

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**

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

Fairfield

County

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

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 Case number (if known) _____
Name

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

<input type="checkbox"/> 1-49	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 25,001-50,000
<input type="checkbox"/> 50-99	<input type="checkbox"/> 5001-10,000	<input type="checkbox"/> 50,001-100,000
<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> More than 100,000
<input type="checkbox"/> 200-999		

15. Estimated Assets

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

16. Estimated liabilities

<input type="checkbox"/> \$0 - \$50,000	<input checked="" type="checkbox"/> \$1,000,001 - \$10 million	<input type="checkbox"/> \$500,000,001 - \$1 billion
<input type="checkbox"/> \$50,001 - \$100,000	<input type="checkbox"/> \$10,000,001 - \$50 million	<input type="checkbox"/> \$1,000,000,001 - \$10 billion
<input type="checkbox"/> \$100,001 - \$500,000	<input type="checkbox"/> \$50,000,001 - \$100 million	<input type="checkbox"/> \$10,000,000,001 - \$50 billion
<input type="checkbox"/> \$500,001 - \$1 million	<input type="checkbox"/> \$100,000,001 - \$500 million	<input type="checkbox"/> More than \$50 billion

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

Case number (if known)

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

X /s/ Paul J. Pinto

Signature of authorized representative of debtor

Paul J. Pinto

Printed name

Title **Member/Manager**

18. Signature of attorney

X /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 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
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 Diuguide 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 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
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. **Cash on hand** **\$2,472.69**

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

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. Accounts receivable

11a. 90 days old or less: 2,264,357.90 - 1,182,865.70 = \$1,081,492.20
face amount doubtful or uncollectible accounts

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,081,492.20

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies				
	Inventory		\$0.00		\$25,507.42

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$25,507.42

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

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 Case number (If known) _____
Name

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.

Add lines 71 through 77. Copy the total to line 90.

\$1,388,962.18

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 Thasee Street Works LLC

Aging of Unpaid Invoices

02/08/2016
Page: 1
System Date: 2/23/2016
System Time: 2:23 pm

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Aging As of Date 32/02/2016
Aging Basis Accounting CCE

Item Type	Invoice #	Date	Amount	Current	Over 30	Over 60	Over 90	Over 120	Remaining
APCO-01 AJS Construction Barry's Bootcamp									
15-147	1716	08/25/2015	44,304.00				44,304.00		44,304.00
15-147	1746	08/25/2015	44,304.00				44,304.00		44,304.00
15-147	1777	10/15/2015	44,304.00				44,304.00		44,304.00
15140 Barry's Bootcamp Totals									
			14,304.00	.00	.00	.00	44,304.00	.00	44,304.00
AJS Construction Totals									
			14,304.00	.00	.00	.00	44,304.00	.00	44,304.00
APCO-01 All State Construction UCCMN Gampel Cooling Tower-CER									
15-104	1531	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1565	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1535	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1515	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1558	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1731	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1758	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1788	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1832	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1855	08/25/2015	18,500.00				18,500.00		18,500.00
15-104	1833	08/25/2015	18,500.00				18,500.00		18,500.00
15104 UCCMN Gampel Cooling Tower-CER Totals									
			18,500.00	.00	.00	.00	18,500.00	.00	18,500.00
APCO-01 MDC									
15-121	1534	08/25/2015	7,790.85				7,790.85		7,790.85
15-121	1855	08/25/2015	7,790.85				7,790.85		7,790.85
15-121	1852	08/25/2015	7,790.85				7,790.85		7,790.85
15-121	1737	08/25/2015	7,790.85				7,790.85		7,790.85
15-121	1822	08/25/2015	7,790.85				7,790.85		7,790.85
15121 MDC Totals									
			7,790.85	.00	.00	.00	7,790.85	.00	7,790.85
All State Construction Totals									
			18,500.00	.00	.00	.00	18,500.00	.00	18,500.00
APCO-01 A. Pappasohn The National-sign frames									
15-147	1740	08/25/2015	3,767.94				3,767.94		3,767.94
15147 The National-sign frames Totals									
			3,767.94	.00	.00	.00	3,767.94	.00	3,767.94
A. Pappasohn Totals									
			3,767.94	.00	.00	.00	3,767.94	.00	3,767.94
APCO-01 A P Construction Co., Inc. Green's Farm Academy									
14-168	1789	08/25/2015	4.82				4.82		4.82
14-168	1877	08/25/2015	4.82				4.82		4.82
14168 Green's Farm Academy Totals									
			4.82	.00	.00	.00	4.82	.00	4.82
A P Construction Co., Inc. Totals									
			4.82	.00	.00	.00	4.82	.00	4.82

Noncollectable
Contract
Terminated

Noncollectable
owed to SUBS

AA Prime Steel Works LLC

Aging of Unpaid Invoices

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

Time Type	Invoice & Draw Dts	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Remaining
ART141 Artinus									
15-148 West 27th Street Canopy									
Invoice	CANOF00002	09/18/2015							490.00
Invoice	CANOF00002	09/30/2015							3,227.54
Invoice	CANOF00005	10/19/2015							1,745.81
Invoice	CANOF00006	10/30/2015							372.55
Invoice	CANOF00007	11/13/2015							1,039.72
Invoice	CANOF00008	11/30/2015							3,637.35
Invoice	CANOF00009	12/11/2015							3,568.25
Invoice	CANOF00010	12/30/2015							1,439.00
Invoice	CANOF00011	01/19/2016	11,653.55	11,653.55					1,594.85
15148 West 27th Street Canopy Totals			11,653.55	11,653.55	.00	.00	.00	.00	18,124.85
15-149 2040 Fredrick Douglas Blvd									
Invoice	2040F00005	09/30/2015							500.00
Invoice	2040F00008	11/30/2015							1,200.00
Invoice	2040F00010	12/31/2015	725.00	725.00	725.00				2,375.00
Invoice	2040F00012	01/19/2016	14,625.00	14,625.00					1,325.00
15149 2040 Fredrick Douglas Blvd Totals			15,350.00	14,625.00	725.00	.00	.00	.00	4,300.00
15-150 132 West 127th St. Stairs									
Invoice	STAIRS00001	10/20/2015							194.00
Invoice	STAIRS00002	10/30/2015							1,188.00
Invoice	STAIRS00003	11/30/2015							1,391.00
Invoice	STAIRS00004	12/11/2015	3,281.80	3,281.80	3,281.80				1,422.40
Invoice	STAIRS00006	01/19/2016	4,946.40	4,946.40					545.80
15150 132 West 127th St. Stairs Totals			8,208.00	4,946.40	.00	3,281.80	.00	.00	4,425.00
Artinus Totals			35,211.55	31,225.00	725.00	3,281.80	.00	.00	28,749.85
15-171 Yule Esplanade - Exterior									
Invoice	YULEXT00007	01/19/2016	4,345.00	4,345.00					255.00
15171 Yule Esplanade - Exterior Totals			4,345.00	4,345.00	.00	.00	.00	.00	255.00
15-172 Yule Esplanade - Interior									
Invoice	YULEINT00002	01/19/2016	1,495.00	1,495.00					105.00
15172 Yule Esplanade - Interior Totals			1,495.00	1,495.00	.00	.00	.00	.00	105.00
Babbidge Construction Totals			6,840.00	6,840.00	.00	.00	.00	.00	360.00
BAABR-01 Babbidge Construction			(860)242-5585						
BAABR-01 Bartlett Bradford Airport									
15-145 Buffalo Montessori School									
Invoice	ENFIED00001	08/31/2015							666.90
Invoice	ENFIED00004	10/31/2015							6,157.50
Invoice	ENFIED00005	11/20/2015							894.40
Invoice	ENFIED00006	12/11/2015	27,367.25	27,367.25					4,805.80
15145 Buffalo Montessori School Totals			27,367.25	27,367.25	.00	.00	.00	.00	9,564.60

Noncollectable

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BACD-01		Barton Construction Company		Barthelme Enroute Easement Totals		27,257.25	.00	.00	.00	8,587.73
15-152	Paratransit-CERT					(203)234.2353				
Invoice		1782	PARAT00001	12/18/2015	18,881.00					999.30
Invoice		1827	PARAT00002	11/18/2015	14,250.00	14,250.00				750.00
		15152 Paratransit-CERT Totals			33,231.00	.00	.00	14,250.00	18,981.00	.00
		Barton Construction Company Totals			33,231.00	.00	.00	14,250.00	18,981.00	.00
		15150		Bond Brothers, Inc. Glastonbury Meter Building	1807	CLAS0003	01/25/2016	2,938.38	2,938.38	.00
		15150		Glastonbury Meter Building Totals		2,938.38	2,938.38	.00	.00	.00
		BORC-01		Robert Boyton Boyton Residence	1355	BOYR00006	11/20/2014	31,582.40	31,582.40	.00
		13110		Boyton Residence Totals		31,582.40	.00	.00	.00	.00
		13110		Robert Boyton Totals		31,582.40	.00	.00	.00	.00
		BRCC-01		Brackenhage Constron C., Inc. Westfield Trumbull Mall	1431	MALE00003	07/21/2014	1,370.80	1,370.80	.00
		14138		Westfield Trumbull Mall Totals		1,370.80	.00	.00	.00	.00
		Brackenhage Construction Co., Inc. Totals			1,370.80	.00	.00	.00	.00	.00
		BRFR-01		BR, Fries & Associates		687.40	687.40	.00	.00	.00
		Cecilia		25824	01/08/2015	687.40	687.40	.00	.00	.00
		15-129		Tisch Courtyard	1897	TSCH00001	03/17/2015	14,617.56	14,617.56	.00
		Invoice		1735	TSCH00002	03/18/2015	9,435.20	9,435.20	.00	.00
		15-135		NYU Tisch Planters	1686	NYUT00001	08/17/2015	14,617.56	14,617.56	.00
		Invoice								

All Please See Works LLC

Aging of Unpaid Invoices

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Aging Basis Accounting Basis

Inv Type	Invoice & Draw/Pr	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Residual
BRF-01 BRF Price & Associates									
15-185 Invoice	EMBLEC0002	12/15/2015	27,231.75	8,550.00	27,231.75				1,433.25
15-185 Invoice	EMBLEC0004	01/15/2016	8,551.20	8,551.20					490.00
15188 Emblish Health Totals			35,782.95	8,550.00	27,231.75	.00	.00	.00	1,923.25
BR Price & Associates Totals			49,712.00	8,550.00	28,644.35	.00	.00	14,817.85	12,530.00
BRF-04 BRF Price & Associates			(413)737.4315						
BRF-04 BRF Price & Associates									
14-120 Invoice	WAMC0003	04/02/2014							2,300.00
14-120 Invoice	WAMC0004	05/02/2014							4,500.00
14-120 Invoice	WAMC0005	11/02/2014							4,500.00
14-120 Invoice	WAMC0006	12/15/2014							4,500.00
14-120 Invoice	WAMC0007	01/15/2015	306.84						4,500.00
14-120 Invoice	WAMC0008	02/12/2015	24,385.52						4,500.00
14-120 Invoice	WAMC0009	06/15/2015	8,388.64						4,500.00
14-120 Invoice	WAMC0011	06/02/2015	9,300.00						4,500.00
14120 Combined Heat & Power - CERT			39,289.40	.00	.00	.00	.00	39,289.40	69,237.88
Bfrican, Inc. Totals			39,289.40	.00	.00	.00	.00	39,289.40	69,237.88
C.E. Floyd Company, Inc.									
03-08-00 Invoice		01/19/2016	.01	.01					.00
Non-Contract Totals			.01	.01	.00	.00	.00	.00	.00
15-155 Masonicare-Mystic									
15-155 Invoice	MYSTIC0004	10/28/2015							2,011.85
15-155 Invoice	MYSTIC0005	11/30/2015							1,182.81
15-155 Invoice	MYSTIC0006	01/21/2016	123,943.64	123,943.64					8,523.55
15155 Masonicare-Mystic Totals			123,943.64	123,943.64	.00	.00	.00	.00	9,697.62
C.E. Floyd Company, Inc. Totals			123,943.64	123,943.64	.00	.00	.00	.00	9,697.62
15126 Florian Showroom			5,758.13	.00	.00	.00	.00	.00	.00
15126 Florian Showroom Totals			5,758.13	.00	.00	.00	.00	.00	.00
Cas Builders Totals			5,758.13	.00	.00	.00	.00	.00	.00
15123 UNH Roof Screen			2,085.25	.00	.00	.00	.00	.00	.00
15123 UNH Roof Screen Totals			2,085.25	.00	.00	.00	.00	.00	.00
15123 UNH Roof Screen Totals			2,085.25	.00	.00	.00	.00	.00	.00

Noncollectable / \$\$
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All Phase Street Works LLC

Aging of Unpaid Invoices

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

Trans Type	Invoice #	Invoice Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Relinquish
GAPA-01 13-193	Gathouse Partners, LLC Jaeger Canopy & Rainings	Invoice	1334	1153/2/14				850.00	
		Invoice	1426	12/13/214				276.00	
		Invoice	1435	07/22/215				482.00	
		13193 Jaeger Canopy & Rainings Totals	8,340.00	.00	.00	.00	.00	8,340.00	.00

Gathouse Partners, LLC Totals

01/04/01 13-124	Gathouse Construction Co, Inc. Hedrick Grant - CERT	Invoice	1379	08/22/215				581.25	
		Invoice	1717	09/02/215				1,112.00	
		Invoice	1766	10/12/215				1,591.50	
		Invoice	1815	11/11/22-15				1,851.75	
		Invoice	1874	12/08/215				1,082.50	
		Invoice	4425	02/08/216				2,852.50	
		13124 Hedrick Grant - CERT Totals	8,478.50	8,478.50	.00	.00	.00	8,478.50	.00

Gathouse Construction Co, Inc. Totals

15-131	Haynes Construction Company Timothy Park	Invoice	1793	07/20/215				50.00	
		Invoice	1724	08/14/215				132.00	
		15131 Timothy Park Totals	.00	.00	.00	.00	.00	182.00	.00

Haynes Construction Company Totals

HADE-01	Hayley Development Group CSCS	Invoice	1724	01/27/2215				.00	.00
		Non-Contract Totals	.00	.00	.00	.00	.00	.00	.00

14-133 371 Broadway

	Invoice	1034	03/04/214					1,151.00	
	Invoice	1140	03/04/214					834.00	
	Invoice	1230	07/23/214					340.00	
	Invoice	1281	08/31/214					678.10	
	Invoice	1289	09/30/214					673.75	
	Invoice	1376	10/31/214					2,240.00	
	Invoice	1411	11/30/214					3,000.20	
	Invoice	1432	12/03/214					682.50	
	Invoice	1504	01/03/215					1,004.21	
	Invoice	1536	03/27/215					2,513.25	
	Invoice	1578	04/30/215					7,403.25	
	Invoice	1605	06/27/215					7,048.10	
	Invoice	1646	08/27/215					9,459.00	
	Invoice	1650	07/15/215					3,651.75	
		15133 CSCS Totals	42,138.47	42,138.47	.00	.00	.00	42,138.47	.00

All Phase Sand Works LLC

Aging of Unpaid Invoices

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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	Rebate
HADE-01 Halley Development Group									
14-133	371 Broadway								
Invoice	1710	08/16/2015							1,361.00-
Invoice	1737	08/16/2015							4,625.00-
Invoice	1877	12/28/2015							210.00-
Invoice	1825	02/09/2016							3,395.50-
	44133 371 Broadway Totals		48,559.39	48,559.39	.00	.00	.00	.00	54,586.50-
	Halley Development Group Totals		48,559.39	48,559.39	.00	.00	.00	.00	54,586.50-
ICGR-01 ICG Richard Jantz									
Invoice	1344	11/05/2014	4,500.00	.00	.00	.00	.00	4,500.00	.00
	Non-Contract Totals		4,500.00	.00	.00	.00	.00	4,500.00	.00
	ICG Richard Jantz Totals		4,500.00	.00	.00	.00	.00	4,500.00	.00
JCAS-01 J. Canal Associates Remodeling LLC									
14-116	TV Eyes								
Invoice	957	04/28/2014	633.32	.00	.00	.00	.00	633.32	.00
	14116 TV Eyes Totals		633.32	.00	.00	.00	.00	633.32	.00
	J. Canal Associates Remodeling LLC Totals		633.32	.00	.00	.00	.00	633.32	.00
JCSC-01 JCS Construction Group									
CS 0816									
CS 0816		04/22/2014	5.20	.00	.00	.00	.00	5.20	.00
CS 0816		12/17/2014	453.00	.00	.00	.00	.00	453.00	.00
	Non-Contract Totals		500.00	.00	.00	.00	.00	500.00	.00
	14127 9 West Broad St Totals		500.00	.00	.00	.00	.00	500.00	.00
14-177 9 West Broad St									
Invoice	1213	08/20/2014	6,381.00	.00	.00	.00	.00	6,381.00	.00
Invoice	1390	11/05/2014	22,751.20	.00	.00	.00	.00	22,751.20	.00
	14127 9 West Broad St Totals		29,132.20	.00	.00	.00	.00	29,132.20	.00
14-165 9 West Broad St - Misc									
Invoice	1277	09/01/2014	33.40	.00	.00	.00	.00	33.40	.00
Invoice	1322	10/01/2014	1,382.60	.00	.00	.00	.00	1,382.60	.00
Invoice	1382	11/28/2014	5,750.00	.00	.00	.00	.00	5,750.00	.00
Invoice	14163	01/28/2015	4,853.00	.00	.00	.00	.00	4,853.00	.00
	14173 9 West Broad St - Misc Totals		12,019.00	.00	.00	.00	.00	12,019.00	.00
14-173 9 West Broad St - Misc									
Invoice	1288	09/24/2014	4,250.00	.00	.00	.00	.00	4,250.00	.00
	14173 9 West Broad St - Misc Totals		4,250.00	.00	.00	.00	.00	4,250.00	.00

Noncollectable

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Litigation /
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8,281.00
32,730.00
29,132.20
33.40
33,440.00
1,662.60
5,750.00
4,853.00
40,853.00

At Please Steel Works LLC

Aging of Unpaid Invoices

02/09/2016
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System Date: 02/09/2016
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Invoice Type	Invoice #	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Balance
JCS Construction Group Totals									
			70,664.00					70,664.00	.00
KBE Building									
			(860,284.71)						
KBE-BM	KBE Building								
15-160	UCCOM Refectory								
Invoice									
1324	REFECT0005	12/31/2015	14,353.38	14,353.38					14,353.38
1387	REFECT0007	01/29/2016	45,296.20	45,296.20					47,729.00
15160 UCCOM Refectory Totals									
			59,649.58	45,286.20	14,353.38	.00	.00	.00	6,243.92
KBE Building Totals									
			59,649.58	45,286.20	14,353.38	.00	.00	.00	6,243.92
KECO-01 Keith Construction									
15-162	Donardo Apartments								
Invoice									
1441	DOAPT0002	01/31/2015	5,752.00						5,752.00
1509	DOAPT0003	04/21/2015	3,720.00						3,720.00
1531	DOAPT0004	05/19/2015	1,500.00						1,500.00
1829	DOAPT0005	06/23/2015	2,083.80						2,083.80
1849	DOAPT0006	07/20/2015	2,077.40						2,077.40
1882	DOAPT0007	08/12/2015	3,175.00						3,175.00
1751	DOAPT0008	09/15/2015	2,547.30						2,547.30
1781	DOAPT0009	10/19/2015	7,210.00						7,210.00
1833	DOAPT0011	11/30/2015	1,934.50						1,934.50
1855	DOAPT0012	12/18/2015	182.00						182.00
1887	DOAPT0014	01/19/2016	2,604.55						2,604.55
15162 Donardo Apartments Totals									
			24,250.88	24,250.88	.00	.00	.00	.00	35,104.35
15108 Laurelvood Place - Res									
15-108	Laurelvood Place - Res								
Invoice									
3074	LALR00035	12/23/2015	590.50		590.50				.00
3905	LALR00038	01/26/2016	4,375.65	4,375.65					.00
15108 Laurelvood Place - Res Totals									
			4,974.15	4,975.65	590.50	.00	.00	.00	.00
Keith Construction Totals									
			29,226.74	20,626.23	590.50	.00	.00	.00	38,104.35
15108 Laurelvood Place - Res Totals									
			4,974.15	4,975.65	590.50	.00	.00	.00	.00
Ben Krupinski Builders									
KRBE-01	Ben Krupinski Builders								
14-135	30 Field Point								
Invoice									
1403	30PC00010	01/21/2015	4,453.38						4,453.38
44535 30 Field Point Totals									
			4,453.38						4,453.38
Ben Krupinski Builders Totals									
			4,453.38						4,453.38
Next Generation LLC									
NEGE-01	Next Generation LLC								
Invoice									
1548	10N500014		4,720.00						4,720.00
Next Generation LLC Totals									
			4,720.00						4,720.00

Noncollectable

Next Generation LLC Totals

4,720.00

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All Phase Steel Works LLC

Aging of Unpaid Invoices

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Aging Basis Accounting Basis

Transaction

Invoice & Draw IDs

Date

Amount

Current

Over 30

Over 60

Over 90

Over 120

Residuals

NUCO-01 Nutmeg Companies
15-167 Ella Grasso Welding Lab
Invoice

ELLGR00002 07/19/2015

\$5,350.00

42,360.00

42,360.00

42,360.00

42,360.00

42,360.00

652.24

Noncollectable
Job Terminated

ORAN-01 Orlando Arnault and Sons, Inc.
16-170 Melissa Jones Elementary School
Invoice

MELISA00004 11/26/2015

1,710.86

1,710.86

1,710.86

1,710.86

1,710.86

1,710.86

1,710.86

PACO-02 Morgan Lewis
15-164 Morgan Lewis
Invoice

MORGAN00002 11/20/2015

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15-164 Morgan Lewis
Invoice

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PACO-02 Morgan Lewis
15-164 Morgan Lewis
Invoice

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Contract Terminated
Back Charges

Back Charges

Reliability

2022-06-27
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2022-06-27
2022-06-27
2022-06-27

8171-34-2

8,431.31-

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228:25
855:55
7:043:20-

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3-155,01-1

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All Please Start With L.C.

Aging of Unpaid Invoices

02/08/2016 Page 12
System Date: 02/08/2016
System Time: 2:24 PM

Aging As of Date 02/08/2016
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	Balance
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15-146	Repetto-400 West Broadway	RE-100003	10/01/2015	2,767.40					2,767.40
15146	Repetto-400 West Broadway Totals			2,767.40	.00	.00	.00	.00	2,767.40

15-166	Ejector Pit Cover	1836	12/23/2015	589.00					589.00
1836	EJECTOR001			13,537.50					13,537.50
1836	EJECTOR002			48,675.00					48,675.00
15166	Ejector Pit Cover Totals			62,801.50					62,801.50

15-173	Yale - YUL	1521	07/28/2016	4,859.25					4,859.25
15173	Yale - YUL Totals			4,859.25	.00	.00	.00	.00	4,859.25

SHAW-02	Shawmut Design and Construction								
15-113	Berkeley Carroll School	1801	07/15/2016	18,770.00					18,770.00
15113	Berkeley Carroll School Totals			18,770.00	.00	.00	.00	.00	18,770.00

15-183	Zara Palisades	1789	10/15/2015	4,780.04					4,780.04
1789	ZARA2005			2,130.00					2,130.00
15183	Zara Palisades Totals			6,910.04					6,910.04

STBL-01	Standard Builders								
15-195	UCONN Cell & Genome - CERT	1733	10/26/2015	23,580.60					23,580.60
14195	UCONN Cell & Genome - CERT Totals			23,580.60	.00	.00	.00	.00	23,580.60

15-119	St. Mary's Hospital - MSN	1803	05/20/2015	44,440.26					44,440.26
1814	MARY2005			4,544.33					4,544.33
1881	MARY2005			52.25					52.25
1704	MARY2005			583.00					583.00
1756	MARY2005			1,800.00					1,800.00
1787	MARY2005			2,720.64					2,720.64
1825	MARY2005			4,255.52					4,255.52
1882	MARY2005			2,942.63					2,942.63
14195	St. Mary's Hospital - MSN Totals			64,338.06					64,338.06

\$5 owed to SUBS

AF Plaster Sand Works LLC

Aging of Unpaid Invoices

02/05/2016 Page 43
System Date: 02/09/2016
System Time: 2:26 pm

Aging As of Date: 02/05/2016
Aging Basis: Accounting Date

STBL-01 Standard Builders

Invoice & Draw Ids	Rate	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retainage
15119 St. Mary's Hospital - MFI Totals		80,404.44	Correct \$ 20.494		44,988.48			8,056.48
(060)94-7143			570,000 Subs					

15-153 Yale KET

Invoice	7791	KINSEB0001	10/19/2015	6,731.00				730.00
Invoice	7821	KINSEB0002	11/19/2015		6,757.00			333.00
Invoice	7854	KINSEB0003	12/18/2015	1,672.00				83.00
15153 Yale KET Totals				7,428.00	1,372.00	5,757.00		521.00

Standard Builders Totals

428,058.48	23,863.63	58,268.48	20,046.20	12,463.15			8,056.48
(412)529-2100							

SWCD-01 Sweet Construction
15-100 Bruckner Plaza

Invoice	1504	BRUCK0001	07/25/2015	4,528.00	4,928.00			
15100 Bruckner Plaza Totals				4,528.00	4,928.00			
Sweet Construction Totals				4,528.00	4,928.00			
(866)560-8468								

TABU-01 Tabor Builders
14-125 Hayfield Farms

Invoice	1755	HAFF00015	03/20/2015	1,515.19				1,815.19
14125 Hayfield Farms Totals				1,515.19				1,815.19

15-158 Karyami Residences

Invoice	7315	KHAY00001	11/10/2015					5,278.71
Invoice	7363	KHAY00003	12/13/2015					3,338.89
Invoice	7300	KHAY00004	01/23/2016	2,728.12	2,728.12			308.12
15158 Karyami Residences Totals				2,728.12	2,728.12			9,470.72

Tabor Builders Totals

4,548.37	2,728.12					1,815.19	9,470.72
(203)712-8070							

TURK-01 Turner Construction
15-115 Eagle Hill School

Invoice	7501	EAGL00001	02/19/2015					475.00
Invoice	7505	EAGL00003	03/17/2015					325.00
Invoice	7577	EAGL00004	04/20/2015					3,314.85
Invoice	7580	EAGL00005	05/19/2015					7,155.60
Invoice	7510	EAGL00006	05/19/2015					5,193.00
Invoice	7581	EAGL00007	07/15/2015					420.00
Invoice	7700	EAGL00009	08/15/2015					400.00
15115 Eagle Hill School Totals				7,510.00				17,778.25

15-122 Greenwich Academy

Invoice	7523	GRAC00001	05/23/2015					200.00
Invoice	7552	GRAC00002	07/15/2015					1,170.00
Invoice	7596	GRAC00003	08/17/2015					522.50
Invoice	7725	GRAC00005	08/17/2015					1,130.00
Invoice	7772	GRAC00006	11/17/2015					1,147.50

All Phase Steel Works LLC

Aging of Unpaid Invoices

02/23/2016
System Date: 02/23/2016
System Time: 2:23 PM

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

Invoice

Invoice & Draw IDs

Date

Amount

Current

Over 30

Over 60

Over 90

Over 120

Unpaid

Reserve

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All These Sheet: Works LLC

Aging of Unpaid Invoices

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

Aging As of Date 02/09/2016
Accounting Date

TRAN TYPE

Invoice & Draw Lts.

Date

Amount

Current
Column

Over 30
Column

Over 60
Column

Over 90
Column

Over 120
Column

Retainage

WHTU-01 The Whiting-Turner Contracting Corp
14-130 Victoria Soto School - CERT

Invoice

1536

VASOC0017 06/20/2015

8,455.00

40,057.76

0.00

0.00

0.00

0.00

0.00

14130 Victoria Soto School - CERT Totals

48,512.76

0.00

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48,512.76

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14-132 Front Street Lofts

Invoice

1026

FRS700012 04/25/2014

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Invoice

1036

FRS700013 05/15/2014

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Invoice

1135

FRS700014 05/15/2014

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Invoice

1240

FRS700015 08/28/2014

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Invoice

1247

FRS700017 08/28/2014

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Invoice

1394

FRS700018 10/01/2014

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Invoice

1435

FRS700019 11/02/2014

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Invoice

1456

FRS700021 02/24/2015

4.85

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Invoice

1473

FRS700020 07/01/2015

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Invoice

1711

FRS700022 08/17/2015

35,412.83

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Invoice

1736

FRS700023 10/19/2015

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14136 Front Street Lofts Totals

36,365.54

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36,365.54

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The Whiting-Turner Contracting Corp Totals

46,366.32

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46,366.32

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Correct Amount to Collect
\$40,000

WTCN-01 Whiting Turner Camp Harrel

Invoice

1527

CAHAC0010 03/02/2015

43.00

0.00

0.00

0.00

0.00

0.00

0.00

Invoice

1639

CAHAC0020 07/01/2015

48,386.06

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Invoice

1712

CAHAC0021 08/17/2015

23,317.50

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Invoice

1756

CAHAC0022 08/02/2015

37,145.45

0.00

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Invoice

1758

CAHAC0024 12/01/2015

4,434.26

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14182 CSMS Camp Harrel Totals

44,306.20

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44,306.20

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Whiting Turner Camp Harrel Totals

44,306.20

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44,306.20

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15112 Vehicle Maintenance Bldg Totals

1,870.00

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1,870.00

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Young Developers LLC Totals

1,870.00

0.00

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1,870.00

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Report Totals

2,284,357.00

640,868.36

376,433.06

180,340.78

440,466.04

224,439.72

443,462.51

\$1,081,492.20

\$242,904.68

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	Conference 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	4CE31304OW	\$ 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	1FTSF300L3XEAT5579	\$ 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	1FDXX47PXP4EC59507	\$ 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	\$280.00	\$500.00	\$740.00	\$760.00
TR2	2/25/2013	2004 Hudson Trailer HTD18B (15 ton)	10HRTD1B541000003	\$ 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	\$3,608.32	\$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	5/5/2013	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		\$ 1,637.19	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 41/2"		\$ 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 Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	CapCall, LLC <small>Creditor's Name</small> 11 Broadway Ste. 814 New York, NY 10004 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number 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.	Describe debtor's property that is subject to a lien Account Receivables Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes 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) 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	\$224,850.00	Unknown

2.2	Internal Revenue Service <small>Creditor's Name</small> P.O. Box 7346 Philadelphia, PA 19101-7346 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien Describe the lien Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes 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) As of the petition filing date, the claim is: Check all that apply	\$895,000.00	Unknown
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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

Creditor's Name

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

Creditor's mailing address

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.

Describe debtor's property that is subject to a lien

\$132,159.00

Unknown

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)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.4 State of Connecticut

Creditor's Name

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

Creditor's mailing address

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.

Describe debtor's property that is subject to a lien

\$161,000.00

Unknown

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)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.5 Superior Capital

Creditor's Name

**189 Townsend Street
Birmingham, MI 48009**

Creditor's mailing address

Describe debtor's property that is subject to a lien

\$69,147.75

\$0.00

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 be 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		Is the claim subject to offset?	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<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	\$31,666.67
Date or dates debt was incurred		Is the claim subject to offset?
Last 4 digits of account number		<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	\$1,500.00
Date or dates debt was incurred		Is the claim subject to offset?
Last 4 digits of account number		<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	\$25,278.45
Date or dates debt was incurred		Is the claim subject to offset?
Last 4 digits of account number		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

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

Case number (if known)

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:

\$50,000.00

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

3.5 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:

\$383.00

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

3.6 Nonpriority creditor's name and mailing address
Adrian Gayle
71 Birdsey Street
Bridgeport, CT 06610

As of the petition filing date, the claim is:

\$1,139.05

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

3.7 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:

\$9,835.68

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)

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:

\$1,445.00

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

3.9 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:

\$2,730.00

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

3.10 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:

\$31,901.53

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

3.11 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:

\$997.15

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)

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:

\$41,145.00

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

3.13 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:

\$8,915.76

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Equipment Lease

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ 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:

\$5,056.25

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

3.15 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:

\$525.41

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)

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 Basis for the claim:	\$29,731.83
	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 _____		
<hr/>			
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 Basis for the claim:	\$895.36
	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 _____		
<hr/>			
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 Basis for the claim:	\$1.00
	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 _____		
<hr/>			
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 Basis for the claim:	\$47.42
	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)

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:

\$2,045.48

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

3.21 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:

\$4,800.00

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

3.22 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:

\$7,032.09

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

3.23 Nonpriority creditor's name and mailing address

Bendheim
61 Willett Street
Passaic, NJ 07055

As of the petition filing date, the claim is:

\$1,000.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

3.24 Nonpriority creditor's name and mailing address

Betlan Corporation
31 Pecks Lane
Newtown, CT 06470

As of the petition filing date, the claim is:

\$320.00

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

3.25 Nonpriority creditor's name and mailing address

Brian Malia
97 Baldwin Street
West Haven, CT 06516

As of the petition filing date, the claim is:

\$68.62

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

3.26 Nonpriority creditor's name and mailing address

Brian Robillard
767 Hill Road
Harwinton, CT 06791

As of the petition filing date, the claim is:

\$14,000.00

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

3.27 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$744.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

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:

\$459,511.91

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

3.29 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$4,750.00

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

3.30 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:

\$626.15

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

3.31 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:

\$2,295.75

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)

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:

\$2,037.50

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

3.33 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:

\$12.50

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

3.34 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:

\$7,884.30

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

☐ Yes

3.35 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$3,450.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$22,963.87
	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 _____		
<hr/>			
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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$120.00
	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 _____		
<hr/>			
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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$34.99
	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 _____		
<hr/>			
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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$2,108.92
	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)

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:

\$1,825.00

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

3.41 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:

\$38,103.00

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

3.42 Nonpriority creditor's name and mailing address

**Coplers Plus
7365 Main Street
Stratford, CT 06614**

As of the petition filing date, the claim is:

\$239.29

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

3.43 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:

\$12,127.32

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)

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:

\$1,233.15

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

3.45 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:

\$7,344.00

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

3.46 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:

\$150,581.50

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

3.47 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:

\$474.75

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)

3.48 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$10,500.00

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

3.49 Nonpriority creditor's name and mailing address

Daniel Brassell
38 Home Acres Avenue
Milford, CT 06460

As of the petition filing date, the claim is:

\$148.70

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
1269 Dekalb Avenue
Brooklyn, NY 11221

As of the petition filing date, the claim is:

\$802.98

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
8 Tunix Hill Road
Fairfield, CT 06825

As of the petition filing date, the claim is:

\$3,001.74

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**
Name

Case number (if known)

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:

\$4,675.00

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

3.53 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:

\$447.68

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

3.54 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:

\$2,057.04

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

3.55 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:

\$3,600.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

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:

\$10,673.59

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

3.57 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:

\$214.00

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

3.58 Nonpriority creditor's name and mailing address

Francisco Zenteno
1921 North Avenue
Bridgeport, CT 06604

As of the petition filing date, the claim is:

\$9,195.56

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

3.59 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:

\$1,196.11

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)

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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$167.88
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$300.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$600.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$492.66
	Date or dates debt was incurred _____ 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)

3.68 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$367.04

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
P.O. Box 483
Milford, CT 06460

As of the petition filing date, the claim is:

\$10,837.50

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
470 Kent Avenue
Brooklyn, NY 11249

As of the petition filing date, the claim is:

\$2,177.50

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.
103 Union City Road
Prospect, CT 06712

As of the petition filing date, the claim is:

\$20,077.50

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)

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:

\$4,646.71

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

3.73 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:

\$7,088.49

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

3.74 Nonpriority creditor's name and mailing address
Howard I. Shapiro
303 Merrik Road
Suite 400
Lynbrook, NY 11563

As of the petition filing date, the claim is:

\$3,366.75

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

3.75 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:

\$160.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

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:

\$12,291.67

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

3.77 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:

\$4,696.60

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

3.78 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:

\$4,633.53

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

3.79 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:

\$4,159.97

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)

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:

\$193.66

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

3.81 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:

\$223.84

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

3.82 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:

\$1,576.60

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

3.83 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:

\$17,662.93

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)

3.84 Nonpriority creditor's name and mailing address

Jose Hillario
16 Edison Place
Port Chester, NY 10573

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

\$92.50

3.85 Nonpriority creditor's name and mailing address

Jose Mendoza
428 Willet Avenue
Port Chester, NY 10573

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

\$320.40

3.86 Nonpriority creditor's name and mailing address

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

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

\$7,907.90

3.87 Nonpriority creditor's name and mailing address

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

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

\$15,255.00

Debtor **All Phase Steel Works, LLC**

Case number (if known)

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:

\$11,045.72

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

3.89 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:

\$1,800.00

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

3.90 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:

\$5,199.00

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

3.91 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:

\$28,250.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

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:

\$798.70

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

3.93 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:

\$8,919.20

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

3.94 Nonpriority creditor's name and mailing address

Lukasz Koczen
65 Manchester Road
Eastchester, NY 10709

As of the petition filing date, the claim is:

\$8,041.41

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

3.95 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:

\$9,272.40

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)

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:

\$9,160.01

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

3.97 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:

\$4,897.49

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

3.98 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:

\$3,600.00

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

3.99 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:

\$17,392.16

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)

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: **\$33,505.42**
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

3.101 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: **\$3,513.11**
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

3.102 Nonpriority creditor's name and mailing address **MEDNOW**
1040 Barnum Avenue
Stratford, CT 06614-4968

As of the petition filing date, the claim is: **\$226.00**
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

3.103 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: **\$2,252.26**
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)

<div style="border: 1px solid black; padding: 2px;">3.104</div>	Nonpriority creditor's name and mailing address Merit Insurance Inc. 1 Enterprise Drive 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 Basis for the claim:	\$30,503.50
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.105</div>	Nonpriority creditor's name and mailing address Metal Perrault, Inc. 167 Rue Armand-Bombardier C.P. 4029 Donnacona QC G3M 1V4, Canada	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 Basis for the claim:	\$142,800.00
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.106</div>	Nonpriority creditor's name and mailing address MLA Steel Detailing LLC 92 Blackman Road Hebron, CT 06248	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 Basis for the claim:	\$6,720.00
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.107</div>	Nonpriority creditor's name and mailing address Moore Tool Company Inc. 800 Union Avenue 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 Basis for the claim:	\$2,300.00
	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)

<div style="border: 1px solid black; padding: 2px;">3.108</div>	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 Basis for the claim:	\$4,234.90
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.109</div>	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 Basis for the claim:	\$636.50
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.110</div>	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 Basis for the claim:	\$24,285.27
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.111</div>	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 Basis for the claim:	\$24,846.99
	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)

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:

\$42,475.17

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

3.113 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:

\$15,520.36

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

3.114 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:

\$2,977.65

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

3.115 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:

\$221.21

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)

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:

\$35,000.00

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

3.117 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:

\$440.80

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

3.118 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:

\$69,820.29

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

3.119 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:

\$1,280.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

3.120 Nonpriority creditor's name and mailing address
Optimum Cablevision of So.Conn
P.O. Box 9256
Chelsea, MA 02150

As of the petition filing date, the claim is:

\$446.78

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

3.121 Nonpriority creditor's name and mailing address
Pac Group LLC
126 South Main Street
Suite 200
Torrington, CT 06790

As of the petition filing date, the claim is:

\$105,478.80

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

3.122 Nonpriority creditor's name and mailing address
Pan Gulf Technologies PVT Ltd
Lodha I Think Techno Campus
6th Floor Pok Road N. 2
Thane West 400607

As of the petition filing date, the claim is:

\$8,775.00

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

3.123 Nonpriority creditor's name and mailing address
Paramount Stone Co.
338 Courtland Avenue
Stamford, CT 06906

As of the petition filing date, the claim is:

\$13.40

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)

3.124 Nonpriority creditor's name and mailing address

**Penn Stainless Products
190 Kelly Road
Quakertown, PA 18951**

As of the petition filing date, the claim is:

\$309.36

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
615 West Johnson
Suite 218
Cheshire, CT 06410**

As of the petition filing date, the claim is:

\$618.63

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.
89 Commerce Circle
Durham, CT 06422**

As of the petition filing date, the claim is:

\$36,409.27

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
and Pro Equipment Rental
280 Brookdale Drive
Springfield, MA 01104**

As of the petition filing date, the claim is:

\$1,107.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

3.128 Nonpriority creditor's name and mailing address
Rehabilitation Associates Inc.
555 Bridgeport Avenue
Shelton, CT 06484

As of the petition filing date, the claim is:

\$334.00

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

3.129 Nonpriority creditor's name and mailing address
REMCO
P.O. Box 27876
New York, NY 10087-7876

As of the petition filing date, the claim is:

\$4,233.13

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

3.130 Nonpriority creditor's name and mailing address
Robert H. & Phyllis Boynton
c/o Garcia & Milas PC
44 Trumbull Street
New Haven, CT 06510

As of the petition filing date, the claim is:

\$1.00

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

3.131 Nonpriority creditor's name and mailing address
Roman Shaishmelashvili
95 Elmwood Drive
Cheshire, CT 06410

As of the petition filing date, the claim is:

\$22.50

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)

3.132 Nonpriority creditor's name and mailing address
Rubber Supplies Co. Inc.
1 Park Avenue
P.O. Box 1039
Derby, CT 06418

As of the petition filing date, the claim is:

\$0.00

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

3.133 Nonpriority creditor's name and mailing address
Rudolph Palmer
61 Washington Street
Bridgeport, CT 06604

As of the petition filing date, the claim is:

\$320.40

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

3.134 Nonpriority creditor's name and mailing address
RWM Construction Consulting
214 Wellsford Drive
Goshen, CT 06756

As of the petition filing date, the claim is:

\$2,462.75

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

3.135 Nonpriority creditor's name and mailing address
RWTC Mgmt LLC
261 Lakemere Terrace
Southbury, CT 06488

As of the petition filing date, the claim is:

\$3,329.36

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)

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:

\$250.00

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

3.137 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:

\$4,921.51

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Truck Lease

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

9817

☐ 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:

\$100.00

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

3.139 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:

\$28,000.00

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

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

Case number (if known)

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:

\$263.20

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

3.141 Nonpriority creditor's name and mailing address
Sergioi Construction
455 Center Street
Bridgeport, CT 06605

As of the petition filing date, the claim is:

\$3,105.00

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

3.142 Nonpriority creditor's name and mailing address
Shane Herpin
26 Newgate Road
Oxford, CT 06478

As of the petition filing date, the claim is:

\$541.50

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

3.143 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:

\$1,393.29

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)

<div style="border: 1px solid black; padding: 2px;">3.144</div>	Nonpriority creditor's name and mailing address Sirois Sheel Metal LLC 321 Ellia Street New Britain, CT 06051	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 Basis for the claim:	\$120.00
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.145</div>	Nonpriority creditor's name and mailing address Southern Connecticut Gas Co. P.O. Box 9112 Chelsea, MA 02150-9112	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 Basis for the claim:	\$18,264.30
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.146</div>	Nonpriority creditor's name and mailing address Stadia Engineering Associates 516 Vauzhall Street New London, CT 06320	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 Basis for the claim:	\$18,664.25
	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 _____		
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.147</div>	Nonpriority creditor's name and mailing address Staples Dept. BOS P.O. Box 415256 Boston, MA 02241-5256	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 Basis for the claim:	\$6,870.35
	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)

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:

\$375.00

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

3.149 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:

\$14,000.00

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

3.150 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:

\$4,880.00

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

3.151 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:

\$20,517.24

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**
Name

Case number (if known)

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:

\$1,655.17

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

3.153 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:

\$143,628.20

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

3.154 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:

\$4,649.03

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

3.155 Nonpriority creditor's name and mailing address
Tesla Outsourcing Services
711 Pinnacle Business Park
Prahladnagr. Ahmdd
Gujarat, India

As of the petition filing date, the claim is:

\$0.00

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

Debtor **All Phase Steel Works, LLC**

Case number (if known)

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:

\$9,272.20

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

3.157 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:

\$3,316.01

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

3.158 Nonpriority creditor's name and mailing address
Tito Vasquez
909 Birmingham Street
Bridgeport, CT 06606

As of the petition filing date, the claim is:

\$224.29

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

3.159 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:

\$9,036.42

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**
Name

Case number (if known)

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:

\$35,270.00

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

3.161 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:

\$511.96

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

3.162 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:

\$1,329.18

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

3.163 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:

\$243.42

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)

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:

\$2,265.00

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

3.165 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:

\$31,638.42

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 **1755**

☐ 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:

\$146,451.99

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Date or dates debt was incurred

Is the claim subject to offset?

☒ No

Last 4 digits of account number

☐ 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:

\$3,983.61

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**
Name

Case number (if known)

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:

\$568.76

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

3.169 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:

\$4,703.40

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

3.170 Nonpriority creditor's name and mailing address
VETDESSIN
3156 Joseph Monier
Terr (Q)
Canada J6X4R1

As of the petition filing date, the claim is:

\$3,410.00

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

3.171 Nonpriority creditor's name and mailing address
Victor Costa
4 Post Street
Waterbury, CT 06706

As of the petition filing date, the claim is:

\$561.60

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**
Name

Case number (if known)

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:

\$14,975.00

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

3.173 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:

\$973.15

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

3.174 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:

\$5,197.94

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

3.175 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:

\$239.02

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)

3.176 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$835.91

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

3.177 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$5,221.61

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

3.178 Nonpriority creditor's name and mailing address

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

As of the petition filing date, the claim is:

\$714.81

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

3.179 Nonpriority creditor's name and mailing address

Xerox Financial Services
10490 Vista Park Rd
Dallas, TX 75238

As of the petition filing date, the claim is:

\$8,257.14

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Equipment Lease

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) _____

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 Basis for the claim:	\$76,125.05
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 _____			

3.181	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 Basis for the claim:	\$1,500.00
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 _____			

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 Fairfield Avenue
P.O. Box 9281 ☐ Not listed. Explain _____
Bridgeport, CT 06601

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

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

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 3.00
5b. +	\$ 2,606,752.05
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**

First Name

Middle Name

Last Name

Case number (if known)

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

☒ D 2.1
☐ E/F _____
☐ G _____

2.2 Paul Pinto

480 Bunnell Street
Bridgeport, CT 06607

Superior Capital

☒ D 2.5
☐ E/F _____
☐ G _____

2.3 Paul Pinto

480 Bunnell Street
Bridgeport, CT 06607

Yellowstone Capital

☐ D _____
☒ E/F 3.180
☐ G _____

2.4 Scott Davies

P.O. Box 1131
Southbury, CT 06488

Chrysler Capital

☐ D _____
☒ E/F 3.34
☐ G _____

2.5 Scott Davies

P.O. Box 1131
Southbury, CT 06488

GM Financial Leasing

☐ D _____
☒ E/F 3.62
☐ 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	US Bank N.A.	<input type="checkbox"/> D _____
		Southbury, CT 06488		<input checked="" type="checkbox"/> E/F 3.165
				<input type="checkbox"/> G _____

**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 Diuguuids 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