## Fill in this information to identify the case. 19-33152 Document 2 Filed in TXSB on 06/03/19 Page 1 of 2

Debtor name

On Time Electric, Inc.

United States Bankruptcy Court for the:

Southern District of Texas, Houston Division

Case number (if known): 19-33152-H5-11

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 nailing 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	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured 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
1	Air Tool Exchange and Rental Co 6500 Long Dr Houston, TX 77087-3410	Air Tool Exchange and Rental Co	Goods Sold				\$6,097.36
2	City Electric Supply Co Po Box 131811 Dallas, TX 75313-1811	City Electric Supply Co	Goods Sold				\$14,169.45
3	Consolidated Electrical Distributors Po Box 206839 Dallas, TX 75320-6839	Consolidated Electrical Distributors	Goods Sold				\$53,803.56
4	Crawford Electric Supply 7390 Northcourt Rd Houston, TX 77040-4379	Crawford Electric Supply	Goods Sold				\$25,152.45
5	Elliott Electric Po Box 630610 Nacogdoches, TX 75963-0610	Elliott Electric	Goods Sold				\$21,443.54
6	Express Merchants Processing Solutions 1600 Terrell Mill Rd Se Marietta, GA 30067-8307	Express Merchants Processing Solutions	Fees				\$4,660.31
7	Godstone Ranch Real Estate, LLC 3012 Canal St Houston, TX 77003-1627	Godstone Ranch Real Estate, LLC	Commercial Real Estate Lease				\$11,400.00
8	Graybar Po Box 840458 Dallas, TX 75284-0458	Graybar	Goods Sold				\$57,800.98

## On Time Electric anse 19-33152 Document 2 Filed in Tass Burger (DG/DG/1933152 Of 2 Debtor

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	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured 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.		
		Houston Breakers & Electrical Supplies	government contracts) Goods Sold		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim \$3,429.00
9	Houston Breakers & Electrical Supplies Po Box 91477 Houston, TX 77291-1477						
10	Internal Revenue Service Po Box 7346 Philadelphia, PA 19101-7346	Internal Revenue Service	Taxes	Disputed			\$746,726.08
11	Jerry Box Real Estate 2103 Woodmont Ave Austin, TX 78703-2963	Jerry Box Real Estate	Deficiency Claim				\$26,329.00
12	Mayer Electric Supply Company, Inc. Po Box 896537 Charlotte, NC 28289-6537	Mayer Electric Supply Company, Inc.	Goods Sold				\$87,623.41
13	Rochester Telemessaging Center 1130 Tienken Ct Rochester Hills, MI 48306-4369	Rochester Telemessaging Center	Services Provided				\$2,582.39
14	Texas Gulf Bank, NA 900 Town & Country Lane Houston, TX 77024	Texas Gulf Bank, NA	SBA Loan		\$391,000.00	\$367,570.00	\$23,430.00
15	Texas Mutual Insurance Co Po Box 841843 Dallas, TX 75284-1843	Texas Mutual Insurance Co	Insurance				\$3,426.45
16	The Stevenson Group 14800 Saint Marys Ln Houston, TX 77079-2936	The Stevenson Group					\$5,814.73
17	TX Comptroller of Public Accts Bankruptcty Section Po Box 13528 Austin, TX 78711-3528	TX Comptroller of Public Accts	Taxes	Disputed			\$54,224.00
18	Universal Advantage Fleetcard c/o John C Williams Associates 1612 Northeast Expy Ne Brookhaven, GA 30329-2003	Universal Advantage Fleetcard	Credit Card				\$26,485.36
19	Wholesale Electric Supply Co Po Box 732778 Dallas, TX 75373-2778	Wholesale Electric Supply Co	Goods Sold				\$24,497.20
20	Wildcat Electric Supply 5535 Harvey Wilson Dr Houston, TX 77020-8016	Wildcat Electric Supply	Goods Sold				\$54,688.33