

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

Debtor name	Americom Automation Services, Inc., A New Mexico Corporation
United States Bankruptcy Court for the:	DISTRICT OF NEW MEXICO
Case number (if known):	17-10639

Check if this is an amended filing

**Official Form 204**

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

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

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Abacus Technology Corp. 5404 Wisconsin Ave. Ste. 1100 Chevy Chase, MD 20815		Unpaid Bill				\$115,628.24
Accu-Tech PO Box 840781 Dallas, TX 75284		Unpaid Bills				\$92,487.17
Anixter PO Box 847428 Dallas, TX 75284		Unpaid Bill				\$168,204.19
Carrillo Law Firm, PC 1001 E. Lohman Ave. Las Cruces, NM 88001		Unpaid legal fees				\$42,976.27
Communication Products, Inc. 7301 East 90th St. Indianapolis, IN 46256		Unpaid Bill				\$319,345.31
Communications Supply Co. 3462 Solution Center Dr. Chicago, IL 60677		Unpaid Bills				\$158,041.13
Data Optics Cable, Inc. 250 East Ramsey San Antonio, TX 78216		Unpaid Bills				\$24,336.00
DeltaWare Inc. PO Box 691226 San Antonio, TX 78269		Unpaid Bills				\$32,933.66

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Frazier Backhoe, LLC 1021 Cr. 14 Clovis, NM 88101		Unpaid Bills				\$25,541.65
Graybar File 57072 Los Angeles, CA 90074		Unpaid Bills				\$29,489.80
HJD 5424 W. Hwy 90 San Antonio, TX 78227		Unpaid Bills				\$56,514.92
Johnson, Morgan & White Trust 6800 Broken Sound Parkway Boca Raton, FL 33487		Unpaid Bills				\$76,000.00
McMillan 1515 S. Van Ness Ave. San Francisco, CA 94110		Unpaid Bill				\$308,459.40
Metropolitan 2400 Third St. San Francisco, CA 94107		Unpaid Bills				\$89,313.12
Randy Carter Construction, Inc. 467 Mulberry Salem Rd. Benton, AR 72019		Unpaid Bills				\$37,315.00
Red Cedar Enterprises, Inc. 418 G. St. SE Miami, OK 74354		Unpaid Bills				\$60,393.22
Southwestern Electrical, Inc. PO Box 246 Alamogordo, NM 88310		Unpaid Bills				\$146,744.40
Texas Comptroller PO Box 149348 Austin, TX 78714		Unpaid Bills				\$37,973.76
Wells Fargo Bank Attn Officer/Managing or General Agent PO Box 5445 Portland, OR 97228		Unpaid Bills				\$39,298.55

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
World Wide Technology, Inc. PO Box 957653 Saint Louis, MO 63195		Unpaid Bills				\$34,299.76