

Fill in this information to identify the case:

Debtor name Sens Mechanical, Inc.
 United States Bankruptcy Court for the: Maryland
 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 the claim (for example, trade debts, bank loans, professional services, and government contracts) | Indicate if claim is contingent, unliquidated, or disputed | Amount of unsecured claim | | |
|---|------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------|---------------------------------------------|-----------------|
| | | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| 1 | DW Burt Const Co 715 Broad Street Salisbury, MD21801 | c/o Ernest Cornbrook III, Esq. | Trade Debt | Disputed | | | \$795,480.00 |
| 2 | Critical Systems See Attachment 1 Bethesda, MD20814 | c/o Shaner & Helf LLC | Supplier | | | | \$404,050.00 |
| 3 | Calvin B. Taylor Bank 24 N. Main Street Berlin, MD21811 | | Bank Loan | | | | \$335,602.88 |
| 4 | Tecta America East LLC 302 S. Division Street Fruitland, MD21826 | | Mechanic's Lien | Disputed | | | \$105,765.00 |
| 5 | Noland Company 12850 Middlebrook Rd, Suite 225 Germantown, MD20874 | c/o Robert G Schuster, Esq | Supplier | Disputed | | | \$78,284.00 |
| 6 | See Attachment 2 PO Box 62180 Colorado Springs, CO80962 | | Personal guarantee | | | | \$70,143.63 |
| 7 | See Attachment 3 PO Box 62180 Colorado Springs, CO80962 | | Personal guarantee | | | | \$49,108.42 |
| 8 | Sherwin Williams 25 Whitney Drive Suite 106 Mikford, OH46150 | c/o De Haan & Bach | Trade Debt | | | | \$28,624.41 |

Debtor Sens Mechanical, Inc.
Name

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|----|----------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------|---------------------------------------------|-----------------|
| | | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| 9 | Waldron of Maryland, Incorporated 7 St. Paul Street, 18th Floor Baltimore, MD21202 | c/o Max S. Stadfeld, Esquire | Supplier | | | | \$28,426.00 |
| 10 | Comptroller of Maryland 110 Carroll Street Annapolis, MD21411 | | Taxes and Other Government Debts | | | | \$26,895.72 |
| 11 | American Express 80 Minuteman Road Andover, MA01810-1008 | c/o Zwicker & Associates | Credit Card | | | | \$24,638.07 |
| 12 | Industrial Lighting Holding Co. 8325 Patuxent Range Rd Jessup, MD20794 | | Supplier | | | | \$24,081.00 |
| 13 | County Insulation 461 New Churchtown Rd New Castle, DE19720 | | Sub Contractor | | | | \$19,900.00 |
| 14 | County Insulation 461 New Churchman;s Rd New Castle, DE19720 | | Trade Debt | | | | \$18,710.00 |
| 15 | United Products Distr, Inc. 1200 86th Street Rosedale, MD21237 | | Supplier | | | | \$16,183.00 |
| 16 | Chase Bank PO Box 15123 Wilmington, DE19850-5123 | | Credit Card | | | | \$13,788.49 |
| 17 | Sheffield Financial PO Box 580229 Charlotte, NC28258 | | Credit Card | | | | \$11,583.03 |
| 18 | Card's Computers 11004 11004 Manklin Measows Ln, Unit #1 Ocean Pines, MD21811 | | Trade Debt | | | | \$10,078.45 |
| 19 | Gilspes Precast LLC 208 High Street, Suite 200 Chestertown, MD21620 | c/o Stephen Z Mehan, Esq | Supplier | | | | \$6,685.94 |
| 20 | United Healthcare Dept. CH 10151 Palatine, IL60055 | | Trade Debt | | | | \$6,569.97 |

Attachment
Debtor: Sens Mechanical, Inc. Case No:

Attachment 1

7315 Wisconsin Avenue Suite 800 West

Attachment 2

Ford Credit c/o National Bankruptcy Center

Attachment 3

Ford Credit c/o National Bankruptcy Center