and Prepayments**

6. Does the debtor have any deposits or prepayments?

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

**Part 3: Accounts receivable**

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less: 2,264,357.90 - 1,182,865.70 = .... \$1,081,492.20  
 face amount doubtful or uncollectible accounts

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,081,492.20

**Part 4: Investments**

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
<b>Inventory</b>		<b>\$0.00</b>		<b>\$25,507.42</b>

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$25,507.42

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

Debtor All Phase Steel Works, LLC Case number (if known) \_\_\_\_\_  
 Name

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?  
 No  
 Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.  
 Yes Fill in the information below.

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

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

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

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture See attached list "Office Furniture"	\$0.00		\$2,000.00
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software See attached list "Office Equipment & Softwares"	\$0.00		\$2,000.00
See attached list "Communication & Computers Equipment"	\$0.00		\$5,000.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**  
 Add lines 39 through 42. Copy the total to line 86. \$9,000.00

44. Is a depreciation schedule available for any of the property listed in Part 7?  
 No  
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?  
 No  
 Yes

**Part 8: Machinery, equipment, and vehicles**

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

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

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Debtor All Phase Steel Works, LLC Case number (if known) \_\_\_\_\_  
Name

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1.. See attached list "Motor Vehicles" \$0.00 \$33,000.00

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

49. **Aircraft and accessories**

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

See attached list "Shop Equipment" \$0.00 \$50,000.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$83,000.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

No  
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

No  
 Yes

**Part 9: Real property**

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

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

**Part 10: Intangibles and intellectual property**

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

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

**Part 11: All other assets**

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

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

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

**Current value of debtor's interest**

71. **Notes receivable**  
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**  
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Debtor All Phase Steel Works, LLC  
Name

Case number (if known) \_\_\_\_\_

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**  
**Lawsuit entitled: McElroy, Deutsch, Mulvaney & Carpenter, LLP v. All Phase Steel Works, LLC, et al Superior Court, J.D. of Hartford; Return Date 2/23/16** \$50,686.00  
 Nature of claim Interpleaded funds subject to dispute.  
 Amount requested \$0.00

**Lawsuit entitled: All Phase Steel Works, LLC v. Raymond Weiner, et al; UWY-CV14-6025894-S** \$750,000.00  
 Nature of claim Contract  
 Amount requested \$0.00

**Lawsuit entitled: All Phase Steel Works, LLC v. Nine West Broad Property; FST-CV15-6026507-S** \$70,000.00  
 Nature of claim Foreclosure - Mechanic's Lien  
 Amount requested \$0.00

**Claim - Paul Pinto** \$156,524.18  
 Nature of claim money loaned  
 Amount requested \$0.00

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*  
**Costs in Excess of Billing** \$361,752.00

78. **Total of Part 11.** \$1,388,962.18  
 Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**  
 No  
 Yes

Debtor All Phase Steel Works, LLC Case number (if known) \_\_\_\_\_  
 Name

**Part 12: Summary**

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

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$67,654.81</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$1,081,492.20</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$25,507.42</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$9,000.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$83,000.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$1,388,962.18</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$2,655,616.61</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$2,655,616.61</u>

All Thasee Shop Wickets LLC

Aging of Unpaid Invoices

02/09/2016 Page: 1  
 System Date: 2/23/2016  
 System Time: 2:23 pm

# 11

Aging As of Date 3/20/2016  
 Aging Basis Accounting CEN

Item Type	Invoice #	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Remaining
AISC-01	AIS Construction								
15-147	Barrys Bootcamp								
Invoice	1716	08/25/2015							412.00
Invoice	1746	08/15/2015							5,542.00
Invoice	1777	10/15/2015							5,184.00
BARRYS BOOTCAMP			44,304.00						
15140 Barrys Bootcamp Totals			44,304.00						
AIS Construction Totals			44,304.00						

Noncollectable  
 \$ owed to SUBS

Item Type	Invoice #	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Remaining
ALST-01	All State Construction								
15-104	UCONN Gampel Cooling Tower-CER								
Invoice	1501	08/25/2015							4,344.10
Invoice	1549	04/27/2015							4,820.00
Invoice	1535	05/26/2015							4,820.00
Invoice	1814	08/26/2015							4,371.32
Invoice	1859	07/26/2015							7,555.80
Invoice	1731	09/07/2015							4,285.21
Invoice	1755	09/05/2015							8,284.28
Invoice	1748	10/05/2015							9,627.43
Invoice	1832	11/05/2015							4,246.44
Invoice	1892	12/05/2015							4,496.50
Invoice	1813	01/26/2016							9,577.12
UCONN Gampel Cooling Tower-CER Totals			32,824.13						
All State Construction Totals			32,824.13						

Noncollectable  
 Contract Terminated

Item Type	Invoice #	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Remaining
APPC-01	A P Construction Co., Inc.								
14-168	Greens Farm Academy								
Invoice	1789	10/19/2014							4.82
Invoice	1817	11/27/2016							32,140.73
GREENS FARM ACADEMY			32,140.73						
14168 Greens Farm Academy Totals			32,140.73						
A P Construction Co., Inc. Totals			32,140.73						

Item Type	Invoice #	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Remaining
APAP-01	A. Pappalohn								
15-147	The National sign frames								
Invoice	1740	08/19/2015							3,767.94
SIGN\$30001			3,767.94						
15147 The National sign frames Totals			3,767.94						
A. Pappalohn Totals			3,767.94						
All State Construction Totals			482,387.42						
SIGN\$30001			230,522.00						
SIGN\$30001			3,767.94						
15147 The National sign frames Totals			3,767.94						
A. Pappalohn Totals			3,767.94						
GREENS FARM ACADEMY			32,140.73						
GREENS FARM ACADEMY			32,140.73						
14168 Greens Farm Academy Totals			32,140.73						
A P Construction Co., Inc. Totals			32,140.73						



AF Prime Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/09/2016  
 Aging Basis: Accounting date

Time Type	Invoice & Draw/Dir	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
<b>ART141 Artinus West 27th Street Canopy</b>									
151448 Invoices	CANCF00002	09/18/2015							490.00
151448 Invoices	CANCF00004	09/30/2015							3,227.94
151448 Invoices	CANCF00005	10/19/2015							1,745.81
151448 Invoices	CANCF00006	10/30/2015							372.55
151448 Invoices	CANCF00007	11/13/2015							1,289.72
151448 Invoices	CANCF00008	11/30/2015							3,697.95
151448 Invoices	CANCF00009	12/11/2015							3,568.29
151448 Invoices	CANCF00010	12/30/2015							1,489.00
151448 Invoices	CANCF00011	01/19/2016							1,594.88
<b>151448 West 27th Street Canopy Totals</b>			<b>11,653.55</b>	<b>11,653.55</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>18,112.85</b>
<b>15149 2040 Fredrick Douglas Blvd</b>									
15149 Invoices	2040F00005	09/30/2015							500.00
15149 Invoices	2040F00008	11/30/2015							1,200.00
15149 Invoices	2040F00010	12/31/2015							2,875.00
15149 Invoices	2040F00012	01/19/2016							1,325.00
<b>15149 2040 Fredrick Douglas Blvd Totals</b>			<b>14,625.00</b>	<b>14,625.00</b>	<b>725.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,300.00</b>
<b>15149 132 West 127th St. Stairs</b>									
15149 Invoices	STAIRS00001	10/20/2015							194.00
15149 Invoices	STAIRS00002	10/30/2015							1,188.00
15149 Invoices	STAIRS00003	11/30/2015							1,391.00
15149 Invoices	STAIRS00004	12/11/2015							1,422.40
15149 Invoices	STAIRS00005	01/19/2016							545.60
<b>15149 132 West 127th St. Stairs Totals</b>			<b>8,208.00</b>	<b>4,928.40</b>	<b>.00</b>	<b>3,281.50</b>	<b>.00</b>	<b>.00</b>	<b>4,425.00</b>
<b>Artinus Totals</b>			<b>35,211.59</b>	<b>31,225.09</b>	<b>725.00</b>	<b>3,281.50</b>	<b>.00</b>	<b>.00</b>	<b>28,749.85</b>
<b>15171 Bahhidge Construction - Exterior</b>			<b>4,345.00</b>	<b>4,345.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>285.00</b>
15171 Invoices	YEXT00001	01/19/2016							285.00
<b>Yale Espionade - Exterior Totals</b>			<b>4,345.00</b>	<b>4,345.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>285.00</b>
<b>15172 Yale Espionade - Interior</b>									
15172 Invoices	YUNT00002	01/19/2016							105.00
<b>Yale Espionade - Interior Totals</b>			<b>1,495.00</b>	<b>1,495.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>105.00</b>
<b>Bahhidge Construction Totals</b>			<b>6,340.00</b>	<b>6,340.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>390.00</b>
<b>15145 Bahhidge Construction School Totals</b>			<b>27,857.25</b>	<b>27,857.25</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,587.25</b>

Noncollectable

All Phase Steel Works LLC

Aging of Unpaid Invoices

02/19/2016 Page 5  
 System Date: 02/05/2016  
 System Time: 2:28 PM

Aging As of Date: 02/05/2016  
 Aging Basis: Accounting Date

Trade Name	Invoice #	Invoice Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retention
BACOR1 Barton Construction Company	15-152	1/22/15	18,881.00				18,881.00		998.00
	1327	11/18/2015	14,250.00			14,250.00			753.00
15152 Paradransic-CERT Totals			33,131.00	.00	.00	14,250.00	18,881.00	.00	1,749.00
Barton Construction Company Totals			33,131.00	.00	.00	14,250.00	18,881.00	.00	1,749.00
BOBOR1 Bond Brothers, Inc.	15-130	12/07/15	2,938.58						
	15130	01/23/2015	2,938.58						
15130 Glastonbury Mielar Building Totals			2,938.58	2,938.58	.00	.00	.00	.00	.00
Bond Brothers, Inc. Totals			2,938.58	2,938.58	.00	.00	.00	.00	.00
BORCO1 Robert Boyton	13-110	12/06/14	31,582.40						
	13110	07/21/2014	31,582.40						
13110 Boyton Residence Totals			31,582.40	.00					31,582.40
Robert Boyton Totals			31,582.40	.00					31,582.40
BRCOR1 Brackennidge Construction Co., Inc.	14-138	07/21/2014	1,370.80						
	14138	07/21/2014	1,370.80						
14138 Westfield Trumbull Mall Totals			1,370.80	.00	.00	.00	.00	.00	.00
Brackennidge Construction Co., Inc. Totals			1,370.80	.00	.00	.00	.00	.00	.00
BRFR1 BR Fries & Associates			23,824.00						
	23824	01/08/2015	23,824.00						
Non-Contract Totals			23,824.00	.00	23,824.00	.00	.00	.00	.00
15-129 Tisch Courtyard	15129	03/17/2015	4,617.55						
	15129	03/17/2015	4,617.55						
15129 Tisch Courtyard Totals			4,617.55	.00	.00	.00	.00	.00	4,617.55
15-135 NYU Tisch Planters	15135	06/17/2015	14,817.55						
	15135	06/17/2015	14,817.55						
15135 NYU Tisch Planters Totals			14,817.55	.00	.00	.00	.00	.00	14,817.55

Litigation / Noncollectable

All Please See Works LLC

**Aging of Unpaid Invoices**

Aging As of Date 02/08/2016  
 Aging Basis Accounting Basis

Inv Type	Invoice #	Invoice Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retention
<b>BRFR-01 BR Friess &amp; Associates</b>									
15-185	EMBLEC0002	12/29/2015	27,281.75		27,281.75				1,433.25
	EMBLEC0003	01/05/2016	8,550.00	8,550.00					490.00
<b>15188 Emblech Health Totals</b>			<b>35,831.75</b>	<b>8,550.00</b>	<b>27,281.75</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,923.25</b>
<b>BR Friess &amp; Associates Totals</b>			<b>49,712.00</b>	<b>8,550.00</b>	<b>28,644.35</b>	<b>.00</b>	<b>.00</b>	<b>14,817.89</b>	<b>12,550.00</b>
			<b>(44,917.37-4315)</b>						
<b>BRFC-04 Brecken, Inc. Combined Heat &amp; Power - CERT</b>									
14-128	WAMC0003	04/02/2014	39,288.00						2,998.00
	WAMC0004	05/02/2014	39,288.40						46,500.00
	WAMC0005	11/02/2014	44,580.00						44,580.00
	WAMC0006	12/01/2014	44,580.00						44,580.00
	WAMC0007	01/07/2015	306.44						9,498.00
	WAMC0008	02/02/2015	24,986.52						4,667.50
	WAMC0009	08/19/2015	4,388.64						2,924.44
	WAMC0010	08/20/2015	4,300.00						4,400.00
<b>14128 Combined Heat &amp; Power - CERT Totals</b>			<b>39,288.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>39,288.40</b>	<b>69,237.94</b>
<b>Brecken, Inc. Totals</b>			<b>39,288.40</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>39,288.40</b>	<b>69,237.94</b>
<b>CEFL-01 C.E. Floyd Company, Inc.</b>									
CS as re		01/19/2016	.01	.01					.00
<b>Non-Contract Totals</b>			<b>.01</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>15-155 Masonicare-Mystic</b>									
Invoice	MYSTIC0001	10/28/2015	123,943.64	123,943.64					2,011.85
Invoice	MYSTIC0002	11/30/2015	123,943.64	123,943.64					1,182.81
Invoice	MYSTIC0003	01/21/2016	123,943.64	123,943.64					8,520.55
<b>15155 Masonicare-Mystic Totals</b>			<b>123,943.64</b>	<b>123,943.64</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,697.62</b>
<b>C.E. Floyd Company, Inc. Totals</b>			<b>123,943.63</b>	<b>123,943.63</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>9,697.62</b>
<b>CJSB-01 CJS Builders Florin Showroom</b>									
Invoice		01/29/2015	5,758.13						5,758.13
<b>15126 Florin Showroom Totals</b>			<b>5,758.13</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,758.13</b>
<b>CJS Builders Totals</b>			<b>5,758.13</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>5,758.13</b>
<b>CONC-01 Conestoga Construction UNH Roof Screen</b>									
Invoice	UNHROF0008	08/19/2015	2,085.25						2,085.25
Invoice	UNHROF0007	02/02/2015	2,085.25						2,085.25
<b>15123 UNH Roof Screen Totals</b>			<b>2,085.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>2,085.25</b>

Noncollectable / \$\$  
 owed to SUBS

All Phase Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/02/2016  
 Aging Basis: Accounting date

Invoice #	Invoice Date	Invoice & Draw Ids	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Remaining
0057-01	15-165	Construction Contracting Corp Hurst Residence	HURST2002 12/16/2015	9,511.79	.00	9,511.79	.00	.00	.00	500.82
Construction Contracting Corp Hurst Residence Totals					9,511.79	9,511.79	.00	.00	.00	500.82
0000-01	14-166	Dimeo Construction Company Central CT Residence	CCTR0028 10/15/2015	207,888.44	.00	207,888.44	.00	.00	.00	.00
Dimeo Construction Company Totals					207,888.44	207,888.44	.00	.00	.00	.00
0000-01	14-163	Dover Construction Company New Britain Museum of America	NBM00020 02/03/2015	25,802.15	.00	25,802.15	.00	.00	.00	.00
Dover Construction Company Totals					25,802.15	25,802.15	.00	.00	.00	.00
0000-01	13-138	Duce Construction 115 DPW Elevated Ceilings	115CE0010 02/20/2015	250.00	.00	250.00	.00	.00	.00	.00
Duce Construction Totals					250.00	250.00	.00	.00	.00	.00
14-157	Invoice	Solomon Res - Doors	SOL00005 08/20/2015	4,714.00	Noncollectable					4,714.00
Solomon Res - Doors Totals					4,714.00	.00	.00	.00	.00	4,714.00
ED00-01	13-157	Edgell Construction 500 West 53rd St	WEST500204 11/23/2015	27,014.00	Correct Amount \$ 15,000					2,105.00
Edgell Construction Totals					27,014.00	.00	.00	.00	.00	2,105.00
ED00-01	14-169	EK Construction, LLC Nellis Residence	NEL100302 09/18/2014 NEL100305 01/31/2015	4,862.50 4,772.52	Noncollectable					4,772.52
Nellis Residence Totals					9,635.02	.00	.00	.00	.00	4,772.52



All Phase Street Works LLC

Aging of Unpaid Invoices

02/09/2016 Page 7  
System Date: 02/09/2016  
System Time: 2:28 pm

Aging As of Date 02/09/2016  
Aging Basis Accounting Calc

Trans Type	Invoice & Description	Date	Amount	Current					Over 90	Over 120	Relinquish
				Column	Column	Column	Column	Column			
GAPA-01	Gatehouse Partners, LLC										
13-498	Jaeeger Canopy & Railings										
	Invoice	1/30/16	4,400.00							4,400.00	
	Invoice	1/30/16	2,780.00							2,780.00	
	Invoice	1/30/16	4,820.00							4,820.00	
	13498 Jaeeger Canopy & Railings Totals		12,000.00							12,000.00	

Trans Type	Invoice & Description	Date	Amount	Current					Over 90	Over 120	Relinquish
				Column	Column	Column	Column	Column			
GAPA-01	Gatehouse Partners, LLC										
13-124	Habitat Grant - CERT										
	Invoice	1/27/16	1,379.00							1,379.00	
	Invoice	1/27/16	1,717.00							1,717.00	
	Invoice	1/27/16	1,768.00							1,768.00	
	Invoice	1/27/16	1,815.00							1,815.00	
	Invoice	1/27/16	1,874.00							1,874.00	
	Invoice	1/27/16	4,825.00							4,825.00	
	13124 Habitat Grant - CERT Totals		15,200.00							15,200.00	

Trans Type	Invoice & Description	Date	Amount	Current					Over 90	Over 120	Relinquish
				Column	Column	Column	Column	Column			
GAPA-01	Gatehouse Partners, LLC										
13-131	Haynees Construction Company										
	Invoice	1/27/16	1,194.00							1,194.00	
	Invoice	1/27/16	1,724.00							1,724.00	
	13131 Haynees Construction Company Totals		2,918.00							2,918.00	

Trans Type	Invoice & Description	Date	Amount	Current					Over 90	Over 120	Relinquish
				Column	Column	Column	Column	Column			
GAPA-01	Gatehouse Partners, LLC										
13-133	371 Broadway										
	Invoice	1/27/16	1,140.00							1,140.00	
	Invoice	1/27/16	1,250.00							1,250.00	
	Invoice	1/27/16	1,281.00							1,281.00	
	Invoice	1/27/16	1,289.00							1,289.00	
	Invoice	1/27/16	1,376.00							1,376.00	
	Invoice	1/27/16	1,411.00							1,411.00	
	Invoice	1/27/16	1,432.00							1,432.00	
	Invoice	1/27/16	1,504.00							1,504.00	
	Invoice	1/27/16	1,536.00							1,536.00	
	Invoice	1/27/16	1,578.00							1,578.00	
	Invoice	1/27/16	1,646.00							1,646.00	
	Invoice	1/27/16	1,850.00							1,850.00	
	13133 371 Broadway Totals		15,106.00							15,106.00	

Trans Type	Invoice & Description	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Relinquish
	Gatehouse Partners, LLC Totals		12,000.00	12,000.00					
	Habitat Grant - CERT Totals		15,200.00	15,200.00					
	Haynees Construction Company Totals		2,918.00	2,918.00					
	371 Broadway Totals		15,106.00	15,106.00					
	Non-Contract Totals		15,106.00	15,106.00					

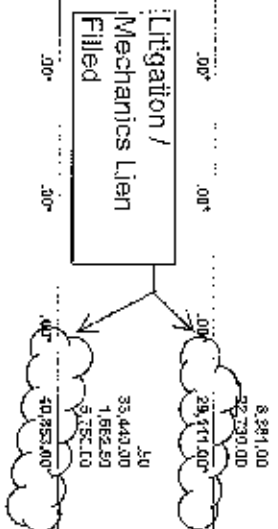
All Phase Sand Works LLC

**Aging of Unpaid Invoices**

Aging As of Date: 02/09/2016  
 Aging Basis: Accounting Date

Trans Type	Invoice & Draw IDs	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Recharge
<b>HADE-01 Halley Development Group</b>									
14-133	371 Broadway								
Invoice	371BEC0022	08/14/2015							1,361.00-
Invoice	371BEC0023	08/15/2015							4,625.00-
Invoice	371BEC0025	12/28/2015							211.00-
Invoice	371BEC0025	02/09/2016	48,559.50	48,559.50					5,395.50-
<b>44133 371 Broadway Totals</b>			<b>48,559.50-</b>	<b>48,559.50-</b>	<b>.00-</b>	<b>.00-</b>	<b>.00-</b>	<b>.00-</b>	<b>64,856.50-</b>
<b>Halley Development Group Totals</b>			<b>48,559.50-</b>	<b>48,559.50-</b>	<b>.00-</b>	<b>.00-</b>	<b>.00-</b>	<b>.00-</b>	<b>54,856.50-</b>
<b>ICGR-01 ICG Richard Janitz</b>									
Invoice		11/05/2014	4,580.00					4,580.00	
<b>Non-Contract Totals</b>			<b>4,580.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,580.00</b>	<b>.00</b>
<b>ICAS-01 J. Canal Associates Remodeling LLC</b>									
14-116	TV Eyes	9/7							
Invoice	TY00013	04/28/2014	633.32					633.32	
<b>14116 TV Eyes Totals</b>			<b>633.32</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>633.32</b>	<b>.00</b>
<b>J. Canal Associates Remodeling LLC Totals</b>			<b>633.32</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>633.32</b>	<b>.00</b>
<b>JCS-01 JCS Construction Group</b>									
CS 0816			5.20					5.20	
CS 0816		12/17/2014	453.00					453.00	
<b>Non-Contract Totals</b>			<b>500.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>500.00</b>	<b>.00</b>
<b>144177 9 West Broad St</b>									
Invoice	BWBROF305	08/20/2014	6,338.40					6,338.40	
Invoice	BWBROF307	11/30/2014	22,751.20					22,751.20	
<b>14127 9 West Broad St Totals</b>			<b>29,111.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>29,111.00</b>	<b>.00</b>
<b>14-165 3 West Broad St - Misc</b>									
Invoice	9W5BAM00025	09/28/2014	53					53	
Invoice	9W5BAM00054	10/01/2014	33,440.00					33,440.00	
Invoice	9W5BAM00023	11/28/2014	1,382.60					1,662.50	
Invoice	9W5BAM00028	01/28/2015	5,750.00					5,750.00	
<b>14165 3 West Broad St - Misc Totals</b>			<b>41,853.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>41,853.00</b>	<b>.00</b>
<b>14-179 Kiraireliff Interiors</b>									
Invoice	SPRINC002	09/24/2014	4,250.00					4,250.00	
<b>14179 Kiraireliff Interiors Totals</b>			<b>4,250.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,250.00</b>	<b>.00</b>

Noncollectable



AI Reese Steel Works, LLC

**Aging of Unpaid Invoices**

02/09/2016 Page 6  
 System Date: 02/09/2016  
 System Time: 2:25 pm

Aging As of Date: 02/09/2016  
 Aging Basis: Accounting date

Tran. Type	Invoice & Draw IDs	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
<b>KBEB-01 KBE Building</b>									
<b>15-160 UCCOM Refractory</b>									
Invoice		02/21/2015	14,353.38		14,353.38				14,353.38
Invoice		01/29/2015	45,296.20	45,296.20					47,649.58
<b>15160 UCCOM Refractory Totals</b>			<b>59,649.58</b>	<b>45,296.20</b>	<b>14,353.38</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>62,443.92</b>
<b>KBEB Totals</b>			<b>59,649.58</b>	<b>45,296.20</b>	<b>14,353.38</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>62,443.92</b>
<b>KBEB-01 Keith Construction</b>									
<b>15-162 Donato Apartments</b>									
Invoice		01/31/2015	590.50		590.50				590.50
Invoice		04/21/2015	4,375.65	4,375.65					4,375.65
Invoice		05/01/2015	4,375.65						8,751.30
Invoice		06/02/2015	4,375.65						13,126.95
Invoice		07/20/2015	4,375.65						17,502.60
Invoice		08/17/2015	4,375.65						21,878.25
Invoice		09/15/2015	4,375.65						26,253.90
Invoice		10/19/2015	4,375.65						30,629.55
Invoice		11/18/2015	4,375.65						35,005.20
Invoice		12/17/2015	4,375.65						39,380.85
<b>15162 Donato Apartments Totals</b>			<b>24,250.88</b>	<b>24,250.88</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>53,104.35</b>
<b>15-108 Laurelvoo Place - Res</b>			<b>590.50</b>	<b>590.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>590.50</b>
Invoice		12/23/2015	590.50	590.50					590.50
Invoice		01/25/2016	4,375.65	4,375.65					4,375.65
<b>15108 Laurelvoo Place - Res Totals</b>			<b>4,966.15</b>	<b>4,966.15</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,966.15</b>
<b>Keith Construction Totals</b>			<b>29,226.74</b>	<b>29,226.74</b>	<b>590.50</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>39,104.35</b>
<b>20PC00010 01/21/2015</b>			<b>4,455.36</b>	<b>4,455.36</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,455.36</b>
<b>44135 30 Field Point Totals</b>			<b>4,455.36</b>	<b>4,455.36</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,455.36</b>
<b>Ben Krupinski Builders Totals</b>			<b>4,455.36</b>	<b>4,455.36</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,455.36</b>
<b>10N51214</b>			<b>4,720.00</b>	<b>4,720.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,720.00</b>
<b>Next Generation Totals</b>			<b>4,720.00</b>	<b>4,720.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,720.00</b>
<b>Next Generation LLC Totals</b>			<b>4,720.00</b>	<b>4,720.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>4,720.00</b>

Noncollectable

Noncollectable



All Phase Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date 02/09/2016  
 Aging Basis Accounting Basis

Transaction

Invoice & Draw/BS

Date

Amount

Current

Over 30

Over 60

Over 90

Over 120

Residuals

NUCCO-01 Nuhreg Companies  
 15-157 Ella Grasso Welding Lab  
 Invoice

ELLGR00002 07/19/2015

45,350.00

45,350.00

0.00

0.00

0.00

0.00

652.00

Nuhreg Companies Totals

42,350.00

42,350.00

0.00

0.00

0.00

0.00

652.00

ORAM-01 Orlando Arnault and Sons, Inc.  
 16-110 Melissa Jones Elementary School  
 Invoice

MELISA0004 11/26/2015

1,710.86

0.00

0.00

0.00

1,710.86

0.00

0.00

Orlando Arnault and Sons, Inc. Totals

1,710.86

0.00

0.00

0.00

1,710.86

0.00

0.00

PACCO-02 Morgan Lewis  
 15-184 Invoice

MORGA0002 11/20/2015

2,090.00

0.00

2,090.00

0.00

0.00

0.00

0.00

Morgan Lewis Totals

2,090.00

0.00

2,090.00

0.00

0.00

0.00

0.00

PAGR-01 Pac Group LLC  
 15-116 CCSU Dining Facility  
 Invoice

CCSU00003 05/19/2015

4,325.88

0.00

0.00

0.00

0.00

0.00

0.00

CCSU Dining Facility Totals

4,325.88

0.00

0.00

0.00

0.00

0.00

0.00

CCSU Dining Facility Totals

4,325.88

0.00

0.00

0.00

0.00

0.00

0.00

15-151 Mandel JCC Renovation  
 Invoice

MANDJ00001 08/16/2015

22,871.25

0.00

0.00

0.00

0.00

0.00

0.00

Mandel JCC Renovation Totals

22,871.25

0.00

0.00

0.00

0.00

0.00

0.00

Pac Group LLC Totals

49,394.42

0.00

2,090.00

28,266.52

2,589.23

7,998.62

24,050.73

POSE-01 PDS Engineering & Construction  
 13-141 Woodbridge DPW Garage  
 Invoice

WOODP0005 08/20/2014

4,208.85

0.00

0.00

0.00

0.00

0.00

4,208.85

Woodbridge DPW Garage Totals

4,208.85

0.00

0.00

0.00

0.00

0.00

4,208.85

Back Charges

Contract Terminated  
 Back Charges

Noncollectable  
 Job Terminated

A1 Phase Steel Works LLC

**Aging of Unpaid Invoices**

Aging As of Date: 02/03/2016  
 Aging Basis: Accounting Date

Trade Type	Invoice #	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
<b>POS-E-01 POS Engineering &amp; Construction</b>									
<b>15-136 Electric Boat</b>									
Invoices	1702	ELECT30001	08/15/2015	44,593.74					44,593.74
Invoices	1754	ELECT30003	09/16/2015	56,222.07					56,222.07
Invoices	1778	ELECT30004	10/15/2015	44,248.34					44,248.34
Invoices	1832	ELECT30005	11/20/2015	4,204.59					4,204.59
Invoices	1864	ELECT30005	12/18/2015	52,528.75					52,528.75
<b>15136 Electric Boat Totals</b>				203,886.84					203,886.84
<b>POS Engineering &amp; Construction Totals</b>									
<b>14-204 Greenwich and Emergency Gen</b>				203,886.84					203,886.84
<b>PECC-01 Petra Construction Corp.</b>									
<b>14-204 Greenwich and Emergency Gen</b>									
Invoices	1830	PECCDOC12	12/5/2015	1,809.00					1,809.00
<b>14204 Greenwich and Emergency Gen Totals</b>				1,809.00					1,809.00
<b>RPRE-01 RFR Realty</b>									
<b>15-163 4 Stamford Plaza</b>									
Invoices	1849	45RAN00022	12/5/2015	48,778.97					48,778.97
<b>15163 4 Stamford Plaza Totals</b>				48,778.97					48,778.97
<b>15-170 300 Atlantic Street</b>									
Invoices	1834	SC0ATDC02	12/5/2015	41,582.58					41,582.58
<b>15170 300 Atlantic Street Totals</b>				41,582.58					41,582.58
<b>RFR Realty Totals</b>				90,339.55					90,339.55
<b>ROCK-01 ROK Builders</b>				603,654,716.00					603,654,716.00
<b>15-142 Holiday Inn Mount Kisco</b>									
<b>15142 Holiday Inn Mount Kisco Totals</b>									
Invoices	1720	HO1D00301	08/18/2015	9,358.88					9,358.88
Invoices	1735	HO1D00302	10/20/2015	9,358.88					9,358.88
Invoices	1837	HO1D00303	11/20/2015	9,358.88					9,358.88
Invoices	1889	HO1D00304	12/18/2015	9,358.88					9,358.88
Invoices	1881	HO1D00305	01/19/2016	9,358.88					9,358.88
<b>15142 Holiday Inn Mount Kisco Totals</b>				46,770.40					46,770.40
<b>ROCK Builders Totals</b>									
<b>15-173 Yankee - Lewis Walpole</b>				9,358.88					9,358.88
<b>15173 Yankee - Lewis Walpole Totals</b>				9,358.88					9,358.88
<b>15-144 Yankee Electric</b>				928,057.00					928,057.00
<b>15144 Yankee Electric Totals</b>				928,057.00					928,057.00
<b>15-133 Yankee - Lewis Walpole</b>				928,057.00					928,057.00
<b>15133 Yankee - Lewis Walpole Totals</b>				928,057.00					928,057.00

Back Charges  
 DOL Lien Filed

Contract Terminated

All Pressa Steel Works LLC

Aging of Unpaid Invoices

02/09/2016 Page 12  
 System Date: 02/09/2016  
 System Time: 3:20 PM

Aging As of Date 02/09/2016  
 Aging Basis Accounting Date

Tran Type	Invoice #/Draw IDs	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
SHAW-01	Shawmut		10001215-0126						
15-146	Repetto-400 West Broadway	02/01/2015	2,767.40						
	REPETE-0003								
	15146 Repetto-400 West Broadway Totals		2,767.40	.00	.00	.00	.00	.00	2,767.40

15-186	Ejector Pit Cover								
	INVOICE	1836	17/02/2015	999.00					999.00
	INVOICE	1890	12/22/2015	13,537.50					13,537.50
	INVOICE	1898	FJFCT00008	49,075.00					49,075.00
	18166 Ejector Pit Cover Totals		63,961.50	49,075.00	13,537.50	569.00	.00	.00	3,209.50

15-173	Yale - YUL								
	INVOICE	1521	07/28/2016	4,893.25					4,893.25
	15173 Yale - YUL Totals		4,893.25	4,893.25	.00	.00	.00	.00	245.75
SHAW-02	Shawmut Design and Construction								
15-113	Berkeley Carroll School								
	INVOICE	1891	BEFX 0003	18,770.00					18,770.00
	15111 Berkeley Carroll School Totals		18,770.00	18,770.00	.00	.00	.00	.00	.00

15-188	Zara Palisades								
	INVOICE	1789	ZARRS2004	4,783.54					4,783.54
	INVOICE	1840	ZARRS2005	2,130.00					2,130.00
	15138 Zara Palisades Totals		6,913.54	.00	.00	2,130.00	.00	.00	4,783.54
STBU-01	Standard Builders								
15-195	UCONN Cell & Genome - CERT								
	INVOICE	1789	CERL00074	78,643.45					78,643.45
	14195 UCONN Cell & Genome - CERT Totals		78,643.45	.00	.00	2,130.00	.00	.00	78,643.45

15-119	St. Mary's Hospital - MSU								
	INVOICE	1803	MARYC0002	65,920.75					65,920.75
	INVOICE	1814	MARYC0005	45,443.32					45,443.32
	INVOICE	1861	MARYC0006	82,339.00					82,339.00
	INVOICE	1704	MARYC0004	52,235.00					52,235.00
	INVOICE	1758	MARYC0007	583.00					583.00
	INVOICE	1787	MARYC0003	1,800.00					1,800.00
	INVOICE	1825	MARYC0007	29,664.00					29,664.00
	INVOICE	1882	MARYC0009	2,700.00					2,700.00
	INVOICE	1892	MARYC0004	4,258.52					4,258.52
	14195 UCONN Cell & Genome - CERT Totals		319,907.6	23,943.63	5,334.16	44,400.00	.00	.00	1,255.59

\$\$\$ owed to SUBS

AF Pricer-Sent Works LLC

**Aging of Unpaid Invoices**

Aging As of Date: 02/05/2016  
 Aging Basis: Accounting Date

STDU01 Standard Builders  
 15119 St. Mary's Hospital - MRI Totals  
 Amount: 49,444.94  
 Current Column: 570,000 Subs  
 Over 30 Column: Correct \$ 20,494  
 Over 60 Column: 44,989.94  
 Over 90 Column: 0.00  
 Over 120 Column: 0.00  
 Retainage: 8,855.00

15-153 Yale KBT  
 Invoice: 7391 KINGSR0001 10/19/2015 6,757.00  
 Invoice: 7821 KINGSR0002 11/19/2015 6,757.00  
 Invoice: 7994 KINGSR0003 12/18/2015 1,872.00  
 15153 Yale KBT Totals: 7,428.00  
 Standard Builders Totals: 428,458.48  
 Sweet Construction Totals: 4,928.00  
 Hayfield Farms Totals: 1,815.19

SWDC01 Sweet Construction  
 16-100 Bruckner Plaza  
 Invoice: 1804 JRLC0001 07/25/2015 4,928.00  
 16100 Bruckner Plaza Totals: 4,928.00  
 Sweet Construction Totals: 4,928.00

TABU01 Teatonic Builders  
 14-125 Hayfield Farms  
 Invoice: 1798 -ANYR0015 03/20/2015 1,815.19  
 14125 Hayfield Farms Totals: 1,815.19

15-158 Karyami Residence  
 Invoice: 4315 KHAYA0001 11/12/2015 2,728.12  
 Invoice: 4363 KHAYA0003 12/18/2015 2,728.12  
 Invoice: 4300 KHAYA0004 01/23/2016 2,728.12  
 15158 Karyami Residence Totals: 2,728.12  
 Teatonic Builders Totals: 4,543.37

TURK01 Turner Construction  
 15-115 Eagle Hill School  
 Invoice: 4508 EAGL0001 02/19/2015 475.00  
 Invoice: 4509 EAGL0003 03/17/2015 425.00  
 Invoice: 4577 EAGL0004 04/20/2015 3,314.85  
 Invoice: 4580 EAGL0005 05/19/2015 7,153.60  
 Invoice: 4510 EAGL0006 06/16/2015 5,935.00  
 Invoice: 4581 EAGL0008 07/16/2015 420.00  
 Invoice: 4700 EAGL0009 08/18/2015 400.00  
 15185 Eagle Hill School Totals: 7,600.00

15-122 Greenwich Academy/  
 Invoice: 1523 BRAC0001 05/21/2015 200.00  
 Invoice: 1552 BRAC0002 07/15/2015 1,770.00  
 Invoice: 1598 BRAC0003 08/17/2015 1,520.00  
 Invoice: 1725 BRAC0005 08/17/2015 1,530.00  
 Invoice: 1772 BRAC0006 11/17/2015 1,147.50

All Phase Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/04/2016  
 Aging Basis: Accounting Date

Tran Type	Invoice #	Drawn IDs	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Reserve
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Invoice	1818	GRAC0002	1/13/2015		.00	.00	.00	.00	.00	
15122 Greenwch Academy Totals					.00	.00	.00	.00	.00	4,375.00
Turner Construction Totals				7,600.00	.00	.00	.00	.00	.00	22,153.54

Tran Type	Invoice #	Drawn IDs	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Reserve
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Invoice	1471	AXT0002	01/01/2015	17,545.20						
Invoice	1520	AXT0007	04/02/2015	55,500.20						
Invoice	1826	AXT0002	05/21/2015	7,545.60						
12367 Axton Bldg Totals				65,400.00	.00	.00	.00	.00	.00	66,400.00
Vanguard Construction Totals				66,400.00	.00	.00	.00	.00	.00	65,400.00
20896941110										29.00

Tran Type	Invoice #	Drawn IDs	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Reserve
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Invoice	301	HYE0002	01/02/2014	3,368.85						
Invoice	1037	RYES0002	05/02/2014	15,300.00						
Invoice	1336	RYES0002	11/20/2014	22,662.84						
Invoice	1571	RYES0002	04/20/2015	4,496.44						
13166 Rye High School - CERT Totals				86,228.00	.00	.00	.00	.00	.00	86,228.00
13161 Greenwch Senior Center Totals				422.50	.00	.00	.00	.00	.00	422.50
122.50										122.50

Tran Type	Invoice #	Drawn IDs	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Reserve
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Invoice	1459	CLAC0010	11/02/2014	1,892.53						
Invoice	1646	CLAC0012	10/02/2016	24,155.50						
13210 UCCOM - CLAC - CERT # 901193 Totals				26,048.03	.00	.00	.00	.00	.00	26,048.03
Werner Construction Totals				86,354.53	.00	.00	.00	.00	.00	86,354.53
2089777-8768										4,865.98

Tran Type	Invoice #	Drawn IDs	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Reserve
-----------	-----------	-----------	------	--------	---------	---------	---------	---------	----------	---------

Invoice	1792	ALY INV	09/18/2015	29,596.67						
Invoice	1792	EX-LINCE	09/18/2015	8,300.00						
Invoice	1843	NCTHLOC00	11/30/2015	43,204.22						
14410 New Cambria Town Hall - CERT Totals				62,700.89	.00	.00	.00	.00	.00	62,700.89
14410 New Cambria Town Hall - CERT										48,784.37
14410 New Cambria Town Hall - CERT										22,906.52
14410 New Cambria Town Hall - CERT										9,000.00
14410 New Cambria Town Hall - CERT										9,000.00

Invoice	1384	WES0002	01/18/2015	80.00						
14410 New Cambria Town Hall - CERT										80.00

Litigation

Collectible Amount  
 \$ 55,500

All These Sheet Works LLC

Aging of Unpaid Invoices

02/09/2016 2:28 PM  
System Date: 02/09/2016  
System Time: 2:28 PM

Aging As of Date 02/09/2016  
Aging Basis Accounting Date

Trail Type

Invoice & Draw/Dis.

Date

Amount

Current

Over 30

Over 60

Over 90

Over 120

Retention

WHTU401 The Whiting-Turner Contracting Corp  
14-130 Victoria Soto School - CERT  
Invoice 1536 1726

VASO00017 06/20/2015  
VASO00018 06/22/2015

8455.00  
40,067.56

0.00

0.00

0.00

0.00

0.00

8455.00  
40,067.56

14130 Victoria Soto School - CERT Totals

40,067.56

0.00

0.00

0.00

0.00

0.00

40,067.56

14-132 Front Street Lots

Invoice 1026  
Invoice 1036  
Invoice 1135  
Invoice 1240  
Invoice 1297  
Invoice 1392  
Invoice 1398  
Invoice 1435  
Invoice 1458  
Invoice 1459  
Invoice 1673  
Invoice 1711  
Invoice 1796  
Invoice 1799

FRS100012 04/28/2014  
FRS100013 05/19/2014  
FRS100014 05/19/2014  
FRS100015 08/28/2014  
FRS100016 08/28/2014  
FRS100017 08/30/2014  
FRS100018 10/5/2014  
FRS100019 11/30/2014  
FRS100020 12/03/2014  
FRS100021 01/29/2015  
FRS100022 02/24/2015  
FRS100023 07/24/2015  
FRS100024 08/17/2015  
FRS100025 08/17/2015  
FRS100026 08/17/2015  
FRS100027 08/17/2015  
FRS100028 08/17/2015  
FRS100029 08/17/2015  
FRS100030 10/19/2015

0.00  
4.88  
1.02  
35,412.83  
300.00

0.00

0.00

0.00

0.00

0.00

4.88  
1.02  
35,412.83  
300.00

The Whiting-Turner Contracting Corp Totals

36,585.54

0.00

0.00

0.00

0.00

0.00

36,585.54

WTCN01 Whiting Turner Camp Harrel  
14-182 CSMS Camp Harrel

Invoice 1527  
Invoice 1659  
Invoice 1712  
Invoice 1755  
Invoice 1758

CAHAC0210 03/02/2015  
CAHAC0200 07/07/2015  
CAHAC021 08/17/2015  
CAHAC022 09/02/2015  
CAHAC024 12/12/2015

43.02  
48,388.06  
23,317.52  
37,145.45  
4,434.29

0.00

0.00

0.00

0.00

0.00

43.02  
48,388.06  
23,317.52  
37,145.45  
4,434.29

14182 CSMS Camp Harrel Totals

443,086.20

0.00

0.00

0.00

0.00

0.00

443,086.20

Whiting Turner Camp Harrel Totals

443,086.20

0.00

0.00

0.00

0.00

0.00

443,086.20

YODE01 Young Developers LLC  
15-412 Vehicle Maintenance Bldg  
Invoice 1302

VME00035 02/09/2015

1,570.00

0.00

0.00

0.00

0.00

0.00

1,570.00

15412 Vehicle Maintenance Bldg Totals

1,570.00

0.00

0.00

0.00

0.00

0.00

1,570.00

Young Developers LLC Totals

1,570.00

0.00

0.00

0.00

0.00

0.00

1,570.00

Report Totals

2,284,357.00

645,868.39

376,432.05

180,340.78

440,466.04

394,429.72

443,162.57

\$ 1,081,492.20

\$ 242,904.63

Correct Amount to Collect  
\$ 40,000

Back Charges - Correct Amount should be \$100,000  
Including retainage  
DOL Lien

All Phase Steel Works												
Depreciation Schedule: Office Furniture												
GL B/S Acct -11-00-1510												
GL I/S Acct -11-30-6180												
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depreciation Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16	
FX1	7/8/2013	Modern Furniture		\$ 500.00	7	STL	\$5.95	\$35.71	\$107.14	\$178.57	\$184.52	
FX2	8/12/2013	Modern Furniture		\$ 2,389.00	7	STL	\$28.44	\$ 127.98	\$469.27	\$ 810.55	\$ 838.99	
FX3	8/10/2013	Crate and Barrel		\$ 360.42	7	STL	\$4.29	\$ 19.31	\$ 70.80	\$ 122.29	\$ 126.58	
FX4	12/4/2013	Confrence Room Table		\$ 642.43	7	STL	\$ 7.65	\$ 7.65	\$ 99.42	\$ 191.20	\$ 198.85	
FX5	5/5/2014	Office Desk	Office next to Pa	\$ 630.00	7	STL	\$ 7.50		\$ 60.00	\$ 150.00	\$ 157.50	
FX6					7	STL						
FX7					7	STL						
FX8					7	STL						
FX9					7	STL						
Total per Month				\$ 4,521.85		\$ -	\$53.83	\$ 190.65	\$806.63	\$1,452.61	\$1,506.44	

<b>All Phase Steel Works</b>											
<b>Depreciation Schedule: Office Equipment &amp; Softwares</b>											
GL B/S Acct - 11-30-1500											
GL I/S Acct - 11-30-6180											
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depr Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16
OEQ5	1/25/2013	TV LG 47LM4600 LED		\$ 691.28	5	STL	\$11.52	\$126.73	\$264.99	\$403.25	\$414.77
OEQ6	2/20/2013	TV Sansui		\$ 627.45	5	STL	\$10.46	\$104.58	\$230.07	\$355.56	\$366.01
OEQ7	2/25/2013	SAGE Software		\$ 6,000.00	3	STL	\$166.67	\$1,666.67	\$3,666.67	\$5,666.67	\$5,833.33
OEQ8	7/23/2013	HP Officejet 7500 A	MY352310HT	\$ 285.86	5	STL	\$4.43	\$22.16	\$75.33	\$128.50	\$132.93
OEQ9	9/19/2013	HP Printer 1536dnf MFP		\$ 425.38	5	STL	\$7.09	\$24.81	\$109.89	\$194.97	\$202.06
OEQ10	9/30/2013	HP Monitor 23BW		\$ 160.00	5	STL	\$2.67	\$10.67	\$42.67	\$74.67	\$77.33
OEQ11	10/31/2013	Cannon Printer P-10		\$ 397.75	5	STL	\$6.63	\$13.26	\$92.81	\$172.36	\$178.99
OEQ12					5	STL	\$0.00				
OEQ13					5	STL	\$0.00				
<b>Total per Month</b>				<b>\$ 8,567.72</b>			<b>\$209.46</b>	<b>\$1,968.87</b>	<b>\$4,482.41</b>	<b>\$6,995.96</b>	<b>\$7,205.42</b>



All Phase Steel Works											
Depreciation Schedule: Communication & Computers Equipment											
		GL B/S Acct - 11-30-1520									
		GL I/S Acct -11-30-6180									
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depreciation Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16
CM01	4/10/2013	HP PAV Slimline S5-1554		\$ 515.18	5	STL	\$8.59	\$72.98	\$176.02	\$279.06	\$287.64
CM02	4/10/2013	HP PAV Slimline S5-1554		\$ 515.19	5	STL	\$8.59	\$72.98	\$176.02	\$279.06	\$287.64
CM03	4/10/2013	INSPIRON 660		\$ 530.79	5	STL	\$8.85	\$73.37	\$176.41	\$279.45	\$288.03
CM04	5/6/2013	LENOVO IDEAPAD Z58		\$ 531.74	5	STL	\$8.86	\$67.19	\$170.23	\$273.27	\$281.85
CM05	6/30/2013	Server		\$ 25,376.98	5	STL	\$422.95	\$2,960.65	\$8,036.04	\$13,111.44	\$13,534.39
CM06	6/15/2013	HP Comp	4CE31304R2	\$ 702.00	5	STL	\$11.70	\$81.90	\$222.30	\$362.70	\$374.40
CM07	6/15/2013	HP Comp	4CE31304OW	\$ 702.00	5	STL	\$11.70	\$81.90	\$222.30	\$362.70	\$374.40
CM08	6/15/2013	ACER Comp Monitor		\$ 150.00	5	STL	\$2.50	\$17.50	\$47.50	\$77.50	\$80.00
CM09	6/15/2013	ACER Comp Monitor		\$ 150.00	5	STL	\$2.50	\$17.50	\$47.50	\$77.50	\$80.00
CM10	6/15/2013	Canon Printer		\$ 151.71	5	STL	\$2.53	\$17.70	\$48.04	\$78.38	\$80.91
CM11	7/3/2013	3xToshiba	DP 5032-SD	\$ 641.04	5	STL	\$10.68	\$64.10	\$192.31	\$320.52	\$331.20
CM12	7/31/2013	Computer Samsung	NP 880Z5E-X0	\$ 1,191.11	5	STL	\$19.85	\$119.11	\$357.33	\$595.56	\$615.41
CM13	8/9/2013	Acer AIO Intel Comp	A5600U-UB13	\$ 1,049.64	5	STL	\$17.49	\$104.96	\$314.89	\$524.82	\$542.31
CM14	9/1/2013	Toshiba P75-A7200		\$ 1,010.30	5	STL	\$16.84	\$101.03	\$303.09	\$505.15	\$521.99
CM15	9/30/2013	Acer Monitor - S230HL		\$ 180.00	5	STL	\$3.00	\$9.00	\$45.00	\$81.00	\$84.00
CM16	9/30/2013	HP Envy 700-074/i5-4430		\$ 828.84	5	STL	\$13.81	\$41.44	\$207.21	\$372.98	\$386.79
CM17	9/30/2013	HP Envy -H5Q09AA#ABA	H5Q09AA#ABA	\$ 770.00	5	STL	\$12.83	\$38.50	\$192.50	\$346.50	\$359.33
CM18	10/30/2013	Estimating Data Base		\$ 2,626.85	5	STL	\$43.78	\$87.56	\$612.93	\$1,138.30	\$1,182.08
CM19	1/13/2014	Ideapad		\$ 1,064.00	5	STL	\$17.73		\$203.93	\$416.73	\$434.47
CM20	4/29/2014	Comp & Laptop		\$ 2,020.61	5	STL	\$33.68		\$33.68	\$33.68	\$33.68
CM21	9/25/2014	Fab Software		\$ 12,053.00	5	STL	\$200.88				
CM22	9/1/2015	Laptop - drafting		\$ 917.26	5	STL	\$15.29				
CM23	9/1/2015	Laptop - drafting		\$ 917.26	5	STL	\$15.29				
CM24					5	STL	\$0.00				
Total per Month				\$ 54,595.50			\$909.93	\$4,029.40	\$11,785.24	\$19,516.28	\$20,160.54



All Phase Steel Works											
Depreciation Schedule: Shop Equipment											
GL B/S Acct -11-00-1530											
GL I/S Acct -11-30-6180											
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depreciation Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16
EQ1	4/26/2012	Lotus Pulse Welder/Plasma Cutter	1250-009125	\$ 1,708.00	7	STL	\$20.33	\$406.67	\$650.67	\$894.67	\$915.00
EQ2	4/27/2012	Mitsubishi Fork Lift		\$ 6,000.00	7	STL	\$71.43	\$1,428.57	\$2,285.71	\$3,142.86	\$3,214.29
EQ3	5/10/2012	Bosch Demo Hammer - Electric		\$ 1,807.94	7	STL	\$21.52	\$408.94	\$667.22	\$925.49	\$947.02
EQ4	5/11/2012	Bosch Demo Hammer - Electric		\$ 1,807.94	7	STL	\$21.52	\$408.94	\$667.22	\$925.49	\$947.02
EQ7	5/27/2012	3000 PSI DeWalt Honda PW		\$ 637.04	7	STL	\$7.58	\$144.09	\$235.10	\$326.10	\$333.69
EQ8	7/31/2012	Husqvarna MS355 Portas 1.5 HP		\$ 1,889.84	7	STL	\$22.50	\$404.97	\$674.94	\$944.92	\$967.42
EQ9	9/30/2012	Lincoln Port. Power MIG Welder	U1070401142	\$ 2,589.40	7	STL	\$30.83	\$462.39	\$832.31	\$1,202.22	\$1,233.05
EQ10	9/30/2012	Lincoln Port. Power MIG Welder	U1060118958	\$ 2,589.40	7	STL	\$30.83	\$462.39	\$832.31	\$1,202.22	\$1,233.05
EQ11	9/30/2012	Miller Port. 24V Wire Feeder	MA400383V	\$ 529.65	7	STL	\$6.31	\$94.58	\$170.24	\$245.91	\$252.21
EQ12	9/30/2012	Miller Port. 24V Wire Feeder	LV165095	\$ 529.65	7	STL	\$6.31	\$94.58	\$170.24	\$245.91	\$252.21
EQ13	9/30/2012	Miller Port. 24V Wire Feeder	MA400384V	\$ 529.65	7	STL	\$6.31	\$94.58	\$170.24	\$245.91	\$252.21
EQ14	9/30/2012	Miller AC/DC Welder/Generator	LG092931	\$ 2,000.90	7	STL	\$23.82	\$357.30	\$643.15	\$928.99	\$952.81
EQ15	11/30/2012	Air Compressor	200711270088	\$ 8,000.00	7	STL	\$95.24	\$ 1,238.10	\$ 2,380.95	\$ 3,523.81	\$ 3,619.05
EQ16	2/25/2013	Bender - Ercolina Pipe Bender - 1998	5980254	\$ 4,500.00	7	STL	\$ 53.57	\$ 535.71	\$ 1,178.57	\$ 1,821.43	\$ 1,875.00
EQ18	2/25/2013	IronWorker - Scotchman Industries	2662s1286	\$ 5,500.00	7	STL	\$ 65.48	\$ 654.76	\$ 1,440.48	\$ 2,226.19	\$ 2,291.67
EQ19	2/25/2013	Pipe Notcher - Jancy Engineering	1000296	\$ 4,000.00	7	STL	\$ 47.62	\$ 476.19	\$ 1,047.62	\$ 1,619.05	\$ 1,666.67
EQ20	2/25/2013	Skid Steer Loader		\$ 9,500.00	7	STL	\$ 113.10	\$ 1,130.95	\$ 2,488.10	\$ 3,845.24	\$ 3,958.33
EQ21	2/25/2013	Skeed Starter		\$ 8,000.00	7	STL	\$ 95.24	\$ 952.38	\$ 2,095.24	\$ 3,238.10	\$ 3,333.33
EQ23	2/25/2013	Skeed Steer Attachment		\$ 1,500.00	7	STL	\$ 17.86	\$ 178.57	\$ 392.86	\$ 607.14	\$ 625.00
EQ25	2/25/2013	Iron worker		\$ 3,500.00	7	STL	\$ 41.67	\$ 416.67	\$ 916.67	\$ 1,416.67	\$ 1,458.33
EQ28	5/8/2013	DeWalt Honda Powerwash		\$ 863.00	7	STL	\$ 10.27	\$ 82.19	\$ 205.48	\$ 328.76	\$ 339.04
EQ29	6/1/2013	ECHO 45CC 20" Gas Chainsaw		\$ 389.00	7	STL	\$ 4.63	\$ 32.42	\$ 87.99	\$ 143.56	\$ 148.19
EQ31	10/1/2013	Bandsaw 18"x20' Marvel		\$ 13,000.00	7	STL	\$ 154.76	\$ 309.52	\$ 2,166.67	\$ 4,023.81	\$ 4,178.57
EQ32	10/31/2013	Miller Trailblazer 250G	KE722311	\$ 3,500.00	7	STL	\$ 41.67	\$ 83.33	\$ 583.33	\$ 1,083.33	\$ 1,125.00
EQ33	10/31/2013	Hobart - Porta-Wire Welder	86WA04309	\$ 296.00	7	STL	\$ 3.52	\$ 7.05	\$ 49.33	\$ 91.62	\$ 95.14
EQ34	10/31/2013	Hobart - Porta-Wire Welder	86WA06424	\$ 296.00	7	STL	\$ 3.52	\$ 7.05	\$ 49.33	\$ 91.62	\$ 95.14
EQ35	10/31/2013	Hobart - Porta-Wire Welder	87WA01087	\$ 296.00	7	STL	\$ 3.52	\$ 7.05	\$ 49.33	\$ 91.62	\$ 95.14
EQ36	10/31/2013	Miller Trailblazer 250G	JK619668	\$ 2,500.00	7	STL	\$ 29.76	\$ 59.52	\$ 416.67	\$ 773.81	\$ 803.57
EQ37	10/31/2013	LN25 feeder	U1950321035	\$ 1,200.00	7	STL	\$ 14.29	\$ 28.57	\$ 200.00	\$ 371.43	\$ 385.71
EQ38	10/31/2013	Magnetic Drill Kit395RPM		\$ 1,637.79	7	STL	\$ 19.50	\$ 39.00	\$ 272.97	\$ 506.94	\$ 526.43
EQ39	10/31/2013	Craftsman Prof 26438 Corded 7"		\$ 573.19	7	STL	\$ 6.82	\$ 13.65	\$ 95.53	\$ 177.42	\$ 184.24
EQ40	10/31/2013	Craftsman Prof 26438 41/2"		\$ 573.19	7	STL	\$ 6.82	\$ 13.65	\$ 95.53	\$ 177.42	\$ 184.24
EQ41	10/31/2013	Hougen Magnetic Drill		\$ 866.95	7	STL	\$ 10.32	\$ 20.64	\$ 144.49	\$ 268.34	\$ 278.66
EQ42	12/10/2013	Horbat IronMan 230		\$ 1,499.00	7	STL	\$ 17.85	\$ 35.69	\$ 249.83	\$ 463.98	\$ 481.82
EQ43	12/10/2013	Horbat IronMan 230		\$ 1,499.00	7	STL	\$ 17.85	\$ 35.69	\$ 249.83	\$ 463.98	\$ 481.82
EQ44	12/17/2013	Hilti Core drill - model DD		\$ 1,000.00	7	STL	\$ 11.90	\$ 11.90	\$ 154.76	\$ 297.62	\$ 309.52
EQ45	12/17/2013	Lincoln Smoke eater w/2hoses		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68
EQ46	12/17/2013	110 Volt Electric Wingham		\$ 500.00	7	STL	\$ 5.95	\$ 2.98	\$ 74.40	\$ 145.83	\$ 151.79
EQ47	12/17/2013	SLHL TS 400 Demo Saw 12'		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68
EQ48	12/17/2013	SLHL TS 400 Demo Saw 12'		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68
EQ49	12/17/2013	SLHL TS 400 Demo Saw 14'		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68
EQ48	12/17/2013	Working 300 Amp miller		\$ 4,000.00	7	STL	\$ 47.62	\$ 23.81	\$ 595.24	\$ 1,166.67	\$ 1,214.29
EQ49	12/17/2014	Working 250 Amp Lincoln		\$ 4,000.00	7	STL	\$ 47.62	\$ 23.81	\$ 595.24	\$ 1,166.67	\$ 1,214.29
EQ50	1/13/2014	Cut-Off Saw EK7301		\$ 1,312.04	7	STL	\$ 15.62		\$ 179.62	\$ 367.06	\$ 382.68
EQ51	1/13/2014	Cut-Off Saw EK7301		\$ 1,312.04	7	STL	\$ 15.62		\$ 179.62	\$ 367.06	\$ 382.68
EQ52	1/13/2014	Magnetic Drill Kit395RPM #06920		\$ 1,362.92	7	STL	\$ 16.23		\$ 186.59	\$ 381.29	\$ 397.52
EQ53	1/13/2014	Magnetic Drill Kit395RPM #06921		\$ 1,362.92	7	STL	\$ 16.23		\$ 186.59	\$ 381.29	\$ 397.52
	9/2/2014	Magnetic Drill 270/520 RPM		\$ 2,048.30	7	STL	\$ 24.38		\$ 97.53	\$ 390.15	\$ 414.53
EQ54	10/31/2014	Power Supply Dimension 65 - welder	ME380145C	\$ 4,856.40	7	STL	\$ 57.81		\$ 115.62	\$ 809.40	\$ 867.21
EQ 55	2/6/2015	Gene - SLA 20		\$ 2,446.05	7	STL	\$ 29.12			\$ 320.32	\$ 349.44
EQ 56	2/11/2015	Sandblast Box P-150-6P		\$ 957.15	7	STL	\$ 11.39			\$ 119.64	\$ 131.03
	1/2/2015	Time Saver Belt Sander	8687	\$ 1,800.00	7	STL	\$ 21.43			\$ 257.14	\$ 278.57
	1/2/2015	Bridgeport Mill Machine	J-70604	\$ 2,850.00	7	STL	\$ 33.93			\$ 407.14	\$ 441.07
	1/2/2015	LeBlond Regal Lathe	Model - 413	\$ 1,500.00	7	STL	\$ 17.86			\$ 214.29	\$ 232.14
	1/2/2015	Enco Manufacturing Vertical Band Saw	72791	\$ 1,900.00	7	STL	\$ 22.62			\$ 271.43	\$ 294.05
	1/2/2015	Lux Cut Lathe	4978	\$ 1,800.00	7	STL	\$ 21.43			\$ 257.14	\$ 278.57
	1/2/2015	Jet Horizontal Band Saw	WJ 1117	\$ 950.00	7	STL	\$ 11.31			\$ 135.71	\$ 147.02
	1/2/2015	Airco Welder	L218718	\$ 2,200.00	7	STL	\$ 26.19			\$ 314.29	\$ 340.48
	1/2/2015	Harnischfeger Welder	284-96M	\$ 1,900.00	7	STL	\$ 22.62			\$ 271.43	\$ 294.05
	1/2/2015	Cosen Bandsaw	83602	\$ 850.00	7	STL	\$ 10.12			\$ 121.43	\$ 131.55
	1/2/2015	Lincoln Welder	C1990100493	\$ 2,100.00	7	STL	\$ 25.00			\$ 300.00	\$ 325.00
	1/2/2015	Miller Welder	LA333446	\$ 2,300.00	7	STL	\$ 27.38			\$ 54.76	\$ 54.76
	11/10/2015	STIHL TS 500i 14 Guard Saw	179989369	\$ 1,302.79	7	STL	\$ 15.51			\$ 15.51	\$ 31.02
				\$ 145,719.14	\$ -	\$ -	\$ 1,719.24	\$ 11,206.71	\$ 27,667.80	\$ 47,994.19	\$ 49,701.56

**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

**Official Form 206D**

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

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

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

**Part 1: List Creditors Who Have Secured Claims**

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

		Column A Amount of claim <small>Do not deduct the value of collateral.</small>	Column B Value of collateral that supports this claim	
2.1	<p><b>CapCall, LLC</b> <small>Creditor's Name</small></p> <p><b>11 Broadway Ste. 814</b> <b>New York, NY 10004</b> <small>Creditor's mailing address</small></p> <p>_____ <small>Creditor's email address, if known</small></p> <p><b>Date debt was incurred</b></p> <p>_____ <b>Last 4 digits of account number</b></p> <p><b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p><b>Describe debtor's property that is subject to a lien</b> <b>Account Receivables</b></p> <p>_____ <b>Describe the lien</b></p> <p>_____ <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p><b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p><b>\$224,850.00</b></p>	<p><b>Unknown</b></p>

2.2	<p><b>Internal Revenue Service</b> <small>Creditor's Name</small></p> <p><b>P.O. Box 7346</b> <b>Philadelphia, PA</b> <b>19101-7346</b> <small>Creditor's mailing address</small></p> <p>_____ <small>Creditor's email address, if known</small></p> <p><b>Date debt was incurred</b></p> <p>_____ <b>Last 4 digits of account number</b></p> <p><b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p><b>Describe debtor's property that is subject to a lien</b></p> <p>_____ <b>Describe the lien</b></p> <p>_____ <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p><b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p><b>As of the petition filing date, the claim is:</b> Check all that apply</p>	<p><b>\$895,000.00</b></p>	<p><b>Unknown</b></p>
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Debtor **All Phase Steel Works, LLC** Case number (if know) \_\_\_\_\_  
Name

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

**2.3 State of Connecticut** Describe debtor's property that is subject to a lien \$132,159.00 Unknown

Creditor's Name  
**Department of Labor**  
**200 Folly Brook Blvd.**  
**Wethersfield, CT 06109**  
Creditor's mailing address

Describe the lien

Creditor's email address, if known

**Date debt was incurred**

**Last 4 digits of account number**

**Do multiple creditors have an interest in the same property?**  
 No  
 Yes. Specify each creditor, including this creditor and its relative priority.

**Is the creditor an insider or related party?**

- No  
 Yes
- Is anyone else liable on this claim?**  
 No  
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

- Check all that apply  
 Contingent  
 Unliquidated  
 Disputed

**2.4 State of Connecticut** Describe debtor's property that is subject to a lien \$161,000.00 Unknown

Creditor's Name  
**Department of Revenue Services**  
**25 Sigourney Street**  
**Hartford, CT 06106-5032**  
Creditor's mailing address

Describe the lien

Creditor's email address, if known

**Date debt was incurred**

**Last 4 digits of account number**

**Do multiple creditors have an interest in the same property?**  
 No  
 Yes. Specify each creditor, including this creditor and its relative priority.

**Is the creditor an insider or related party?**

- No  
 Yes
- Is anyone else liable on this claim?**  
 No  
 Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

- Check all that apply  
 Contingent  
 Unliquidated  
 Disputed

**2.5 Superior Capital** Describe debtor's property that is subject to a lien \$69,147.75 \$0.00

Creditor's Name  
**189 Townsend Street**  
**Birmingham, MI 48009**  
Creditor's mailing address

**Account Receivables**

Describe the lien

Debtor **All Phase Steel Works, LLC** Case number (if know) \_\_\_\_\_  
Name \_\_\_\_\_

Is the creditor an insider or related party?

- No
- Yes

Is anyone else liable on this claim?

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

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

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

As of the petition filing date, the claim is:

- Check all that apply
- Contingent
  - Unliquidated
  - Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$1,482,156.7**  
**5**

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

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

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

Name and address

-NONE-

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

Line

Last 4 digits of account number for this entity

**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

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

12/15

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

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

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

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	<b>Priority creditor's name and mailing address</b> <b>Internal Revenue Service</b> <b>P.O. Box 7346</b> <b>Philadelphia, PA 19101-7346</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1.00</b>	<b>\$1.00</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	<b>Priority creditor's name and mailing address</b> <b>State of Connecticut</b> <b>Department of Labor</b> <b>200 Folly Brook Blvd.</b> <b>Wethersfield, CT 06109</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1.00</b>	<b>\$1.00</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<b>Basis for the claim:</b>  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

2.3	Priority creditor's name and mailing address <b>State of Connecticut                  Department of Revenue Services                  25 Sigourney Street                  Hartford, CT 06106-5032</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1.00</b>	<b>\$1.00</b>
Date or dates debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

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

				<b>Amount of claim</b>
3.1	Nonpriority creditor's name and mailing address <b>480 Bunnell Street, LLC                  480 Bunnell Street                  Bridgeport, CT 06607</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$31,666.67</b>	
Date or dates debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

				<b>\$1,500.00</b>
3.2	Nonpriority creditor's name and mailing address <b>7 Solutions India                  704, A Wing Solitaire Business                  Nr. Divya Bhaskar Press SG Hwy                  Ahmedabad - 380015                  Gujarat, India</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

				<b>\$25,278.45</b>
3.3	Nonpriority creditor's name and mailing address <b>A-Quick Pick Crane Service Inc                  15 Royal Court                  Shelton, CT 06484</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Date or dates debt was incurred _____		Basis for the claim: _____		
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		



Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.4	<b>Nonpriority creditor's name and mailing address</b> <b>A.J.S. Project Management, Inc</b> <b>149 Fifth Avenue - 11th Floor</b> <b>New York, NY 10010</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$50,000.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.5	<b>Nonpriority creditor's name and mailing address</b> <b>Acadia Insurance Company</b> <b>P.O. Box 842511</b> <b>Boston, MA 02284-2511</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$383.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.6	<b>Nonpriority creditor's name and mailing address</b> <b>Adrian Gayle</b> <b>71 Birdsey Street</b> <b>Bridgeport, CT 06610</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,139.05</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Advanced Office Systems</b> <b>296 East Main Street</b> <b>Branford, CT 06405</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$9,835.68</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.8	<b>Nonpriority creditor's name and mailing address</b> <b>Advantage Benefits Consultants</b> <b>595 Summer Street</b> <b>Stamford, CT 06901</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,445.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.9	<b>Nonpriority creditor's name and mailing address</b> <b>Ainsworth Tulloch</b> <b>231-17 128 Avenue</b> <b>Springfield Gardens, NY 11413</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,730.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Alex D. Newton</b> <b>515 Oakridge Drive</b> <b>Cheshire, CT 06410</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$31,901.53</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.11	<b>Nonpriority creditor's name and mailing address</b> <b>Alex Newton</b> <b>515 Oak Ridge Drive</b> <b>Cheshire, CT 06410</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$997.15</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Alliant Insurance Services</b> <b>701 B St., 6th Floor</b> <b>San Diego, CA 92101</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$41,145.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.13	<b>Nonpriority creditor's name and mailing address</b> <b>Ally</b> <b>P.O. Box 380902</b> <b>Minneapolis, MN 55438-0902</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$8,915.76</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> <b>Equipment Lease</b>	
Last 4 digits of account number <b>6963</b>		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.14	<b>Nonpriority creditor's name and mailing address</b> <b>AMC Enterprises, LLC</b> <b>253 Allen Street</b> <b>Terryville, CT 06786</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,056.25</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.15	<b>Nonpriority creditor's name and mailing address</b> <b>American Punch Company</b> <b>1655 Century Corners Parkway</b> <b>Euclid, OH 44132</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$525.41</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.16 Nonpriority creditor's name and mailing address **American Rigging, Inc.** As of the petition filing date, the claim is: **\$29,731.83**  
**30 Clark Street**  
**East Hartford, CT 06108**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
 Basis for the claim: \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
 Last 4 digits of account number \_\_\_\_\_

3.17 Nonpriority creditor's name and mailing address **Andre Hayles** As of the petition filing date, the claim is: **\$895.36**  
**29 Highview Terrace**  
**Bethel, CT 06801**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
 Basis for the claim: \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
 Last 4 digits of account number \_\_\_\_\_

3.18 Nonpriority creditor's name and mailing address **Antonio Alves** As of the petition filing date, the claim is: **\$1.00**  
**c/o Patrick Filan, LLC**  
**One Eliot Place**  
**Fairfield, CT 06824**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
 Basis for the claim: \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
 Last 4 digits of account number \_\_\_\_\_

3.19 Nonpriority creditor's name and mailing address **Arlson Lelis** As of the petition filing date, the claim is: **\$47.42**  
**324 Spring Street**  
**Naugatuck, CT 06770**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
 Basis for the claim: \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
 Last 4 digits of account number \_\_\_\_\_

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Bay Crane</b> <b>11-02 43rd Avenue</b> <b>Long Island City, NY 11101</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,045.48</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.21	<b>Nonpriority creditor's name and mailing address</b> <b>BDrafting, Inc.</b> <b>25802 Victoria Blvd.</b> <b>Capistrano Beach, CA 92624</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,800.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.22	<b>Nonpriority creditor's name and mailing address</b> <b>Bear Steel Erectors, Inc.</b> <b>P.O. Box 161</b> <b>East Lyme, CT 06333</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$7,032.09</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.23	<b>Nonpriority creditor's name and mailing address</b> <b>Bendheim</b> <b>61 Willett Street</b> <b>Passaic, NJ 07055</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,000.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.24 Nonpriority creditor's name and mailing address **Betlan Corporation**  
**31 Pecks Lane**  
**Newtown, CT 06470**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$320.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.25 Nonpriority creditor's name and mailing address **Brian Malia**  
**97 Baldwin Street**  
**West Haven, CT 06516**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$68.62**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.26 Nonpriority creditor's name and mailing address **Brian Robillard**  
**767 Hill Road**  
**Harwinton, CT 06791**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$14,000.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.27 Nonpriority creditor's name and mailing address **Bridgeport Police Department**  
**Alarm Administrator**  
**45 Lyon Terrace, Room 14**  
**Bridgeport, CT 06607**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$744.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.28	<b>Nonpriority creditor's name and mailing address</b> <b>Bushwick Metals, LLC</b> <b>560 North Washington Avenue</b> <b>Bridgeport, CT 06604</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$459,511.91</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.29	<b>Nonpriority creditor's name and mailing address</b> <b>Cadeploy, Inc.</b> <b>1605 S. Main Street</b> <b>Suite 95035</b> <b>Milpitas, CA 95035</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,750.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.30	<b>Nonpriority creditor's name and mailing address</b> <b>California Contractors Supply</b> <b>7729 Burnet Avenue</b> <b>Van Nuys, CA 91405</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$626.15</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.31	<b>Nonpriority creditor's name and mailing address</b> <b>CAPCO Crane &amp; Hoist, Inc.</b> <b>58 Forest Ridge Drive</b> <b>Rockport, MA 01966-9000</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,295.75</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.32	<b>Nonpriority creditor's name and mailing address</b> <b>Champion Engineering</b> <b>P.O. Box 1131</b> <b>Southbury, CT 06488</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,037.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Chapin &amp; Bangs Order</b> <b>165 River Street</b> <b>P.O. Box 1117</b> <b>Bridgeport, CT 06601</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$12.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.34	<b>Nonpriority creditor's name and mailing address</b> <b>Chrysler Capital</b> <b>P.O. Box 961275</b> <b>Fort Worth, TX 76161</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$7,884.30</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> <b>Vehicle Lease</b>	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Cltizen's Auto Body</b> <b>1475 Kings Hwy</b> <b>Fairfield, CT 06824</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,450.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.36	<b>Nonpriority creditor's name and mailing address</b> <b>City of Bridgeport</b> <b>325 Congress Street</b> <b>Bridgeport, CT 06604</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$22,963.87</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.37	<b>Nonpriority creditor's name and mailing address</b> <b>City of New Haven</b> <b>165 Church Street</b> <b>New Haven, CT 06511</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$120.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.38	<b>Nonpriority creditor's name and mailing address</b> <b>Clarence Roberson</b> <b>36 Jordan Lane</b> <b>Stamford, CT 06903</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$34.99</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Connecticut Business System</b> <b>100 Great Meadow Road</b> <b>Wethersfield, CT 06109</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,108.92</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.40	<b>Nonpriority creditor's name and mailing address</b> <b>Construction Institute</b> <b>University of Hartford</b> <b>260 Girard Avenue</b> <b>Hartford, CT 06105</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,825.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Cooperman Lester Miller LLP</b> <b>1129 Northern Boulevard</b> <b>Manhasset, NY 11030</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$38,103.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.42	<b>Nonpriority creditor's name and mailing address</b> <b>Coplers Plus</b> <b>7365 Main Street</b> <b>Stratford, CT 06614</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$239.29</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.43	<b>Nonpriority creditor's name and mailing address</b> <b>County Towing, Inc.</b> <b>49 Fullerton Avenue</b> <b>Yonkers, NY 10704</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$12,127.32</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.44 Nonpriority creditor's name and mailing address **CP Paper Merchant** As of the petition filing date, the claim is: \$1,233.15  
**P.O. Box 1701**  
**Pawtucket, RI 02862-1656**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
 Last 4 digits of account number \_\_\_\_\_  Yes

3.45 Nonpriority creditor's name and mailing address **CT Floor Supply** As of the petition filing date, the claim is: \$7,344.00  
**120 Honey Hill Road**  
**Wilton, CT 06897**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
 Last 4 digits of account number \_\_\_\_\_  Yes

3.46 Nonpriority creditor's name and mailing address **CT Metal Structures, LLC** As of the petition filing date, the claim is: \$150,581.50  
**750 Willis Street**  
**Bristol, CT 06010**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
 Last 4 digits of account number \_\_\_\_\_  Yes

3.47 Nonpriority creditor's name and mailing address **D'arcy Saw LLC** As of the petition filing date, the claim is: \$474.75  
**1170 East Street South**  
**Suffield, CT 06078-2452**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  
 Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
 Last 4 digits of account number \_\_\_\_\_  Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.48	<b>Nonpriority creditor's name and mailing address</b> <b>DAI LI XIN</b> <b>Room 1601 Building A,</b> <b>Hong Fu Plaza, Nan Cheng</b> <b>Dong Guan City, China 523071</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$10,500.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.49	<b>Nonpriority creditor's name and mailing address</b> <b>Daniel Brassell</b> <b>38 Home Acres Avenue</b> <b>Milford, CT 06460</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$148.70</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.50	<b>Nonpriority creditor's name and mailing address</b> <b>Delroy Pascal</b> <b>1269 Dekalb Avenue</b> <b>Brooklyn, NY 11221</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$802.98</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.51	<b>Nonpriority creditor's name and mailing address</b> <b>DeSantie Tire Company</b> <b>8 Tunix Hill Road</b> <b>Fairfield, CT 06825</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,001.74</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.52	<b>Nonpriority creditor's name and mailing address</b> <b>DOL-OSHA</b> <b>1057 Broad Street, 4th Floor</b> <b>Bridgeport, CT 06604</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,675.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.53	<b>Nonpriority creditor's name and mailing address</b> <b>Douglas Smith</b> <b>8190 E. Brandt's Creek Way</b> <b>Nampa, ID 83687</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$447.68</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.54	<b>Nonpriority creditor's name and mailing address</b> <b>Enchion Palmer</b> <b>821 E. 214 Stree, #1</b> <b>Bronx, NY 10467</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,057.04</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.55	<b>Nonpriority creditor's name and mailing address</b> <b>FabSuite Steel Management</b> <b>4350 New Town Avenue</b> <b>P.O. Box 5366</b> <b>Williamsburg, VA 23188</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,600.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.56 Nonpriority creditor's name and mailing address **Fastenal Company** As of the petition filing date, the claim is: **\$10,673.59**  
**P.O. Box 1206,** Check all that apply.  
**2001 Theurer Blvd**  Contingent  
**Winona, MN 55987**  Unliquidated  
 Disputed

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.57 Nonpriority creditor's name and mailing address **Foley Camer Services** As of the petition filing date, the claim is: **\$214.00**  
**P.O. Box 8549** Check all that apply.  
**Carol Stream, IL 60197-8579**  Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.58 Nonpriority creditor's name and mailing address **Francisco Zenteno** As of the petition filing date, the claim is: **\$9,195.56**  
**1921 North Avenue** Check all that apply.  
**Bridgeport, CT 06604**  Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.59 Nonpriority creditor's name and mailing address **Fraser Molloy** As of the petition filing date, the claim is: **\$1,196.11**  
**32 Spice Street** Check all that apply.  
**Charlestown, MA 02129-1306**  Contingent  
 Unliquidated  
 Disputed

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Basis for the claim:

Is the claim subject to offset?

No

Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.60 Nonpriority creditor's name and mailing address **Gabrielli Truck Sales**  
**401 Old Gate Lane**  
**P.O. Box 3201**  
**Milford, CT 06460**

As of the petition filing date, the claim is: **\$600.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.61 Nonpriority creditor's name and mailing address **Gerard Butler Viera**  
**58 Stagg Street**  
**Stratford, CT 06615**

As of the petition filing date, the claim is: **\$1,472.13**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.62 Nonpriority creditor's name and mailing address **GM Financial Leasing**  
**75 Remittance Drive**  
**Suite 1738**  
**Chicago, IL 60675-1738**

As of the petition filing date, the claim is: **\$26,074.44**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **Vehicle Lease**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number **8486**

Is the claim subject to offset?  
 No  
 Yes

3.63 Nonpriority creditor's name and mailing address **Goldman Gruder & Woods LLC**  
**200 Connecticut Avenue**  
**Norwalk, CT 06854**

As of the petition filing date, the claim is: **\$67,046.97**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.64 Nonpriority creditor's name and mailing address **Gordon Somerville**  
**52 Roosevelt Drive**  
**Ansonia, CT 06401** As of the petition filing date, the claim is: \$167.88  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
Last 4 digits of account number \_\_\_\_\_

3.65 Nonpriority creditor's name and mailing address **Greenwich Opthomology Assoc.**  
**4 Dearfield Drive**  
**Greenwich, CT 06831-5351** As of the petition filing date, the claim is: \$300.00  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
Last 4 digits of account number \_\_\_\_\_

3.66 Nonpriority creditor's name and mailing address **Guangzhoo Detailing, Inc.**  
**128 Dabei Road**  
**Shiqiao, Panyu**  
**Guangzhou, Guangdong 511400** As of the petition filing date, the claim is: \$600.00  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
Last 4 digits of account number \_\_\_\_\_

3.67 Nonpriority creditor's name and mailing address **Guy Walker**  
**120-44 201st Street**  
**Saint Albans, NY 11412** As of the petition filing date, the claim is: \$492.66  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
 Yes  
Last 4 digits of account number \_\_\_\_\_



Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.68	<b>Nonpriority creditor's name and mailing address</b> <b>Hanes Supply Inc.</b> <b>55 James E. Casey Drive</b> <b>Buffalo, NY 14206</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$367.04</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.69	<b>Nonpriority creditor's name and mailing address</b> <b>Harborside Freight, LLC</b> <b>P.O. Box 483</b> <b>Milford, CT 06460</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$10,837.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.70	<b>Nonpriority creditor's name and mailing address</b> <b>Heavy Duty Lifting</b> <b>470 Kent Avenue</b> <b>Brooklyn, NY 11249</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,177.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.71	<b>Nonpriority creditor's name and mailing address</b> <b>Highline Riggers, Inc.</b> <b>103 Union City Road</b> <b>Prospect, CT 06712</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$20,077.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.72	<b>Nonpriority creditor's name and mailing address</b> <b>Hilti Inc.</b> <b>5400 South 122nd East Avenue</b> <b>Tulsa, OK 74146</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,646.71</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.73	<b>Nonpriority creditor's name and mailing address</b> <b>Homer C. Godfrey Co.</b> <b>1360 Central Avenue</b> <b>Bridgeport, CT 06610</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$7,088.49</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.74	<b>Nonpriority creditor's name and mailing address</b> <b>Howard I. Shapiro</b> <b>303 Merrick Road</b> <b>Suite 400</b> <b>Lynbrook, NY 11563</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,366.75</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.75	<b>Nonpriority creditor's name and mailing address</b> <b>IDA International Inc.</b> <b>200 Roosevelt Drive</b> <b>Derby, CT 06418</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$160.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.76	<b>Nonpriority creditor's name and mailing address</b> <b>Industrial Riggers, Inc.</b> <b>300 Chase River Road</b> <b>P.O. Box 4297</b> <b>Waterbury, CT 06704</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$12,291.67</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.77	<b>Nonpriority creditor's name and mailing address</b> <b>J&amp;M Steel Erectors, LLC</b> <b>56 Brittany Drive</b> <b>P.O. Box 442</b> <b>Durham, CT 06422</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,696.60</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.78	<b>Nonpriority creditor's name and mailing address</b> <b>Jacinto Mason, LLC</b> <b>101 Medford Street</b> <b>West Haven, CT 06516</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,633.53</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.79	<b>Nonpriority creditor's name and mailing address</b> <b>Jason Benoit</b> <b>36 East New Street</b> <b>Bristol, CT 06010</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,159.97</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.80	<b>Nonpriority creditor's name and mailing address</b> <b>Jason Speed</b> <b>17 Cinnamon Ridge</b> <b>Old Saybrook, CT 06475</b>	<b>As of the petition filing date, the claim is:</b> <span style="float: right;"><b>\$193.66</b></span> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b>
	Date or dates debt was incurred _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

3.81	<b>Nonpriority creditor's name and mailing address</b> <b>Jason Speed</b> <b>1444 Park Place, Apt. D8</b> <b>Brooklyn, NY 11213</b>	<b>As of the petition filing date, the claim is:</b> <span style="float: right;"><b>\$223.84</b></span> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b>
	Date or dates debt was incurred _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

3.82	<b>Nonpriority creditor's name and mailing address</b> <b>Jensen Koerner Crane Service</b> <b>25 Berkshire Valley Road</b> <b>Kenvil, NJ 07847</b>	<b>As of the petition filing date, the claim is:</b> <span style="float: right;"><b>\$1,576.60</b></span> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b>
	Date or dates debt was incurred _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

3.83	<b>Nonpriority creditor's name and mailing address</b> <b>Jose Hilario</b> <b>16 Edison Place</b> <b>Port Chester, NY 10573</b>	<b>As of the petition filing date, the claim is:</b> <span style="float: right;"><b>\$17,662.93</b></span> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b>
	Date or dates debt was incurred _____	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.84	<b>Nonpriority creditor's name and mailing address</b> <b>Jose Hillario</b> <b>16 Edison Place</b> <b>Port Chester, NY 10573</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$92.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.85	<b>Nonpriority creditor's name and mailing address</b> <b>Jose Mendoza</b> <b>428 Willet Avenue</b> <b>Port Chester, NY 10573</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$320.40</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.86	<b>Nonpriority creditor's name and mailing address</b> <b>Juan Dela Cruz</b> <b>976 E. Main Street</b> <b>Bridgeport, CT 06608</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$7,907.90</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.87	<b>Nonpriority creditor's name and mailing address</b> <b>Kay's Trucking, Inc.</b> <b>30 Clark Street</b> <b>East Hartford, CT 06108</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$15,255.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.88 Nonpriority creditor's name and mailing address **Keith Malia** As of the petition filing date, the claim is: \$11,045.72  
**800 Evergreen Avenue**  
**Hamden, CT 06518**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

3.89 Nonpriority creditor's name and mailing address **Kelly Steel, LLC** As of the petition filing date, the claim is: \$1,800.00  
**22 Columbia Street**  
**Hartford, CT 06106**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

3.90 Nonpriority creditor's name and mailing address **Liberty Mutual Insurance** As of the petition filing date, the claim is: \$5,199.00  
**P.O. Box 2051**  
**Keene, NH 03431-7051**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

3.91 Nonpriority creditor's name and mailing address **Lifting Solution Corp.** As of the petition filing date, the claim is: \$28,250.00  
**966 76th Street**  
**Brooklyn, NY 11219**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
Basis for the claim: \_\_\_\_\_  
Date or dates debt was incurred \_\_\_\_\_ Is the claim subject to offset?  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.92	<b>Nonpriority creditor's name and mailing address</b> <b>Lisandro Clara</b> <b>211 Southfield Avenue</b> <b>Stamford, CT 06902</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$798.70</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.93	<b>Nonpriority creditor's name and mailing address</b> <b>Lousiana Steel Inc.</b> <b>211 Steel Street</b> <b>Saint Peters, MO 63376</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$8,919.20</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.94	<b>Nonpriority creditor's name and mailing address</b> <b>Lukasz Koczen</b> <b>65 Manchester Road</b> <b>Eastchester, NY 10709</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$8,041.41</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.95	<b>Nonpriority creditor's name and mailing address</b> <b>M.D.M. &amp; C, LLP</b> <b>Attorneys at Law</b> <b>One State Street</b> <b>Hartford, CT 06103-3102</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$9,272.40</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.96	<b>Nonpriority creditor's name and mailing address</b> <b>Marcum Accountants</b> <b>555 Long Wharf Drive, 12th Fl.</b> <b>New Haven, CT 06511</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$9,160.01</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.97	<b>Nonpriority creditor's name and mailing address</b> <b>Mariano Brothers Specialty Mov</b> <b>5 Paul Street</b> <b>Bethel, CT 06801</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,897.49</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.98	<b>Nonpriority creditor's name and mailing address</b> <b>Master Steel, LLC</b> <b>662 Ellsworth Street, 3rd Fl.</b> <b>Bridgeport, CT 06605</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,600.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.99	<b>Nonpriority creditor's name and mailing address</b> <b>Matkovic Consulting, LLC</b> <b>15 Woodledge Road</b> <b>Stamford, CT 06907</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$17,392.16</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.100	<b>Nonpriority creditor's name and mailing address</b> <b>Mazzotta Equipment Rental</b> <b>P.O. Box 133</b> <b>77 Boston Road</b> <b>Middletown, CT 06457</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$33,505.42</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.101	<b>Nonpriority creditor's name and mailing address</b> <b>McNichols Co.</b> <b>P.O. Box 101211</b> <b>Atlanta, GA 30392</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,513.11</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.102	<b>Nonpriority creditor's name and mailing address</b> <b>MEDNOW</b> <b>1040 Barnum Avenue</b> <b>Stratford, CT 06614-4968</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$226.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.103	<b>Nonpriority creditor's name and mailing address</b> <b>Meliton Perez</b> <b>43 Ward Street</b> <b>New Haven, CT 06519</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,252.26</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.104 Nonpriority creditor's name and mailing address **Merit Insurance Inc.** As of the petition filing date, the claim is: **\$30,503.50**  
**1 Enterprise Drive**  
**Shelton, CT 06484**  


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*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  


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Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

3.105 Nonpriority creditor's name and mailing address **Metal Perrault, Inc.** As of the petition filing date, the claim is: **\$142,800.00**  
**167 Rue Armand-Bombardier**  
**C.P. 4029**  
**Donnacona QC G3M 1V4, Canada**  


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*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  


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Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

3.106 Nonpriority creditor's name and mailing address **MLA Steel Detailing LLC** As of the petition filing date, the claim is: **\$6,720.00**  
**92 Blackman Road**  
**Hebron, CT 06248**  


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*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  


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Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

3.107 Nonpriority creditor's name and mailing address **Moore Tool Company Inc.** As of the petition filing date, the claim is: **\$2,300.00**  
**800 Union Avenue**  
**Bridgeport, CT 06607**  


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*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed  
**Basis for the claim:** \_\_\_\_\_  


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Date or dates debt was incurred \_\_\_\_\_ **Is the claim subject to offset?**  
 No  
Last 4 digits of account number \_\_\_\_\_  Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.108	<b>Nonpriority creditor's name and mailing address</b> <b>Morin A. Kingspan Group Co.</b> <b>685 Middle Street</b> <b>Bristol, CT 06010</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,234.90</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.109	<b>Nonpriority creditor's name and mailing address</b> <b>MTA Bridges and Tunnels</b> <b>Processing Center</b> <b>P.O. Box 15183</b> <b>Albany, NY 12212-5183</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$636.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.110	<b>Nonpriority creditor's name and mailing address</b> <b>NEFCO Corporate</b> <b>P.O. Box 280186</b> <b>East Hartford, CT 06128</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$24,285.27</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.111	<b>Nonpriority creditor's name and mailing address</b> <b>NES Equipment Service</b> <b>8420 W Bryn Mawr Ave #310</b> <b>Chicago, IL 60631</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$24,846.99</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.112	<b>Nonpriority creditor's name and mailing address</b> <b>New Millennium Building System</b> <b>2535 Diuguids Lane</b> <b>Salem, VA 24153</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$42,475.17</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.113	<b>Nonpriority creditor's name and mailing address</b> <b>Next Generation LLC</b> <b>119 Blueberry Lane</b> <b>Shelton, CT 06484</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$15,520.36</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.114	<b>Nonpriority creditor's name and mailing address</b> <b>Niklyn Corp.</b> <b>P.O. Box 268</b> <b>Durham, CT 06422</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,977.65</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.115	<b>Nonpriority creditor's name and mailing address</b> <b>Nordyk &amp; Associates, Inc.</b> <b>884 Indian Hill Road</b> <b>Orange, CT 06477</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$221.21</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.116	<b>Nonpriority creditor's name and mailing address</b> <b>Northeast Steel Erectors, LLC</b> <b>P.O. Box 2111</b> <b>Bristol, CT 06011</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$35,000.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.117	<b>Nonpriority creditor's name and mailing address</b> <b>Northwestern Mutual</b> <b>Group Insurance Administration</b> <b>P.O. Box 2754</b> <b>Portland, OR 97208-2754</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$440.80</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.118	<b>Nonpriority creditor's name and mailing address</b> <b>NY State Insurance Fund</b> <b>P.O. Box 5238</b> <b>New York, NY 10008-5238</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$69,820.29</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.119	<b>Nonpriority creditor's name and mailing address</b> <b>NYC Department of Finance</b> <b>Parking Violations</b> <b>P.O. Box 29021</b> <b>Brooklyn, NY 11202-9021</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,280.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.120	<b>Nonpriority creditor's name and mailing address</b> <b>Optimum Cablevision of So.Conn</b> <b>P.O. Box 9256</b> <b>Chelsea, MA 02150</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$446.78</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.121	<b>Nonpriority creditor's name and mailing address</b> <b>Pac Group LLC</b> <b>126 South Main Street</b> <b>Suite 200</b> <b>Torrington, CT 06790</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$105,478.80</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.122	<b>Nonpriority creditor's name and mailing address</b> <b>Pan Gulf Technologies PVT Ltd</b> <b>Lodha I Think Techno Campus</b> <b>6th Floor Pok Road N. 2</b> <b>Thane West 400607</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$8,775.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.123	<b>Nonpriority creditor's name and mailing address</b> <b>Paramount Stone Co.</b> <b>338 Courtland Avenue</b> <b>Stamford, CT 06906</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$13.40</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.124	<b>Nonpriority creditor's name and mailing address</b> <b>Penn Stainless Products</b> <b>190 Kelly Road</b> <b>Quakertown, PA 18951</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$309.36</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.125	<b>Nonpriority creditor's name and mailing address</b> <b>Pilothouse Communications</b> <b>615 West Johnson</b> <b>Suite 218</b> <b>Cheshire, CT 06410</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$618.63</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.126	<b>Nonpriority creditor's name and mailing address</b> <b>Praxair Distribution, Inc.</b> <b>89 Commerce Circle</b> <b>Durham, CT 06422</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$36,409.27</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.127	<b>Nonpriority creditor's name and mailing address</b> <b>Pro Tool &amp; Supply</b> <b>and Pro Equipment Rental</b> <b>280 Brookdale Drive</b> <b>Springfield, MA 01104</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,107.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.128	<b>Nonpriority creditor's name and mailing address</b> <b>Rehabilitation Associates Inc.</b> <b>555 Bridgeport Avenue</b> <b>Shelton, CT 06484</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$334.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.129	<b>Nonpriority creditor's name and mailing address</b> <b>REMCO</b> <b>P.O. Box 27876</b> <b>New York, NY 10087-7876</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,233.13</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.130	<b>Nonpriority creditor's name and mailing address</b> <b>Robert H. &amp; Phyllis Boynton</b> <b>c/o Garcia &amp; Milas PC</b> <b>44 Trumbull Street</b> <b>New Haven, CT 06510</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.131	<b>Nonpriority creditor's name and mailing address</b> <b>Roman Shaishmelashvili</b> <b>95 Elmwood Drive</b> <b>Cheshire, CT 06410</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$22.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

<b>3.132</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Rubber Supplies Co. Inc.</b> <b>1 Park Avenue</b> <b>P.O. Box 1039</b> <b>Derby, CT 06418</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

<b>3.133</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Rudolph Palmer</b> <b>61 Washington Street</b> <b>Bridgeport, CT 06604</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$320.40</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

<b>3.134</b>	<b>Nonpriority creditor's name and mailing address</b> <b>RWM Construction Consulting</b> <b>214 Wellsford Drive</b> <b>Goshen, CT 06756</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,462.75</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

<b>3.135</b>	<b>Nonpriority creditor's name and mailing address</b> <b>RWTC Mgmt LLC</b> <b>261 Lakemere Terrace</b> <b>Southbury, CT 06488</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,329.36</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.136 Nonpriority creditor's name and mailing address **Ryan Levesque**  
**15 Woodledge Road**  
**Stamford, CT 06901**

Date or dates debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$250.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_  
Is the claim subject to offset?  
 No  
 Yes

3.137 Nonpriority creditor's name and mailing address **Ryder Transportation Services**  
**P.O. Box 96723**  
**Chicago, IL 60693-6723**

Date or dates debt was incurred \_\_\_\_\_  
Last 4 digits of account number **9817**

As of the petition filing date, the claim is: **\$4,921.51**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: **Truck Lease**  
Is the claim subject to offset?  
 No  
 Yes

3.138 Nonpriority creditor's name and mailing address **Sardou Jean-Pierre**  
**14 Harlem Avenue**  
**Bridgeport, CT 06606**

Date or dates debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$100.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_  
Is the claim subject to offset?  
 No  
 Yes

3.139 Nonpriority creditor's name and mailing address **Scott Davis**  
**P.O. Box 1131**  
**Southbury, CT 06488**

Date or dates debt was incurred \_\_\_\_\_  
Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$28,000.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_  
Is the claim subject to offset?  
 No  
 Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.140	<b>Nonpriority creditor's name and mailing address</b> <b>Sean Pinkney</b> <b>61 Washington Street</b> <b>Bridgeport, CT 06604</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$263.20</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.141	<b>Nonpriority creditor's name and mailing address</b> <b>Sergioi Construction</b> <b>455 Center Street</b> <b>Bridgeport, CT 06605</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,105.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.142	<b>Nonpriority creditor's name and mailing address</b> <b>Shane Herpin</b> <b>26 Newgate Road</b> <b>Oxford, CT 06478</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$541.50</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.143	<b>Nonpriority creditor's name and mailing address</b> <b>Sherwin Williams</b> <b>Accounts Receivable Dept.</b> <b>696 Post Road</b> <b>Fairfield, CT 06824</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,393.29</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.144 Nonpriority creditor's name and mailing address **Sirois Sheel Metal LLC**  
**321 Ellia Street**  
**New Britain, CT 06051**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$120.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.145 Nonpriority creditor's name and mailing address **Southern Connecticut Gas Co.**  
**P.O. Box 9112**  
**Chelsea, MA 02150-9112**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$18,264.30**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.146 Nonpriority creditor's name and mailing address **Stadia Engineering Associates**  
**516 Vauzhall Street**  
**New London, CT 06320**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$18,664.25**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.147 Nonpriority creditor's name and mailing address **Staples**  
**Dept. BOS**  
**P.O. Box 415256**  
**Boston, MA 02241-5256**

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

As of the petition filing date, the claim is: **\$6,870.35**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.148 Nonpriority creditor's name and mailing address **Steel Innovation LLC**  
71 Birdsey Street  
Bridgeport, CT 06610

As of the petition filing date, the claim is: **\$375.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.149 Nonpriority creditor's name and mailing address **Steel Vision Welding**  
36 Beebe Street  
Naugatuck, CT 06770

As of the petition filing date, the claim is: **\$14,000.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.150 Nonpriority creditor's name and mailing address **Stone Services Corp.**  
1455 Cromwell Ave  
Bronx, NY 10452

As of the petition filing date, the claim is: **\$4,880.00**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

3.151 Nonpriority creditor's name and mailing address **Structural Steel Solutions, LL**  
54 Jansen Road  
Pine Bush, NY 12566

As of the petition filing date, the claim is: **\$20,517.24**  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim: \_\_\_\_\_

Date or dates debt was incurred \_\_\_\_\_

Last 4 digits of account number \_\_\_\_\_

Is the claim subject to offset?  
 No  
 Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_

Name

3.152 Nonpriority creditor's name and mailing address **Superior Construction Co.** As of the petition filing date, the claim is: **\$1,655.17**  
98 Hattertown Road  
Newtown, CT 06470  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim:

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

No

Last 4 digits of account number \_\_\_\_\_

Yes

3.153 Nonpriority creditor's name and mailing address **T. Keefe and Son, Inc.** As of the petition filing date, the claim is: **\$143,628.20**  
1790 Little Meadow Road  
Guilford, CT 06437  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim:

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

No

Last 4 digits of account number \_\_\_\_\_

Yes

3.154 Nonpriority creditor's name and mailing address **TEKLA, Inc.** As of the petition filing date, the claim is: **\$4,649.03**  
1075 Big Shanty Road NW  
Suite 175  
Jeffersonville, GA 31044  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim:

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

No

Last 4 digits of account number \_\_\_\_\_

Yes

3.155 Nonpriority creditor's name and mailing address **Tesla Outsourcing Services** As of the petition filing date, the claim is: **\$0.00**  
711 Pinnacle Business Park  
Prahlandnagr. Ahmddb  
Gujarat, India  
*Check all that apply.*  
 Contingent  
 Unliquidated  
 Disputed

Basis for the claim:

Date or dates debt was incurred \_\_\_\_\_

Is the claim subject to offset?

No

Last 4 digits of account number \_\_\_\_\_

Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.156	<b>Nonpriority creditor's name and mailing address</b> <b>The United Illuminating Co.</b> <b>P.O. Box 9230</b> <b>Chelsea, MA 02150</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$9,272.20</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.157	<b>Nonpriority creditor's name and mailing address</b> <b>Thomas Pocevic</b> <b>277 Platt Avenue</b> <b>West Haven, CT 06516</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,316.01</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.158	<b>Nonpriority creditor's name and mailing address</b> <b>Tito Vasquez</b> <b>909 Birmingham Street</b> <b>Bridgeport, CT 06606</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$224.29</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.159	<b>Nonpriority creditor's name and mailing address</b> <b>Travelers CL Remittance Center</b> <b>P.O. Box 660317</b> <b>Dallas, TX 75266</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$9,036.42</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

<b>3.160</b>	<b>Nonpriority creditor's name and mailing address</b> <b>Tri-State Shearing &amp; Bending</b> <b>366 Herzl Street</b> <b>Brooklyn, NY 11212</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$35,270.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

<b>3.161</b>	<b>Nonpriority creditor's name and mailing address</b> <b>United Rentals</b> <b>P.O. Box 5502</b> <b>Binghamton, NY 13902-5502</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$511.96</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

<b>3.162</b>	<b>Nonpriority creditor's name and mailing address</b> <b>United Site Services</b> <b>P.O. Box 5502</b> <b>Binghamton, NY 13902-5502</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,329.18</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

<b>3.163</b>	<b>Nonpriority creditor's name and mailing address</b> <b>UPS Freight</b> <b>28013 Network Place</b> <b>Chicago, IL 60673-1280</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$243.42</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.164	<b>Nonpriority creditor's name and mailing address</b> <b>URS Corporation</b> <b>P.O. Box 116183</b> <b>Atlanta, GA 30368-6183</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,265.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.165	<b>Nonpriority creditor's name and mailing address</b> <b>US Bank N.A.</b> <b>P.O. Box 790117</b> <b>Saint Louis, MO 63179-0117</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$31,638.42</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> <b>Vehicle Lease</b>	
Last 4 digits of account number <b>1755</b>		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.166	<b>Nonpriority creditor's name and mailing address</b> <b>US Premium Finance</b> <b>280 Technology Parkway</b> <b>Suite 200</b> <b>Norcross, GA 30092</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$146,451.99</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.167	<b>Nonpriority creditor's name and mailing address</b> <b>V&amp;S Amboy Galvanizing</b> <b>1190 Amboy Avenue</b> <b>Perth Amboy, NJ 08861</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,983.61</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.168	<b>Nonpriority creditor's name and mailing address</b> <b>Valley Machine Knife Corp.</b> <b>33 Wayside Avenue</b> <b>West Springfield, MA 01089</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$568.76</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.169	<b>Nonpriority creditor's name and mailing address</b> <b>Verizon Wireless</b> <b>P.O. Box 15062</b> <b>Albany, NY 12212-5062</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$4,703.40</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.170	<b>Nonpriority creditor's name and mailing address</b> <b>VETDESSIN</b> <b>3156 Joseph Monier</b> <b>Terr (Q)</b> <b>Canada J6X4R1</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,410.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.171	<b>Nonpriority creditor's name and mailing address</b> <b>Victor Costa</b> <b>4 Post Street</b> <b>Waterbury, CT 06706</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$561.60</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.172	<b>Nonpriority creditor's name and mailing address</b> <b>Vulcraft of New York Inc.</b> <b>P.O. Box 822562</b> <b>Philadelphia, PA 19185-2562</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$14,975.00</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.173	<b>Nonpriority creditor's name and mailing address</b> <b>W.B. Mason</b> <b>P.O. Box 981101</b> <b>Boston, MA 02298-1101</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$973.15</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.174	<b>Nonpriority creditor's name and mailing address</b> <b>West &amp; Langdon Co., Inc.</b> <b>1111 Honeyspot Road</b> <b>Stratford, CT 06615</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,197.94</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.175	<b>Nonpriority creditor's name and mailing address</b> <b>Window Rama</b> <b>518 Boston Post Road</b> <b>Orange, CT 06477</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$239.02</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.176	<b>Nonpriority creditor's name and mailing address</b> <b>Winter Bros. Waste Systems</b> <b>307 White Street</b> <b>Danbury, CT 06810</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$835.91</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.177	<b>Nonpriority creditor's name and mailing address</b> <b>Winzer Corporation</b> <b>P.O. Box 671482</b> <b>Dallas, TX 75267-1482</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,221.61</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.178	<b>Nonpriority creditor's name and mailing address</b> <b>WPCA City of Bridgeport</b> <b>P.O. Box 621</b> <b>Bridgeport, CT 06601</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$714.81</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> _____	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.179	<b>Nonpriority creditor's name and mailing address</b> <b>Xerox Financial Services</b> <b>10490 Vista Park Rd</b> <b>Dallas, TX 75238</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$8,257.14</b>
Date or dates debt was incurred _____		<b>Basis for the claim:</b> <b>Equipment Lease</b>	
Last 4 digits of account number _____		<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

3.180	<b>Nonpriority creditor's name and mailing address</b> <b>Yellowstone Capital</b> <b>160 Pearl Street</b> <b>New York, NY 10005</b>	<b>As of the petition filing date, the claim is:</b> <span style="float: right;"><b>\$76,125.05</b></span> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____
	Date or dates debt was incurred _____	<b>Is the claim subject to offset?</b>
	Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

3.181	<b>Nonpriority creditor's name and mailing address</b> <b>Zaid Khan</b> <b>95 Alpine Street</b> <b>Bridgeport, CT 06610-1773</b>	<b>As of the petition filing date, the claim is:</b> <span style="float: right;"><b>\$1,500.00</b></span> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> _____
	Date or dates debt was incurred _____	<b>Is the claim subject to offset?</b>
	Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

**Part 3: List Others to Be Notified About Unsecured Claims**

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

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

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Bart Lansky, Esq.</b> <b>947 South Lake Blvd.</b> <b>Mahopac, NY 10541</b>	Line <b>3.151</b> <input type="checkbox"/> Not listed. Explain _____	
4.2	<b>Benjamin Scott Belinkie, Esq.</b> <b>285 Congress Street</b> <b>Bridgeport, CT 06604</b>	Line <b>3.26</b> <input type="checkbox"/> Not listed. Explain _____	
4.3	<b>Benjamin Scott Belinkie, Esq.</b> <b>285 Congress Street</b> <b>Bridgeport, CT 06604</b>	Line <b>3.116</b> <input type="checkbox"/> Not listed. Explain _____	
4.4	<b>Eggum John</b> <b>222 N. Lasalle 1400</b> <b>Chicago, IL 60601</b>	Line <b>3.111</b> <input type="checkbox"/> Not listed. Explain _____	
4.5	<b>Jeffrey Hellman, LLC</b> <b>195 Church Street</b> <b>10th Floor</b> <b>New Haven, CT 06510</b>	Line <b>3.99</b> <input type="checkbox"/> Not listed. Explain _____	
4.6	<b>Rogin Nassau, LLC</b> <b>CityPlace, 22nd Floor</b> <b>185 Asylum Street</b> <b>Hartford, CT 06103</b>	Line <b>3.105</b> <input type="checkbox"/> Not listed. Explain _____	

Debtor **All Phase Steel Works, LLC** Case number (if known) \_\_\_\_\_  
Name

**4.7** **Rosenberg Miller Hite & Morilla, LLC** Line **3.69**  
**2051 Main Street**  
**Stratford, CT 06615**  Not listed. Explain \_\_\_\_\_

**4.8** **Thomas Kanasky, Jr., Esq.** Line **3.56**  
**190 Fairfiled Avenue**  
**P.O. Box 9281**  Not listed. Explain \_\_\_\_\_  
**Bridgeport, CT 06601**

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

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

		Total of claim amounts
5a. Total claims from Part 1	5a. \$	3.00
5b. Total claims from Part 2	5b. + \$	2,606,752.05
5c. Total of Parts 1 and 2 <small>Lines 5a + 5b = 5c.</small>	5c. \$	2,606,755.05

**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

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

**1. Does the debtor have any executory contracts or unexpired leases?**

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

**2.1. State what the contract or lease is for and the nature of the debtor's interest** **Equipment Lease**

State the term remaining

List the contract number of any government contract

**Ally  
P.O. Box 380902  
Minneapolis, MN 55438-0902**

**2.2. State what the contract or lease is for and the nature of the debtor's interest** **Vehicle Lease**

State the term remaining

List the contract number of any government contract

**Chrysler Capital  
P.O. Box 961275  
Fort Worth, TX 76161**

**2.3. State what the contract or lease is for and the nature of the debtor's interest** **Vehicle Lease - 2015 Chevrolet Suburban**

State the term remaining

List the contract number of any government contract

**GM Financial Leasing  
75 Remittance Drive  
Suite 1738  
Chicago, IL 60675-1738**

**2.4. State what the contract or lease is for and the nature of the debtor's interest** **Equipment Lease - Reciprocating saw WSR 1000 120V box, Combilaser OMC 46 kit, Angle grinder AG 450-7S, Angle grinder AG 700-14D, TE 30-C-AVR Performance Package, Hammer Drill Driver SFH 18-A & SFH 18 + SID 18-A CPC Combo**

State the term remaining

**Hilti  
5400 South 22nd East Avenue  
Tulsa, OK 74146**

Debtor 1 **All Phase Steel Works, LLC**  
First Name Middle Name Last Name

Case number (if known)

**Additional Page if You Have More Contracts or Leases**

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

List the contract number of any government contract \_\_\_\_\_

2.5. State what the contract or lease is for and the nature of the debtor's interest  
**2 Trucks - 26' Diesel Dry Van and 16' Diesel Dry Van (x2)**  
State the term remaining  
List the contract number of any government contract \_\_\_\_\_

**Ryder Transportation Services  
P.O. Box 96723  
Chicago, IL 60693-6723**

2.6. State what the contract or lease is for and the nature of the debtor's interest  
**Vehicle - 2015 Tesla**  
State the term remaining  
List the contract number of any government contract \_\_\_\_\_

**US Bank N.A.  
P.O. Box 790117  
Saint Louis, MO 63179-0117**

2.7. State what the contract or lease is for and the nature of the debtor's interest  
**Equipment Lease - Printers**  
State the term remaining  
List the contract number of any government contract \_\_\_\_\_

**Xerox Financial Services  
10490 Vista Park Rd  
Dallas, TX 75238**



**Fill in this information to identify the case:**

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) \_\_\_\_\_

Check if this is an amended filing

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

12/15

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

**1. Do you have any codebtors?**

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

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

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Paul Pinto	480 Bunnell Street Bridgeport, CT 06607	CapCall, LLC	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	Paul Pinto	480 Bunnell Street Bridgeport, CT 06607	Superior Capital	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	Paul Pinto	480 Bunnell Street Bridgeport, CT 06607	Yellowstone Capital	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.180</u> <input type="checkbox"/> G _____
2.4	Scott Davies	P.O. Box 1131 Southbury, CT 06488	Chrysler Capital	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.34</u> <input type="checkbox"/> G _____
2.5	Scott Davies	P.O. Box 1131 Southbury, CT 06488	GM Financial Leasing	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.62</u> <input type="checkbox"/> G _____

Debtor All Phase Steel Works, LLC Case number (if known) \_\_\_\_\_

**Additional Page to List More Codebtors**

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

Column 1: Codebtor

Column 2: Creditor

2.6	<b>Scott Davies</b>	P.O. Box 1131 Southbury, CT 06488	<b>US Bank N.A.</b>	<input type="checkbox"/> D _____
				<input checked="" type="checkbox"/> E/F <b>3.165</b>
				<input type="checkbox"/> G _____

**United States Bankruptcy Court  
District of Connecticut**

In re All Phase Steel Works, LLC

Debtor(s)

Case No.

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Andrea Pinto 480 Bunnell Street Bridgeport, CT 06607</b>			<b>1%</b>
<b>Paul J. Pinto 480 Bunnell Street Bridgeport, CT 06607</b>			<b>99%</b>

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

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

Date February 23, 2016

Signature /s/ Paul J. Pinto  
**Paul J. Pinto**

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

**United States Bankruptcy Court  
District of Connecticut**

In re All Phase Steel Works, LLC

Debtor(s)

Case No.  
Chapter

11

**VERIFICATION OF CREDITOR MATRIX**

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

Date: February 23, 2016

/s/ Paul J. Pinto

**Paul J. Pinto/Member/Manager**

Signer/Title

480 Bunnell Street, LLC  
480 Bunnell Street  
Bridgeport, CT 06607

7 Solutions India  
704, A Wing Solitaire Business  
Nr. Divya Bhaskar Press SG Hwy  
Ahmedabad - 380015  
Gujarat, India

A-Quick Pick Crane Service Inc  
15 Royal Court  
Shelton, CT 06484

A.J.S. Project Management, Inc  
149 Fifth Avenue - 11th Floor  
New York, NY 10010

Acadia Insurance Company  
P.O. Box 842511  
Boston, MA 02284-2511

Adrian Gayle  
71 Birdsey Street  
Bridgeport, CT 06610

Advanced Office Systems  
296 East Main Street  
Branford, CT 06405

Adventage Benefits Consultants  
595 Summer Street  
Stamford, CT 06901

Ainsworth Tulloch  
231-17 128 Avenue  
Springfield Gardens, NY 11413

Alex D. Newton  
515 Oakridge Drive  
Cheshire, CT 06410

Alex Newton  
515 Oak Ridge Drive  
Cheshire, CT 06410

Alliant Insurance Services  
701 B St., 6th Floor  
San Diego, CA 92101

Ally  
P.O. Box 380902  
Minneapolis, MN 55438-0902

AMC Enterprises, LLC  
253 Allen Street  
Terryville, CT 06786

American Punch Company  
1655 Century Corners Parkway  
Euclid, OH 44132

American Rigging, Inc.  
30 Clark Street  
East Hartford, CT 06108

Andre Hayles  
29 Highview Terrace  
Bethel, CT 06801

Antonio Alves  
c/o Patrick Filan, LLC  
One Eliot Place  
Fairfield, CT 06824

Arilson Lelis  
324 Spring Street  
Naugatuck, CT 06770

Bart Lansky, Esq.  
947 South Lake Blvd.  
Mahopac, NY 10541

Bay Crane  
11-02 43rd Avenue  
Long Island City, NY 11101

BDrafting, Inc.  
25802 Victoria Blvd.  
Capistrano Beach, CA 92624

Bear Steel Erectors, Inc.  
P.O. Box 161  
East Lyme, CT 06333

Bendheim  
61 Willett Street  
Passaic, NJ 07055

Benjamin Scott Belinkie, Esq.  
285 Congress Street  
Bridgeport, CT 06604

Betlan Corporation  
31 Pecks Lane  
Newtown, CT 06470

Brian Malia  
97 Baldwin Street  
West Haven, CT 06516

Brian Robillard  
767 Hill Road  
Harwinton, CT 06791

Bridgeport Police Department  
Alarm Administrator  
45 Lyon Terrace, Room 14  
Bridgeport, CT 06607

Bushwick Metals, LLC  
560 North Washington Avenue  
Bridgeport, CT 06604

Cadeploy, Inc.  
1605 S. Main Street  
Suite 95035  
Milpitas, CA 95035

California Contractors Supply  
7729 Burnet Avenue  
Van Nuys, CA 91405

CapCall, LLC  
11 Broadway Ste. 814  
New York, NY 10004

CAPCO Crane & Hoist, Inc.  
58 Forest Ridge Drive  
Rockport, MA 01966-9000

Champion Engineering  
P.O. Box 1131  
Southbury, CT 06488

Chapin & Bangs Order  
165 River Street  
P.O. Box 1117  
Bridgeport, CT 06601

Chrysler Capital  
P.O. Box 961275  
Fort Worth, TX 76161

Citizen's Auto Body  
1475 Kings Hwy  
Fairfield, CT 06824

City of Bridgeport  
325 Congress Street  
Bridgeport, CT 06604

City of New Haven  
165 Church Street  
New Haven, CT 06511



Clarence Roberson  
36 Jordan Lane  
Stamford, CT 06903

Connecticut Business System  
100 Great Meadow Road  
Wethersfield, CT 06109

Construction Institute  
University of Hartford  
260 Girard Avenue  
Hartford, CT 06105

Cooperman Lester Miller LLP  
1129 Northern Boulevard  
Manhasset, NY 11030

Coplers Plus  
7365 Main Street  
Stratford, CT 06614

County Towing, Inc.  
49 Fullerton Avenue  
Yonkers, NY 10704

CP Paper Merchant  
P.O. Box 1701  
Pawtucket, RI 02862-1656

CT Floor Supply  
120 Honey Hill Road  
Wilton, CT 06897

CT Metal Structures, LLC  
750 Willis Street  
Bristol, CT 06010

D'arcy Saw LLC  
1170 East Street South  
Suffield, CT 06078-2452

DAI LI XIN  
Room 1601 Building A,  
Hong Fu Plaza, Nan Cheng  
Dong Guan City, China 523071

Daniel Brassell  
38 Home Acres Avenue  
Milford, CT 06460

Delroy Pascal  
1269 Dekalb Avenue  
Brooklyn, NY 11221

DeSantie Tire Company  
8 Tunix Hill Road  
Fairfield, CT 06825

DOL-OSHA  
1057 Broad Street, 4th Floor  
Bridgeport, CT 06604

Douglas Smith  
8190 E. Brandt's Creek Way  
Nampa, ID 83687

Eggum John  
222 N. Lasalle 1400  
Chicago, IL 60601

Enchion Palmer  
821 E. 214 Stree, #1  
Bronx, NY 10467

FabSuite Steel Management  
4350 New Town Avenue  
P.O. Box 5366  
Williamsburg, VA 23188

Fastenal Company  
P.O. Box 1206,  
2001 Theurer Blvd  
Winona, MN 55987

Foley Camer Services  
P.O. Box 8549  
Carol Stream, IL 60197-8579

Francisco Zenteno  
1921 North Avenue  
Bridgeport, CT 06604

Fraser Molloy  
32 Spice Street  
Charlestown, MA 02129-1306

Gabrielli Truck Sales  
401 Old Gate Lane  
P.O. Box 3201  
Milford, CT 06460

Gerard Butler Viera  
58 Stagg Street  
Stratford, CT 06615

GM Financial Leasing  
75 Remittance Drive  
Suite 1738  
Chicago, IL 60675-1738

Goldman Gruder & Woods LLC  
200 Connecticut Avenue  
Norwalk, CT 06854

Gordon Somerville  
52 Roosevelt Drive  
Ansonia, CT 06401

Greenwich Opthomology Assoc.  
4 Dearfield Drive  
Greenwich, CT 06831-5351

Guangzhoo Detailing, Inc.  
128 Dabei Road  
Shiqiao, Panyu  
Guangzhou, Guangdong 511400

Guy Walker  
120-44 201st Street  
Saint Albans, NY 11412

Hanes Supply Inc.  
55 James E. Casey Drive  
Buffalo, NY 14206

Harborside Freight, LLC  
P.O. Box 483  
Milford, CT 06460

Heavy Duty Lifting  
470 Kent Avenue  
Brooklyn, NY 11249

Highline Riggers, Inc.  
103 Union City Road  
Prospect, CT 06712

Hilti  
5400 South 22nd East Avenue  
Tulsa, OK 74146

Hilti Inc.  
5400 South 122nd East Avenue  
Tulsa, OK 74146

Homer C. Godfrey Co.  
1360 Central Avenue  
Bridgeport, CT 06610

Howard I. Shapiro  
303 Merrik Road  
Suite 400  
Lynbrook, NY 11563

IDA International Inc.  
200 Roosevelt Drive  
Derby, CT 06418

Industrial Riggers, Inc.  
300 Chase River Road  
P.O. Box 4297  
Waterbury, CT 06704

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

J&M Steel Erectors, LLC  
56 Brittany Drive  
P.O. Box 442  
Durham, CT 06422

Jacinto Mason, LLC  
101 Medford Street  
West Haven, CT 06516

Jason Benoit  
36 East New Street  
Bristol, CT 06010

Jason Speed  
17 Cinnamon Ridge  
Old Saybrook, CT 06475

Jason Speed  
1444 Park Place, Apt. D8  
Brooklyn, NY 11213

Jeffrey Hellman, LLC  
195 Church Street  
10th Floor  
New Haven, CT 06510

Jensen Koerner Crane Service  
25 Berkshire Valley Road  
Kenvil, NJ 07847

Jose Hilario  
16 Edison Place  
Port Chester, NY 10573

Jose Hillario  
16 Edison Place  
Port Chester, NY 10573

Jose Mendoza  
428 Willet Avenue  
Port Chester, NY 10573

Juan Dela Cruz  
976 E. Main Street  
Bridgeport, CT 06608

Kay's Trucking, Inc.  
30 Clark Street  
East Hartford, CT 06108

Keith Malia  
800 Evergreen Avenue  
Hamden, CT 06518

Kelly Steel, LLC  
22 Columbia Street  
Hartford, CT 06106

Liberty Mutual Insurance  
P.O. Box 2051  
Keene, NH 03431-7051

Lifting Solution Corp.  
966 76th Street  
Brooklyn, NY 11219

Lisandro Clara  
211 Southfield Avenue  
Stamford, CT 06902

Lousiana Steel Inc.  
211 Steel Street  
Saint Peters, MO 63376

Lukasz Koczen  
65 Manchester Road  
Eastchester, NY 10709

M.D.M. & C, LLP  
Attorneys at Law  
One State Street  
Hartford, CT 06103-3102

Marcum Accountants  
555 Long Wharf Drive, 12th Fl.  
New Haven, CT 06511

Mariano Brothers Specialty Mov  
5 Paul Street  
Bethel, CT 06801

Master Steel, LLC  
662 Ellsworth Street, 3rd Fl.  
Bridgeport, CT 06605

Matkovic Consulting, LLC  
15 Woodledge Road  
Stamford, CT 06907

Mazzotta Equipment Rental  
P.O. Box 133  
77 Boston Road  
Middletown, CT 06457

McNichols Co.  
P.O. Box 101211  
Atlanta, GA 30392

MEDNOW  
1040 Barnum Avenue  
Stratford, CT 06614-4968

Meliton Perez  
43 Ward Street  
New Haven, CT 06519

Merit Insurance Inc.  
1 Enterprise Drive  
Shelton, CT 06484

Metal Perrault, Inc.  
167 Rue Armand-Bombardier  
C.P. 4029  
Donnacona QC G3M 1V4, Canada

MLA Steel Detailing LLC  
92 Blackman Road  
Hebron, CT 06248

Moore Tool Company Inc.  
800 Union Avenue  
Bridgeport, CT 06607

Morin A. Kingspan Group Co.  
685 Middle Street  
Bristol, CT 06010

MTA Bridges and Tunnels  
Processing Center  
P.O. Box 15183  
Albany, NY 12212-5183

NEFCO Corporate  
P.O. Box 280186  
East Hartford, CT 06128

NES Equipment Service  
8420 W Bryn Mawr Ave #310  
Chicago, IL 60631

New Millennium Building System  
2535 Diuguids Lane  
Salem, VA 24153

Next Generation LLC  
119 Blueberry Lane  
Shelton, CT 06484



Niklyn Corp.  
P.O. Box 268  
Durham, CT 06422

Nordyk & Associates, Inc.  
884 Indian Hill Road  
Orange, CT 06477

Northeast Steel Erectors, LLC  
P.O. Box 2111  
Bristol, CT 06011

Northwestern Mutual  
Group Insurance Administration  
P.O. Box 2754  
Portland, OR 97208-2754

NY State Insurance Fund  
P.O. Box 5238  
New York, NY 10008-5238

NYC Department of Finance  
Parking Violations  
P.O. Box 29021  
Brooklyn, NY 11202-9021

Optimum Cablevision of So.Conn  
P.O. Box 9256  
Chelsea, MA 02150

Pac Group LLC  
126 South Main Street  
Suite 200  
Torrington, CT 06790

Pan Gulf Technologies PVT Ltd  
Lodha I Think Techno Campus  
6th Floor Pok Road N. 2  
Thane West 400607

Paramount Stone Co.  
338 Courtland Avenue  
Stamford, CT 06906

Paul Pinto  
480 Bunnell Street  
Bridgeport, CT 06607

Penn Stainless Products  
190 Kelly Road  
Quakertown, PA 18951

Pilothouse Communications  
615 West Johnson  
Suite 218  
Cheshire, CT 06410

Praxair Distribution, Inc.  
89 Commerce Circle  
Durham, CT 06422

Pro Tool & Supply  
and Pro Equipment Rental  
280 Brookdale Drive  
Springfield, MA 01104

Rehabilitation Associates Inc.  
555 Bridgeport Avenue  
Shelton, CT 06484

REMCO  
P.O. Box 27876  
New York, NY 10087-7876

Robert H. & Phyllis Boynton  
c/o Garcia & Milas PC  
44 Trumbull Street  
New Haven, CT 06510

Rogin Nassau, LLC  
CityPlace, 22nd Floor  
185 Asylum Street  
Hartford, CT 06103

Roman Shaishmelashivili  
95 Elmwood Drive  
Cheshire, CT 06410

Rosenberg Miller Hite &  
Morilla, LLC  
2051 Main Street  
Stratford, CT 06615

Rubber Supplies Co. Inc.  
1 Park Avenue  
P.O. Box 1039  
Derby, CT 06418

Rudolph Palmer  
61 Washington Street  
Bridgeport, CT 06604

RWM Construction Consulting  
214 Wellsford Drive  
Goshen, CT 06756

RWTC Mgmt LLC  
261 Lakemere Terrace  
Southbury, CT 06488

Ryan Levesque  
15 Woodledge Road  
Stamford, CT 06901

Ryder Transportation Services  
P.O. Box 96723  
Chicago, IL 60693-6723

Sardou Jean-Pierre  
14 Harlem Avenue  
Bridgeport, CT 06606

Scott Davies  
P.O. Box 1131  
Southbury, CT 06488

Scott Davis  
P.O. Box 1131  
Southbury, CT 06488

Sean Pinkney  
61 Washington Street  
Bridgeport, CT 06604

Sergioi Construction  
455 Center Street  
Bridgeport, CT 06605

Shane Herpin  
26 Newgate Road  
Oxford, CT 06478

Sherwin Williams  
Accounts Receivable Dept.  
696 Post Road  
Fairfield, CT 06824

Sirois Sheel Metal LLC  
321 Ellia Street  
New Britain, CT 06051

Southern Connecticut Gas Co.  
P.O. Box 9112  
Chelsea, MA 02150-9112

Stadia Engineering Associates  
516 Vauzhall Street  
New London, CT 06320

Staples  
Dept. BOS  
P.O. Box 415256  
Boston, MA 02241-5256

State of Connecticut  
Department of Revenue Services  
25 Sigourney Street  
Hartford, CT 06106-5032

State of Connecticut  
Department of Labor  
200 Folly Brook Blvd.  
Wethersfield, CT 06109

Steel Innovation LLC  
71 Birdsey Street  
Bridgeport, CT 06610

Steel Vision Welding  
36 Beebe Street  
Naugatuck, CT 06770

Stone Services Corp.  
1455 Cromwell Ave  
Bronx, NY 10452

Structural Steel Solutions, LL  
54 Jansen Road  
Pine Bush, NY 12566

Superior Capital  
189 Townsend Street  
Birmingham, MI 48009

Superior Construction Co.  
98 Hattertown Road  
Newtown, CT 06470

T. Keefe and Son, Inc.  
1790 Little Meadow Road  
Guilford, CT 06437

TEKLA, Inc.  
1075 Big Shanty Road NW  
Suite 175  
Jeffersonville, GA 31044

Tesla Outsourcing Services  
711 Pinnacle Business Park  
Prahlandnagr. Ahmdbd  
Gujarat, India

The United Illuminating Co.  
P.O. Box 9230  
Chelsea, MA 02150

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190 Fairfiled Avenue  
P.O. Box 9281  
Bridgeport, CT 06601

Thomas Pocevic  
277 Platt Avenue  
West Haven, CT 06516

Tito Vasquez  
909 Birmingham Street  
Bridgeport, CT 06606

Travelers CL Remittance Center  
P.O. Box 660317  
Dallas, TX 75266

Tri-State Shearing & Bending  
366 Herzl Street  
Brooklyn, NY 11212

United Rentals  
P.O. Box 5502  
Binghamton, NY 13902-5502

United Site Services  
P.O. Box 5502  
Binghamton, NY 13902-5502

UPS Freight  
28013 Network Place  
Chicago, IL 60673-1280

URS Corporation  
P.O. Box 116183  
Atlanta, GA 30368-6183

US Bank N.A.  
P.O. Box 790117  
Saint Louis, MO 63179-0117

US Premium Finance  
280 Technology Parkway  
Suite 200  
Norcross, GA 30092

V&S Amboy Galvanizing  
1190 Amboy Avenue  
Perth Amboy, NJ 08861

Valley Machine Knife Corp.  
33 Wayside Avenue  
West Springfield, MA 01089

Verizon Wireless  
P.O. Box 15062  
Albany, NY 12212-5062

VETDESSIN  
3156 Joseph Monier  
Terr (Q)  
Canada J6X4R1

Victor Costa  
4 Post Street  
Waterbury, CT 06706

Vulcraft of New York Inc.  
P.O. Box 822562  
Philadelphia, PA 19185-2562

W.B. Mason  
P.O. Box 981101  
Boston, MA 02298-1101

West & Langdon Co., Inc.  
1111 Honeyspot Road  
Stratford, CT 06615

Window Rama  
518 Boston Post Road  
Orange, CT 06477

Winter Bros. Waste Systems  
307 White Street  
Danbury, CT 06810

Winzer Corporation  
P.O. Box 671482  
Dallas, TX 75267-1482

WPCA City of Bridgeport  
P.O. Box 621  
Bridgeport, CT 06601

Xerox Financial Services  
10490 Vista Park Rd  
Dallas, TX 75238

Yellowstone Capital  
160 Pearl Street  
New York, NY 10005

Zaid Khan  
95 Alpine Street  
Bridgeport, CT 06610-1773



**United States Bankruptcy Court  
District of Connecticut**

In re All Phase Steel Works, LLC

Debtor(s)

Case No.

Chapter

11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

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

None [*Check if applicable*]

**February 23, 2016**

Date

**/s/ James M. Nugent**

**James M. Nugent**

Signature of Attorney or Litigant

Counsel for All Phase Steel Works, LLC

**Harlow, Adams & Friedman, P.C.**

**One New Haven Avenue, Suite 100**

**Milford, CT 06460**

**203-878-0661 Fax:203-878-9568**