# **United States Bankruptcy Court**

**District of New Mexico** 

In re Aero Mechanical Industries, Inc.

Debtor(s)

Case No. Chapter 11

### LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

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

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Airbus North America Customer Service Lock Box No 822761 Philadelphia, PA 19182-2761	Airbus North America Customer Service Lock Box No 822761 Philadelphia, PA 19182-2761			60,690.02
AMETEK (Southern Aeroparts) PO Box 951319 Dallas, TX 75395-1319	AMETEK (Southern Aeroparts) PO Box 951319 Dallas, TX 75395-1319			12,113.22
Aviall Services, Inc. P.O. Box 842267 Dallas, TX 75284-2267	Aviall Services, Inc. P.O. Box 842267 Dallas, TX 75284-2267			19,135.12
Boeing Commercial Airline Group P.O. Box 277851 Atlanta, GA 30384-7851	Boeing Commercial Airline Group P.O. Box 277851 Atlanta, GA 30384-7851			99,520.72
Broward County Tax Collector 115 S. Andrews Ave. #A1 Fort Lauderdale, FL 33301	Broward County Tax Collector 115 S. Andrews Ave. #A1 Fort Lauderdale, FL 33301	personal property tax for property located at 3901 SW 30th Ave, Fort Lauderdale, FL 33312		13,177.82
Direct Capital 155 Commerce Way Portsmouth, NH 03801	Direct Capital 155 Commerce Way Portsmouth, NH 03801	Computer Equipment - RR		42,480.39 (30,000.00 secured)
Distribution Funding, LLC PO Box 847757 Dallas, TX 75284	Distribution Funding, LLC PO Box 847757 Dallas, TX 75284	Lease for non-residential real property located at 3901 30th Ave, Fort Lauderdale, FL 33312		135,168.80
FedEx P.O. Box 94515 Palatine, IL 60094-4515	FedEx P.O. Box 94515 Palatine, IL 60094-4515			23,035.15

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(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured, also state value of security]
Goodrich Aerostructures Group 850 Lagoon Dr. Mail Zone 107-K Chula Vieta, CA 04040 2008	Goodrich Aerostructures Group 850 Lagoon Dr. Mail Zone 107-K Chula Vista, CA 91910-2098			15,535.00
Chula Vista, CA 91910-2098 Hartford Insurance P.O. Box 66916 Dallas, TX 75266	Hartford Insurance P.O. Box 66916 Dallas, TX 75266			11,635.00
Internal Revenue Service Bankruptcy Stop P.O. Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service Bankruptcy Stop P.O. Box 7346 Philadelphia, PA 19101-7346	941 Taxes 1st quarter 2015		188,208.51
New Mexico Gas Company P.O. Box 173341 Denver, CO 80217-3341	New Mexico Gas Company P.O. Box 173341 Denver, CO 80217-3341			19,382.73
NM Taxation & Revenue Dept. P.O. Box 8485 Albuquerque, NM 87198	NM Taxation & Revenue Dept. P.O. Box 8485 Albuquerque, NM 87198	withholding tax January, February, March 2015		17,566.50
Paychex 401(k) services Human Resources Services 1175 John St. West Henrietta, NY 14586-9199	Paychex 401(k) services Human Resources Services 1175 John St. West Henrietta, NY 14586-9199			21,684.71
PNM PO Box 17970 Denver, CO 80217-0970	PNM PO Box 17970 Denver, CO 80217-0970			15,107.14
REDW PO Box 93656 Albuquerque, NM 87199	REDW PO Box 93656 Albuquerque, NM 87199			13,268.00
Rockaway, LLC Allen Sigmon Real Estate Group 2440 Louisiana Blvd. Suite 28 Albuquerque, NM 87110	Rockaway, LLC Allen Sigmon Real Estate Group 2440 Louisiana Blvd. Suite 28 Albuquerque, NM 87110	Non-residential real property lease located at 4901 Rockaway Blvd. NE, Rio Rancho, NM 87124		148,306.48
Sandra Viar, Inc. 26895 Aliso Creek Rd. Suite B475 Aliso Viejo, CA 92656	Sandra Viar, Inc. 26895 Aliso Creek Rd. Suite B475 Aliso Viejo, CA 92656	sales commissions		60,697.06
United Healthcare Insurance Company Dept. CH 10151 Palatine, IL 60055-0151	United Healthcare Insurance Company Dept. CH 10151 Palatine, IL 60055-0151	Health insurance		49,292.44
Wells Fargo Business P.O. Box 6415 Carol Stream, IL 60197-6415	Wells Fargo Business P.O. Box 6415 Carol Stream, IL 60197-6415	Visa		70,410.66

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B4 (Official Form 4) (12/07) - Cont. In re Aero Mechanical Industries, Inc.

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

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

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

Date April 10, 2015

Signature

Phillip Mark Ozenick, President & CEO President & CEO

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

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