

Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF CONNECTICUT

Case number (if known)

Chapter you are filing under:

Chapter 7

Chapter 11

Chapter 12

Chapter 13

Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1. Debtor's name All Phase Steel Works, LLC

2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 45-4170247

4. Debtor's address Principal place of business Mailing address, if different from principal place of business 480 Bunnel Street Bridgeport, CT 06607 Fairfield Location of principal assets, if different from principal place of business

5. Debtor's website (URL)

6. Type of debtor Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) Partnership Other. Specify:

Debtor All Phase Steel Works, LLC
Name

Case number (if known) _____

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
- Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- Railroad (as defined in 11 U.S.C. § 101(44))
- Stockbroker (as defined in 11 U.S.C. § 101(53AB))
- Commodity Broker (as defined in 11 U.S.C. § 101(6))
- Clearing Bank (as defined in 11 U.S.C. § 781(3))
- None of the above

B. Check all that apply

- Tax-exempt entity (as described in 26 U.S.C. §501)
- Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- Investment advisor (as defined in 15 U.S.C. §80a-3)

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.naics.com/search/>.

2362

8. Under which chapter of the Bankruptcy Code is the Debtor filing?

Check one:

- Chapter 7
- Chapter 9

Chapter 11. Check all that apply:

- Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years after that).
- The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operation, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- A plan is being filed with this petition.
- Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- No.
- Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- No
- Yes.

List all cases. If more than 1, attach a separate list

Debtor _____	Relationship to you _____
District _____	When _____ Case number, if known _____

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
 Name

11. **Why is the case filed in this district?** *Check all that apply:*
 Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
 A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. **Does the debtor own or have possession of any real property or personal property that needs immediate attention?**
 No
 Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
Why does the property need immediate attention? *(Check all that apply.)*
 It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
 What is the hazard? _____
 It needs to be physically secured or protected from the weather.
 It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
 Other _____
Where is the property? _____
 Number, Street, City, State & ZIP Code
Is the property insured?
 No
 Yes. Insurance agency _____
 Contact name _____
 Phone _____

Statistical and administrative information

13. **Debtor's estimation of available funds** *Check one:*
 Funds will be available for distribution to unsecured creditors.
 After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. **Estimated number of creditors**
 1-49
 50-99
 100-199
 200-999
 1,000-5,000
 5001-10,000
 10,001-25,000
 25,001-50,000
 50,001-100,000
 More than 100,000

15. **Estimated Assets**
 \$0 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million
 \$1,000,001 - \$10 million
 \$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million
 \$500,000,001 - \$1 billion
 \$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

16. **Estimated liabilities**
 \$0 - \$50,000
 \$50,001 - \$100,000
 \$100,001 - \$500,000
 \$500,001 - \$1 million
 \$1,000,001 - \$10 million
 \$10,000,001 - \$50 million
 \$50,000,001 - \$100 million
 \$100,000,001 - \$500 million
 \$500,000,001 - \$1 billion
 \$1,000,000,001 - \$10 billion
 \$10,000,000,001 - \$50 billion
 More than \$50 billion

Debtor All Phase Steel Works, LLC Case number (if known) _____
Name

Request for Relief, Declaration, and Signature

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
I have been authorized to file this petition on behalf of the debtor.
I have examined the information in this petition and have a reasonable belief that the information is true and correct.
I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 23, 2016
MM / DD / YYYY

/s/ Paul J. Pinto
Signature of authorized representative of debtor
Title Member/Manager

Paul J. Pinto
Printed name

18. Signature of attorney

/s/ James M. Nugent
Signature of attorney for debtor

Date February 23, 2016
MM / DD / YYYY

James M. Nugent
Printed name

Harlow, Adams & Friedman, P.C.
Firm name

One New Haven Avenue, Suite 100
Milford, CT 06460
Number, Street, City, State & ZIP Code

Contact phone 203-878-0661 Email address _____

ct08822
Bar number and State

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) _____

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 23, 2016

X /s/ Paul J. Pinto

Signature of individual signing on behalf of debtor

Paul J. Pinto

Printed name

Member/Manager

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

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 claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
480 Bunnell Street, LLC 480 Bunnell Street Bridgeport, CT 06607						\$31,666.67
A.J.S. Project Management, Inc 149 Fifth Avenue - 11th Floor New York, NY 10010	Fax # 212-420-8681					\$50,000.00
Alex D. Newton 515 Oakridge Drive Cheshire, CT 06410						\$31,901.53
Alliant Insurance Services 701 B St., 6th Floor San Diego, CA 92101						\$41,145.00
Bushwick Metals, LLC 560 North Washington Avenue Bridgeport, CT 06604	Fax # 203-332-1283					\$459,511.91
Cooperman Lester Miller LLP 1129 Northern Boulevard Manhasset, NY 11030	Fax # 516-365-1404					\$38,103.00
CT Metal Structures, LLC 750 Willis Street Bristol, CT 06010						\$150,581.50

Debtor All Phase Steel Works, LLC
Name

Case number (if known) _____

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)	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
Goldman Gruder & Woods LLC 200 Connecticut Avenue Norwalk, CT 06854	Fax # 203-899-8915					\$67,046.97
Mazzotta Equipment Rental P.O. Box 133 77 Boston Road Middletown, CT 06457	Fax # 860-347-8410					\$33,505.42
Metal Perrault, Inc. 167 Rue Armand-Bombardier C.P. 4029 Donnacona QC G3M 1V4, Canada	Fax # 418-285-4488					\$142,800.00
New Millennium Building System 2535 Diuguids Lane Salem, VA 24153	Fax # 540-389-0378					\$42,475.17
Northeast Steel Erectors, LLC P.O. Box 2111 Bristol, CT 06011						\$35,000.00
NY State Insurance Fund P.O. Box 5238 New York, NY 10008-5238						\$69,820.29
Pac Group LLC 126 South Main Street Suite 200 Torrington, CT 06790	Fax # 860-485-9404					\$105,478.80
Praxair Distribution, Inc. 89 Commerce Circle Durham, CT 06422						\$36,409.27
Superior Capital 189 Townsend Street Birmingham, MI 48009	Fax # 313-731-2003	Account Receivables		\$69,147.75	\$0.00	\$69,147.75
T. Keefe and Son, Inc. 1790 Little Meadow Road Guilford, CT 06437	Fax # 203-457-9723					\$143,628.20

Debtor All Phase Steel Works, LLC
Name

Case number (if known) _____

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)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Tri-State Shearing & Bending 366 Herzl Street Brooklyn, NY 11212	Fax # 718-485-0994					\$35,270.00
US Premium Finance 280 Technology Parkway Suite 200 Norcross, GA 30092	Fax # 678-969-0399					\$146,451.99
Yellowstone Capital 160 Pearl Street New York, NY 10005	Fax # 888-315-8546					\$76,125.05

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) _____

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property:		
Copy line 88 from <i>Schedule A/B</i>	\$	<u>0.00</u>
1b. Total personal property:		
Copy line 91A from <i>Schedule A/B</i>	\$	<u>2,655,616.61</u>
1c. Total of all property:		
Copy line 92 from <i>Schedule A/B</i>	\$	<u>2,655,616.61</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)		
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$	<u>1,482,156.75</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims:		
Copy the total claims from Part 1 from line 6a of <i>Schedule E/F</i>	\$	<u>3.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims:		
Copy the total of the amount of claims from Part 2 from line 6b of <i>Schedule E/F</i>	+\$	<u>2,606,752.05</u>
4. Total liabilities		
Lines 2 + 3a + 3b	\$	<u>4,088,911.80</u>

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) _____

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest
\$2,472.69

2. **Cash on hand**

3. **Checking, savings, money market, or financial brokerage accounts (Identify all)**
 Name of institution (bank or brokerage firm) Type of account Last 4 digits of account number

3.1.. People's United Bank Checking (Operating) 8578 \$618.38

3.2.. People's United Bank Checking (Payroll) 8577 \$139.67

3.3.. Webster Bank Checking 4936 \$343.97

3.4.. Webster Bank Checking 5159 \$500.00

3.5.. Putnam County Savings Bank Checking 8760 \$63,580.10

4. **Other cash equivalents (Identify all)**

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$67,654.81

Debtor All Phase Steel Works, LLC Case number (if known) _____
 Name

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?
 No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
 Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture See attached list "Office Furniture"	\$0.00		\$2,000.00
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software See attached list "Office Equipment & Softwares"	\$0.00		\$2,000.00
See attached list "Communication & Computers Equipment"	\$0.00		\$5,000.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**
 Add lines 39 through 42. Copy the total to line 86. \$9,000.00

44. Is a depreciation schedule available for any of the property listed in Part 7?
 No
 Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?
 No
 Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
 Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Debtor All Phase Steel Works, LLC Case number (if known) _____
Name

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1.. See attached list "Motor Vehicles" \$0.00 \$33,000.00

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

See attached list "Shop Equipment" \$0.00 \$50,000.00

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$83,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

No
 Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

No. Go to Part 10.
 Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

No. Go to Part 11.
 Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**
Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Debtor All Phase Steel Works, LLC
Name

Case number (if known) _____

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
Lawsuit entitled: McElroy, Deutsch, Mulvaney & Carpenter, LLP v. All Phase Steel Works, LLC, et al Superior Court, J.D. of Hartford; Return Date 2/23/16 \$50,686.00
 Nature of claim Interpleaded funds subject to dispute.
 Amount requested \$0.00

Lawsuit entitled: All Phase Steel Works, LLC v. Raymond Weiner, et al; UWY-CV14-6025894-S \$750,000.00
 Nature of claim Contract
 Amount requested \$0.00

Lawsuit entitled: All Phase Steel Works, LLC v. Nine West Broad Property; FST-CV15-6026507-S \$70,000.00
 Nature of claim Foreclosure - Mechanic's Lien
 Amount requested \$0.00

Claim - Paul Pinto \$156,524.18
 Nature of claim money loaned
 Amount requested \$0.00

76. **Trusts, equitable or future interests in property**
 77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*
Costs in Excess of Billing \$361,752.00

78. **Total of Part 11.** \$1,388,962.18
 Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
 No
 Yes

Debtor All Phase Steel Works, LLC Case number (if known) _____
 Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$67,654.81	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,081,492.20	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$25,507.42	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$9,000.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$83,000.00	
88. Real property. <i>Copy line 56, Part 9.</i>>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$1,388,962.18	
91. Total. Add lines 80 through 90 for each column	\$2,655,616.61	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$2,655,616.61

All Phase Stucco Works LLC

Aging of Unpaid Invoices

02/09/2016 Page: 1
 System Date: 2/23/2016
 System Time: 2:23 pm

11

Aging As of Date 3/20/2016
 Aging Basis Accounting CCR

Item Type	Invoice & Draw Desc.	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Remaining
A100-01	AJS Construction								
15-147	Barrys Bootcamp								
	Invoice	1716	44,304.00						44,304.00
	Invoice	1746							5,842.00
	Invoice	1777							5,184.00
	15140 Barrys Bootcamp Totals		44,304.00						55,930.00
	AJS Construction Totals		44,304.00						61,772.00

Noncollectable
 \$ owed to SUBS

Item Type	Invoice & Draw Desc.	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Remaining
A101-01	All State Construction								
15-104	UCOMN Gampel Cooling Tower-CER								
	Invoice	1531	82,824.38						82,824.38
	Invoice	1563							17,875.00
	Invoice	1535							2,529.00
	Invoice	1815							253.72
	Invoice	1822							419.05
	15104 UCOMN Gampel Cooling Tower-CER Totals		82,824.38						93,641.15
	All State Construction Totals		82,824.38						96,838.15

Noncollectable
 Contract Terminated

Item Type	Invoice & Draw Desc.	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Remaining
A102-01	A. Pappajohn								
15-147	The National sign frames								
	Invoice	1740	3,767.94						3,767.94
	15147 The National sign frames Totals		3,767.94						3,767.94
	A. Pappajohn Totals		3,767.94						3,767.94

Item Type	Invoice & Draw Desc.	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Remaining
A103-01	A P Construction Co, Inc.								
14-168	Greens Farm Academy								
	Invoice	1789	4.82						4.82
	Invoice	1877							4.82
	14168 Greens Farm Academy Totals		4.82						9.64
	A P Construction Co, Inc. Totals		4.82						9.64

Item Type	Invoice & Draw Desc.	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Remaining
	15121 MDC Totals		7,790.95						7,790.95
	All State Construction Totals		82,824.38						96,838.15

At Prime Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/09/2016
 Aging Basis: Accounting Date

Time Type	Invoice & Draw/Dir	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
ART141 Artimus West 27th Street Canopy									
15148	West 27th Street Canopy		212996.6100						
Invoices									
1729	CANOE00002	09/18/2015							490.00
1761	CANOE00002	09/30/2015							3,227.54
1786	CANOE00005	10/19/2015							1,745.81
1828	CANOE00002	10/30/2015							372.55
1817	CANOE00007	11/13/2015							1,289.72
1842	CANOE00008	11/30/2015							3,697.55
1847	CANOE00003	12/11/2015							3,568.25
1876	CANOE00010	12/30/2015							1,489.00
1899	CANOE00011	01/19/2016							1,594.85
15148 West 27th Street Canopy Totals			11,653.59	11,653.59	.00	.00	.00	.00	18,124.85
15149 2040 Fredrick Douglas Blvd									
Invoices									
1782	2040F00005	09/30/2015							500.00
1876	2040F00008	11/30/2015							1,200.00
1878	2040F00010	12/31/2015							2,875.00
1916	2040F00012	01/19/2016							1,325.00
15149 2040 Fredrick Douglas Blvd Totals			725.00	725.00	725.00	.00	.00	.00	4,300.00
15149 132 West 127th St. Stairs									
Invoices									
1754	STAIRS00001	10/20/2015							194.03
1817	STAIRS00002	10/30/2015							1,188.00
1841	STAIRS00003	11/30/2015							1,391.00
1848	STAIRS00004	12/11/2015							1,422.40
1853	STAIRS00005	01/19/2016							545.85
15149 132 West 127th St. Stairs Totals			3,225.09	3,225.09	725.00	3,281.50	.00	.00	28,749.85
Artimus Totals			35,211.59	31,225.09	725.00	3,281.50	.00	.00	4,425.00
DABE01 Bahidge Construction - Exterior									
15171	Yale Esplanade - Exterior		203552.5559						
Invoices									
1833	YEXTOC007	01/19/2016							255.00
4,345.00									4,345.00
15171 Yale Esplanade - Exterior Totals			4,345.00	4,345.00	.00	.00	.00	.00	255.00
15172 Yale Esplanade - Interior									
Invoices									
1824	YINT00002	01/19/2016							105.00
4,495.00									4,495.00
15172 Yale Esplanade - Interior Totals			1,995.00	1,995.00	.00	.00	.00	.00	105.00
Bahidge Construction Totals			6,340.00	6,340.00	.00	.00	.00	.00	360.00
15145 Enfield Montessori School Totals			27,357.25	27,357.25	.00	.00	.00	.00	9,587.25

Noncollectable

All Phase Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date 02/09/2016
Aging Basis Accounting Date

Job Type	Invoice #	Invoice & Draw Desc	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retention
BACOR Paratransit-CERT										
15-132 Invoice	1782	PARAT00001	12/30/15	18,881.00				18,881.00		998.00
15-132 Invoice	1827	PARAT00002	11/30/15	14,250.00			14,250.00			750.00
15132 Paratransit-CERT Totals				33,131.00	.00	.00	14,250.00	18,881.00	.00	1,748.00
BACOR Barton Construction Company				1617387.5400	.00	.00	14,280.00	16,991.00	.00	1,748.00
BOBR Bond Brothers, Inc.										
15-130 Invoice	1807	GLAS00003	01/23/2016	2,938.58	2,938.58					
15130 Glastonbury Mielar Building Totals				2,938.58	2,938.58	.00	.00	.00	.00	.00
BOBR Robert Boyton				1570314.4100	.00	.00	.00	.00	.00	.00
13-110 Invoice	1855	BOYR00006	11/20/2014	31,582.40				31,582.40		
13110 Boyton Residence Totals				31,582.40	.00	.00	.00	31,582.40	.00	.00
BRCC Brackendge Construction Co, Inc.				1570314.4100	.00	.00	.00	.00	.00	.00
14-138 Invoice	1851	MAIL00003	07/21/2014	1,570.00				1,570.00		
14138 Westfield Trumbull Mall Totals				1,570.00	.00	.00	.00	1,570.00	.00	.00
Brackendge Construction Co, Inc. Totals				1,570.00	.00	.00	.00	1,570.00	.00	.00
BRFR BR Fries & Associates				23824	.00	.00	.00	.00	.00	.00
Contract		01/08/2015		687.40		687.40				
15-129 Tisch Courtyard				687.40	.00	687.40	.00	.00	.00	.00
15-129 Invoice	1897	TISC00001	03/17/2015	1,830.00				1,830.00		486.00
15-129 Invoice	1738	TISC00002	03/10/2015	2,417.55				2,417.55		799.55
15129 Tisch Courtyard Totals				4,254.95	.00	.00	.00	4,254.95	.00	1,285.55
15-135 NYU Tisch Planters				7686	.00	.00	.00	.00	.00	.00
15-135 Invoice	1888	NYUT00001	06/17/2015	14,617.55				14,617.55		799.55
15135 NYU Tisch Planters Totals				14,617.55	.00	.00	.00	14,617.55	.00	799.55

Litigation /
Noncollectable

All Please See: Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/06/2016
 Aging Basis: Accounting date

Inv Type	Invoice #	Company	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Residual
BRFR-01 ER Fries & Associates										
Invoice	15188	Emblem Health	12/29/2015	27,281.75	8,550.00	27,281.75	.00	.00	.00	1,433.25
Invoice	15985	EMBLEC0002	01/05/2016	8,551.20	8,551.20	.00	.00	.00	.00	490.00
15188 Emblem Health Totals				35,832.95	8,550.00	27,281.75	.00	.00	.00	1,923.25
BR Fries & Associates Totals				49,712.00	8,550.00	28,644.35	.00	.00	14,817.89	12,530.00
14120 Combined Heat & Power - CERT				(44,917.37)	-43.15					
BRFC-01 Ertan, Inc.										
14120 Combined Heat & Power - CERT										
Invoice	10943	VAMC0002	04/30/2014		.00	.00	.00	.00	.00	2,900.00
Invoice	10883	VAMC0002	05/20/2014		.00	.00	.00	.00	.00	44,500.00
Invoice	13722	VAMC0005	11/02/2014		.00	.00	.00	.00	.00	40,500.00
Invoice	14153	VAMC0006	12/01/2014		.00	.00	.00	.00	.00	40,500.00
Invoice	14442	VAMC0007	01/07/2015		.00	.00	.00	.00	.00	40,500.00
Invoice	16719	VAMC0009	02/02/2015		.00	.00	.00	.00	.00	44,600.00
Invoice	15833	VAMC0009	08/19/2015		.00	.00	.00	.00	.00	25,500.00
Invoice	18222	VAMC0011	08/20/2015		.00	.00	.00	.00	.00	3,800.00
14120 Combined Heat & Power - CERT Totals				\$9,288.00	.00	.00	.00	.00	.00	29,288.00
Ertan, Inc. Totals				\$9,288.00	.00	.00	.00	.00	.00	39,288.00
Ce Flu-01 C.E. Floyd Company, Inc.				01/19/2016	.01	.01	.00	.00	.00	.00
03 28 00				91592						
15155 Masonicare-Hygie										
Invoice	780E	MYSTIC0001	10/28/2015		.00	.00	.00	.00	.00	2,011.85
Invoice	785E	MYSTIC0002	11/30/2015		.00	.00	.00	.00	.00	1,182.81
Invoice	488E	MYSTIC0003	01/21/2016		.00	.00	.00	.00	.00	8,520.55
15155 Masonicare-Hygie Totals				123,043.64	123,043.64	.00	.00	.00	.00	9,697.62
C.E. Floyd Company, Inc. Totals				123,943.63	123,043.63	.00	.00	.00	.00	9,697.62
CEFL-01 C.E. Floyd Company, Inc.				01/19/2016	.01	.01	.00	.00	.00	.00
03 28 00				91592						
15126 Floura Showroom										
Invoice	1804	CBS BUILDERS	01/29/2015	5,758.13	.00	.00	.00	.00	.00	5,758.13
15126 Floura Showroom Totals				5,758.13	.00	.00	.00	.00	.00	5,758.13
CBS Builders Totals				5,758.13	.00	.00	.00	.00	.00	5,758.13
CONSO-01 Consigli Construction				08/19/2015	.08	.08	.00	.00	.00	.00
Invoice	1738	LNH ROOF SCREEN	08/19/2015	2,085.25	.00	.00	.00	.00	.00	2,085.25
Invoice	1803	LNH ROOF SCREEN	01/23/2016	2,085.25	.00	.00	.00	.00	.00	2,085.25
15123 LNH Roof Screen Totals				2,085.50	.00	.00	.00	.00	.00	2,085.25

Noncollectable / \$\$
 owed to SUBS

All Phase Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/23/16
 Aging Basis: Accounting Date

Tran Type	Invoice # & Draw/De	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retainage
14445 Crystal Lake School - CHRT									
EX Construction LLC Totals			3,455,422	.00	.00	.00	.00	3,455,422	.00
(860)627-6876									
ENR1441	Enterprise Builders, Inc.								
14445	Crystal Lake School - CHRT								
Invoiced	1081	02/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1137	03/30/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1207	03/21/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1233	03/21/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1254	03/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1303	03/21/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1377	03/18/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1422	02/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1463	02/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1523	03/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1554	04/21/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1577	03/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1613	03/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1635	03/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Invoiced	1652	03/20/2015	142,507	.00	.00	.00	.00	142,507	36,407.08
Enterprise Builders, Inc. Totals			1,425,070	.00	.00	.00	.00	1,425,070	364,070.80
(860)466-6186									
ENR1512	Enterprise Builders								
15-162	Saint Francis Expansion								
Invoiced	1828	11/30/2015	2,653,190	2,653,190	.00	.00	.00	.00	1,725,000
Invoiced	1839	12/01/2015	2,653,190	2,653,190	.00	.00	.00	.00	1,015,560
Invoiced	1912	01/20/2016	2,653,190	2,653,190	.00	.00	.00	.00	184,400
Enterprise Builders Totals			7,959,570	7,959,570	.00	.00	.00	.00	2,924,960
(203)274-0386									
ENR1541	PIP Construction, Inc								
15-141	Hartford Hospital C&S1								
Invoiced	1776	10/19/2015	9,500,000	9,500,000	.00	.00	.00	.00	7,336,750
Invoiced	1820	11/19/2015	9,500,000	9,500,000	.00	.00	.00	.00	8,061,350
Invoiced	1857	12/16/2015	9,500,000	9,500,000	.00	.00	.00	.00	820,300
Invoiced	1938	01/25/2016	9,500,000	9,500,000	.00	.00	.00	.00	500,000
PIP Construction, Inc Totals			37,000,000	37,000,000	.00	.00	.00	.00	16,724,400
(212)244-9110									
ENR1541	PS Project Management								
15-137	205 Church Street								
Invoiced	1743	08/15/2015	42,456	42,456	.00	.00	.00	.00	42,456
Invoiced	1988	01/15/2016	42,456	42,456	.00	.00	.00	.00	42,456
PS Project Management Totals			84,912	84,912	.00	.00	.00	.00	84,912
Back Charges									
Balance SO									

All Phase Street Works LLC

Aging of Unpaid Invoices

02/09/2016 Page 7
System Date: 02/09/2016
System Time: 2:28 pm

Aging As of Date 02/09/2016
Aging Basis Accounting calc

Trans Type	Invoice & Draw/ID	Date	Amount	Current Column					Over 120 Column	Relat/Invo
				Over 30	Over 60	Over 90	Over 120	Column		
GAPA-01	Gatehouse Partners, LLC		42031532.8486							
13-198	Jaeeger Canopy & Rainings		449.86						850.00	
	Invoice	JAEG002006	11/30/2014						2786.00	
	Invoice	JAEG002007	12/19/2014						4824.99	
	Invoice	JAEG002008	07/22/2015						4824.99	
13198 Jaeeger Canopy & Rainings Totals				860.00					860.00	
Gatehouse Partners, LLC Totals				42031532.8486					860.00	

Trans Type	Invoice & Draw/ID	Date	Amount	Current Column					Over 120 Column	Relat/Invo
				Over 30	Over 60	Over 90	Over 120	Column		
GACON1	Giordano Construction Co, Inc.		42031486.7264							
15-124	Habitat Grant - CERT		482.00						482.00	
	Invoice	HEGR00002	08/22/2015						1172.00	
	Invoice	HEGR00005	09/02/2015						1,591.63	
	Invoice	HEGR00007	10/12/2015						1,851.73	
	Invoice	HEGR00005	11/01/2015						1,082.50	
	Invoice	HEGR00011	12/08/2015						2,882.55	
	Invoice	HEGR00012	02/06/2016							
15124 Habitat Grant - CERT Totals				482.00					482.00	
Giordano Construction Co, Inc. Totals				42031486.7264					482.00	

Trans Type	Invoice & Draw/ID	Date	Amount	Current Column					Over 120 Column	Relat/Invo
				Over 30	Over 60	Over 90	Over 120	Column		
HACC-01	Haynes Construction Company		42031886.8048							
15-131	Trinity Park		482.00						482.00	
	Invoice	TRPA00001	07/20/2015						50.00	
	Invoice	TRPA00005	08/14/2015						132.00	
15131 Trinity Park Totals				482.00					482.00	
Haynes Construction Company Totals				42031886.8048					482.00	

Trans Type	Invoice & Draw/ID	Date	Amount	Current Column					Over 120 Column	Relat/Invo
				Over 30	Over 60	Over 90	Over 120	Column		
HADE-01	Halley Development Group		42131847.7267							
03-04-00			482.00						482.00	
03-04-00 Totals				482.00					482.00	
Non-Contract Totals				482.00					482.00	
14-133 371 Broadway				42131847.7267					482.00	
	Invoice	371BDC002	05/02/2014						151.06	
	Invoice	371BDC003	06/30/2014						834.89	
	Invoice	371BDC004	07/01/2014						340.00	
	Invoice	371BDC005	08/01/2014						678.16	
	Invoice	371BDC006	09/30/2014						673.75	
	Invoice	371BDC007	10/31/2014						2,240.00	
	Invoice	371BDC008	11/03/2014						3,000.00	
	Invoice	371BDC012	12/05/2014						662.50	
	Invoice	371BDC013	01/09/2015						1,000.00	
	Invoice	371BDC015	03/27/2015						2,513.25	
	Invoice	371BDC016	04/30/2015						7,408.25	
	Invoice	371BDC018	06/27/2015						7,048.75	
	Invoice	371BDC015	08/27/2015						9,459.00	
	Invoice	371BDC020	07/15/2015						2,851.75	

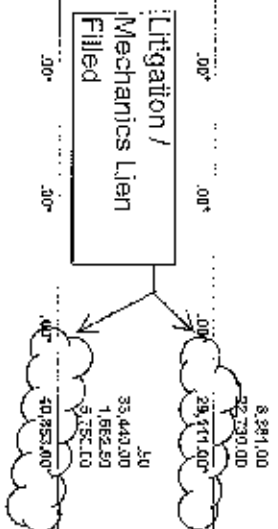
All Phase Sand Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/09/2016
 Aging Basis: Accounting Date

Trans Type	Invoice & Draw IDs	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Recharge
HADE-01	Halley Development Group								
14-133	371 Broadway								
Invoice	1710	371BEC0022	08/16/2015						1,361.00-
Invoice	1737	371BEC0023	08/16/2015						4,625.00-
Invoice	1877	371BEC0025	12/28/2015						211.00-
Invoice	1825	371BEC0025	02/09/2016	48,559.50	48,559.50				5,395.50-
14133 371 Broadway Totals			48,559.50-	48,559.50-	.00-	.00-	.00-	.00-	64,856.50-
Halley Development Group Totals			48,559.50-	48,559.50-	.00-	.00-	.00-	.00-	54,856.50-
ICGR-01	ICG Richard Janitz								
Invoice	1344	141052014	11/05/2014	4,580.00				4,580.00	
Non-Contract Totals			4,580.00-	.00-	.00-	.00-	.00-	4,580.00-	.00-
ICG Richard Janitz Totals			4,580.00-	.00-	.00-	.00-	.00-	4,580.00-	.00-
KCS-01	J. Canal Associates Remodeling LLC								
14-116	TV Eyes	957	TY0003	04/28/2014				596.52	
14116 TV Eyes Totals			596.52-	.00-	.00-	.00-	.00-	596.52-	.00-
J. Canal Associates Remodeling LLC Totals			596.52-	.00-	.00-	.00-	.00-	596.52-	.00-
JCS-01	JCS Construction Group								
CS 0816				04/22/2014				5.20-	
CS 0816				12/17/2014				453.00-	
Non-Contract Totals			500.00-	.00-	.00-	.00-	.00-	500.00-	.00-
14127 9 West Broad St Totals			6,381.00	.00	.00	.00	.00	8,281.00	.00
14127 9 West Broad St Totals			29,111.00	.00	.00	.00	.00	32,730.00	.00
14-155	3 West Broad St - Misc								
Invoice	1277	9W3BAM00025	09/23/2014					50	
Invoice	1322	9W3BAM00054	10/01/2014					33,440.00	
Invoice	1362	9W3BAM00035	11/28/2014					1,662.50	
Invoice	1402	9W3BAM00006	01/28/2015					5,152.10	
14155 3 West Broad St - Misc Totals			47,853.00	.00	.00	.00	.00	40,853.00	.00
14-179	Bradcliff Inhibs								
Invoice	1282	BRINVC002	03/24/2014	4,250.00				4,250.00	
14179 Bradcliff Inhibs Totals			4,250.00	.00	.00	.00	.00	4,250.00	.00

Noncollectable



21 Reese Steel Works LLC

Aging of Unpaid Invoices

02/09/2016 Page 6
 System Date: 02/09/2016
 System Time: 2:25 pm

Aging As of Date: 02/09/2016
 Aging Basis: Accounting date

Inv No	Inv Type	Invoice & Draw IDs	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
KEEBAU KBE Building										
15160 UCCOM Refectory										
1324	Invoice	REFECT0003	12/31/2015	14,353.38		14,353.38				14,353.38
1397	Invoice	REFECT0007	01/29/2016	49,296.20	49,296.20					47,923.00
15160 UCCOM Refectory Totals				63,649.58	49,296.20	14,353.38	.00	.00	.00	62,443.92
KEEBAU KBE Building				63,649.58	49,296.20	14,353.38	.00	.00	.00	62,443.92
15160 UCCOM Refectory Totals				63,649.58	49,296.20	14,353.38	.00	.00	.00	62,443.92
KEEBAU Keith Construction				63,649.58	49,296.20	14,353.38	.00	.00	.00	62,443.92
15102 Donato Apartments										
1441	Invoice	DOAPT0002	01/31/2015	59,481.58						57,521.00
1509	Invoice	DOAPT0003	04/21/2015							2,726.00
1581	Invoice	DOAPT0004	05/01/2015							1,308.00
1829	Invoice	DOAPT0005	06/02/2015							2,083.80
1849	Invoice	DOAPT0006	07/20/2015							2,072.40
1882	Invoice	DOAPT0007	08/17/2015							3,105.00
1751	Invoice	DOAPT0008	09/15/2015							2,947.30
1781	Invoice	DOAPT0009	10/19/2015							1,210.00
1833	Invoice	DOAPT0011	11/30/2015							1,934.50
1856	Invoice	DOAPT0012	12/18/2015							182.00
1888	Invoice	DOAPT0014	01/19/2016							2,604.50
15102 Donato Apartments Totals				59,481.58	45,286.20	14,353.38	.00	.00	.00	55,104.35
15108 Laurelvoye Place - Res				590.50	4,373.65	598.50	.00	.00	.00	38,104.35
1474	Invoice	LAURPO035	12/23/2015	590.50		598.50				0.00
2305	Invoice	LAURPO038	01/26/2016	4,373.65	4,373.65					0.00
15108 Laurelvoye Place - Res Totals				4,964.15	4,373.65	598.50	.00	.00	.00	0.00
Keith Construction Totals				29,226.74	20,626.23	598.50	.00	.00	.00	38,104.35
20P00010 01/21/2016				4,463.58						4,463.58
44335 30 Field Point Totals				4,463.58	.00	.00	.00	.00	.00	4,463.58
Ben Krupinski Builders Totals				4,463.58	.00	.00	.00	.00	.00	4,463.58
10M151214				4,726.00						4,726.00
Next Generation LLC Totals				4,726.00	.00	.00	.00	.00	.00	4,726.00
Next Generation LLC Totals				4,726.00	.00	.00	.00	.00	.00	4,726.00

Noncollectable

Noncollectable

All Phase Steel Works Ltd

Aging of Unpaid Invoices

12/09/2016 Page: 10
 System Date: 12/09/2016
 System Time: 2:28 pm

Aging As of Date 02/09/2016
 Aging Basis Accounting Basis

Item Type

Invoice & Draw/BS

Date

Amount

Current

Over 30

Over 60

Over 90

Over 120

Residuals

NUCO-01 Nuneq Companies
 15-157 Ella Garsso Welding Lab
 Invoice 1392

ELLKGR00002 07/19/2015

42,350.00

42,350.00

Noncollectable
 Job Terminated

.00

.00

652.00

ORAN-01 Orlando Arnault and Sons, Inc.
 15-170 Melissa Jones Elementary School
 Invoice 1302

16150 Melissa Jones Elementary School
 Orlando Arnault and Sons, Inc. Totals
 MELISA0004 11/25/2015

1,710.86

1,710.86

.00

.00

1,710.86

.00

PACO-02 Payroll
 15-164 Morgan Lewis
 Invoice 1202

MORGAN0002 11/20/2015
 MORGAN0002 11/19/2015

2,090.00

2,090.00

2,090.00

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410.00

PAGR-01 Fra Group LLC
 15-116 CCSU Dining Facility
 Invoice 1587

19154 Morgan Lewis Totals
 CCSU Dining Facility Totals
 CCSU0003 05/19/2015
 CCSU0004 06/22/2015
 CCSU0007 07/31/2015
 CCSU0008 09/17/2015
 CCSU0009 09/16/2015
 CCSU0011 10/30/2015
 CCSU0012 11/20/2015
 CCSU0015 11/18/2015

2,090.00

2,090.00

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1,700.00

15-151 Mandel JCC Renovation
 Invoice 1744
 Invoice 1714
 Invoice 1350

MANC0001 04/16/2015
 MANC0003 04/19/2015
 MANC0004 11/20/2015

22,971.25

22,971.25

22,971.25

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807.83

13-141 Woodbridge DPW Garage
 Invoice 1226
 Invoice 1362
 Invoice 1792

WOOD0005 04/20/2014
 WOOD0021 04/22/2015
 WOOD0021 10/28/2015

44,227.72

44,227.72

44,227.72

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4,984.85

13-141 Woodbridge DPW Garage Totals

44,227.72

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34,855.82

4,984.85

.00

Contract Terminated
 Back Charges

Back Charges

A1 Phase Steel Works LLC

Aging of Unpaid Invoices

Aging as of Date: 02/03/2016
Aging Basis: Accounting Date

Invoice #	Invoice Date	Invoice Amount	Current	Over 30	Over 60	Over 90	Over 120	Balance
POS-E01 POS Engineering & Construction								
15-136 Electric Boat								
Invoice	1702	ELECT0001	08/15/2015					24,593.74
Invoice	1754	ELECT0003	09/16/2015					2,322.00
Invoice	1778	ELECT0004	10/15/2015					2,364.66
Invoice	1832	ELECT0005	11/20/2015					733.44
Invoice	1864	ELECT0005	12/18/2015					229.60
15136 Electric Boat Totals								44,646.26
POS Engineering & Construction Totals								44,646.26
PETCO-01 Petra Construction Corp.								
14-204 Greenwich 2nd Emergency Cen								
Invoice	1830	ECONDC12	12/5/2015					9,431.37
14204 Greenwich 2nd Emergency Cen Totals								9,431.37
RFR-E01 RFR Realty								
15-169 4 Stamford Plaza								
Invoice	1839	45RANM0022	12/5/2015					203,328.36
15169 4 Stamford Plaza Totals								203,328.36
15-170 300 Atlantic Street								
Invoice	1834	SC0ATDC02	12/5/2015					41,952.58
15170 300 Atlantic Street Totals								41,952.58
RFR Realty Totals								603,654.71
ROCK-01 ROK Builders								
15-142 Holiday Inn Mount Kisco								
Invoice	1720	HO1D00301	08/18/2015					643.63
Invoice	1735	HO1D00302	10/20/2015					457.80
Invoice	1837	HO1D00303	11/20/2015					228.32
Invoice	1839	HO1D00304	12/18/2015					853.65
Invoice	1841	HO1D00305	01/19/2016					1,043.50
15142 Holiday Inn Mount Kisco Totals								3,465.41
SHAW-01 Shawmut								
15-113 Yale - Lewis Walpole								
Invoice	1055	PCLERO303	08/12/2015					928.05
15113 Yale - Lewis Walpole Totals								928.05
15-144 Yale Zeincke								
Invoice	1752	BE-NES0007	09/16/2015					252.50
Invoice	1750	BE-NES0002	10/19/2015					227.35
15144 Yale Zeincke Totals								479.85

Back Charges
DOL Lien Filed

Contract Terminated

All Pressa Staff Works LLC

Aging of Unpaid Invoices

Aging As of Date 02/09/2016
Aging Basis Accounting Date

Trans Type	Invoice / Item IDs	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
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15-146	Repetto-400 West Broadway	REPET0003	1/23/2015	2,767.40	.00	.00	2,767.40	.00	894.75
			15146 Repetto-400 West Broadway Totals	2,767.40	.00	.00	2,767.40	.00	894.75

15-106	Ejector Pit Cover	EJECT0004	1/23/2015	599.00	.00	.00	599.00	.00	599.00
15-106	Invoice	EJECT0002	12/22/2015	13,537.50	.00	13,537.50	.00	.00	772.50
15-106	Invoice	EJECT0003	07/15/2015	49,075.00	49,075.00	.00	.00	.00	2,825.50
			15106 Ejector Pit Cover Totals	63,961.50	49,075.00	13,537.50	599.00	.00	3,206.50

15-173	Yale - YUL	YUL0002	07/29/2015	4,893.25	4,893.25	.00	.00	.00	245.75
			15173 Yale - YUL Totals	4,893.25	4,893.25	.00	.00	.00	245.75

SHAW-02	Shawmut Design and Construction	BEXX-0003	07/16/2015	18,770.00	18,770.00	.00	.00	.00	.00
15-113	Berkeley Carroll School	BEXX-0003	07/16/2015	18,770.00	18,770.00	.00	.00	.00	.00
			15113 Berkeley Carroll School Totals	18,770.00	18,770.00	.00	.00	.00	.00
			15133 Zana Palisades Totals	6,990.54	.00	.00	2,130.00	.00	.00
			Shawmut Design and Construction Totals	23,950.54	18,770.00	.00	2,130.00	.00	.00

STBU-01	Standard Builders	CERL-0002	10/26/2015	78,644.45	.00	.00	78,644.45	.00	.00
15-195	UCONN Cell & Genome - CERT	CERL-0002	10/26/2015	78,644.45	.00	.00	78,644.45	.00	.00
			14195 UCONN Cell & Genome - CERT Totals	78,644.45	.00	.00	78,644.45	.00	.00

\$\$\$ owed to SUBS

15-119	St Mary's Hospital - MRI	MARY0002	05/20/2015	44,440.00	.00	.00	44,440.00	.00	.00
15-119	Invoice	MARY0005	08/20/2015	45,443.33	.00	.00	45,443.33	.00	.00
15-119	Invoice	MARY0006	07/20/2015	82.25	.00	.00	82.25	.00	.00
15-119	Invoice	MARY0007	08/17/2015	52.25	.00	.00	52.25	.00	.00
15-119	Invoice	MARY0008	09/02/2015	583.00	.00	.00	583.00	.00	.00
15-119	Invoice	MARY0009	10/19/2015	1,800.00	.00	.00	1,800.00	.00	.00
15-119	Invoice	MARY0010	11/19/2015	2,946.66	.00	.00	2,946.66	.00	.00
15-119	Invoice	MARY0011	12/18/2015	2,700.00	.00	.00	2,700.00	.00	.00
15-119	Invoice	MARY0012	01/19/2016	4,255.52	.00	.00	4,255.52	.00	.00
			14195 St Mary's Hospital - MRI Totals	78,644.45	.00	.00	78,644.45	.00	.00

All Phase Steel Works LLC

Aging of Unpaid Invoices

Aging As of Date: 02/23/2016
Aging Basis: Accounting Date

Tran Type	Invoice #	Drawn ID#	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Reserve	
					Column	Column	Column	Column	Column		
Invoice	1818	SPAC0002	1/15/2015	400	400	0	0	0	0	0	
18122 Greenlith Academy Totals				7,600.00	7,600.00	0	0	0	0	4,375.00	
Turner Construction Totals				7,600.00	7,600.00	0	0	0	0	22,153.55	
12387 Axton Bldg Totals				65,400.00	65,400.00	0	0	0	0	0	
Vanguard Construction Totals				65,400.00	65,400.00	0	0	0	0	0	
12387 Axton Bldg				65,400.00	65,400.00	0	0	0	0	0	
Invoice	1471	AXT10002	01/05/2015	17,545.20	17,545.20	0	0	0	0	44,414.89	
Invoice	1520	AXT10007	04/02/2015	55,500.20	55,500.20	0	0	0	0	55,500.00	
Invoice	1806	AXT10002	02/21/2015	754,554	754,554	0	0	0	0	754,554.00	
12387 Axton Bldg Totals				65,400.00	65,400.00	0	0	0	0	66,469.89	
Vanguard Construction Totals				65,400.00	65,400.00	0	0	0	0	65,400.00	
12387 Axton Bldg				65,400.00	65,400.00	0	0	0	0	65,400.00	
WECORP Wernert Construction				208,969.14	208,969.14	0	0	0	0	208,969.14	
Qs or r	010675		02/11/2014	29	29	0	0	0	0	29	
Non-Contract Totals				29	29	0	0	0	0	29	
13186 Rye High School - CERT				86,232.39	86,232.39	0	0	0	0	86,232.39	
Invoice	301	HYE000270	01/05/2014	3,388.85	3,388.85	0	0	0	0	3,388.85	
Invoice	1037	RYES00022	05/08/2014	15,200.42	15,200.42	0	0	0	0	15,200.42	
Invoice	1338	RYES00074	11/20/2014	22,662.84	22,662.84	0	0	0	0	22,662.84	
Invoice	1571	RYES00075	04/20/2015	44,980.68	44,980.68	0	0	0	0	44,980.68	
13186 Rye High School - CERT Totals				86,232.39	86,232.39	0	0	0	0	0	86,232.39
13181 Greenwich Senior Center Totals				422.52	422.52	0	0	0	0	422.52	
Invoice	396	SEV030002	10/09/2013	122.52	122.52	0	0	0	0	122.52	
Wernert Construction Totals				86,354.89	86,354.89	0	0	0	0	442	
13210 UCONN - CLAC - CERT				25,564.05	25,564.05	0	0	0	0	25,564.05	
Invoice	1455	CLAC0010	11/02/2014	1,892.53	1,892.53	0	0	0	0	4,885.98	
Invoice	1643	CLAC0012	04/02/2016	24,455.52	24,455.52	0	0	0	0	24,455.90	
13210 UCONN - CLAC - CERT # 901133 Totals				25,564.05	25,564.05	0	0	0	0	25,564.05	
14110 NEW CAMBARI TOWN HALL - CERT				52,709.84	52,709.84	0	0	0	0	52,709.84	
Invoice	1792	ALY INV	03/18/2015	27,596.67	27,596.67	0	0	0	0	27,596.67	
Invoice	1792	EX-LINCE	03/07/2015	8,300.00	8,300.00	0	0	0	0	23,400.00	
Invoice	1843	NCTH0000	11/30/2015	4,500.00	4,500.00	0	0	0	0	9,586.67	
14110 NEW CAMBARI TOWN HALL - CERT Totals				52,709.84	52,709.84	0	0	0	0	0	52,709.84
14530 Victoria Sids School - CERT				99	99	0	0	0	0	99	
Invoice	1584	WES000218	02/21/2015	99	99	0	0	0	0	99	

Collectible Amount
\$ 55,500

Litigation

All These Sheet Works LLC

Aging of Unpaid Invoices

02/09/2016 2:28 PM
 System Date: 02/09/2016
 System Time: 2:28 PM

Aging As of Date 02/09/2016
 Aging Basis Accounting Date

TRAIL TYPE	Invoice & Draw IDs	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retention
WHTU-01	The Whiting-Turner Construction Corp		(203)777-6783						
14-130	Victoria Soto School - CERT		8,455.00					8,455.00	
Invoice	VASO000017	08/20/2015	40,067.76					40,067.76	
Invoice	VASO000018	08/20/2015							
14130 Victoria Soto School - CERT Totals			48,522.76	.00%	.00%	.00%	.00%	48,522.76	.00%

Back Charges - Correct Amount should be \$100,000
 Including retainage
 DOL Lien

14-130	Front Street Lots	Invoice	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retention
1026	FRS700002	04/28/2014							
Invoice	FRS700003	05/19/2014							
Invoice	FRS700004	05/19/2014							
1240	FRS700005	08/28/2014							
Invoice	FRS700007	08/28/2014							
1297	FRS700008	10/5/2014							
Invoice	FRS700009	10/5/2014							
1398	FRS700010	12/03/2014							
Invoice	FRS700011	01/29/2015							
1458	FRS700012	02/24/2015	4.88					4.88	
Invoice	FRS700020	01/29/2015	1.02					1.02	
1873	FRS700021	08/17/2015							
Invoice	FRS700022	08/16/2015	35,412.83					35,412.83	
1796	FRS700023	10/19/2015	380.00					380.00	
Invoice									
14130 Front Street Lots Totals			36,885.54	.00%	.00%	.00%	.00%	36,885.54	.00%

Correct Amount to Collect
 \$ 40,000

WTCN-01	Whiting Turner Camp Harrel	Invoice	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retention
14-182	CSMS Camp Harrel		(203)483-0330						
1527	CAHAC0210	03/09/2015	43.00					43.00	
Invoice	CAHAC0200	07/07/2015	48,388.00					48,388.00	
1659	CAHAC0201	08/17/2015	23,315.50					23,315.50	
Invoice	CAHAC0202	08/02/2015	37,148.45					37,148.45	
1712	CAHAC0203	12/8/2015	4,424.20					4,424.20	
Invoice									
1755									
1798									
14182 CSMS Camp Harrel Totals			143,086.20	.00%	4,000.25%	.00%	.00%	144,446.00%	.00%
Whiting Turner Camp Harrel Totals			143,086.20	.00%	4,000.25%	.00%	.00%	144,446.00%	.00%
YME-000035			1,570.00					1,570.00	
15112 Vehicle Maintenance Bldg Totals			1,870.00	.00%	.00%	.00%	.00%	1,870.00	.00%
Young Developers LLC Totals			1,870.00	.00%	.00%	.00%	.00%	1,870.00	.00%

Report Totals 2,284,357.00 640,868.33% 376,432.65% 180,340.78% 440,468.04% 294,428.72% 443,162.57%
 \$ 1,081,492.20 \$ 242,904.63

All Phase Steel Works											
Depreciation Schedule: Office Furniture											
GL B/S Acct -11-00-1510											
GL I/S Acct -11-30-6180											
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depreciation Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16
FX1	7/8/2013	Modern Furniture		\$ 500.00	7	STL	\$5.95	\$35.71	\$107.14	\$178.57	\$184.52
FX2	8/12/2013	Modern Furniture		\$ 2,389.00	7	STL	\$28.44	\$ 127.98	\$469.27	\$ 810.55	\$ 838.99
FX3	8/10/2013	Crate and Barrel		\$ 360.42	7	STL	\$4.29	\$ 19.31	\$ 70.80	\$ 122.29	\$ 126.58
FX4	12/4/2013	Confrence Room Table		\$ 642.43	7	STL	\$ 7.65	\$ 7.65	\$ 99.42	\$ 191.20	\$ 198.85
FX5	5/5/2014	Office Desk	Office next to Pa	\$ 630.00	7	STL	\$ 7.50		\$ 60.00	\$ 150.00	\$ 157.50
FX6					7	STL					
FX7					7	STL					
FX8					7	STL					
FX9					7	STL					
Total per Month				\$ 4,521.85		\$ -	\$53.83	\$ 190.65	\$806.63	\$1,452.61	\$1,506.44

All Phase Steel Works											
Depreciation Schedule: Office Equipment & Softwares											
GL B/S Acct - 11-30-1500											
GL I/S Acct - 11-30-6180											
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depr Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16
OEQ5	1/25/2013	TV LG 47LM4600 LED		\$ 691.28	5	STL	\$11.52	\$126.73	\$264.99	\$403.25	\$414.77
OEQ6	2/20/2013	TV Sansui		\$ 627.45	5	STL	\$10.46	\$104.58	\$230.07	\$355.56	\$366.01
OEQ7	2/25/2013	SAGE Software		\$ 6,000.00	3	STL	\$166.67	\$1,666.67	\$3,666.67	\$5,666.67	\$5,833.33
OEQ8	7/23/2013	HP Officejet 7500 A	MY352310HT	\$ 285.86	5	STL	\$4.43	\$22.16	\$75.33	\$128.50	\$132.93
OEQ9	9/19/2013	HP Printer 1536dnf MFP		\$ 425.38	5	STL	\$7.09	\$24.81	\$109.89	\$194.97	\$202.06
OEQ10	9/30/2013	HP Monitor 23BW		\$ 160.00	5	STL	\$2.67	\$10.67	\$42.67	\$74.67	\$77.33
OEQ11	10/31/2013	Cannon Printer P-10		\$ 397.75	5	STL	\$6.63	\$13.26	\$92.81	\$172.36	\$178.99
OEQ12					5	STL	\$0.00				
OEQ13					5	STL	\$0.00				
Total per Month				\$ 8,567.72			\$209.46	\$1,968.87	\$4,482.41	\$6,995.96	\$7,205.42

All Phase Steel Works											
Depreciation Schedule: Communication & Computers Equipment											
		GL B/S Acct - 11-30-1520									
		GL I/S Acct -11-30-6180									
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depreciation Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16
CM01	4/10/2013	HP PAV Slimline S5-1554		\$ 515.18	5	STL	\$8.59	\$72.98	\$176.02	\$279.06	\$287.64
CM02	4/10/2013	HP PAV Slimline S5-1554		\$ 515.19	5	STL	\$8.59	\$72.98	\$176.02	\$279.06	\$287.64
CM03	4/10/2013	INSPIRON 660		\$ 530.79	5	STL	\$8.85	\$73.37	\$176.41	\$279.45	\$288.03
CM04	5/6/2013	LENOVO IDEAPAD Z58		\$ 531.74	5	STL	\$8.86	\$67.19	\$170.23	\$273.27	\$281.85
CM05	6/30/2013	Server		\$ 25,376.98	5	STL	\$422.95	\$2,960.65	\$8,036.04	\$13,111.44	\$13,534.39
CM06	6/15/2013	HP Comp	4CE31304R2	\$ 702.00	5	STL	\$11.70	\$81.90	\$222.30	\$362.70	\$374.40
CM07	6/15/2013	HP Comp	4CE313040W	\$ 702.00	5	STL	\$11.70	\$81.90	\$222.30	\$362.70	\$374.40
CM08	6/15/2013	ACER Comp Monitor		\$ 150.00	5	STL	\$2.50	\$17.50	\$47.50	\$77.50	\$80.00
CM09	6/15/2013	ACER Comp Monitor		\$ 150.00	5	STL	\$2.50	\$17.50	\$47.50	\$77.50	\$80.00
CM10	6/15/2013	Canon Printer		\$ 151.71	5	STL	\$2.53	\$17.70	\$48.04	\$78.38	\$80.91
CM11	7/3/2013	3xToshiba	DP 5032-SD	\$ 641.04	5	STL	\$10.68	\$64.10	\$192.31	\$320.52	\$331.20
CM12	7/31/2013	Computer Samsung	NP 880Z5E-X0	\$ 1,191.11	5	STL	\$19.85	\$119.11	\$357.33	\$595.56	\$615.41
CM13	8/9/2013	Acer AIO Intel Comp	A5600U-UB13	\$ 1,049.64	5	STL	\$17.49	\$104.96	\$314.89	\$524.82	\$542.31
CM14	9/1/2013	Toshiba P75-A7200		\$ 1,010.30	5	STL	\$16.84	\$101.03	\$303.09	\$505.15	\$521.99
CM15	9/30/2013	Acer Monitor - S230HL		\$ 180.00	5	STL	\$3.00	\$9.00	\$45.00	\$81.00	\$84.00
CM16	9/30/2013	HP Envy 700-074/i5-4430		\$ 828.84	5	STL	\$13.81	\$41.44	\$207.21	\$372.98	\$386.79
CM17	9/30/2013	HP Envy -H5Q09AA#ABA	H5Q09AA#ABA	\$ 770.00	5	STL	\$12.83	\$38.50	\$192.50	\$346.50	\$359.33
CM18	10/30/2013	Estimating Data Base		\$ 2,626.85	5	STL	\$43.78	\$87.56	\$612.93	\$1,138.30	\$1,182.08
CM19	1/13/2014	Ideapad		\$ 1,064.00	5	STL	\$17.73		\$203.93	\$416.73	\$434.47
CM20	4/29/2014	Comp & Laptop		\$ 2,020.61	5	STL	\$33.68		\$33.68	\$33.68	\$33.68
CM21	9/25/2014	Fab Software		\$ 12,053.00	5	STL	\$200.88				
CM22	9/1/2015	Laptop - drafting		\$ 917.26	5	STL	\$15.29				
CM23	9/1/2015	Laptop - drafting		\$ 917.26	5	STL	\$15.29				
CM24					5	STL	\$0.00				
		Total per Month		\$ 54,595.50			\$909.93	\$4,029.40	\$11,785.24	\$19,516.28	\$20,160.54

All Phase Steel Works											
Depreciation Schedule: Motor Vehicles											
		GL B/S Acct - 11-00-1550									
		GL I/S Acct - 11-30-7030									
Asset #	Date Put in Service	Name	Vin #	Cost	Recovery Period	Depreciation Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16
MV2	4/28/2012	2003 F250 Ford		\$ 3,750.00	5	STL	\$62.50	\$1,250.00	\$2,000.00	\$2,750.00	\$2,812.50
MV3	9/30/2012	2008 Ford F250 XL Super Duty Pickup	1FTNF20508EC78276	\$ 6,875.00	5	STL	\$114.58	\$1,833.33	\$3,208.33	\$4,583.33	\$4,697.92
MV5	10/1/2012	1999 Ford F 350 Pickup	1FTSF300L3XEA75579	\$ 5,400.00	5	STL	\$90.00	\$1,350.00	\$2,430.00	\$3,510.00	\$3,600.00
MV6	10/1/2012	2004 Ford F450 Pickup/Utility	1FDXX47PX4EC59507	\$ 18,000.00	5	STL	\$300.00	\$4,500.00	\$8,100.00	\$11,700.00	\$12,000.00
TR1	12/1/2012	2004 Hudson Trailer HTD18D (5 ton)	10HHSE18541000547	\$ 1,200.00	5	STL	\$20.00	\$260.00	\$500.00	\$740.00	\$760.00
TR2	2/25/2013	2004 Hudson Trailer HTD18B (15 ton)	10HHTD1B541000003	\$ 6,000.00	5	STL	\$100.00	\$1,000.00	\$2,200.00	\$3,400.00	\$3,500.00
TR3	2/25/2013	2004 Hudson Trailer HSE18 (10 ton)	10HHTD1D541000133	\$ 3,000.00	5	STL	\$50.00	\$500.00	\$1,100.00	\$1,700.00	\$1,750.00
MV24	10/31/2013	UD U14 Van		\$ 8,322.28	5	STL	\$138.70	\$277.41	\$1,941.87	\$3,606.32	\$3,745.03
MV25	10/31/2013	Mitsu FE649 Van		\$ 4,600.03	5	STL	\$76.67	\$153.33	\$1,073.34	\$1,993.35	\$2,070.01
MV26	12/17/2013	2004 F550		\$ 5,000.00	5	STL	\$83.33	\$41.67	\$1,041.67	\$2,041.67	\$2,125.00
MV27	12/17/2013	2002 F550		\$ 5,000.00	5	STL	\$83.33	\$41.67	\$1,041.67	\$2,041.67	\$2,125.00
Total per Month				\$ 67,147.31			\$1,119.12	\$11,207.41	\$24,636.87	\$38,066.33	\$39,185.46

All Phase Steel Works												
Depreciation Schedule: Shop Equipment												
GL B/S Acct -11-00-1530												
GL I/S Acct -11-30-6180												
Asset #	Date Put in Service	Name	Serial #	Cost	Recovery Period	Depreciation Method	Monthly Depr. Exp	YTD 12/31/13	YTD 12/31/14	YTD 12/31/15	YTD 1/31/16	
EQ1	4/26/2012	Lotus Pulse Welder/Plasma Cutter	1250-009125	\$ 1,708.00	7	STL	\$20.33	\$406.67	\$650.67	\$894.67	\$915.00	
EQ2	4/27/2012	Mitsubishi Fork Lift		\$ 6,000.00	7	STL	\$71.43	\$1,428.57	\$2,285.71	\$3,142.86	\$3,214.29	
EQ3	5/10/2012	Bosch Demo Hammer - Electric		\$ 1,807.94	7	STL	\$21.52	\$408.94	\$667.22	\$925.49	\$947.02	
EQ4	5/11/2012	Bosch Demo Hammer - Electric		\$ 1,807.94	7	STL	\$21.52	\$408.94	\$667.22	\$925.49	\$947.02	
EQ7	5/27/2012	3000 PSI DeWalt Honda PW		\$ 637.04	7	STL	\$7.58	\$144.09	\$235.10	\$326.10	\$333.69	
EQ8	7/31/2012	Husqvarna MS355 Portas 1.5 HP		\$ 1,889.84	7	STL	\$22.50	\$404.97	\$674.94	\$944.92	\$967.42	
EQ9	9/30/2012	Lincoln Port. Power MIG Welder	U1070401142	\$ 2,589.40	7	STL	\$30.83	\$462.39	\$832.31	\$1,202.22	\$1,233.05	
EQ10	9/30/2012	Lincoln Port. Power MIG Welder	U1060118958	\$ 2,589.40	7	STL	\$30.83	\$462.39	\$832.31	\$1,202.22	\$1,233.05	
EQ11	9/30/2012	Miller Port. 24V Wire Feeder	MA400383V	\$ 529.65	7	STL	\$6.31	\$94.58	\$170.24	\$245.91	\$252.21	
EQ12	9/30/2012	Miller Port. 24V Wire Feeder	LV165095	\$ 529.65	7	STL	\$6.31	\$94.58	\$170.24	\$245.91	\$252.21	
EQ13	9/30/2012	Miller Port. 24V Wire Feeder	MA400384V	\$ 529.65	7	STL	\$6.31	\$94.58	\$170.24	\$245.91	\$252.21	
EQ14	9/30/2012	Miller AC/DC Welder/Generator	LG092931	\$ 2,000.90	7	STL	\$23.82	\$357.30	\$643.15	\$928.99	\$952.81	
EQ15	11/30/2012	Air Compressor	200711270088	\$ 8,000.00	7	STL	\$95.24	\$ 1,238.10	\$ 2,380.95	\$ 3,523.81	\$ 3,619.05	
EQ16	2/25/2013	Bender - Ercolina Pipe Bender - 1998	5980254	\$ 4,500.00	7	STL	\$ 53.57	\$ 535.71	\$ 1,178.57	\$ 1,821.43	\$ 1,875.00	
EQ18	2/25/2013	IronWorker - Scotchman Industries	2662s1286	\$ 5,500.00	7	STL	\$ 65.48	\$ 654.76	\$ 1,440.48	\$ 2,226.19	\$ 2,291.67	
EQ19	2/25/2013	Pipe Notcher - Jancy Engineering	1000296	\$ 4,000.00	7	STL	\$ 47.62	\$ 476.19	\$ 1,047.62	\$ 1,619.05	\$ 1,666.67	
EQ20	2/25/2013	Skid Steer Loader		\$ 9,500.00	7	STL	\$ 113.10	\$ 1,130.95	\$ 2,488.10	\$ 3,845.24	\$ 3,958.33	
EQ21	2/25/2013	Skeed Starter		\$ 8,000.00	7	STL	\$ 95.24	\$ 952.38	\$ 2,095.24	\$ 3,238.10	\$ 3,333.33	
EQ23	2/25/2013	Skeed Steer Attachment		\$ 1,500.00	7	STL	\$ 17.86	\$ 178.57	\$ 392.86	\$ 607.14	\$ 625.00	
EQ25	2/25/2013	Iron worker		\$ 3,500.00	7	STL	\$ 41.67	\$ 416.67	\$ 916.67	\$ 1,416.67	\$ 1,458.33	
EQ28	5/8/2013	DeWalt Honda Powerwash		\$ 863.00	7	STL	\$ 10.27	\$ 82.19	\$ 205.48	\$ 328.76	\$ 339.04	
EQ29	6/1/2013	ECHO 45CC 20" Gas Chainsaw		\$ 389.00	7	STL	\$ 4.63	\$ 32.42	\$ 87.99	\$ 143.56	\$ 148.19	
EQ31	10/1/2013	Bandsaw 18"x20' Marvel		\$ 13,000.00	7	STL	\$ 154.76	\$ 309.52	\$ 2,166.67	\$ 4,023.81	\$ 4,178.57	
EQ32	10/31/2013	Miller Trailblazer 250G	KE722311	\$ 3,500.00	7	STL	\$ 41.67	\$ 83.33	\$ 583.33	\$ 1,083.33	\$ 1,125.00	
EQ33	10/31/2013	Hobart - Porta-Wire Welder	86WA04309	\$ 296.00	7	STL	\$ 3.52	\$ 7.05	\$ 49.33	\$ 91.62	\$ 95.14	
EQ34	10/31/2013	Hobart - Porta-Wire Welder	86WA06424	\$ 296.00	7	STL	\$ 3.52	\$ 7.05	\$ 49.33	\$ 91.62	\$ 95.14	
EQ35	10/31/2013	Hobart - Porta-Wire Welder	87WA01087	\$ 296.00	7	STL	\$ 3.52	\$ 7.05	\$ 49.33	\$ 91.62	\$ 95.14	
EQ36	10/31/2013	Miller Trailblazer 250G	JK619668	\$ 2,500.00	7	STL	\$ 29.76	\$ 59.52	\$ 416.67	\$ 773.81	\$ 803.57	
EQ37	10/31/2013	LN25 feeder	U1950321035	\$ 1,200.00	7	STL	\$ 14.29	\$ 28.57	\$ 200.00	\$ 371.43	\$ 385.71	
EQ38	10/31/2013	Magnetic Drill Kit395RPM		\$ 1,637.79	7	STL	\$ 19.50	\$ 39.00	\$ 272.97	\$ 506.94	\$ 526.43	
EQ39	10/31/2013	Craftsman Prof 26438 Corded 7"		\$ 573.19	7	STL	\$ 6.82	\$ 13.65	\$ 95.53	\$ 177.42	\$ 184.24	
EQ40	10/31/2013	Craftsman Prof 26438 4 1/2"		\$ 573.19	7	STL	\$ 6.82	\$ 13.65	\$ 95.53	\$ 177.42	\$ 184.24	
EQ41	10/31/2013	Hougen Magnetic Drill		\$ 866.95	7	STL	\$ 10.32	\$ 20.64	\$ 144.49	\$ 268.34	\$ 278.66	
EQ42	12/10/2013	Horbat IronMan 230		\$ 1,499.00	7	STL	\$ 17.85	\$ 35.69	\$ 249.83	\$ 463.98	\$ 481.82	
EQ43	12/10/2013	Horbat IronMan 230		\$ 1,499.00	7	STL	\$ 17.85	\$ 35.69	\$ 249.83	\$ 463.98	\$ 481.82	
EQ44	12/17/2013	Hilti Core drill - model DD		\$ 1,000.00	7	STL	\$ 11.90	\$ 11.90	\$ 154.76	\$ 297.62	\$ 309.52	
EQ45	12/17/2013	Lincoln Smoke eater w/2hoses		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68	
EQ46	12/17/2013	110 Volt Electric Wingham		\$ 500.00	7	STL	\$ 5.95	\$ 2.98	\$ 74.40	\$ 145.83	\$ 151.79	
EQ47	12/17/2013	SLHL TS 400 Demo Saw 12'		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68	
EQ48	12/17/2013	SLHL TS 400 Demo Saw 12'		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68	
EQ49	12/17/2013	SLHL TS 400 Demo Saw 14'		\$ 750.00	7	STL	\$ 8.93	\$ 4.46	\$ 111.61	\$ 218.75	\$ 227.68	
EQ48	12/17/2013	Working 300 Amp miller		\$ 4,000.00	7	STL	\$ 47.62	\$ 23.81	\$ 595.24	\$ 1,166.67	\$ 1,214.29	
EQ49	12/17/2014	Working 250 Amp Lincoln		\$ 4,000.00	7	STL	\$ 47.62	\$ 23.81	\$ 595.24	\$ 1,166.67	\$ 1,214.29	
EQ50	1/13/2014	Cut-Off Saw EK7301		\$ 1,312.04	7	STL	\$ 15.62		\$ 179.62	\$ 367.06	\$ 382.68	
EQ51	1/13/2014	Cut-Off Saw EK7301		\$ 1,312.04	7	STL	\$ 15.62		\$ 179.62	\$ 367.06	\$ 382.68	
EQ52	1/13/2014	Magnetic Drill Kit395RPM #06920		\$ 1,362.92	7	STL	\$ 16.23		\$ 186.59	\$ 381.29	\$ 397.52	
EQ53	1/13/2014	Magnetic Drill Kit395RPM #06921		\$ 1,362.92	7	STL	\$ 16.23		\$ 186.59	\$ 381.29	\$ 397.52	
	9/2/2014	Magnetic Drill 270/520 RPM		\$ 2,048.30	7	STL	\$ 24.38		\$ 97.53	\$ 390.15	\$ 414.53	
EQ54	10/31/2014	Power Supply Dimension 65 - welder	ME380145C	\$ 4,856.40	7	STL	\$ 57.81		\$ 115.62	\$ 809.40	\$ 867.21	
EQ 55	2/6/2015	Gene - SLA 20		\$ 2,446.05	7	STL	\$ 29.12			\$ 320.32	\$ 349.44	
EQ 56	2/11/2015	Sandblast Box P-150-6P		\$ 957.15	7	STL	\$ 11.39			\$ 119.64	\$ 131.03	
	1/2/2015	Time Saver Belt Sander	8687	\$ 1,800.00	7	STL	\$ 21.43			\$ 257.14	\$ 278.57	
	1/2/2015	Bridgeport Mill Machine	J-70604	\$ 2,850.00	7	STL	\$ 33.93			\$ 407.14	\$ 441.07	
	1/2/2015	LeBlond Regal Lathe	Model - 413	\$ 1,500.00	7	STL	\$ 17.86			\$ 214.29	\$ 232.14	
	1/2/2015	Enco Manufacturing Vertical Band Saw	72791	\$ 1,900.00	7	STL	\$ 22.62			\$ 271.43	\$ 294.05	
	1/2/2015	Lux Cut Lathe	4978	\$ 1,800.00	7	STL	\$ 21.43			\$ 257.14	\$ 278.57	
	1/2/2015	Jet Horizontal Band Saw	WJ 1117	\$ 950.00	7	STL	\$ 11.31			\$ 135.71	\$ 147.02	
	1/2/2015	Airco Welder	L218718	\$ 2,200.00	7	STL	\$ 26.19			\$ 314.29	\$ 340.48	
	1/2/2015	Harnischfeger Welder	284-96M	\$ 1,900.00	7	STL	\$ 22.62			\$ 271.43	\$ 294.05	
	1/2/2015	Cosen Bandsaw	83602	\$ 850.00	7	STL	\$ 10.12			\$ 121.43	\$ 131.55	
	1/2/2015	Lincoln Welder	C1990100493	\$ 2,100.00	7	STL	\$ 25.00			\$ 300.00	\$ 325.00	
	1/2/2015	Miller Welder	LA333446	\$ 2,300.00	7	STL	\$ 27.38			\$ 54.76	\$ 54.76	
	11/10/2015	STIHL TS 500i 14 Guard Saw	179989369	\$ 1,302.79	7	STL	\$ 15.51			\$ 15.51	\$ 31.02	
				\$ 145,719.14	\$ -	\$ -	\$ 1,719.24	\$ 11,206.71	\$ 27,667.80	\$ 47,994.19	\$ 49,701.56	

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) _____

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A	Column B
		Amount of claim	Value of collateral that supports this claim
		Do not deduct the value of collateral.	
<p>2.1 CapCall, LLC <small>Creditor's Name</small></p> <p>11 Broadway Ste. 814 New York, NY 10004 <small>Creditor's mailing address</small></p> <p><small>Creditor's email address, if known</small></p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien Account Receivables</p> <hr/> <p>Describe the lien</p> <hr/> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <hr/> <p>As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p>\$224,850.00</p>	<p>Unknown</p>

<p>2.2 Internal Revenue Service <small>Creditor's Name</small></p> <p>P.O. Box 7346 Philadelphia, PA 19101-7346 <small>Creditor's mailing address</small></p> <p><small>Creditor's email address, if known</small></p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <hr/> <p>Describe the lien</p> <hr/> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <hr/> <p>As of the petition filing date, the claim is: Check all that apply</p>	<p>\$895,000.00</p>	<p>Unknown</p>
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Debtor **All Phase Steel Works, LLC** Case number (if know) _____
Name

- No
- Yes. Specify each creditor, including this creditor and its relative priority.
- Contingent
- Unliquidated
- Disputed

2.3 State of Connecticut Describe debtor's property that is subject to a lien \$132,159.00 Unknown

Creditor's Name
**Department of Labor
200 Folly Brook Blvd.
Wethersfield, CT 06109**
Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

- No
 - Yes
- Is anyone else liable on this claim?
- No
 - Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:
Check all that apply
 Contingent
 Unliquidated
 Disputed

2.4 State of Connecticut Describe debtor's property that is subject to a lien \$161,000.00 Unknown

Creditor's Name
**Department of Revenue
Services
25 Sigourney Street
Hartford, CT 06106-5032**
Creditor's mailing address

Describe the lien

Is the creditor an insider or related party?

- No
 - Yes
- Is anyone else liable on this claim?
- No
 - Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?
 No
 Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:
Check all that apply
 Contingent
 Unliquidated
 Disputed

2.5 Superior Capital Describe debtor's property that is subject to a lien \$69,147.75 \$0.00

Creditor's Name
**189 Townsend Street
Birmingham, MI 48009**
Creditor's mailing address

Account Receivables

Describe the lien

Debtor **All Phase Steel Works, LLC**
Name

Case number (if know)

Is the creditor an insider or related party?

- No
- Yes

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- No
- Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

- Check all that apply
- Contingent
 - Unliquidated
 - Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,482,156.7
5

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

-NONE-

On which line in Part 1 did you enter the related creditor?

Line

Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) _____

Check if this is an amended filing

Official Form 206E/F
Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1.00	\$1.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address State of Connecticut Department of Labor 200 Folly Brook Blvd. Wethersfield, CT 06109	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1.00	\$1.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

2.3	Priority creditor's name and mailing address State of Connecticut Department of Revenue Services 25 Sigourney Street Hartford, CT 06106-5032	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1.00 \$1.00
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	Nonpriority creditor's name and mailing address 480 Bunnell Street, LLC 480 Bunnell Street Bridgeport, CT 06607	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,666.67
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.2	Nonpriority creditor's name and mailing address 7 Solutions India 704, A Wing Solitaire Business Nr. Divya Bhaskar Press SG Hwy Ahmedabad - 380015 Gujarat, India	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,500.00
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.3	Nonpriority creditor's name and mailing address A-Quick Pick Crane Service Inc 15 Royal Court Shelton, CT 06484	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$25,278.45
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.4	Nonpriority creditor's name and mailing address A.J.S. Project Management, Inc 149 Fifth Avenue - 11th Floor New York, NY 10010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$50,000.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.5	Nonpriority creditor's name and mailing address Acadia Insurance Company P.O. Box 842511 Boston, MA 02284-2511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$383.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.6	Nonpriority creditor's name and mailing address Adrian Gayle 71 Birdsey Street Bridgeport, CT 06610	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,139.05
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.7	Nonpriority creditor's name and mailing address Advanced Office Systems 296 East Main Street Branford, CT 06405	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,835.68
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.8	Nonpriority creditor's name and mailing address Advantage Benefits Consultants 595 Summer Street Stamford, CT 06901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,445.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.9	Nonpriority creditor's name and mailing address Ainsworth Tulloch 231-17 128 Avenue Springfield Gardens, NY 11413	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,730.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.10	Nonpriority creditor's name and mailing address Alex D. Newton 515 Oakridge Drive Cheshire, CT 06410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,901.53
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.11	Nonpriority creditor's name and mailing address Alex Newton 515 Oak Ridge Drive Cheshire, CT 06410	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$997.15
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.12	Nonpriority creditor's name and mailing address Alliant Insurance Services 701 B St., 6th Floor San Diego, CA 92101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$41,145.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.13	Nonpriority creditor's name and mailing address Ally P.O. Box 380902 Minneapolis, MN 55438-0902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,915.76
Date or dates debt was incurred _____		Basis for the claim: Equipment Lease	
Last 4 digits of account number 6963		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.14	Nonpriority creditor's name and mailing address AMC Enterprises, LLC 253 Allen Street Terryville, CT 06786	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,056.25
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.15	Nonpriority creditor's name and mailing address American Punch Company 1655 Century Corners Parkway Euclid, OH 44132	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$525.41
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.16	Nonpriority creditor's name and mailing address American Rigging, Inc. 30 Clark Street East Hartford, CT 06108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$29,731.83
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.17	Nonpriority creditor's name and mailing address Andre Hayles 29 Highview Terrace Bethel, CT 06801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$895.36
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.18	Nonpriority creditor's name and mailing address Antonio Alves c/o Patrick Filan, LLC One Eliot Place Fairfield, CT 06824	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.19	Nonpriority creditor's name and mailing address Arlson Lelis 324 Spring Street Naugatuck, CT 06770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$47.42
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.20	Nonpriority creditor's name and mailing address Bay Crane 11-02 43rd Avenue Long Island City, NY 11101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,045.48
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.21	Nonpriority creditor's name and mailing address BDrafting, Inc. 25802 Victoria Blvd. Capistrano Beach, CA 92624	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,800.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.22	Nonpriority creditor's name and mailing address Bear Steel Erectors, Inc. P.O. Box 161 East Lyme, CT 06333	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,032.09
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.23	Nonpriority creditor's name and mailing address Bendheim 61 Willett Street Passaic, NJ 07055	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,000.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.24 Nonpriority creditor's name and mailing address **Betlan Corporation**
31 Pecks Lane
Newtown, CT 06470

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$320.00**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

3.25 Nonpriority creditor's name and mailing address **Brian Malia**
97 Baldwin Street
West Haven, CT 06516

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$68.62**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

3.26 Nonpriority creditor's name and mailing address **Brian Robillard**
767 Hill Road
Harwinton, CT 06791

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$14,000.00**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

3.27 Nonpriority creditor's name and mailing address **Bridgeport Police Department**
Alarm Administrator
45 Lyon Terrace, Room 14
Bridgeport, CT 06607

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$744.00**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.28	Nonpriority creditor's name and mailing address Bushwick Metals, LLC 560 North Washington Avenue Bridgeport, CT 06604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$459,511.91
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.29	Nonpriority creditor's name and mailing address Cadeploy, Inc. 1605 S. Main Street Suite 95035 Milpitas, CA 95035	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,750.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.30	Nonpriority creditor's name and mailing address California Contractors Supply 7729 Burnet Avenue Van Nuys, CA 91405	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$626.15
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.31	Nonpriority creditor's name and mailing address CAPCO Crane & Hoist, Inc. 58 Forest Ridge Drive Rockport, MA 01966-9000	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,295.75
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.32	Nonpriority creditor's name and mailing address Champion Engineering P.O. Box 1131 Southbury, CT 06488	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,037.50
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.33	Nonpriority creditor's name and mailing address Chapin & Bangs Order 165 River Street P.O. Box 1117 Bridgeport, CT 06601	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12.50
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.34	Nonpriority creditor's name and mailing address Chrysler Capital P.O. Box 961275 Fort Worth, TX 76161	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,884.30
	Date or dates debt was incurred _____	Basis for the claim: Vehicle Lease	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.35	Nonpriority creditor's name and mailing address Cltizen's Auto Body 1475 Kings Hwy Fairfield, CT 06824	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,450.00
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.36 Nonpriority creditor's name and mailing address **City of Bridgeport**
325 Congress Street
Bridgeport, CT 06604 As of the petition filing date, the claim is: \$22,963.87
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

3.37 Nonpriority creditor's name and mailing address **City of New Haven**
165 Church Street
New Haven, CT 06511 As of the petition filing date, the claim is: \$120.00
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

3.38 Nonpriority creditor's name and mailing address **Clarence Roberson**
36 Jordan Lane
Stamford, CT 06903 As of the petition filing date, the claim is: \$34.99
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

3.39 Nonpriority creditor's name and mailing address **Connecticut Business System**
100 Great Meadow Road
Wethersfield, CT 06109 As of the petition filing date, the claim is: \$2,108.92
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.40	Nonpriority creditor's name and mailing address Construction Institute University of Hartford 260 Girard Avenue Hartford, CT 06105	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,825.00
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.41	Nonpriority creditor's name and mailing address Cooperman Lester Miller LLP 1129 Northern Boulevard Manhasset, NY 11030	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$38,103.00
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.42	Nonpriority creditor's name and mailing address Coplers Plus 7365 Main Street Stratford, CT 06614	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$239.29
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.43	Nonpriority creditor's name and mailing address County Towing, Inc. 49 Fullerton Avenue Yonkers, NY 10704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,127.32
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.44	Nonpriority creditor's name and mailing address CP Paper Merchant P.O. Box 1701 Pawtucket, RI 02862-1656	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,233.15
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.45	Nonpriority creditor's name and mailing address CT Floor Supply 120 Honey Hill Road Wilton, CT 06897	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,344.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.46	Nonpriority creditor's name and mailing address CT Metal Structures, LLC 750 Willis Street Bristol, CT 06010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$150,581.50
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.47	Nonpriority creditor's name and mailing address D'arcy Saw LLC 1170 East Street South Suffield, CT 06078-2452	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$474.75
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.48 Nonpriority creditor's name and mailing address **DAI LI XIN** As of the petition filing date, the claim is: \$10,500.00
Room 1601 Building A,
Hong Fu Plaza, Nan Cheng
Dong Guan City, China 523071
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number _____ Yes

3.49 Nonpriority creditor's name and mailing address **Daniel Brassell** As of the petition filing date, the claim is: \$148.70
38 Home Acres Avenue
Milford, CT 06460
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number _____ Yes

3.50 Nonpriority creditor's name and mailing address **Delroy Pascal** As of the petition filing date, the claim is: \$802.98
1269 Dekalb Avenue
Brooklyn, NY 11221
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number _____ Yes

3.51 Nonpriority creditor's name and mailing address **DeSantie Tire Company** As of the petition filing date, the claim is: \$3,001.74
8 Tunix Hill Road
Fairfield, CT 06825
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number _____ Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.52	Nonpriority creditor's name and mailing address DOL-OSHA 1057 Broad Street, 4th Floor Bridgeport, CT 06604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,675.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.53	Nonpriority creditor's name and mailing address Douglas Smith 8190 E. Brandt's Creek Way Nampa, ID 83687	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$447.68
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.54	Nonpriority creditor's name and mailing address Enchion Palmer 821 E. 214 Stree, #1 Bronx, NY 10467	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,057.04
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.55	Nonpriority creditor's name and mailing address FabSuite Steel Management 4350 New Town Avenue P.O. Box 5366 Williamsburg, VA 23188	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,600.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.56	Nonpriority creditor's name and mailing address Fastenal Company P.O. Box 1206, 2001 Theurer Blvd Winona, MN 55987	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,673.59
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.57	Nonpriority creditor's name and mailing address Foley Camer Services P.O. Box 8549 Carol Stream, IL 60197-8579	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$214.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.58	Nonpriority creditor's name and mailing address Francisco Zenteno 1921 North Avenue Bridgeport, CT 06604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,195.56
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.59	Nonpriority creditor's name and mailing address Fraser Molloy 32 Spice Street Charlestown, MA 02129-1306	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,196.11
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.60 Nonpriority creditor's name and mailing address **Gabrielli Truck Sales**
401 Old Gate Lane
P.O. Box 3201
Milford, CT 06460 As of the petition filing date, the claim is: **\$600.00**
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number _____ Yes

3.61 Nonpriority creditor's name and mailing address **Gerard Butler Viera**
58 Stagg Street
Stratford, CT 06615 As of the petition filing date, the claim is: **\$1,472.13**
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number _____ Yes

3.62 Nonpriority creditor's name and mailing address **GM Financial Leasing**
75 Remittance Drive
Suite 1738
Chicago, IL 60675-1738 As of the petition filing date, the claim is: **\$26,074.44**
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:
Vehicle Lease
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number **8486** Yes

3.63 Nonpriority creditor's name and mailing address **Goldman Gruder & Woods LLC**
200 Connecticut Avenue
Norwalk, CT 06854 As of the petition filing date, the claim is: **\$67,046.97**
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
Last 4 digits of account number _____ Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.64	Nonpriority creditor's name and mailing address Gordon Somerville 52 Roosevelt Drive Ansonia, CT 06401	As of the petition filing date, the claim is: \$167.88 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

3.65	Nonpriority creditor's name and mailing address Greenwich Opthomology Assoc. 4 Dearfield Drive Greenwich, CT 06831-5351	As of the petition filing date, the claim is: \$300.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

3.66	Nonpriority creditor's name and mailing address Guangzhoo Detailing, Inc. 128 Dabei Road Shiqiao, Panyu Guangzhou, Guangdong 511400	As of the petition filing date, the claim is: \$600.00 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

3.67	Nonpriority creditor's name and mailing address Guy Walker 120-44 201st Street Saint Albans, NY 11412	As of the petition filing date, the claim is: \$492.66 <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:
	Date or dates debt was incurred _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Last 4 digits of account number _____	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.68 Nonpriority creditor's name and mailing address **Hanes Supply Inc.** As of the petition filing date, the claim is: **\$367.04**
55 James E. Casey Drive
Buffalo, NY 14206
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:

 Date or dates debt was incurred _____ **Is the claim subject to offset?**
 No
 Last 4 digits of account number _____ Yes

3.69 Nonpriority creditor's name and mailing address **Harborside Freight, LLC** As of the petition filing date, the claim is: **\$10,837.50**
P.O. Box 483
Milford, CT 06460
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:

 Date or dates debt was incurred _____ **Is the claim subject to offset?**
 No
 Last 4 digits of account number _____ Yes

3.70 Nonpriority creditor's name and mailing address **Heavy Duty Lifting** As of the petition filing date, the claim is: **\$2,177.50**
470 Kent Avenue
Brooklyn, NY 11249
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:

 Date or dates debt was incurred _____ **Is the claim subject to offset?**
 No
 Last 4 digits of account number _____ Yes

3.71 Nonpriority creditor's name and mailing address **Highline Riggers, Inc.** As of the petition filing date, the claim is: **\$20,077.50**
103 Union City Road
Prospect, CT 06712
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim:

 Date or dates debt was incurred _____ **Is the claim subject to offset?**
 No
 Last 4 digits of account number _____ Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.72	Nonpriority creditor's name and mailing address Hilti Inc. 5400 South 122nd East Avenue Tulsa, OK 74146	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,646.71
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.73	Nonpriority creditor's name and mailing address Homer C. Godfrey Co. 1360 Central Avenue Bridgeport, CT 06610	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,088.49
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.74	Nonpriority creditor's name and mailing address Howard I. Shapiro 303 Merrick Road Suite 400 Lynbrook, NY 11563	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,366.75
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.75	Nonpriority creditor's name and mailing address IDA International Inc. 200 Roosevelt Drive Derby, CT 06418	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$160.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.76	Nonpriority creditor's name and mailing address Industrial Riggers, Inc. 300 Chase River Road P.O. Box 4297 Waterbury, CT 06704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$12,291.67
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.77	Nonpriority creditor's name and mailing address J&M Steel Erectors, LLC 56 Brittany Drive P.O. Box 442 Durham, CT 06422	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,696.60
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.78	Nonpriority creditor's name and mailing address Jacinto Mason, LLC 101 Medford Street West Haven, CT 06516	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,633.53
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.79	Nonpriority creditor's name and mailing address Jason Benoit 36 East New Street Bristol, CT 06010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,159.97
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.80	Nonpriority creditor's name and mailing address Jason Speed 17 Cinnamon Ridge Old Saybrook, CT 06475	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$193.66
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.81	Nonpriority creditor's name and mailing address Jason Speed 1444 Park Place, Apt. D8 Brooklyn, NY 11213	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$223.84
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.82	Nonpriority creditor's name and mailing address Jensen Koerner Crane Service 25 Berkshire Valley Road Kenvil, NJ 07847	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,576.60
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.83	Nonpriority creditor's name and mailing address Jose Hilario 16 Edison Place Port Chester, NY 10573	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,662.93
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.84	Nonpriority creditor's name and mailing address Jose Hillario 16 Edison Place Port Chester, NY 10573	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$92.50
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.85	Nonpriority creditor's name and mailing address Jose Mendoza 428 Willet Avenue Port Chester, NY 10573	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$320.40
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.86	Nonpriority creditor's name and mailing address Juan Dela Cruz 976 E. Main Street Bridgeport, CT 06608	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,907.90
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.87	Nonpriority creditor's name and mailing address Kay's Trucking, Inc. 30 Clark Street East Hartford, CT 06108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,255.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.88	Nonpriority creditor's name and mailing address Keith Malia 800 Evergreen Avenue Hamden, CT 06518	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,045.72
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.89	Nonpriority creditor's name and mailing address Kelly Steel, LLC 22 Columbia Street Hartford, CT 06106	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,800.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.90	Nonpriority creditor's name and mailing address Liberty Mutual Insurance P.O. Box 2051 Keene, NH 03431-7051	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,199.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.91	Nonpriority creditor's name and mailing address Lifting Solution Corp. 966 76th Street Brooklyn, NY 11219	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$28,250.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.92	Nonpriority creditor's name and mailing address Lisandro Clara 211 Southfield Avenue Stamford, CT 06902	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$798.70
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.93	Nonpriority creditor's name and mailing address Lousiana Steel Inc. 211 Steel Street Saint Peters, MO 63376	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,919.20
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.94	Nonpriority creditor's name and mailing address Lukasz Koczen 65 Manchester Road Eastchester, NY 10709	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,041.41
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.95	Nonpriority creditor's name and mailing address M.D.M. & C, LLP Attorneys at Law One State Street Hartford, CT 06103-3102	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,272.40
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.96	Nonpriority creditor's name and mailing address Marcum Accountants 555 Long Wharf Drive, 12th Fl. New Haven, CT 06511	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,160.01
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.97	Nonpriority creditor's name and mailing address Mariano Brothers Specialty Mov 5 Paul Street Bethel, CT 06801	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,897.49
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.98	Nonpriority creditor's name and mailing address Master Steel, LLC 662 Ellsworth Street, 3rd Fl. Bridgeport, CT 06605	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,600.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.99	Nonpriority creditor's name and mailing address Matkovic Consulting, LLC 15 Woodledge Road Stamford, CT 06907	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$17,392.16
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.100	Nonpriority creditor's name and mailing address Mazzotta Equipment Rental P.O. Box 133 77 Boston Road Middletown, CT 06457	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$33,505.42
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.101	Nonpriority creditor's name and mailing address McNichols Co. P.O. Box 101211 Atlanta, GA 30392	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,513.11
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.102	Nonpriority creditor's name and mailing address MEDNOW 1040 Barnum Avenue Stratford, CT 06614-4968	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$226.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.103	Nonpriority creditor's name and mailing address Meliton Perez 43 Ward Street New Haven, CT 06519	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,252.26
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.104 Nonpriority creditor's name and mailing address **Merit Insurance Inc.** As of the petition filing date, the claim is: **\$30,503.50**
1 Enterprise Drive
Shelton, CT 06484
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

3.105 Nonpriority creditor's name and mailing address **Metal Perrault, Inc.** As of the petition filing date, the claim is: **\$142,800.00**
167 Rue Armand-Bombardier
C.P. 4029
Donnacona QC G3M 1V4, Canada
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

3.106 Nonpriority creditor's name and mailing address **MLA Steel Detailing LLC** As of the petition filing date, the claim is: **\$6,720.00**
92 Blackman Road
Hebron, CT 06248
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

3.107 Nonpriority creditor's name and mailing address **Moore Tool Company Inc.** As of the petition filing date, the claim is: **\$2,300.00**
800 Union Avenue
Bridgeport, CT 06607
Check all that apply.
 Contingent
 Unliquidated
 Disputed
Basis for the claim: _____
Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
Last 4 digits of account number _____

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.108	Nonpriority creditor's name and mailing address Morin A. Kingspan Group Co. 685 Middle Street Bristol, CT 06010	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,234.90
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.109	Nonpriority creditor's name and mailing address MTA Bridges and Tunnels Processing Center P.O. Box 15183 Albany, NY 12212-5183	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$636.50
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.110	Nonpriority creditor's name and mailing address NEFCO Corporate P.O. Box 280186 East Hartford, CT 06128	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24,285.27
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.111	Nonpriority creditor's name and mailing address NES Equipment Service 8420 W Bryn Mawr Ave #310 Chicago, IL 60631	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$24,846.99
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.112	Nonpriority creditor's name and mailing address New Millennium Building System 2535 Diuguids Lane Salem, VA 24153	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$42,475.17
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.113	Nonpriority creditor's name and mailing address Next Generation LLC 119 Blueberry Lane Shelton, CT 06484	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,520.36
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.114	Nonpriority creditor's name and mailing address Niklyn Corp. P.O. Box 268 Durham, CT 06422	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,977.65
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.115	Nonpriority creditor's name and mailing address Nordyk & Associates, Inc. 884 Indian Hill Road Orange, CT 06477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$221.21
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.116	Nonpriority creditor's name and mailing address Northeast Steel Erectors, LLC P.O. Box 2111 Bristol, CT 06011	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35,000.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.117	Nonpriority creditor's name and mailing address Northwestern Mutual Group Insurance Administration P.O. Box 2754 Portland, OR 97208-2754	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$440.80
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.118	Nonpriority creditor's name and mailing address NY State Insurance Fund P.O. Box 5238 New York, NY 10008-5238	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$69,820.29
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.119	Nonpriority creditor's name and mailing address NYC Department of Finance Parking Violations P.O. Box 29021 Brooklyn, NY 11202-9021	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,280.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.120 Nonpriority creditor's name and mailing address **Optimum Cablevision of So.Conn** As of the petition filing date, the claim is: **\$446.78**
P.O. Box 9256
Chelsea, MA 02150
Check all that apply.
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
 Last 4 digits of account number _____

3.121 Nonpriority creditor's name and mailing address **Pac Group LLC** As of the petition filing date, the claim is: **\$105,478.80**
126 South Main Street
Suite 200
Torrington, CT 06790
Check all that apply.
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
 Last 4 digits of account number _____

3.122 Nonpriority creditor's name and mailing address **Pan Gulf Technologies PVT Ltd** As of the petition filing date, the claim is: **\$8,775.00**
Lodha I Think Techno Campus
6th Floor Pok Road N. 2
Thane West 400607
Check all that apply.
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
 Last 4 digits of account number _____

3.123 Nonpriority creditor's name and mailing address **Paramount Stone Co.** As of the petition filing date, the claim is: **\$13.40**
338 Courtland Avenue
Stamford, CT 06906
Check all that apply.
 Contingent
 Unliquidated
 Disputed
 Basis for the claim: _____
 Date or dates debt was incurred _____ Is the claim subject to offset?
 No
 Yes
 Last 4 digits of account number _____

Debtor **All Phase Steel Works, LLC** Case number (if known) _____

Name

3.124 Nonpriority creditor's name and mailing address **Penn Stainless Products** As of the petition filing date, the claim is: **\$309.36**

190 Kelly Road
Quakertown, PA 18951

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim:

Date or dates debt was incurred _____

Is the claim subject to offset?

No

Last 4 digits of account number _____

Yes

3.125 Nonpriority creditor's name and mailing address **Pilothouse Communications** As of the petition filing date, the claim is: **\$618.63**

615 West Johnson
Suite 218
Cheshire, CT 06410

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim:

Date or dates debt was incurred _____

Is the claim subject to offset?

No

Last 4 digits of account number _____

Yes

3.126 Nonpriority creditor's name and mailing address **Praxair Distribution, Inc.** As of the petition filing date, the claim is: **\$36,409.27**

89 Commerce Circle
Durham, CT 06422

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim:

Date or dates debt was incurred _____

Is the claim subject to offset?

No

Last 4 digits of account number _____

Yes

3.127 Nonpriority creditor's name and mailing address **Pro Tool & Supply** As of the petition filing date, the claim is: **\$1,107.00**

and Pro Equipment Rental
280 Brookdale Drive
Springfield, MA 01104

Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim:

Date or dates debt was incurred _____

Is the claim subject to offset?

No

Last 4 digits of account number _____

Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.128 Nonpriority creditor's name and mailing address **Rehabilitation Associates Inc.** As of the petition filing date, the claim is: **\$334.00**
555 Bridgeport Avenue Check all that apply.
Shelton, CT 06484 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim: _____

Is the claim subject to offset?

No

Yes

3.129 Nonpriority creditor's name and mailing address **REMCO** As of the petition filing date, the claim is: **\$4,233.13**
P.O. Box 27876 Check all that apply.
New York, NY 10087-7876 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim: _____

Is the claim subject to offset?

No

Yes

3.130 Nonpriority creditor's name and mailing address **Robert H. & Phyllis Boynton** As of the petition filing date, the claim is: **\$1.00**
c/o Garcia & Milas PC Check all that apply.
44 Trumbull Street Contingent
New Haven, CT 06510 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim: _____

Is the claim subject to offset?

No

Yes

3.131 Nonpriority creditor's name and mailing address **Roman Shaishmelashvili** As of the petition filing date, the claim is: **\$22.50**
95 Elmwood Drive Check all that apply.
Cheshire, CT 06410 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim: _____

Is the claim subject to offset?

No

Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.132 Nonpriority creditor's name and mailing address **Rubber Supplies Co. Inc.** As of the petition filing date, the claim is: **\$0.00**
1 Park Avenue Check all that apply.
P.O. Box 1039 Contingent
Derby, CT 06418 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.133 Nonpriority creditor's name and mailing address **Rudolph Palmer** As of the petition filing date, the claim is: **\$320.40**
61 Washington Street Check all that apply.
Bridgeport, CT 06604 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.134 Nonpriority creditor's name and mailing address **RWM Construction Consulting** As of the petition filing date, the claim is: **\$2,462.75**
214 Wellsford Drive Check all that apply.
Goshen, CT 06756 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.135 Nonpriority creditor's name and mailing address **RWTC Mgmt LLC** As of the petition filing date, the claim is: **\$3,329.36**
261 Lakemere Terrace Check all that apply.
Southbury, CT 06488 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Is the claim subject to offset?

No

Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.136	Nonpriority creditor's name and mailing address Ryan Levesque 15 Woodledge Road Stamford, CT 06901	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$250.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.137	Nonpriority creditor's name and mailing address Ryder Transportation Services P.O. Box 96723 Chicago, IL 60693-6723	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,921.51
Date or dates debt was incurred _____		Basis for the claim: Truck Lease	
Last 4 digits of account number 9817		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.138	Nonpriority creditor's name and mailing address Sardou Jean-Pierre 14 Harlem Avenue Bridgeport, CT 06606	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$100.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.139	Nonpriority creditor's name and mailing address Scott Davis P.O. Box 1131 Southbury, CT 06488	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$28,000.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.140	Nonpriority creditor's name and mailing address Sean Pinkney 61 Washington Street Bridgeport, CT 06604	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$263.20
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.141	Nonpriority creditor's name and mailing address Sergioi Construction 455 Center Street Bridgeport, CT 06605	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,105.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.142	Nonpriority creditor's name and mailing address Shane Herpin 26 Newgate Road Oxford, CT 06478	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$541.50
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.143	Nonpriority creditor's name and mailing address Sherwin Williams Accounts Receivable Dept. 696 Post Road Fairfield, CT 06824	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,393.29
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.144 Nonpriority creditor's name and mailing address **Sirois Sheel Metal LLC**
321 Ellia Street
New Britain, CT 06051

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$120.00**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

3.145 Nonpriority creditor's name and mailing address **Southern Connecticut Gas Co.**
P.O. Box 9112
Chelsea, MA 02150-9112

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$18,264.30**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

3.146 Nonpriority creditor's name and mailing address **Stadia Engineering Associates**
516 Vauzhall Street
New London, CT 06320

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$18,664.25**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

3.147 Nonpriority creditor's name and mailing address **Staples**
Dept. BOS
P.O. Box 415256
Boston, MA 02241-5256

Date or dates debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: **\$6,870.35**
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Basis for the claim: _____

Is the claim subject to offset?
 No
 Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.148	Nonpriority creditor's name and mailing address Steel Innovation LLC 71 Birdsey Street Bridgeport, CT 06610	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$375.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.149	Nonpriority creditor's name and mailing address Steel Vision Welding 36 Beebe Street Naugatuck, CT 06770	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,000.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.150	Nonpriority creditor's name and mailing address Stone Services Corp. 1455 Cromwell Ave Bronx, NY 10452	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,880.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.151	Nonpriority creditor's name and mailing address Structural Steel Solutions, LL 54 Jansen Road Pine Bush, NY 12566	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$20,517.24
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.152	Nonpriority creditor's name and mailing address Superior Construction Co. 98 Hattertown Road Newtown, CT 06470	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,655.17
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.153	Nonpriority creditor's name and mailing address T. Keefe and Son, Inc. 1790 Little Meadow Road Guilford, CT 06437	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$143,628.20
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.154	Nonpriority creditor's name and mailing address TEKLA, Inc. 1075 Big Shanty Road NW Suite 175 Jeffersonville, GA 31044	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,649.03
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.155	Nonpriority creditor's name and mailing address Tesla Outsourcing Services 711 Pinnacle Business Park Prahladnagr. Ahmddb Gujarat, India	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.156	Nonpriority creditor's name and mailing address The United Illuminating Co. P.O. Box 9230 Chelsea, MA 02150	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,272.20
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.157	Nonpriority creditor's name and mailing address Thomas Pocevic 277 Platt Avenue West Haven, CT 06516	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,316.01
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.158	Nonpriority creditor's name and mailing address Tito Vasquez 909 Birmingham Street Bridgeport, CT 06606	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$224.29
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.159	Nonpriority creditor's name and mailing address Travelers CL Remittance Center P.O. Box 660317 Dallas, TX 75266	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$9,036.42
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.160	Nonpriority creditor's name and mailing address Tri-State Shearing & Bending 366 Herzl Street Brooklyn, NY 11212	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$35,270.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.161	Nonpriority creditor's name and mailing address United Rentals P.O. Box 5502 Binghamton, NY 13902-5502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$511.96
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.162	Nonpriority creditor's name and mailing address United Site Services P.O. Box 5502 Binghamton, NY 13902-5502	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,329.18
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.163	Nonpriority creditor's name and mailing address UPS Freight 28013 Network Place Chicago, IL 60673-1280	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$243.42
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.164	Nonpriority creditor's name and mailing address URS Corporation P.O. Box 116183 Atlanta, GA 30368-6183	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,265.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.165	Nonpriority creditor's name and mailing address US Bank N.A. P.O. Box 790117 Saint Louis, MO 63179-0117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$31,638.42
Date or dates debt was incurred _____		Basis for the claim: Vehicle Lease	
Last 4 digits of account number 1755		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.166	Nonpriority creditor's name and mailing address US Premium Finance 280 Technology Parkway Suite 200 Norcross, GA 30092	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$146,451.99
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.167	Nonpriority creditor's name and mailing address V&S Amboy Galvanizing 1190 Amboy Avenue Perth Amboy, NJ 08861	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,983.61
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.168	Nonpriority creditor's name and mailing address Valley Machine Knife Corp. 33 Wayside Avenue West Springfield, MA 01089	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$568.76
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.169	Nonpriority creditor's name and mailing address Verizon Wireless P.O. Box 15062 Albany, NY 12212-5062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,703.40
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.170	Nonpriority creditor's name and mailing address VETDESSIN 3156 Joseph Monier Terr (Q) Canada J6X4R1	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,410.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.171	Nonpriority creditor's name and mailing address Victor Costa 4 Post Street Waterbury, CT 06706	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$561.60
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____

Name

3.172	Nonpriority creditor's name and mailing address Vulcraft of New York Inc. P.O. Box 822562 Philadelphia, PA 19185-2562	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$14,975.00
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.173	Nonpriority creditor's name and mailing address W.B. Mason P.O. Box 981101 Boston, MA 02298-1101	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$973.15
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.174	Nonpriority creditor's name and mailing address West & Langdon Co., Inc. 1111 Honeyspot Road Stratford, CT 06615	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,197.94
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.175	Nonpriority creditor's name and mailing address Window Rama 518 Boston Post Road Orange, CT 06477	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$239.02
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.176 Nonpriority creditor's name and mailing address **Winter Bros. Waste Systems** As of the petition filing date, the claim is: **\$835.91**
307 White Street
Danbury, CT 06810
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.177 Nonpriority creditor's name and mailing address **Winzer Corporation** As of the petition filing date, the claim is: **\$5,221.61**
P.O. Box 671482
Dallas, TX 75267-1482
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.178 Nonpriority creditor's name and mailing address **WPCA City of Bridgeport** As of the petition filing date, the claim is: **\$714.81**
P.O. Box 621
Bridgeport, CT 06601
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Is the claim subject to offset?

No

Yes

3.179 Nonpriority creditor's name and mailing address **Xerox Financial Services** As of the petition filing date, the claim is: **\$8,257.14**
10490 Vista Park Rd
Dallas, TX 75238
Check all that apply.
 Contingent
 Unliquidated
 Disputed

Date or dates debt was incurred _____

Last 4 digits of account number _____

Basis for the claim:

Equipment Lease

Is the claim subject to offset?

No

Yes

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

3.180	Nonpriority creditor's name and mailing address Yellowstone Capital 160 Pearl Street New York, NY 10005	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$76,125.05
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.181	Nonpriority creditor's name and mailing address Zaid Khan 95 Alpine Street Bridgeport, CT 06610-1773	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,500.00
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Bart Lansky, Esq. 947 South Lake Blvd. Mahopac, NY 10541	Line 3.151 <input type="checkbox"/> Not listed. Explain _____	
4.2	Benjamin Scott Belinkie, Esq. 285 Congress Street Bridgeport, CT 06604	Line 3.26 <input type="checkbox"/> Not listed. Explain _____	
4.3	Benjamin Scott Belinkie, Esq. 285 Congress Street Bridgeport, CT 06604	Line 3.116 <input type="checkbox"/> Not listed. Explain _____	
4.4	Eggum John 222 N. LaSalle 1400 Chicago, IL 60601	Line 3.111 <input type="checkbox"/> Not listed. Explain _____	
4.5	Jeffrey Hellman, LLC 195 Church Street 10th Floor New Haven, CT 06510	Line 3.99 <input type="checkbox"/> Not listed. Explain _____	
4.6	Rogin Nassau, LLC CityPlace, 22nd Floor 185 Asylum Street Hartford, CT 06103	Line 3.105 <input type="checkbox"/> Not listed. Explain _____	

Debtor **All Phase Steel Works, LLC** Case number (if known) _____
Name

4.7 **Rosenberg Miller Hite & Morilla, LLC** Line **3.69**
2051 Main Street
Stratford, CT 06615 Not listed. Explain _____

4.8 **Thomas Kanasky, Jr., Esq.** Line **3.56**
190 Fairfiled Avenue
P.O. Box 9281
Bridgeport, CT 06601 Not listed. Explain _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a. \$	3.00
5b. Total claims from Part 2	5b. + \$	2,606,752.05
5c. Total of Parts 1 and 2 <small>Lines 5a + 5b = 5c.</small>	5c. \$	2,606,755.05

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) _____

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease**

State the term remaining

List the contract number of any government contract

**Ally
P.O. Box 380902
Minneapolis, MN 55438-0902**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Vehicle Lease**

State the term remaining

List the contract number of any government contract

**Chrysler Capital
P.O. Box 961275
Fort Worth, TX 76161**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Vehicle Lease - 2015 Chevrolet Suburban**

State the term remaining

List the contract number of any government contract

**GM Financial Leasing
75 Remittance Drive
Suite 1738
Chicago, IL 60675-1738**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease - Reciprocating saw WSR 1000 120V box, Combilaser OMC 46 kit, Angle grinder AG 450-7S, Angle grinder AG 700-14D, TE 30-C-AVR Performance Package, Hammer Drill Driver SFH 18-A & SFH 18 + SID 18-A CPC Combo**

State the term remaining

**Hilti
5400 South 22nd East Avenue
Tulsa, OK 74146**

Debtor 1 **All Phase Steel Works, LLC** Case number (if known) _____
First Name Middle Name Last Name

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

List the contract number of any government contract _____

2.5. State what the contract or lease is for and the nature of the debtor's interest **2 Trucks - 26' Diesel Dry Van and 16' Diesel Dry Van (x2)**

State the term remaining

List the contract number of any government contract _____

**Ryder Transportation Services
P.O. Box 96723
Chicago, IL 60693-6723**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Vehicle - 2015 Tesla**

State the term remaining

List the contract number of any government contract _____

**US Bank N.A.
P.O. Box 790117
Saint Louis, MO 63179-0117**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Equipment Lease - Printers**

State the term remaining

List the contract number of any government contract _____

**Xerox Financial Services
10490 Vista Park Rd
Dallas, TX 75238**

Fill in this information to identify the case:

Debtor name All Phase Steel Works, LLC

United States Bankruptcy Court for the: DISTRICT OF CONNECTICUT

Case number (if known) _____

Check if this is an amended filing

**Official Form 206H
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Paul Pinto	480 Bunnell Street Bridgeport, CT 06607	CapCall, LLC	<input checked="" type="checkbox"/> D <u>2.1</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2	Paul Pinto	480 Bunnell Street Bridgeport, CT 06607	Superior Capital	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	Paul Pinto	480 Bunnell Street Bridgeport, CT 06607	Yellowstone Capital	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.180</u> <input type="checkbox"/> G _____
2.4	Scott Davies	P.O. Box 1131 Southbury, CT 06488	Chrysler Capital	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.34</u> <input type="checkbox"/> G _____
2.5	Scott Davies	P.O. Box 1131 Southbury, CT 06488	GM Financial Leasing	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.62</u> <input type="checkbox"/> G _____

Debtor All Phase Steel Works, LLC Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
Column 1: Codebtor Column 2: Creditor

2.6	Scott Davies	P.O. Box 1131 Southbury, CT 06488	US Bank N.A.	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.165</u> <input type="checkbox"/> G _____
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**United States Bankruptcy Court
District of Connecticut**

In re **All Phase Steel Works, LLC**

Debtor(s)

Case No.

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Andrea Pinto 480 Bunnell Street Bridgeport, CT 06607			1%
Paul J. Pinto 480 Bunnell Street Bridgeport, CT 06607			99%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Member/Manager** 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 **February 23, 2016**

Signature **/s/ Paul J. Pinto
Paul J. Pinto**

Penalty for making a false statement of 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
District of Connecticut**

In re **All Phase Steel Works, LLC**

Debtor(s)

Case No.
Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the Member/Manager of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **February 23, 2016**

/s/ Paul J. Pinto

Paul J. Pinto/Member/Manager
Signer/Title

480 Bunnell Street, LLC
480 Bunnell Street
Bridgeport, CT 06607

7 Solutions India
704, A Wing Solitaire Business
Nr. Divya Bhaskar Press SG Hwy
Ahmedabad - 380015
Gujarat, India

A-Quick Pick Crane Service Inc
15 Royal Court
Shelton, CT 06484

A.J.S. Project Management, Inc
149 Fifth Avenue - 11th Floor
New York, NY 10010

Acadia Insurance Company
P.O. Box 842511
Boston, MA 02284-2511

Adrian Gayle
71 Birdsey Street
Bridgeport, CT 06610

Advanced Office Systems
296 East Main Street
Branford, CT 06405

Adventage Benefits Consultants
595 Summer Street
Stamford, CT 06901

Ainsworth Tulloch
231-17 128 Avenue
Springfield Gardens, NY 11413

Alex D. Newton
515 Oakridge Drive
Cheshire, CT 06410

Alex Newton
515 Oak Ridge Drive
Cheshire, CT 06410

Alliant Insurance Services
701 B St., 6th Floor
San Diego, CA 92101

Ally
P.O. Box 380902
Minneapolis, MN 55438-0902

AMC Enterprises, LLC
253 Allen Street
Terryville, CT 06786

American Punch Company
1655 Century Corners Parkway
Euclid, OH 44132

American Rigging, Inc.
30 Clark Street
East Hartford, CT 06108

Andre Hayles
29 Highview Terrace
Bethel, CT 06801

Antonio Alves
c/o Patrick Filan, LLC
One Eliot Place
Fairfield, CT 06824

Arilson Lelis
324 Spring Street
Naugatuck, CT 06770

Bart Lansky, Esq.
947 South Lake Blvd.
Mahopac, NY 10541

Bay Crane
11-02 43rd Avenue
Long Island City, NY 11101

BDrafting, Inc.
25802 Victoria Blvd.
Capistrano Beach, CA 92624

Bear Steel Erectors, Inc.
P.O. Box 161
East Lyme, CT 06333

Bendheim
61 Willett Street
Passaic, NJ 07055

Benjamin Scott Belinkie, Esq.
285 Congress Street
Bridgeport, CT 06604

Betlan Corporation
31 Pecks Lane
Newtown, CT 06470

Brian Malia
97 Baldwin Street
West Haven, CT 06516

Brian Robillard
767 Hill Road
Harwinton, CT 06791

Bridgeport Police Department
Alarm Administrator
45 Lyon Terrace, Room 14
Bridgeport, CT 06607

Bushwick Metals, LLC
560 North Washington Avenue
Bridgeport, CT 06604

Cadeploy, Inc.
1605 S. Main Street
Suite 95035
Milpitas, CA 95035

California Contractors Supply
7729 Burnet Avenue
Van Nuys, CA 91405

CapCall, LLC
11 Broadway Ste. 814
New York, NY 10004

CAPCO Crane & Hoist, Inc.
58 Forest Ridge Drive
Rockport, MA 01966-9000

Champion Engineering
P.O. Box 1131
Southbury, CT 06488

Chapin & Bangs Order
165 River Street
P.O. Box 1117
Bridgeport, CT 06601

Chrysler Capital
P.O. Box 961275
Fort Worth, TX 76161

CITizen's Auto Body
1475 Kings Hwy
Fairfield, CT 06824

City of Bridgeport
325 Congress Street
Bridgeport, CT 06604

City of New Haven
165 Church Street
New Haven, CT 06511

Clarence Roberson
36 Jordan Lane
Stamford, CT 06903

Connecticut Business System
100 Great Meadow Road
Wethersfield, CT 06109

Construction Institute
University of Hartford
260 Girard Avenue
Hartford, CT 06105

Cooperman Lester Miller LLP
1129 Northern Boulevard
Manhasset, NY 11030

Coplers Plus
7365 Main Street
Stratford, CT 06614

County Towing, Inc.
49 Fullerton Avenue
Yonkers, NY 10704

CP Paper Merchant
P.O. Box 1701
Pawtucket, RI 02862-1656

CT Floor Supply
120 Honey Hill Road
Wilton, CT 06897

CT Metal Structures, LLC
750 Willis Street
Bristol, CT 06010

D'arcy Saw LLC
1170 East Street South
Suffield, CT 06078-2452

DAI LI XIN
Room 1601 Building A,
Hong Fu Plaza, Nan Cheng
Dong Guan City, China 523071

Daniel Brassell
38 Home Acres Avenue
Milford, CT 06460

Delroy Pascal
1269 Dekalb Avenue
Brooklyn, NY 11221

DeSantie Tire Company
8 Tunix Hill Road
Fairfield, CT 06825

DOL-OSHA
1057 Broad Street, 4th Floor
Bridgeport, CT 06604

Douglas Smith
8190 E. Brandt's Creek Way
Nampa, ID 83687

Eggum John
222 N. Lasalle 1400
Chicago, IL 60601

Enchion Palmer
821 E. 214 Stree, #1
Bronx, NY 10467

FabSuite Steel Management
4350 New Town Avenue
P.O. Box 5366
Williamsburg, VA 23188

Fastenal Company
P.O. Box 1206,
2001 Theurer Blvd
Winona, MN 55987

Foley Camer Services
P.O. Box 8549
Carol Stream, IL 60197-8579

Francisco Zenteno
1921 North Avenue
Bridgeport, CT 06604

Fraser Molloy
32 Spice Street
Charlestown, MA 02129-1306

Gabrielli Truck Sales
401 Old Gate Lane
P.O. Box 3201
Milford, CT 06460

Gerard Butler Viera
58 Stagg Street
Stratford, CT 06615

GM Financial Leasing
75 Remittance Drive
Suite 1738
Chicago, IL 60675-1738

Goldman Gruder & Woods LLC
200 Connecticut Avenue
Norwalk, CT 06854

Gordon Somerville
52 Roosevelt Drive
Ansonia, CT 06401

Greenwich Opthomology Assoc.
4 Dearfield Drive
Greenwich, CT 06831-5351

Guangzhoo Detailing, Inc.
128 Dabei Road
Shiqiao, Panyu
Guangzhou, Guangdong 511400

Guy Walker
120-44 201st Street
Saint Albans, NY 11412

Hanes Supply Inc.
55 James E. Casey Drive
Buffalo, NY 14206

Harborside Freight, LLC
P.O. Box 483
Milford, CT 06460

Heavy Duty Lifting
470 Kent Avenue
Brooklyn, NY 11249

Highline Riggers, Inc.
103 Union City Road
Prospect, CT 06712

Hilti
5400 South 22nd East Avenue
Tulsa, OK 74146

Hilti Inc.
5400 South 122nd East Avenue
Tulsa, OK 74146

Homer C. Godfrey Co.
1360 Central Avenue
Bridgeport, CT 06610

Howard I. Shapiro
303 Merrik Road
Suite 400
Lynbrook, NY 11563

IDA International Inc.
200 Roosevelt Drive
Derby, CT 06418

Industrial Riggers, Inc.
300 Chase River Road
P.O. Box 4297
Waterbury, CT 06704

Internal Revenue Service
P.O. Box 7346
Philadelphia, PA 19101-7346

J&M Steel Erectors, LLC
56 Brittany Drive
P.O. Box 442
Durham, CT 06422

Jacinto Mason, LLC
101 Medford Street
West Haven, CT 06516

Jason Benoit
36 East New Street
Bristol, CT 06010

Jason Speed
17 Cinnamon Ridge
Old Saybrook, CT 06475

Jason Speed
1444 Park Place, Apt. D8
Brooklyn, NY 11213

Jeffrey Hellman, LLC
195 Church Street
10th Floor
New Haven, CT 06510

Jensen Koerner Crane Service
25 Berkshire Valley Road
Kenvil, NJ 07847

Jose Hilario
16 Edison Place
Port Chester, NY 10573

Jose Hillario
16 Edison Place
Port Chester, NY 10573

Jose Mendoza
428 Willet Avenue
Port Chester, NY 10573

Juan Dela Cruz
976 E. Main Street
Bridgeport, CT 06608

Kay's Trucking, Inc.
30 Clark Street
East Hartford, CT 06108

Keith Malia
800 Evergreen Avenue
Hamden, CT 06518

Kelly Steel, LLC
22 Columbia Street
Hartford, CT 06106

Liberty Mutual Insurance
P.O. Box 2051
Keene, NH 03431-7051

Lifting Solution Corp.
966 76th Street
Brooklyn, NY 11219

Lisandro Clara
211 Southfield Avenue
Stamford, CT 06902

Lousiana Steel Inc.
211 Steel Street
Saint Peters, MO 63376

Lukasz Koczen
65 Manchester Road
Eastchester, NY 10709

M.D.M. & C, LLP
Attorneys at Law
One State Street
Hartford, CT 06103-3102

Marcum Accountants
555 Long Wharf Drive, 12th Fl.
New Haven, CT 06511

Mariano Brothers Specialty Mov
5 Paul Street
Bethel, CT 06801

Master Steel, LLC
662 Ellsworth Street, 3rd Fl.
Bridgeport, CT 06605

Matkovic Consulting, LLC
15 Woodledge Road
Stamford, CT 06907

Mazzotta Equipment Rental
P.O. Box 133
77 Boston Road
Middletown, CT 06457

McNichols Co.
P.O. Box 101211
Atlanta, GA 30392

MEDNOW
1040 Barnum Avenue
Stratford, CT 06614-4968

Meliton Perez
43 Ward Street
New Haven, CT 06519

Merit Insurance Inc.
1 Enterprise Drive
Shelton, CT 06484

Metal Perrault, Inc.
167 Rue Armand-Bombardier
C.P. 4029
Donnacona QC G3M 1V4, Canada

MLA Steel Detailing LLC
92 Blackman Road
Hebron, CT 06248

Moore Tool Company Inc.
800 Union Avenue
Bridgeport, CT 06607

Morin A. Kingspan Group Co.
685 Middle Street
Bristol, CT 06010

MTA Bridges and Tunnels
Processing Center
P.O. Box 15183
Albany, NY 12212-5183

NEFCO Corporate
P.O. Box 280186
East Hartford, CT 06128

NES Equipment Service
8420 W Bryn Mawr Ave #310
Chicago, IL 60631

New Millennium Building System
2535 Diuguids Lane
Salem, VA 24153

Next Generation LLC
119 Blueberry Lane
Shelton, CT 06484

Niklyn Corp.
P.O. Box 268
Durham, CT 06422

Nordyk & Associates, Inc.
884 Indian Hill Road
Orange, CT 06477

Northeast Steel Erectors, LLC
P.O. Box 2111
Bristol, CT 06011

Northwestern Mutual
Group Insurance Administration
P.O. Box 2754
Portland, OR 97208-2754

NY State Insurance Fund
P.O. Box 5238
New York, NY 10008-5238

NYC Department of Finance
Parking Violations
P.O. Box 29021
Brooklyn, NY 11202-9021

Optimum Cablevision of So.Conn
P.O. Box 9256
Chelsea, MA 02150

Pac Group LLC
126 South Main Street
Suite 200
Torrington, CT 06790

Pan Gulf Technologies PVT Ltd
Lodha I Think Techno Campus
6th Floor Pok Road N. 2
Thane West 400607

Paramount Stone Co.
338 Courtland Avenue
Stamford, CT 06906

Paul Pinto
480 Bunnell Street
Bridgeport, CT 06607

Penn Stainless Products
190 Kelly Road
Quakertown, PA 18951

Pilothouse Communications
615 West Johnson
Suite 218
Cheshire, CT 06410

Praxair Distribution, Inc.
89 Commerce Circle
Durham, CT 06422

Pro Tool & Supply
and Pro Equipment Rental
280 Brookdale Drive
Springfield, MA 01104

Rehabilitation Associates Inc.
555 Bridgeport Avenue
Shelton, CT 06484

REMCO
P.O. Box 27876
New York, NY 10087-7876

Robert H. & Phyllis Boynton
c/o Garcia & Milas PC
44 Trumbull Street
New Haven, CT 06510

Rogin Nassau, LLC
CityPlace, 22nd Floor
185 Asylum Street
Hartford, CT 06103

Roman Shaishmelashivili
95 Elmwood Drive
Cheshire, CT 06410

Rosenberg Miller Hite &
Morilla, LLC
2051 Main Street
Stratford, CT 06615

Rubber Supplies Co. Inc.
1 Park Avenue
P.O. Box 1039
Derby, CT 06418

Rudolph Palmer
61 Washington Street
Bridgeport, CT 06604

RWM Construction Consulting
214 Wellsford Drive
Goshen, CT 06756

RWTC Mgmt LLC
261 Lakemere Terrace
Southbury, CT 06488

Ryan Levesque
15 Woodledge Road
Stamford, CT 06901

Ryder Transportation Services
P.O. Box 96723
Chicago, IL 60693-6723

Sardou Jean-Pierre
14 Harlem Avenue
Bridgeport, CT 06606

Scott Davies
P.O. Box 1131
Southbury, CT 06488

Scott Davis
P.O. Box 1131
Southbury, CT 06488

Sean Pinkney
61 Washington Street
Bridgeport, CT 06604

Sergioi Construction
455 Center Street
Bridgeport, CT 06605

Shane Herpin
26 Newgate Road
Oxford, CT 06478

Sherwin Williams
Accounts Receivable Dept.
696 Post Road
Fairfield, CT 06824

Sirois Sheel Metal LLC
321 Ellia Street
New Britain, CT 06051

Southern Connecticut Gas Co.
P.O. Box 9112
Chelsea, MA 02150-9112

Stadia Engineering Associates
516 Vauzhall Street
New London, CT 06320

Staples
Dept. BOS
P.O. Box 415256
Boston, MA 02241-5256

State of Connecticut
Department of Revenue Services
25 Sigourney Street
Hartford, CT 06106-5032

State of Connecticut
Department of Labor
200 Folly Brook Blvd.
Wethersfield, CT 06109

Steel Innovation LLC
71 Birdsey Street
Bridgeport, CT 06610

Steel Vision Welding
36 Beebe Street
Naugatuck, CT 06770

Stone Services Corp.
1455 Cromwell Ave
Bronx, NY 10452

Structural Steel Solutions, LL
54 Jansen Road
Pine Bush, NY 12566

Superior Capital
189 Townsend Street
Birmingham, MI 48009

Superior Construction Co.
98 Hattertown Road
Newtown, CT 06470

T. Keefe and Son, Inc.
1790 Little Meadow Road
Guilford, CT 06437

TEKLA, Inc.
1075 Big Shanty Road NW
Suite 175
Jeffersonville, GA 31044

Tesla Outsourcing Services
711 Pinnacle Business Park
Prahlandnagr. Ahmdbd
Gujarat, India

The United Illuminating Co.
P.O. Box 9230
Chelsea, MA 02150

Thomas Kanasky, Jr., Esq.
190 Fairfiled Avenue
P.O. Box 9281
Bridgeport, CT 06601

Thomas Pocevic
277 Platt Avenue
West Haven, CT 06516

Tito Vasquez
909 Birmingham Street
Bridgeport, CT 06606

Travelers CL Remittance Center
P.O. Box 660317
Dallas, TX 75266

Tri-State Shearing & Bending
366 Herzl Street
Brooklyn, NY 11212

United Rentals
P.O. Box 5502
Binghamton, NY 13902-5502

United Site Services
P.O. Box 5502
Binghamton, NY 13902-5502

UPS Freight
28013 Network Place
Chicago, IL 60673-1280

URS Corporation
P.O. Box 116183
Atlanta, GA 30368-6183

US Bank N.A.
P.O. Box 790117
Saint Louis, MO 63179-0117

US Premium Finance
280 Technology Parkway
Suite 200
Norcross, GA 30092

V&S Amboy Galvanizing
1190 Amboy Avenue
Perth Amboy, NJ 08861

Valley Machine Knife Corp.
33 Wayside Avenue
West Springfield, MA 01089

Verizon Wireless
P.O. Box 15062
Albany, NY 12212-5062

VETDESSIN
3156 Joseph Monier
Terr (Q)
Canada J6X4R1

Victor Costa
4 Post Street
Waterbury, CT 06706

Vulcraft of New York Inc.
P.O. Box 822562
Philadelphia, PA 19185-2562

W.B. Mason
P.O. Box 981101
Boston, MA 02298-1101

West & Langdon Co., Inc.
1111 Honeyspot Road
Stratford, CT 06615

Window Rama
518 Boston Post Road
Orange, CT 06477

Winter Bros. Waste Systems
307 White Street
Danbury, CT 06810

Winzer Corporation
P.O. Box 671482
Dallas, TX 75267-1482

WPCA City of Bridgeport
P.O. Box 621
Bridgeport, CT 06601

Xerox Financial Services
10490 Vista Park Rd
Dallas, TX 75238

Yellowstone Capital
160 Pearl Street
New York, NY 10005

Zaid Khan
95 Alpine Street
Bridgeport, CT 06610-1773

**United States Bankruptcy Court
District of Connecticut**

In re All Phase Steel Works, LLC

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for All Phase Steel Works, LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

February 23, 2016

Date

/s/ James M. Nugent

James M. Nugent

Signature of Attorney or Litigant

Counsel for All Phase Steel Works, LLC

Harlow, Adams & Friedman, P.C.

One New Haven Avenue, Suite 100

Milford, CT 06460

203-878-0661 Fax:203-878-9568