

B1 (Official Form 1) (4/10)

United States Bankruptcy Court Eastern District of New York						Voluntary Petition						
Name of Debtor (if individual, enter Last, First, Middle): CCR Sheet Metal, Inc.					Name of Joint Debtor (Spouse) (Last, First, Middle):							
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):					All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):							
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all): 20-8022261					Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN)/Complete EIN(if more than one, state all):							
Street Address of Debtor (No. & Street, City, and State): 513 Porter Avenue Brooklyn NY					Street Address of Joint Debtor (No. & Street, City, and State):							
ZIP CODE 11237					ZIP CODE							
County of Residence or of the Principal Place of Business: Kings					County of Residence or of the Principal Place of Business:							
Mailing Address of Debtor (if different from street address):					Mailing Address of Joint Debtor (if different from street address):							
ZIP CODE					ZIP CODE							
Location of Principal Assets of Business Debtor (if different from street address above): 513 Porter Avenue, Brooklyn, New York												
ZIP CODE 11237												
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) _____			Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code.)			Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding				Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.		
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b) See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.					Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).							
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.									THIS SPACE IS FOR COURT USE ONLY			
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000												
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion												
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion												

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

Name of Debtor(s):

CCR Sheet Metal, Inc.**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

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

 Not Applicable_____
Signature of Debtor **Not Applicable**_____
Signature of Joint Debtor_____
Telephone Number (If not represented by attorney)_____
Date**Signature of a Foreign Representative**

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

(Check only **one** box.) I request relief in accordance with chapter 15 of Title 11, United States Code. Certified Copies of the documents required by § 1515 of title 11 are attached. Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the Chapter of title 11 specified in the petition. A certified copy of the order granting recognition of the foreign main proceeding is attached. **Not Applicable**_____
(Signature of Foreign Representative)_____
(Printed Name of Foreign Representative)_____
Date**Signature of Attorney** **s/Richard S. Feinsilver**_____
Signature of Attorney for Debtor(s)**Richard S. Feinsilver Bar No. rf5531**_____
Printed Name of Attorney for Debtor(s) / Bar No.**Richard S. Feinsilver, Esq.**_____
Firm Name**One Old Country Road Suite 125**_____
Address**Carle Place NY 11514****516-873-6330**_____
Telephone Number**3/14/2012**_____
Date

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

Signature of Non-Attorney Petition Preparer

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

Not Applicable_____
Printed Name and title, if any, of Bankruptcy Petition Preparer_____
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social-Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)_____
Address **Not Applicable**_____
Date

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

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

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

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

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

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

 s/ Cezary Witek_____
Signature of Authorized Individual**Cezary Witek**_____
Printed Name of Authorized Individual**President**_____
Title of Authorized Individual**3/14/2012**_____
Date

**UNITED STATES BANKRUPTCY COURT
Eastern District of New York**

In re: CCR Sheet Metal, Inc.
Debtor

Case No.
Chapter **11**

Exhibit "A" to Voluntary Petition

1. If any of debtor's securities are registered under section 12 of the Securities and Exchange Act of 1934, the SEC file number is .

2. The following financial data is the latest available information and refers to debtor's condition on 3/14/2012.

a.	Total assets	\$	<u>238,000.00</u>
b.	Total debts (including debts listed in 2.c., below)	\$	<u>1,260,095.39</u>

Approximate
number of
holders

c. Debt securities held by more than 500 holders.

secured	unsecured	subordinated	_____	_____
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d.	Number of shares of preferred stock	_____	_____
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e.	Number of shares of common stock	<u>3</u>	<u>3</u>
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Comments, if any:

3. Brief description of debtor's business:

Metal Fabrication

4. List the name of any person who directly or indirectly owns, controls, or holds, with power to vote, 5% or more of the voting securities of debtor:

Cezary Witek, Krzysztof Majchrzak, Richard Kowalczyk

United States Bankruptcy Court
Eastern District of New York

In re:

Case No. _____

Chapter **11**

CCR Sheet Metal, Inc.

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **Cezary Witek**, declare under penalty of perjury that I am the **President** of **CCR Sheet Metal, Inc.**, a **New York** Corporation and that on **03/14/2012** the following resolution was duly adopted by the **Shareholders** of this Corporation:

"Whereas, it is in the best interest of this Corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Cezary Witek, President** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Corporation; and

Be It Further Resolved, that **Cezary Witek, President** of this Corporation, is authorized and directed to appear in all bankruptcy proceedings on behalf of the Corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the Corporation in connection with such bankruptcy case; and

Be It Further Resolved, that **Cezary Witek, President** of this Corporation, is authorized and directed to employ **Richard S. Feinsilver**, attorney and the law firm of **Richard S. Feinsilver, Esq.** to represent the Corporation in such bankruptcy case."

Executed on: 3/14/2012

Signed: s/ Cezary Witek
Cezary Witek

**United States Bankruptcy Court
Eastern District of New York**

In re: **CCR Sheet Metal, Inc.**

Case No.

List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED
Cezary Witek 6 Walton Avenue Locust Valley NY 11560	Common	1	
Krzysztof Majchrzak 50-13 64th Street Woodside NY 11377	Common	1	
Richard G. Kowalczyk 66-25 50th Avenue Woodside NY 11377	Common	1	

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

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

Date: 3/14/2012s/ Cezary Witek

Cezary Witek, President, CCR Sheet Metal, Inc.
Debtor

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

**United States Bankruptcy Court
Eastern District of New York**

In re **CCR Sheet Metal, Inc.**

Case No.

Debtor.

Chapter **11**

STATEMENT OF CORPORATE OWNERSHIP

Comes now **CCR Sheet Metal, Inc.** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

_____ All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

Owner	% of Shares Owned
None	

OR,

 X There are no entities to report.

By: Richard S. Feinsilver

Richard S. Feinsilver

Signature of Attorney

Counsel for **CCR Sheet Metal, Inc.**

Bar no.: **rf5531**

Address.: **Richard S. Feinsilver, Esq.
One Old Country Road
Suite 125
Carle Place NY 11514**

Telephone No.: **516-873-6330**

Fax No.:

E-mail address:

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Eastern District of New York**

In re CCR Sheet Metal, Inc., Case No. _____
Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
NY WORKERS COMP BD COMPLIANCE BUREAU 20 PARK AVENUE ALBANY NY 12207				\$32,000.00
CAMBRIDGE SHEET METALS C/O SILVERMAN SCLAR 381 PARK AVE SOUTH 16TH FLOOR NY NY 10016				\$236,613.95
UNIMET METAL SUPPLY BOX 823200 PHILA PA 19182				\$195,000.00
ALUMET SUPPLY COMPANY BOX 823204 PHILA PA 19182				\$118,000.00
NYS DEPT OF TAXATION BOX 5300 ALBANY NY 12227				\$70,000.00

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

In re CCR Sheet Metal, Inc., Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
YARDE METALS 45 NEWELL STREET SOUTHINGTON CT 06489				\$50,738.00
NYS DEPT OF TAXATION BOX 5300 ALBANY NY 12227				\$50,000.00
INTERNAL REVENUE SERVICE 10 METROTECH - 625 FULTON BROOKLYN NY 11201				\$50,000.00
MITCHEL T WOLFE				\$32,753.00
SOPREMA USA 310 QUADRAL DRIVE WADSWORTH OH 44281				\$28,981.00
INTERNAL REVENUE SERVICE 10 METROTECH - 625 FULTON BROOKLYN NY 11201				\$20,000.00

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

In re CCR Sheet Metal, Inc., Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
513 PORTER AVE LLC C/O PROTECTIVE MANAGEMENT BOX 6455 ASTORIA NY 11106				\$17,642.71
R KLICH WINDOW AND DOOR 235 NORMAN AVENUE BROOKLYN NY 11222				\$15,548.00
S&S STEEL SERVICES BOX 129 CHESTERFIELD NJ 46017				\$12,188.83
NEW CASTLE BUILDING PRODS 535 OLD TARRYTOWN RD WHITE PLAINS NY 10603				\$11,356.00
CHARTIS 22427 NETWORK PLACE CHICAGO IL 60673				\$10,825.00
ALUMET SUPPLY BOX 823204 PHILA PA 19182		Security Agreement		\$10,000.00
SECURED VALUE: \$60,000.00				

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

In re CCR Sheet Metal, Inc., Case No. _____
 Debtor Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>
GENERAL GLASS INTL 101 VENTURA WAY SECACUS NJ 07094				\$8,908.00
SILVERSTONE RESTORATION 7579 BROADWAY LEMON GROVE CA 91945				\$7,200.00
PETERSON ALUMINUM 9060 JUNCTION DRIVE ANAPOLIS JUNCT MD 20701				\$6,869.25
SUNNY LUMBER SUPPLY 26 CHERRY STREET BROOKLYN NY 11222				\$5,093.00

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

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

Date: 3/14/2012Signature: s/ Cezary Witek**Cezary Witek ,President**

(Print Name and Title)

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.

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions, Above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 0001 ALUMET SUPPLY BOX 823204 PHILA PA 19182 ROBERT MARSHALL LLC 155 WILLOWBROOK BLVD WAYNE NJ 07470			01/01/2009 Security Agreement Business Machinery and Equipment VALUE \$60,000.00				70,000.00	10,000.00
ACCOUNT NO. 0001 UNIMET SUPPLY BOX 823204 PHILIA PA 19182 ROBERT MARSHALL LLC 155 WILLOWBROOK BLVD WAYNE NJ 07470			01/01/2009 Security Agreement Accounts Receivable VALUE \$150,000.00				150,000.00	0.00
<p>NOTE: Alumet and Unimet are related companies that hold a security agreement encumbering all assets held by the debtor at the time of filing</p>								

0 continuation sheets attached

Subtotal >
(Total of this page)

Total >
(Use only on last page)

\$ 220,000.00	\$ 10,000.00
\$ 220,000.00	\$ 10,000.00

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6E (Official Form 6E) (4/10)

In re CCR Sheet Metal, Inc.

Debtor

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

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

 Domestic Support Obligations

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

 Extensions of credit in an involuntary case

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

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

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

 Commitments to Maintain the Capital of an Insured Depository Institution

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

 Claims for Death or Personal Injury While Debtor Was Intoxicated

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

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

2 continuation sheets attached

B6E (Official Form 6E) (4/10) – Cont.

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

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

Type of Priority: Taxes and Certain Other Debts Owed to Governmental Units

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 2261 INTERNAL REVENUE SERVICE 10 METROTECH - 625 FULTON BROOKLYN NY 11201 IRS 11601 ROOSEVELT BLVD BOX 21126 PHILA PA 19114			1/1/2009 Payroll Taxes				50,000.00	50,000.00	\$0.00
ACCOUNT NO. 2261 NYS DEPT OF TAXATION BOX 5300 ALBANY NY 12227 NYS DEPT OF TAXATION BANKRUPTCY UNIT - TCD BLDG 8 RM 455 WA HARRIMAN CAMPUS ALBANY NY 12227			1/1/2009 Sales Taxes				70,000.00	70,000.00	\$0.00

Sheet no. 2 of 2 continuation sheets attached to Schedule of
Creditors Holding Priority Claims

Subtotals >
(Totals of this page)

\$ 120,000.00	\$ 120,000.00	\$ 0.00
\$ 120,000.00		
	\$ 120,000.00	\$ 0.00

Total >
(Use only on last page of the completed
Schedule E. Report also on the Summary of
Schedules.)

Total >
(Use only on last page of the completed
Schedule E. If applicable, report also on the
Statistical Summary of Certain Liabilities
and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 513 PORTER AVE LLC C/O PROTECTIVE MANAGEMENT BOX 6455 ASTORIA NY 11106		1/1/2011 Services				17,642.71
ACCOUNT NO. 0001 ACCURATE GEN CONSTRUCTION 513 PORTER AVENUE BROOKLYN NY 11222		1/1/2010 Services				5,080.00
ACCOUNT NO. 0001 AERO PRODUCTS COMPANY 19-21 NORTH 8TH STREET BELLVILLE NJ 07109		1/1/2011 Goods				2,452.00
ACCOUNT NO. 0001 ALUMET SUPPLY COMPANY BOX 823204 PHILA PA 19182 ALUMET SUPPLY COMPANY 557 MAIN STREET ORANGE NJ 07050		1/1/2010 Goods				118,000.00

15 Continuation sheets attached

Subtotal >	\$	143,174.71
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 AVANT GUARDS COATING 232 VARET STREET BROOKLYN NY 11206		1/1/2010 Services				3,050.00
ACCOUNT NO. 8145 BANK DIRECT CAPITAL BOX 660448 DALLAS TX 75266		1/1/2010 Line of Credit				1,806.30
ACCOUNT NO. 0001 C&E SUPPLIES BOX 242 TEANECK NJ 07666		1/1/2011 Goods				96.00
ACCOUNT NO. 0001 C&J SHEET METAL 157-22 POWELLS COVE BLVD BEECHURST NY 11357		1/1/2010 Services				427.65
ACCOUNT NO. 0001 CAMBRIDGE SHEET METALS C/O SILVERMAN SCLAR 381 PARK AVE SOUTH 16TH FLOOR NY NY 10016		1/1/2009 Goods				236,613.95

Sheet no. 1 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	241,993.90
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0858 CANON BUSINESS SOLUTIONS BOX 33191 NEWARK NJ 07188		1/1/2010 Services				873.27
ACCOUNT NO. 0001 CENTRAL TIME CLOCK 5-25 50TH AVENUE LIC NY 11101		1/1/2011 Services				107.70
ACCOUNT NO. 2267 CHARTIS 22427 NETWORK PLACE CHICAGO IL 60673		1/1/2011 Services				10,825.00
ACCOUNT NO. 0068 DEER PARK WATER BOX 856192 LOUISVILLE KY 40285		1/1/2011 Goods				525.00
ACCOUNT NO. 0001 DELL BOX 6403 CAROL STREAM IL 60197		1/1/2010 Line of Credit				273.00

Sheet no. 2 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	12,603.97
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 DISH NETWORK DEPT 0063 PALATINE IL 60055 DISH NETWORK BOX 4034 WOBURN MA 01888		1/1/2010 Services				194.00
ACCOUNT NO. 0001 EDWARD DARBY AND SONS 2200 NORTH 8TH STREET BOX 50049 PHILA PA 19133		1/1/2011 Services				158.00
ACCOUNT NO. 0001 ELIAS SCHWARTZ ESQ 343 GREAT NECK ROAD GREAT NECK NY 11021		1/1/2009 Services				181.00
ACCOUNT NO. 0001 FIRESTONE METAL PRODUCTS 1001 LUND BLVD ANOKA MN 55303		1/1/2011 Goods				97.00

Sheet no. 3 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	630.00
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0000 FIVE STAR GATES 78-01 34TH AVENUE JACKSON HTS NY 11372		1/1/2011 Services				350.00
ACCOUNT NO. 0001 GENERAL GLASS INTL 101 VENTURA WAY SECACUS NJ 07094		1/1/2011 Goods/Services				8,908.00
ACCOUNT NO. 0001 GERARD DANIEL WORLDWIDE BOX 828914 PHILA PA 19182		1/1/2010 Goods				4,085.51
ACCOUNT NO. 0001 GT RENTALS 310 NASSAU AVENUE BROOKLYN NY 11222		1/1/2011 Services				2,626.00

Sheet no. 4 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 15,969.51
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 HORIZON.COM 43-32 22ND STREET SUITE 104 LIC NY 11101 HORIZON.COM 55 NORTHERN BLVD GREENVALE NY 11548		1/1/2011 Services				2,100.00
ACCOUNT NO. ccr INDUSTRIAL CARTING 65 EMERSON PLACE BROOKLYN NY 11205		1/1/2010 Services				3,057.21
ACCOUNT NO. 0001 INTECH DISTRIBUTION 6520 PLATT AVENUE WEST HILLS CA 91307		1/1/2011 Goods				778.42
ACCOUNT NO. 2261 INTERNAL REVENUE SERVICE 10 METROTECH - 625 FULTON BROOKLYN NY 11201 IRS 11601 ROOSEVELT BLVD BOX 21126 PHILA PA 19114		1/1/2009 Penalties - Payroll Taxes				20,000.00

Sheet no. 5 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 25,935.63
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 ITCS SYSTEMS BOX 780145 MASPETH NY 11378		1/1/2010 Services				1,135.00
ACCOUNT NO. 001 J&S SUPPLY CORP 53-02 37TH AVENUE LIC NY 11101		1/1/2010 Goods				241.90
ACCOUNT NO. 0001 MCMaster CARR SUPPLY BOX 7690 CHICAGO IL 60680		1/1/2010 Goods/Services				353.82
ACCOUNT NO. 0001 MECHANICAL METALS INC 82 WALKER LANE NEWTOWN PA 18940		1/1/2010 Goods				1,838.47
ACCOUNT NO. 0001 METALFORMING INC 1427 BEDFORD COURT ALLENTOWN PA 18104		1/1/2010 Services				398.61

Sheet no. 6 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	3,967.80
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 MITCHEL T WOLFE		1/1/2009 Goods/Services				32,753.00
ACCOUNT NO. 0001 NEW CASTLE BUILDING PRODS 535 OLD TARRYTOWN RD WHITE PLAINS NY 10603		1/1/2010 Goods				11,356.00
ACCOUNT NO. 0001 NOVA FASTENERS 7500 NEW HORIZONS BLVD AMITYVILLE NY 11701		1/1/2010 Goods				961.00
ACCOUNT NO. 1326 NY WORKERS COMP BD COMPLIANCE BUREAU 20 PARK AVENUE ALBANY NY 12207		1/1/2011 Penalties				32,000.00
ACCOUNT NO. 0101 NYC FIRE DEPT BOX 840 NY NY 10008		1/1/2011 Services				210.00

Sheet no. 7 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	77,280.00
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2261 NYS DEPT OF TAXATION BOX 5300 ALBANY NY 12227 NYS DEPT OF TAXATION BANKRUPTCY UNIT - TCD BLDG 8 RM 455 WA HARRIMAN CAMPUS ALBANY NY 12227		1/1/2009 Penalties - Sales Tax				50,000.00
ACCOUNT NO. 0001 PETERSON ALUMINUM 9060 JUNCTION DRIVE ANAPOLIS JUNCT MD 20701		1/1/2010 Goods				6,869.25
ACCOUNT NO. 0001 PRINCIPAL LIFE INS 6900 JERICHO TPKE SUITE 208W SYOSSET NY 11791		1/1/2011 Services				2,931.72
ACCOUNT NO. 0001 QUILL BOX 37600 PHILA PA 19101		1/1/2011 Goods				236.00

Sheet no. 8 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 60,036.97
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0000 R KLICH WINDOW AND DOOR 235 NORMAN AVENUE BROOKLYN NY 11222		1/1/2011 Goods				15,548.00
ACCOUNT NO. 0001 REISS WHSLE HARDWARE 975 GEORGIA AVENUE BROOKLYN NY 11207		1/1/2011 Goods				2,829.00
ACCOUNT NO. 0001 RESTORATION SPECAILTY SER 505 EIGHTH AVENUE NY NY 10018		1/1/2011 Services				2,500.00
ACCOUNT NO. 0001 S&S STEEL SERVICES BOX 129 CHESTERFIELD NJ 46017		1/1/2010 Goods/Services				12,188.83
ACCOUNT NO. 0001 SCOTT HENSON ARCHETECT 11 WEST 20TH STREET 3RD FLOOR NY NY 10011		1/1/2011 Services				3,550.00

Sheet no. 9 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	36,615.83
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 SHAFER STEEL CORP BOX 133 60 BALDWIN ROAD PARSIPPANY NJ 07054		1/1/2010 Goods				4,512.50
ACCOUNT NO. 0001 SILVERSTONE RESTORATION 7579 BROADWAY LEMON GROVE CA 91945		1/1/2010 Services				7,200.00
ACCOUNT NO. 0001 SOPREMA USA 310 QUADRAL DRIVE WADSWORTH OH 44281		1/1/2010 Services				28,981.00
ACCOUNT NO. 4117 SPRINT BOX 62012 BALTIMORE MD 21264-2012 SPRINT BOX 105243 ATLANTA GA 30348		1/1/2011 Services				1,300.00

Sheet no. 10 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	41,993.50
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 STAINLESS EMPORIUM ONE PURCELL COURT MOONACHIE NJ 07074 ROTHBARD ROTHBARD 50 PARK PLACE SUITE 1228 NEWARK NJ 07102		1/1/2011 Services				577.00
ACCOUNT NO. 0001 STANDARD TINSMITH SUPPLY 335 IRVING AVE BROOKLYN NY 11237		1/1/2011 Services				586.00
ACCOUNT NO. 0001 STANLEY SUPPLY AND TOOL 55 SHEER PLACE PLAINVIEW NY 11803		1/1/2011 Goods				18.00
ACCOUNT NO. 7189 STAPLES BOX 9029 DES MOINES IA 50368		1/1/2011 Line of Credit				297.00

Sheet no. 11 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	1,478.00
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 STRATEGIC FUNDING 1501 BROADWAY SUITE 360 NY NY 10036		1/1/2011 Services				unknown
ACCOUNT NO. 0001 STRUCTURAL DESIGN 165-14 CHAPIN PKWY JAMAICA NY 11435		1/1/2010 Services				1,350.00
ACCOUNT NO. 0001 SUNNY LUMBER SUPPLY 26 CHERRY STREET BROOKLYN NY 11222		1/1/2011 Goods				5,093.00
ACCOUNT NO. 0001 TW SMITH CORP 885 MEEKER AVE BROOKLYN NY 11222		1/1/2010 Goods				1,247.00
ACCOUNT NO. 0001 ULINE 2200 S LAKESIDE DRIVE WAUKEGAN IL 60085		1/1/2011 Goods				293.00

Sheet no. 12 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	7,983.00
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 UNICORE BLDG PRODUCTS 3120 HIGHWOODS BLVD RALEIGH NC		1/1/2011 Goods				3,303.57
ACCOUNT NO. 0001 UNIMET METAL SUPPLY BOX 823200 PHILA PA 19182 UNIMET METAL SUPPLY 557 MAIN STREET ORANGE NJ 07050		1/1/2010 Goods				195,000.00
ACCOUNT NO. 0001 UPS BOX 7247-0244 PHILA PA 19170		1/1/2011 Services				109.00
ACCOUNT NO. 0001 VELUX AMERICA BOX 75435 CHARLOTTE NC 28275		1/1/2010 Goods				357.00

Sheet no. 13 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$	198,769.57
Total >	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 WARREN FASTENERS BOX 574 PLAINVIEW NY 11803		1/1/2010 Goods				165.00
ACCOUNT NO. 0001 WF NORMAN BOX 323 CEDAR NEVADA MO 64772		1/1/2010 Goods				422.00
ACCOUNT NO. 0001 WHITEHEAD COMPANY 169 LOMBARDY STREET BROOKLYN NY 11222		1/1/2010 Poss Cont Liability - Lease				50.00
ACCOUNT NO. 0001 WYGI CORP 190 MCGUINESS BLVD BROOKLYN NY 11222		1/1/2011 Goods				288.00

Sheet no. 14 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 925.00
Total >	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

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

In re CCR Sheet Metal, Inc.
Debtor

Case No. _____
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0001 YARDE METALS 45 NEWELL STREET SOUTHINGTON CT 06489 RHETT FRIMET ESQ 10 EAST 40TH STREET NY NY 10016		1/1/2008 Goods				50,738.00
ACCOUNT NO. 0001 YELLOWSTONE CAPITAL 160 PEARL STREET NY NY 10005		1/1/2011 Services				unknown

Sheet no. 15 of 15 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	\$ 50,738.00
Total >	\$ 920,095.39

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)