

**United States Bankruptcy Court
Western District of Oklahoma**

In re Atlantic Fabrication & Design LLC

Debtor(s)

Case No. 17-14891

Chapter 11

AMENDMENT COVER SHEET

Amendment(s) to the following petition, list(s), schedule(s) or statement(s) are transmitted herewith:
Amending Form 206, Schedule A/B, D, E/F, SOFA, and Matrix.

NOTICE OF AMENDMENT(S) TO AFFECTED PARTIES

Pursuant to Federal Rule of Bankruptcy Procedure 1009(a), I certify that notice of the filing of the amendment(s) listed above has been given this date to any and all entities affected by the amendment as follows:

Date: May 4, 2018

/s/ Jason A. Sansone

Jason A. Sansone OBA30913

Attorney for Debtor(s)

Sansone Howell PLLC

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4600 SE 29th St.

Del City, OK 73115

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JSansone@SansoneHowell.com

Fill in this information to identify the case:Debtor name Atlantic Fabrication & Design LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMACase number (if known) 17-14891
 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 **A/B, D, E/F**
 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 May 4, 2018X /s/ Paul D Stitt

Signature of individual signing on behalf of debtor

Paul D Stitt

Printed name

Member Manager

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Atlantic Fabrication & Design LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number (if known) 17-14891

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>250,000.00</u>
1b. Total personal property:	
Copy line 91A from <i>Schedule A/B</i>	\$ <u>1,860,098.86</u>
1c. Total of all property:	
Copy line 92 from <i>Schedule A/B</i>	\$ <u>2,110,098.86</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>1,348,941.36</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 5a of <i>Schedule E/F</i>	\$ <u>36.50</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 5b of <i>Schedule E/F</i>	+\$ <u>883,400.70</u>
4. Total liabilities	
Lines 2 + 3a + 3b	\$ <u>2,232,378.56</u>

Fill in this information to identify the case:

Debtor name Atlantic Fabrication & Design LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number (if known) 17-14891

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

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	Current value of debtor's interest
3.1.	bankSNB PO Box 1988 Stillwater, OK 74076	Checking	9365	\$1,159.92
3.2.	bankSNB PO Box 1988 Stillwater, OK 74076	Checking	0267	\$1,124.99
3.3.	bankSNB PO Box 1988 Stillwater, OK 74076	Checking	6681	\$583.43
3.4.	Bank of Kremlin 102 6th St. Kremlin, OK 73753	Checking	0793	\$15.53
3.5.	Bank of Kremlin 102 6th St. Kremlin, OK 73753	Checking	1431	\$214.44

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.

\$3,098.31

Debtor Atlantic Fabrication & Design LLC
Name

Case number (if known) 17-14891

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.

7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

8.1. Sansone Howell PLLC Retainer \$1,500.00

9. **Total of Part 2.**
Add lines 7 through 8. Copy the total to line 81.

\$1,500.00

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: 272,848.16 - 0.00 = \$272,848.16
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 37,528.24 - 20,210.85 = \$17,317.39
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.

\$290,165.55

Part 4: Investments

13. Does the debtor own any investments?

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

	Valuation method used for current value	Current value of debtor's interest
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14. **Mutual funds or publicly traded stocks not included in Part 1**
Name of fund or stock:

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Debtor Atlantic Fabrication & Design LLC Case number (if known) 17-14891
Name

Name of entity: **Boiler Repair Company** % of ownership
Debtor owns 100% of legal entity Boiler Repair Company but entity is suspended by OTC. Boiler Repair Company is not operating as a legally distinct entity but instead debtor has operated using the dba tradename of Boiler Repair Company. Any prior existing assets of BRC have been transferred to the Debtor.

15.1. transferred to the Debtor. 100 % Comparable sale Unknown

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**
 Describe:

17. **Total of Part 4.** **\$0.00**
 Add lines 14 through 16. Copy the total to line 83.

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 Debtor operates on a per-job use basis and does not keep accounting of WIP, inventory, or finished but not yet delivered materials. A raw inventory and work-in-progress materials exist but value unknown.	<u>Never</u>	<u>Unknown</u>	<u>N/A</u>	<u>Unknown</u>
20. Work in progress Debtor operates on a per-job use basis and does not keep accounting of WIP, inventory, or finished but not yet delivered materials. A raw inventory and work-in-progress materials exist but value unknown.	<u>Never</u>	<u>Unknown</u>	<u>N/A</u>	<u>Unknown</u>

21. **Finished goods, including goods held for resale**

Debtor Atlantic Fabrication & Design LLC
Name

Case number (if known) 17-14891

Debtor operates on a per-job use basis and does not keep accounting of WIP, inventory, or finished but not yet delivered materials. A raw inventory and work-in-progress materials exist but value unknown.

Never Unknown N/A Unknown

22. **Other inventory or supplies**

23. **Total of Part 5.**

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

\$0.00

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 _____

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.

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	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)		

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

47.1. 2014 Chevrolet Silverado VIN # Ending 3557	\$0.00	Appraisal	\$32,000.00
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 Name

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)**
Complete itemized list of Debtor's equipment to be filed seperately. Valuation based on May 3, 2017 appraisal by Adler Consulting Services.
- | | | | |
|--|-----------------------|------------------|-----------------------|
| | \$1,187,269.39 | Appraisal | \$1,533,335.00 |
|--|-----------------------|------------------|-----------------------|

51. **Total of Part 8.** **\$1,565,335.00**
 Add lines 47 through 50. Copy the total to line 87.

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.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Commerical warehouse located at 2206 E Southgate Rd, Enid, OK 73701. 1.440 Acres.	Fee simple	\$259,654.45	Liquidation	\$250,000.00

56. **Total of Part 9.** **\$250,000.00**
 Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**
 No
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**
 No
 Yes

Debtor Atlantic Fabrication & Design LLC
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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.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites Debtor's domain name <u>http://afd-okc.com</u>	<u>\$0.00</u>		<u>Unknown</u>

- 62. Licenses, franchises, and royalties
- 63. Customer lists, mailing lists, or other compilations
- 64. Other intangibles, or intellectual property
- 65. Goodwill

66. Total of Part 10. \$0.00
Add lines 60 through 65. Copy the total to line 89.

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?
 No
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?
 No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?
 No
 Yes

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) Loan to shareholder Mike Johnson of \$204,871.26. Disclosed based on Debtor's prior tax returns and financial statements but is an accounting discrepancy which should have been coded as draws or salary.	
<u>0.00</u> - <u>0.00</u> =	
Total face amount doubtful or uncollectible amount	
	<u>\$0.00</u>

Debtor Atlantic Fabrication & Design LLC
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<p>Loan to shareholder Paul Stitt of \$215,581.25. Disclosed based on Debtor's prior tax returns and financial statements but is an accounting discrepancy which should have been coded as draws or salary.</p>	<p><u>0.00</u> Total face amount</p>	<p>-</p>	<p><u>0.00</u> doubtful or uncollectible amount</p>	<p>=</p>	<p><u>\$0.00</u></p>
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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)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**
Potential malpractice claim(s) against Burnett & Brown, Debtor's tax preparer and accountant from 2009 - 2016. Claim viability and damages are unknown as of the date of petition.

Nature of claim	To Be Determined	
Amount requested	<u>\$0.00</u>	Unknown

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90.

\$0.00

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

Debtor Atlantic Fabrication & Design LLC
Name

Case number (if known) 17-14891

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>	<u>\$3,098.31</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$1,500.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$290,165.55</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$1,565,335.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$250,000.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$1,860,098.86</u>	+ 91b. <u>\$250,000.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$2,110,098.86</u>

Attachment to Schedule A/B

A/R Aging Summary

A/R Aging Summary
As of December 4, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
7/24 EXPRESS LLC						
11485 - SALE OF SEMI'S	-	-	-	-	13,000.00	13,000.00
Total 7/24 EXPRESS LLC	-	-	-	-	13,000.00	13,000.00
AFSC/PZIMA						
11221FB - REPAIR B/3001 ARGON TANKS	-	-	-	-	985.94	985.94
Total AFSC/PZIMA	-	-	-	-	985.94	985.94
BALL PIPE						
11524FT - REPAIR DUMPSTER 16038	-	-	-	-	800.00	800.00
11557 - REPAIR DUMPSTER 16130	-	-	1,755.00	-	-	1,755.00
11558 - REPAIR DUMPSTER 16104	-	-	2,145.00	-	-	2,145.00
Total BALL PIPE	-	-	3,900.00	-	800.00	4,700.00
BOILER SERVICES						
TMW						
11687 - WO 478 BRC	-	-	-	-	450.00	450.00
11690 - 1254 INSTALL SITE GLASS	-	350.00	-	-	-	350.00
11691 - REPLACE SITE GLASS JBC 490	-	350.00	-	-	-	350.00
11692 - TMW BOILER NO PRESSURE	-	710.00	-	-	-	710.00
Total TMW	-	1,410.00	-	-	450.00	1,860.00
Total BOILER SERVICES	-	1,410.00	-	-	450.00	1,860.00
CAMERON 1202 FB	-	-	-	-	5,858.00	5,858.00
CARLISLE FOODS						
11450ST - WELD BRACKET	-	-	-	-	80.00	80.00
Total CARLISLE FOODS	-	-	-	-	80.00	80.00
CIMARRON						
11580 - OSPLABOR ON VESSELS	-	13,400.00	-	-	-	13,400.00
Total CIMARRON	-	13,400.00	-	-	-	13,400.00
CLEMENTS FOODS						
11567 - INSTALLATION OF STEAM TRAPS	-	-	5,000.00	-	-	5,000.00
Total CLEMENTS FOODS	-	-	5,000.00	-	-	5,000.00
COMET CLEANERS						
11376 - REPLACE THREE HANDHOLDS	-	-	-	-	2,305.66	2,305.66
Total COMET CLEANERS	-	-	-	-	2,305.66	2,305.66
CORIX UTILITIES						
11563FB - REPLACE & PLUG TUBES #1	-	6,350.00	-	-	-	6,350.00
Total CORIX UTILITIES	-	6,350.00	-	-	-	6,350.00
DCP						
11475FT - DIANOSTIC ER WORK	-	-	-	-	2,530.94	2,530.94
11521ST - REPAIR SCRUBBER	-	-	-	4,200.00	-	4,200.00
11560 - METAL SUMP D	-	-	10,015.60	-	-	10,015.60
Total DCP	-	-	10,015.60	4,200.00	2,530.94	16,746.54
DRY CLEAN SUPER CENTER						
11605 - ATTEMPT BOILER HAND HOLE	-	-	-	787.50	-	787.50
11670 - REPAIR PUMP	-	150.00	-	-	-	150.00
Total DRY CLEAN SUPER CENTER	-	150.00	-	787.50	-	937.50
ECOTEX HEALTH CARE LAUNDRY SERVICES						
11637 - REPLACE TUBES	-	3,665.89	-	-	-	3,665.89
Total ECOTEX HEALTH CARE LAUNDRY SERVICES	-	3,665.89	-	-	-	3,665.89
ES&C						
11581 - INSTALL TWO LIFTING LUGS	-	8,765.00	-	-	-	8,765.00
Total ES&C	-	8,765.00	-	-	-	8,765.00
FEDERAL SERVICES LLC						
11565 - DRILL AND TAP PART	-	-	75.00	-	-	75.00
Total FEDERAL SERVICES LLC	-	-	75.00	-	-	75.00
HITE PLASTICS INC						
11484 - PLC WORK	-	-	-	-	495.00	495.00
Total HITE PLASTICS INC	-	-	-	-	495.00	495.00
J & R INDUSTRIAL SERVICES						
11579 - HYDRO	-	-	3,536.25	-	-	3,536.25
11583 - HYDRO ENGINE	-	1,850.00	-	-	-	1,850.00
Total J & R INDUSTRIAL SERVICES	-	1,850.00	3,536.25	-	-	5,386.25
JOHNS-MANVILLE						
11380SB - B162 BELT	-	-	-	-	525.60	525.60
11578 - INCLINE CONVEYOR BELT DRIVE SHAFT	-	-	250.00	-	-	250.00
Total JOHNS-MANVILLE	-	-	250.00	-	525.60	775.60
LAMBERT MECHANICAL						
MAGIC SERVICES	-	1,050.00	-	-	-	1,050.00
MALARKEY ROOFING PRODUCTS						
11494FT - PM DAY SUPPORT	-	5,571.25	-	-	-	5,571.25
11575 - FAB SPREADER BOX	-	2,809.68	-	-	-	2,809.68
Total MALARKEY ROOFING PRODUCTS	-	8,380.93	-	-	-	8,380.93
MENS WAREHOUSE						
MILL CREEK LUMBER & SUPPLY						
11568 - INSTALL 3 CONCRETE PADS	-	34,932.00	-	-	-	34,932.00
11572 - SMALL BLUE DUST COLLECTOR	-	7,285.00	-	-	-	7,285.00
Total MILL CREEK LUMBER & SUPPLY	-	42,217.00	-	-	-	42,217.00
OSU						
11525FB - PROJECT P-87655781-MWC	-	25,199.95	-	-	-	25,199.95
Total OSU	-	25,199.95	-	-	-	25,199.95
PARK ENERGY SERVICES						
11514ST - UNIT #290	-	-	-	5,845.25	-	5,845.25
11516 - PULLEY	-	-	-	-	3,559.31	3,559.31

A/R Aging Summary
As of December 4, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
11527FT - DEL Q1578	-	-	-	-	648.75	648.75
11528ST - Q0050 PM AND WASHED	-	-	317.93	-	-	317.93
11529ST - Q1520 PM & WASH	-	-	975.04	-	-	975.04
11530ST - Q0023 BAD KOHLER SWAP ENGINE	-	-	915.40	-	-	915.40
11531ST - Q1672 BAD KOHLER SWAP ENGINE	-	-	601.69	-	-	601.69
11532ST - Q0015 BAD KOHLER SWAP ENGINE	-	-	-	-	537.50	537.50
11533ST - Q1674 BAD KOHLER SWAP ENGINE	-	-	1,606.39	-	-	1,606.39
11534ST - Q0047 BAD KOHLER SWAP ENGINE	-	-	-	-	512.50	512.50
11535ST - BAD KOHLER SWAP ENGINE	-	-	477.75	-	-	477.75
11536ST - Q1527 BAD KOHLER SWAP ENG MOUNT	-	-	1,732.99	-	-	1,732.99
11537ST - Q1200 BAD KOH SWAP ENG & COMP	-	-	1,967.56	-	-	1,967.56
11555 - Q1510 SWAP MOTOR/COMP	-	-	2,030.60	-	-	2,030.60
11564 - PICK UP SKIDS	-	-	-	750.00	-	750.00
11582 - FEDEX PARTS	-	369.63	-	-	-	369.63
Total PARK ENERGY SERVICES	-	369.63	10,625.35	6,595.25	5,258.06	22,848.29
PUBLIC SVC CO OF OKLAHOMA						
11573 - REPLACEMENT 3 EXPANSION JOINT	-	24,388.75	15,462.33	-	-	39,851.08
Total PUBLIC SVC CO OF OKLAHOMA	-	24,388.75	15,462.33	-	-	39,851.08
PURINA MILLS INC						
11613 - PUR & INSTALL BLR FEED WATER TANK	-	23,350.00	-	-	-	23,350.00
11628 - ER REPAIR DOWNCOMER LEG	-	840.00	-	-	-	840.00
11629 - ER REPAIR TO STEAM LINE	-	285.00	-	-	-	285.00
Total PURINA MILLS INC	-	24,475.00	-	-	-	24,475.00
STANDARD TESTING AND ENGINEERING COMPANY						
11510ST - 2" XXH COUPONS	-	-	-	-	2,647.55	2,647.55
11520ST - COUPONS	-	-	-	-	804.00	804.00
Total STANDARD TESTING AND ENGINEERING COMPANY	-	-	-	-	3,451.55	3,451.55
UNIVERSITY OF OKLAHOMA						
11507FB - REBUILD HEATING PUMPS	-	-	-	11,750.00	-	11,750.00
Total UNIVERSITY OF OKLAHOMA	-	-	-	11,750.00	-	11,750.00
WILLIAMS MLP OPERATING, LLC						
11501SB - HXLH/HXRH 1413-125-163T	-	37,850.00	-	-	-	37,850.00
Total WILLIAMS MLP OPERATING, LLC	-	37,850.00	-	-	-	37,850.00
TOTAL	-	199,522.15	49,489.53	23,332.75	37,528.25	309,872.68
NEGATIVE ACCOUNTS PAYABLE						
FEDERAL CORPORATION	-	503.73	-	-	(0.01)	503.72
TOTAL NEGATIVE ACCOUNTS PAYABLE	-	503.73	-	-	(0.01)	503.72
TOTAL RECEIVABLES	-	200,025.88	49,489.53	23,332.75	37,528.24	310,376.40

Fill in this information to identify the case:

Debtor name Atlantic Fabrication & Design LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number (if known) 17-14891

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
<p>2.1 Ally Financial</p> <p>Creditor's Name</p> <p>Po Box 380901 Bloomington, MN 55438</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>2014 Chevrolet Silverado VIN # Ending 3557</p> <p>Describe the lien</p> <p>Purchase Money Security</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p>	<p>\$15,423.37</p>	<p>\$32,000.00</p>

<p>2.2 Bank of Kremlin</p> <p>Creditor's Name</p> <p>PO Box 197 Kremlin, OK 73753</p> <p>Creditor's mailing address</p> <p>Creditor's email address, if known</p> <p>Date debt was incurred</p> <p>Last 4 digits of account number</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien</p> <p>All Business Assets (1st Priority)</p> <p>Describe the lien</p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <p>As of the petition filing date, the claim is: Check all that apply</p>	<p>\$800,787.95</p>	<p>\$2,110,098.86</p>
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Debtor **Atlantic Fabrication & Design LLC** Case number (if know) **17-14891**
Name

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

2.3 Bank of Kremlin <small>Creditor's Name</small> PO Box 197 Kremlin, OK 73753 <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 All Business Assets (1st Priority) <hr/> 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 type="checkbox"/> Disputed	\$177,851.17	\$2,110,098.86
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2.4 Bank of Kremlin <small>Creditor's Name</small> PO Box 197 Kremlin, OK 73753 <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 All Business Assets (1st Priority) <hr/> 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 type="checkbox"/> Disputed	\$191,780.45	\$2,110,098.86
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2.5 IRS <small>Creditor's Name</small> Centralized Insolvency Operation Post Office Box 21126 Philadelphia, PA 19114-0326 <small>Creditor's mailing address</small>	Describe debtor's property that is subject to a lien All property and rights to property <hr/> Describe the lien Statutory Lien	\$163,098.42	\$2,110,098.86
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Debtor Atlantic Fabrication & Design LLC Case number (if know) 17-14891
Name

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.

\$1,348,941.3
6

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

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

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

Name and address

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

Last 4 digits of account number for this entity

Fill in this information to identify the case:

Debtor name Atlantic Fabrication & Design LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA

Case number (if known) 17-14891

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 Oklahoma Tax Commission PO Box 26920 Oklahoma City, OK 73126-0860	\$36.50	\$36.50
	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		
	Date or dates debt was incurred _____		
	Basis for the claim: _____		
	Last 4 digits of account number _____		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		

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 A Welders Supply Co PO Box 82184 Oklahoma City, OK 73148-0184	\$28.00
	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	
	Date(s) debt was incurred _____	
	Basis for the claim: _____	
	Last 4 digits of account number _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address A1 Staffing Agency Inc. PO Box 915183 Dallas, TX 75391-5183	\$876.04
	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	
	Date(s) debt was incurred _____	
	Basis for the claim: _____	
	Last 4 digits of account number _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name	Case number (if known)	
Atlantic Fabrication & Design LLC	17-14891	
3.3 Nonpriority creditor's name and mailing address Allied Services 710 West Broadway Ardmore, OK 73401 Date(s) debt was incurred <u>11/16/2017</u> Last 4 digits of account number _	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: <u>Subcontractor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,655.60
3.4 Nonpriority creditor's name and mailing address American Piping Inspection, Inc. 17110 East Pine St Tulsa, OK 74116 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$70.00
3.5 Nonpriority creditor's name and mailing address APEX Remington 4608 S Garnett Road, Suite 600 Tulsa, OK 74146 Date(s) debt was incurred <u>04-24-2014</u> Last 4 digits of account number _	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: <u>Raw Materials</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$99,339.81
3.6 Nonpriority creditor's name and mailing address Baker Tankhead PO Box 77021 Fort Worth, TX 76177 Date(s) debt was incurred <u>10/2/2017</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Materials</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.7 Nonpriority creditor's name and mailing address Barton Bolt & Supply 701 Vermeer Drive Oklahoma City, OK 73160 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19.00
3.8 Nonpriority creditor's name and mailing address Boone & Boone 3907 N Stiles Oklahoma City, OK 73105 Date(s) debt was incurred <u>11/3/2017</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Materials</u> <u>Possible \$ 546 reclamation rights</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.9 Nonpriority creditor's name and mailing address Brians Lawn Care 350 S. Vermont Suite 323 Oklahoma City, OK 73108 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100.00

Debtor Name	Case number (if known)	
Atlantic Fabrication & Design LLC	17-14891	
3.10 Nonpriority creditor's name and mailing address Capital One Bank PO Box 60599 City of Industry, CA 91716-0599 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.11 Nonpriority creditor's name and mailing address City of Oklahoma City PO Box 26570 Oklahoma City, OK 73126-0570 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31.76
3.12 Nonpriority creditor's name and mailing address Cox Communications PO Box 248851 Oklahoma City, OK 73124-8851 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$429.30
3.13 Nonpriority creditor's name and mailing address DNOW LP PO Box 40985 Houston, TX 77240-0985 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$219.34
3.14 Nonpriority creditor's name and mailing address Earthsmart Controls 5305 N Santa Fe Ave Oklahoma City, OK 73118 Date(s) debt was incurred <u>11/14/2017</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Subcontractor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.15 Nonpriority creditor's name and mailing address Engineered Equipment Inc PO Box 108819 Oklahoma City, OK 73101 Date(s) debt was incurred <u>10/9/2017</u> Last 4 digits of account number _	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: Materials Possible § 546 reclamation rights Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,930.00
3.16 Nonpriority creditor's name and mailing address Eureka Water Company PO Box 26730 Oklahoma City, OK 73126 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$53.92

Debtor Name	Case number (if known)	
Atlantic Fabrication & Design LLC Name	17-14891	
3.17 Nonpriority creditor's name and mailing address Fedex Freight PO Box 660481 Dallas, TX 75266-0481 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29.24
3.18 Nonpriority creditor's name and mailing address Ferguson Enterprises PO Box 847411 Dallas, TX 75284 Date(s) debt was incurred <u>11/17/2017</u> Last 4 digits of account number _	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: <u>Materials</u> <u>Possible \$ 546 reclamation rights</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,415.79
3.19 Nonpriority creditor's name and mailing address Fora Financial 519 8th Avenue, 11th Floor New York, NY 10018 Date(s) debt was incurred <u>11/09/2016</u> Last 4 digits of account number _	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: <u>Loan</u> <u>Claims on all business assets lien, but lien not perfected</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$17,331.84
3.20 Nonpriority creditor's name and mailing address Freedom Scaffold 6336 E Tecumseh Tulsa, OK 74115 Date(s) debt was incurred <u>11/3/2017</u> Last 4 digits of account number _	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: <u>Subcontractor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,985.00
3.21 Nonpriority creditor's name and mailing address Heartland Hotel Corp 4403 First Ave. SE, Suite 114 Cedar Rapids, IA 52402 Date(s) debt was incurred <u>03-13-2017</u> Last 4 digits of account number _	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: <u>Oklahoma County CJ-2016-47</u> <u>Lien not perfected</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,000.00
3.22 Nonpriority creditor's name and mailing address Hirecall PO Box 720614 Norman, OK 73070 Date(s) debt was incurred <u>12/1/2017</u> Last 4 digits of account number _	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: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,490.08
3.23 Nonpriority creditor's name and mailing address Home Depot PO Box 183176 Columbus, OH 43218-3176 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$591.84

Debtor Name	Case number (if known)	
Atlantic Fabrication & Design LLC Name	17-14891	
3.24 Nonpriority creditor's name and mailing address IWTS 5413 W Reno Oklahoma City, OK 73127 Date(s) debt was incurred <u>11/7/2017</u> Last 4 digits of account number _	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: Materials Possible \$ 546 reclamation rights Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,988.26
3.25 Nonpriority creditor's name and mailing address J&E Supply PO Box 19466 Oklahoma City, OK 73144 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$225.40
3.26 Nonpriority creditor's name and mailing address Keyes Construction & Excavation, Inc. 2104 Pole Rd Moore, OK 73160 Date(s) debt was incurred <u>11/3/2017</u> Last 4 digits of account number _	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: Subcontractor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,756.00
3.27 Nonpriority creditor's name and mailing address M&M Insulation 1625 S Missouri Ave Oklahoma City, OK 73129 Date(s) debt was incurred <u>11/10/2017</u> Last 4 digits of account number _	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: Subcontractor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,000.00
3.28 Nonpriority creditor's name and mailing address Mastercard PO Box 7690 Chicago, IL 60680-7690 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,055.07
3.29 Nonpriority creditor's name and mailing address Northwest Crane 1125 40th Street Suite B Woodward, OK 73801 Date(s) debt was incurred <u>09/30/2017</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Subcontractor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.30 Nonpriority creditor's name and mailing address OG&E PO BOX 24990 OKLAHOMA CITY, OK 73124-0990 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49.28

Debtor Name	Case number (if known)	
Atlantic Fabrication & Design LLC	17-14891	
3.31 Nonpriority creditor's name and mailing address Oklahoma Roofing & Sheet Metal PO Box 96528 Oklahoma City, OK 73143 Date(s) debt was incurred <u>11/13/2017</u> Last 4 digits of account number _	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: Subcontractor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,242.00
3.32 Nonpriority creditor's name and mailing address Oklahoma Sandblasting 1240 Exchange Ave Oklahoma City, OK 73108 Date(s) debt was incurred <u>11/8/2017</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Subcontractor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.33 Nonpriority creditor's name and mailing address Ontrack Staffing PO Box 823424 Philadelphia, PA 19182 Date(s) debt was incurred <u>11/29/2017</u> Last 4 digits of account number _	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: Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$49,662.87
3.34 Nonpriority creditor's name and mailing address People Source Staffing Professionals LLP 5350 S Western Ave. Oklahoma City, OK 73109 Date(s) debt was incurred _ Last 4 digits of account number _	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: Oklahoma County CJ-2017-4268 Lien not perfected Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$272,305.34
3.35 Nonpriority creditor's name and mailing address Port City Metal 3101 Charles Page Blvd., Suite 102 Tulsa, OK 74127 Date(s) debt was incurred <u>10/25/2017</u> Last 4 digits of account number _	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: Materials Possible § 546 reclamation rights Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,598.00
3.36 Nonpriority creditor's name and mailing address Quikservice Steel Co 1948 SE 44th St Oklahoma City, OK 73129 Date(s) debt was incurred _ Last 4 digits of account number _	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: _ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,200.57
3.37 Nonpriority creditor's name and mailing address ResourceMFG 7249 S Western Ave #203 Oklahoma City, OK 73139 Date(s) debt was incurred _ Last 4 digits of account number _	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: Temp Labor Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$274,446.18

Debtor Atlantic Fabrication & Design LLC Case number (if known) 17-14891

Name _____

3.38	Nonpriority creditor's name and mailing address Rich & Cartmill 2738 East 51st #400 Tulsa, OK 74105 Date(s) debt was incurred _____ Last 4 digits of account number _____	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: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,559.00
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3.39	Nonpriority creditor's name and mailing address Security Bankcard PO Box 6139 Norman, OK 73070 Date(s) debt was incurred _____ Last 4 digits of account number _____	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: Credit Cards Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,594.93
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3.40	Nonpriority creditor's name and mailing address Summit Supply PO Box 95068 Oklahoma City, OK 73143 Date(s) debt was incurred _____ Last 4 digits of account number _____	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: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$121.24
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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 Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Aubrey Law Firm, PC c/o Anitra Walker 12 Powder Springs St., Suite 240 Marietta, GA 30064	Line <u>3.19</u> <input type="checkbox"/> Not listed. Explain _____	—
4.2	Chris Harper Inc 2300 W Danforth Rd # 120 Edmond, OK 73012	Line <u>3.21</u> <input type="checkbox"/> Not listed. Explain _____	—
4.3	Crowe & Dunlevy 324 N Robinson Ave #100 Oklahoma City, OK 73102	Line <u>3.34</u> <input type="checkbox"/> Not listed. Explain _____	—
4.4	Jennings Cook & Teague PC 204 N Robinson Ave # 1000 Oklahoma City, OK 73102	Line <u>3.21</u> <input type="checkbox"/> Not listed. Explain _____	—
4.5	Jonathan Neil & Associates 18321 Ventura Boulevard, Suite 1000 Tarzana, CA 91356	Line <u>3.37</u> <input type="checkbox"/> Not listed. Explain _____	—
4.6	Reynolds, Ridings, Vogt & McCart, PLLC 101 Park Ave #1010 Oklahoma City, OK 73102	Line <u>3.37</u> <input type="checkbox"/> Not listed. Explain _____	—

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

Debtor **Atlantic Fabrication & Design LLC**
Name

Case number (if known) **17-14891**

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.	\$ <u>36.50</u>
5b. +	\$ <u>883,400.70</u>
5c.	\$ <u>883,437.20</u>

Fill in this information to identify the case:

Debtor name Atlantic Fabrication & Design LLC
 United States Bankruptcy Court for the: WESTERN DISTRICT OF OKLAHOMA
 Case number (if known) 17-14891

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. 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).

Part 1: Income

1. Gross revenue from business

None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From **1/01/2017** to **Filing Date**

Operating a business
 Other _____

\$2,762,382.00

For prior year:
From **1/01/2016** to **12/31/2016**

Operating a business
 Other _____

\$2,682,571.00

For year before that:
From **1/01/2015** to **12/31/2015**

Operating a business
 Other _____

\$3,878,262.00

For the fiscal year:
From **1/01/2014** to **12/31/2014**

Operating a business
 Other _____

\$4,018,866.00

For the fiscal year:
From **1/01/2013** to **12/31/2013**

Operating a business
 Other _____

\$4,559,385.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

Debtor **Atlantic Fabrication & Design LLC**

Case number (if known) **17-14891**

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached Schedule - SOFA 3		\$517,947.10	<input checked="" type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other __

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. People Source Staffing Professionals LLC v. Atlantic Fabrication & Design LLC CJ-17-4268	INDEBTEDNESS (INDEBT)	Oklahoma County District Court 320 Robert S Kerr Ave Oklahoma City, OK 73102	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

Debtor **Atlantic Fabrication & Design LLC**

Case number (if known) **17-14891**

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2. Heartland Hotel Corporation v. Atlantic Fabrication & Design LLC CJ-16-47	BREACH OF AGREEMENT - CONTRACT (CONTRACT)	Oklahoma County District Court 320 Robert S Kerr Ave Oklahoma City, OK 73102	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Warriors for Freedom 3000 United Founders Blvd. Ste. 121 Oklahoma City, OK 73112	\$700.00	09/06/2017	\$700.00
Recipients relationship to debtor			
No Relation			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None.

Debtor **Atlantic Fabrication & Design LLC**

Case number (if known) **17-14891**

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Sansone Howell PLLC Arvest Bank Tower, Suite 500 4600 SE 29th St. Del City, OK 73115	Debtor has paid firm a combined \$11,000.00 retainer in multiple installments since June 2017. \$8,500.00 of the retainer was earned by firm prepetition. \$1,500.00 of the retainer remains in trust. See Application of Debtor to Employ Attorneys.	Multiple	\$8,500.00

Email or website address
JSansone@SansoneHowell.com

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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Part 9: Personally Identifiable Information

Debtor **Atlantic Fabrication & Design LLC**

Case number (if known) **17-14891**

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
- Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

- None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Debtor **Atlantic Fabrication & Design LLC**Case number (if known) **17-14891**

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- No.
 Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- No.
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
25.1. Boiler Repair Company 901 SE 29th St. Oklahoma City, OK 73129	Industrial boiler repair	EIN: 62-1528102	From-To 1993 - Present

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- None

Name and address	Date of service From-To
26a.1. Polston Tax 2424 Springer Dr #100 Norman, OK 73069	2016 - Present. Prepared 2016 income tax return.
26a.2. Burnett & Brown, P.L.L.C. 13907 Quail Pointe Dr Oklahoma City, OK 73134	2009 - 2016. Prepared income tax returns prior to 2016.

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- None

Debtor **Atlantic Fabrication & Design LLC**Case number (if known) **17-14891**

Name and address	Date of service From-To
26b.1. Polston Tax 2424 Springer Dr #100 Norman, OK 73069	2016 - Present

Name and address	Date of service From-To
26b.2. Burnett & Brown, P.L.L.C. 13907 Quail Pointe Dr Oklahoma City, OK 73134	2009 - 2016

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address	If any books of account and records are unavailable, explain why
26c.1. Polston Tax 2424 Springer Dr #100 Norman, OK 73069	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address
26d.1. Bank of Kremlin PO Box 197 Kremlin, OK 73753
26d.2. Fora Financial 519 8th Avenue, 11th Floor New York, NY 10018

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Michael Johnson	1212 Dodd Dr. Midwest City, OK 73130	Member Manager	50%
Paul D Stitt	10020 Thompson Ave. Yukon, OK 73099	Member Manager	50%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Debtor **Atlantic Fabrication & Design LLC**

Case number (if known) **17-14891**

- No
- Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
- Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Paul D Stitt 10020 Thompson Ave. Yukon, OK 73099	\$61,900.00	Various. Complete itemized list to be filed seperately.	Salary and Draws
	Relationship to debtor Member Manager			
30.2	Michael Johnson 1212 Dodd Dr. Midwest City, OK 73130	\$56,760.00	Various. Complete itemized list to be filed seperately.	Salary and Draws
	Relationship to debtor Member Manager			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- No
- Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- No
- Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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Debtor **Atlantic Fabrication & Design LLC**

Case number (if known) **17-14891**

Part 14: Signature and Declaration

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.

I have examined the information in this *Statement of Financial Affairs* and any attachments 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 **May 4, 2018**

/s/ Paul D Stitt
Signature of individual signing on behalf of the debtor

Paul D Stitt
Printed name

Position or relationship to debtor **Member Manager**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207)* attached?

No

Yes

Attachment to Statement of Financial Affairs #3

Certain payments or transfers to creditors within 90 days
before filing this case

SOFA 3

Name	Amount
ADVANCE FLEXIBLE SYSTEMS, INC.	(10,745.94)
AMERICAN PIPING INSPECTION, INC	(7,022.00)
BANK OF KREMLIN	(20,612.71)
CORFF	(16,500.00)
FEDERAL CORPORATION	(17,916.87)
FERGUSON ENTERPRISES	(18,328.71)
FORA FINANCIAL	(29,511.72)
HAMBRICK FERGUSON	(97,123.90)
HIRECALL	(64,248.82)
IPFS CORPORATION	(7,320.63)
KEYES CONSTRUCTION & EXCAVATION, INC.	(23,101.14)
LIBERTY MUTUAL INSURANCE	(7,081.71)
M & M INSULATION	(17,774.76)
MBR CONSTRUCTION ELECTRIC INC	(20,212.50)
Michael L. Johnson	(17,540.00)
ONTRACK STAFFING	(79,142.66)
PAUL STITT	(17,140.00)
QUIKSERVICE STEEL CO	(9,163.94)
RICH & CARTMILL	(9,873.00)
SANSONE AND HOWELL	(8,000.00)
SECURITY BANKCARD CENTER	(19,586.09)
Grand Total	<u>(517,947.10)</u>

Atlantic Fabrication & Design, LLC

SOFA 3

Type	Date	Num	Name	Paid Amount
Bill Pmt -Check	12/01/2017	10051	ADVANCE FLEXIBLE SYSTEMS, INC.	(10,745.94)
				<u>(10,745.94)</u>
Bill Pmt -Check	09/07/2017	10506	AMERICAN PIPING INSPECTION, INC	(1,007.00)
Bill Pmt -Check	09/21/2017	10530	AMERICAN PIPING INSPECTION, INC	(340.00)
Bill Pmt -Check	10/11/2017	10571	AMERICAN PIPING INSPECTION, INC	(430.00)
Bill Pmt -Check	10/27/2017	10614	AMERICAN PIPING INSPECTION, INC	(820.00)
Bill Pmt -Check	11/02/2017	10621	AMERICAN PIPING INSPECTION, INC	(800.00)
Bill Pmt -Check	11/10/2017	10633	AMERICAN PIPING INSPECTION, INC	(340.00)
Bill Pmt -Check	11/17/2017	1722	AMERICAN PIPING INSPECTION, INC	(808.00)
Bill Pmt -Check	11/30/2017	10048	AMERICAN PIPING INSPECTION, INC	(2,477.00)
				<u>(7,022.00)</u>
Check	10/30/2017	EFT	BANK OF KREMLIN	(3,500.39)
Check	11/28/2017	EFT	BANK OF KREMLIN	(3,617.06)
Check	09/06/2017	2051	Bank of Kremlin	(2,500.00)
Check	09/12/2017		BANK OF KREMLIN LOANS	(801.35)
Check	10/11/2017		BANK OF KREMLIN LOANS	(775.50)
Check	11/13/2017		BANK OF KREMLIN LOANS	(801.35)
Check	09/28/2017		THE BANK OF KREMLIN	(3,617.06)
Check	11/02/2017	10626	THE BANK OF KREMLIN	(2,500.00)
Check	10/04/2017	2058	The Bank of Kremlin	(2,500.00)
				<u>(20,612.71)</u>
Check	09/15/2017	10517	CORFF	(5,500.00)
Check	10/09/2017	10561	CORFF	(5,500.00)
Check	11/10/2017	10646	CORFF	(5,500.00)
				<u>(16,500.00)</u>
Bill Pmt -Check	09/07/2017	1666	FEDERAL CORPORATION	(1,051.92)
Bill Pmt -Check	09/18/2017	10520	FEDERAL CORPORATION	(12,075.00)
Bill Pmt -Check	09/21/2017	1672	FEDERAL CORPORATION	(931.67)
Bill Pmt -Check	10/17/2017	10587	FEDERAL CORPORATION	(520.94)
Bill Pmt -Check	10/19/2017	1698	FEDERAL CORPORATION	(65.54)
Bill Pmt -Check	11/10/2017	10634	FEDERAL CORPORATION	(149.39)
Bill Pmt -Check	11/27/2017	10679	FEDERAL CORPORATION	(1,768.69)
Bill Pmt -Check	11/27/2017	1735	FEDERAL CORPORATION	(1,353.72)
				<u>(17,916.87)</u>
Bill Pmt -Check	09/07/2017	1667	FERGUSON ENTERPRISES	(172.46)
Bill Pmt -Check	09/18/2017	10521	FERGUSON ENTERPRISES	(378.35)
Bill Pmt -Check	09/21/2017	10533	FERGUSON ENTERPRISES	(2,958.58)
Bill Pmt -Check	10/05/2017	10554	FERGUSON ENTERPRISES	(2,644.08)
Bill Pmt -Check	10/11/2017	10568	FERGUSON ENTERPRISES	(593.67)
Bill Pmt -Check	10/15/2017	10578	FERGUSON ENTERPRISES	(251.47)
Bill Pmt -Check	10/17/2017	10588	FERGUSON ENTERPRISES	(10,911.98)
Bill Pmt -Check	10/19/2017	1700	FERGUSON ENTERPRISES	(168.83)
Bill Pmt -Check	10/27/2017	1707	FERGUSON ENTERPRISES	(173.18)
Bill Pmt -Check	10/31/2017	1690	FERGUSON ENTERPRISES	(13.41)
Bill Pmt -Check	11/10/2017	10635	FERGUSON ENTERPRISES	(62.70)
				<u>(18,328.71)</u>

SOFA 3

Type	Date	Num	Name	Paid Amount
Check	09/05/2017		FORA FINANCIAL	(468.44)
Check	09/06/2017		FORA FINANCIAL	(468.44)
Check	09/07/2017		FORA FINANCIAL	(468.44)
Check	09/08/2017		FORA FINANCIAL	(468.44)
Check	09/11/2017		FORA FINANCIAL	(468.44)
Check	09/12/2017		FORA FINANCIAL	(468.44)
Check	09/13/2017		FORA FINANCIAL	(468.44)
Check	09/14/2017		FORA FINANCIAL	(468.44)
Check	09/15/2017		FORA FINANCIAL	(468.44)
Check	09/18/2017		FORA FINANCIAL	(468.44)
Check	09/19/2017		FORA FINANCIAL	(468.44)
Check	09/20/2017		FORA FINANCIAL	(468.44)
Check	09/21/2017		FORA FINANCIAL	(468.44)
Check	09/22/2017		FORA FINANCIAL	(468.44)
Check	09/25/2017		FORA FINANCIAL	(468.44)
Check	09/26/2017		FORA FINANCIAL	(468.44)
Check	09/27/2017		FORA FINANCIAL	(468.44)
Check	09/28/2017		FORA FINANCIAL	(468.44)
Check	09/29/2017		FORA FINANCIAL	(468.44)
Check	10/02/2017		FORA FINANCIAL	(468.44)
Check	10/03/2017		FORA FINANCIAL	(468.44)
Check	10/04/2017		FORA FINANCIAL	(468.44)
Check	10/05/2017		FORA FINANCIAL	(468.44)
Check	10/06/2017		FORA FINANCIAL	(468.44)
Check	10/10/2017		FORA FINANCIAL	(468.44)
Check	10/11/2017		FORA FINANCIAL	(468.44)
Check	10/12/2017		FORA FINANCIAL	(468.44)
Check	10/13/2017		FORA FINANCIAL	(468.44)
Check	10/16/2017		FORA FINANCIAL	(468.44)
Check	10/17/2017		FORA FINANCIAL	(468.44)
Check	10/18/2017		FORA FINANCIAL	(468.44)
Check	10/19/2017		FORA FINANCIAL	(468.44)
Check	10/20/2017		FORA FINANCIAL	(468.44)
Check	10/23/2017		FORA FINANCIAL	(468.44)
Check	10/24/2017		FORA FINANCIAL	(468.44)
Check	10/25/2017		FORA FINANCIAL	(468.44)
Check	10/26/2017		FORA FINANCIAL	(468.44)
Check	10/27/2017		FORA FINANCIAL	(468.44)
Check	10/30/2017		FORA FINANCIAL	(468.44)
Check	10/31/2017		FORA FINANCIAL	(468.44)
Check	11/01/2017		FORA FINANCIAL	(468.44)
Check	11/02/2017		FORA FINANCIAL	(468.44)
Check	11/03/2017		FORA FINANCIAL	(468.44)
Check	11/06/2017		FORA FINANCIAL	(468.44)
Check	11/07/2017		FORA FINANCIAL	(468.44)
Check	11/08/2017		FORA FINANCIAL	(468.44)
Check	11/09/2017		FORA FINANCIAL	(468.44)
Check	11/13/2017		FORA FINANCIAL	(468.44)
Check	11/13/2017		FORA FINANCIAL	(468.44)
Check	11/14/2017		FORA FINANCIAL	(468.44)

SOFA 3

Type	Date	Num	Name	Paid Amount
Check	11/15/2017		FORA FINANCIAL	(468.44)
Check	11/16/2017		FORA FINANCIAL	(468.44)
Check	11/17/2017		FORA FINANCIAL	(468.44)
Check	11/20/2017		FORA FINANCIAL	(468.44)
Check	11/21/2017		FORA FINANCIAL	(468.44)
Check	11/22/2017		FORA FINANCIAL	(468.44)
Check	11/24/2017		FORA FINANCIAL	(468.44)
Check	11/27/2017		FORA FINANCIAL	(468.44)
Check	11/28/2017		FORA FINANCIAL	(468.44)
Check	11/29/2017		FORA FINANCIAL	(468.44)
Check	11/30/2017		FORA FINANCIAL	(468.44)
Check	12/01/2017		FORA FINANCIAL	(468.44)
Check	12/04/2017		FORA FINANCIAL	(468.44)
				<u>(29,511.72)</u>
Bill Pmt -Check	10/15/2017	10579	HAMBRICK FERGUSON	(95,857.00)
Bill Pmt -Check	10/17/2017	10589	HAMBRICK FERGUSON	(895.69)
Bill Pmt -Check	10/31/2017	1691	HAMBRICK FERGUSON	(50.00)
Bill Pmt -Check	11/10/2017	10636	HAMBRICK FERGUSON	(321.21)
				<u>(97,123.90)</u>
Bill Pmt -Check	09/07/2017	10508	HIRECALL	(6,623.04)
Bill Pmt -Check	09/15/2017	10518	HIRECALL	(6,707.37)
Bill Pmt -Check	09/21/2017	10535	HIRECALL	(4,773.94)
Bill Pmt -Check	09/21/2017	1673	HIRECALL	(1,004.67)
Bill Pmt -Check	09/28/2017	10543	HIRECALL	(4,996.73)
Bill Pmt -Check	10/05/2017	10548	HIRECALL	(4,231.89)
Bill Pmt -Check	10/11/2017	10572	HIRECALL	(4,674.86)
Bill Pmt -Check	10/19/2017	10599	HIRECALL	(5,857.93)
Bill Pmt -Check	10/19/2017	1701	HIRECALL	(178.22)
Bill Pmt -Check	10/27/2017	10613	HIRECALL	(4,602.97)
Bill Pmt -Check	10/27/2017	1708	HIRECALL	(870.98)
Bill Pmt -Check	10/31/2017	1692	HIRECALL	(516.60)
Bill Pmt -Check	11/02/2017	10628	HIRECALL	(7,151.61)
Bill Pmt -Check	11/02/2017	1712	HIRECALL	(404.96)
Bill Pmt -Check	11/10/2017	10637	HIRECALL	(4,214.57)
Bill Pmt -Check	11/10/2017	1720	HIRECALL	(1,298.49)
Bill Pmt -Check	11/17/2017	10671	HIRECALL	(4,275.41)
Bill Pmt -Check	11/17/2017	1724	HIRECALL	(460.61)
Bill Pmt -Check	11/30/2017	1738	HIRECALL	(1,403.97)
				<u>(64,248.82)</u>
Bill Pmt -Check	09/18/2017	10522	IPFS CORPORATION	(2,440.21)
Bill Pmt -Check	10/15/2017	10581	IPFS CORPORATION	(2,440.12)
Bill Pmt -Check	11/17/2017	10659	IPFS CORPORATION	(2,440.30)
				<u>(7,320.63)</u>
Bill Pmt -Check	11/28/2017	10047	KEYES CONSTRUCTION & EXCAVATION, INC.	(23,101.14)
				<u>(23,101.14)</u>
Check	09/21/2017		LIBERTY MUTUAL INSURANCE	(2,360.57)

Atlantic Fabrication & Design, LLC

SOFA 3

Type	Date	Num	Name	Paid Amount
Check	10/20/2017		LIBERTY MUTUAL INSURANCE	(2,360.57)
Check	11/22/2017		LIBERTY MUTUAL INSURANCE	(2,360.57)
				<u>(7,081.71)</u>
Bill Pmt -Check	10/05/2017	1686	M & M INSULATION	(4,891.45)
Bill Pmt -Check	11/17/2017	1726	M & M INSULATION	(12,883.31)
				<u>(17,774.76)</u>
Bill Pmt -Check	11/27/2017	1736	MBR	(212.50)
Bill Pmt -Check	09/18/2017	10523	MBR CONSTRUCTION ELECTRIC INC	(10,500.00)
Bill Pmt -Check	11/10/2017	10641	MBR CONSTRUCTION ELECTRIC INC	(9,500.00)
				<u>(20,212.50)</u>
Check	09/14/2017	10514	MICHAEL JOHNSON	(1,200.00)
Check	10/27/2017	10618	MICHAEL JOHNSON	(1,140.00)
Check	11/10/2017	10648	MICHAEL JOHNSON	(500.00)
Check	09/07/2017	1669	Michael L. Johnson	(1,200.00)
Check	09/21/2017	1678	Michael L. Johnson	(2,200.00)
Check	09/29/2017	1682	Michael L. Johnson	(1,200.00)
Check	10/05/2017	1683	Michael L. Johnson	(1,200.00)
Check	10/11/2017	1687	Michael L. Johnson	(1,200.00)
Check	10/19/2017	1696	Michael L. Johnson	(1,400.00)
Check	11/02/2017	1717	Michael L. Johnson	(1,200.00)
Check	11/10/2017	1719	Michael L. Johnson	(1,220.00)
Check	11/17/2017	1728	Michael L. Johnson	(1,380.00)
Check	11/22/2017	1732	Michael L. Johnson	(1,200.00)
Check	11/30/2017	1742	Michael L. Johnson	(1,300.00)
				<u>(17,540.00)</u>
Bill Pmt -Check	09/07/2017	10511	ONTRACK STAFFING	(6,894.01)
Bill Pmt -Check	09/07/2017	1668	ONTRACK STAFFING	(948.05)
Bill Pmt -Check	09/21/2017	10536	ONTRACK STAFFING	(6,088.80)
Bill Pmt -Check	09/21/2017	1674	ONTRACK STAFFING	(875.65)
Bill Pmt -Check	09/28/2017	10544	ONTRACK STAFFING	(7,254.50)
Bill Pmt -Check	10/05/2017	10550	ONTRACK STAFFING	(6,407.75)
Bill Pmt -Check	10/05/2017	1685	ONTRACK STAFFING	(1,532.14)
Bill Pmt -Check	10/11/2017	10573	ONTRACK STAFFING	(5,744.02)
Bill Pmt -Check	10/19/2017	10601	ONTRACK STAFFING	(7,669.43)
Bill Pmt -Check	10/19/2017	1704	ONTRACK STAFFING	(299.88)
Bill Pmt -Check	10/27/2017	10610	ONTRACK STAFFING	(6,352.89)
Bill Pmt -Check	10/27/2017	1709	ONTRACK STAFFING	(1,658.88)
Bill Pmt -Check	10/31/2017	1693	ONTRACK STAFFING	(1,732.15)
Bill Pmt -Check	11/02/2017	10630	ONTRACK STAFFING	(8,430.51)
Bill Pmt -Check	11/02/2017	1713	ONTRACK STAFFING	(318.96)
Bill Pmt -Check	11/10/2017	10643	ONTRACK STAFFING	(4,205.17)
Bill Pmt -Check	11/10/2017	1721	ONTRACK STAFFING	(3,899.21)
Bill Pmt -Check	11/17/2017	10668	ONTRACK STAFFING	(7,096.56)
Bill Pmt -Check	11/17/2017	1727	ONTRACK STAFFING	(939.52)
Bill Pmt -Check	11/30/2017	1739	ONTRACK STAFFING	(794.58)
				<u>(79,142.66)</u>

Atlantic Fabrication & Design, LLC

SOFA 3

Type	Date	Num	Name	Paid Amount
Check	09/07/2017	1670	PAUL STITT	(1,200.00)
Check	09/14/2017	10515	PAUL STITT	(1,200.00)
Check	09/21/2017	1679	PAUL STITT	(2,200.00)
Check	09/29/2017	1681	PAUL STITT	(1,200.00)
Check	10/05/2017	1684	PAUL STITT	(1,200.00)
Check	10/11/2017	1688	PAUL STITT	(1,200.00)
Check	10/19/2017	1697	PAUL STITT	(1,200.00)
Check	10/27/2017	10617	PAUL STITT	(1,200.00)
Check	11/02/2017	1716	PAUL STITT	(1,200.00)
Check	11/10/2017	10649	PAUL STITT	(500.00)
Check	11/10/2017	1718	PAUL STITT	(1,200.00)
Check	11/17/2017	1729	PAUL STITT	(1,220.00)
Check	11/22/2017	1733	PAUL STITT	(1,200.00)
Check	11/30/2017	1741	PAUL STITT	(1,220.00)
				<u>(17,140.00)</u>
Bill Pmt -Check	10/27/2017	1710	QUIKSERVICE STEEL	(411.00)
Bill Pmt -Check	09/07/2017	10512	QUIKSERVICE STEEL CO	(2,402.63)
Bill Pmt -Check	09/18/2017	10524	QUIKSERVICE STEEL CO	(638.50)
Bill Pmt -Check	09/30/2017	10557	QUIKSERVICE STEEL CO	(2,515.79)
Bill Pmt -Check	11/30/2017	10689	QUIKSERVICE STEEL CO	(3,196.02)
				<u>(9,163.94)</u>
Bill Pmt -Check	10/15/2017	10583	RICH & CARTMILL	(9,873.00)
				<u>(9,873.00)</u>
Check	11/29/2017		SANSONE AND HOWELL	(8,000.00)
				<u>(8,000.00)</u>
Check	09/21/2017	10537	SECURITY BANKCARD CENTER	(5,206.13)
Check	10/23/2017	10602	SECURITY BANKCARD CENTER	(9,417.90)
Check	11/17/2017	2059	SECURITY BANKCARD CENTER	(4.96)
Check	09/21/2017	1676	SECURITY BANKCARD CENTER INC.	(2,213.53)
Check	09/21/2017	1677	SECURITY BANKCARD CENTER INC.	(1,016.57)
Check	10/18/2017	1695	SECURITY BANKCARD CENTER INC.	(690.00)
Check	11/17/2017	1730	SECURITY BANKCARD CENTER INC.	(1,037.00)
				<u>(19,586.09)</u>
				<u><u>(517,947.10)</u></u>

**United States Bankruptcy Court
Western District of Oklahoma**

In re **Atlantic Fabrication & Design LLC**

Debtor(s)

Case No. **17-14891**

Chapter **11**

VERIFICATION OF CREDITOR MATRIX - AMENDED

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: **May 4, 2018**

/s/ Paul D Stitt

Paul D Stitt/Member Manager

Signer/Title

A WELDERS SUPPLY CO
PO BOX 82184
OKLAHOMA CITY OK 73148-0184

A1 STAFFING AGENCY INC.
PO BOX 915183
DALLAS TX 75391-5183

ABERDEEN DYNAMICS
PO BOX 582510
TULSA OK 74158

ADVANCE FLEXIBLE SYSTEMS, INC.
PO BOX 14156
CHARLESTON SC 29422-4156

AIRGAS USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

ALLIED SERVICES
710 WEST BROADWAY
ARDMORE OK 73401

ALLOY & STAINLESS PIPING
PO BOX 271533
OKLAHOMA CITY OK 73137

ALLY FINANCIAL
PO BOX 380901
BLOOMINGTON MN 55438

AMERICAN PIPING INSPECTION, INC.
17110 EAST PINE ST
TULSA OK 74116

AMERICAN PIPING PROD. INC
825 MARYVILLE CENTRE DR STE 310
CHESTERFIELD MO 63017

AMERICAN SUPPLY COMPANY
1820 N. MACARTHUR BLVD.
OKLAHOMA CITY OK 73127

APEX REMINGTON
4608 S GARNETT ROAD, SUITE 600
TULSA OK 74146

APS FIRE CO
1601 SE 37TH STREET
OKLAHOMA CITY OK 73129

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

ATS
PO BOX 15113
DEL CITY OK 73155

AUBREY LAW FIRM, PC
C/O ANITRA WALKER
12 POWDER SPRINGS ST., SUITE 240
MARIETTA GA 30064

B&B SANITATION
PO BOX 169 DISTRICT NO 5010
MENO OK 73760-0169

BAKER TANKHEAD
PO BOX 77021
FORT WORTH TX 76177

BANK OF KREMLIN
PO BOX 197
KREMLIN OK 73753

BANK SNB
1106 N. STONEWALL AVENUE, #160
OKLAHOMA CITY OK 73117

BANNER INSURANCE
3275 BENNETT CREEK AVENUE
FREDERICK MD 21704

BARTON BOLT & SUPPLY
701 VERMEER DRIVE
OKLAHOMA CITY OK 73160

BCBS
PO BOX 731428
DALLAS TX 75373-1428

BERG-DORF PIPE AND SUPPLY CO
PO BOX 95638
OKLAHOMA CITY OK 73143-5638

BILL'S WELDING EQUIPMENT REPAIR
2006 SW 15TH
OKLAHOMA CITY OK 73108

BLACKHAWK PUMPS
1005 SOUTH 2ND
DUNCAN, OK 73533 OK 73533

BOONE & BOONE
3907 N STILES
OKLAHOMA CITY OK 73105

BOSTIC'S TRUCK TIRES
2020 S. AGNEW AVENUE
OKLAHOMA CITY OK 73108

BOYD METALS
PO BOX 19410
OKLAHOMA CITY OK 73144

BRADFORDS
PO BOX 18667
OKLAHOMA CITY OK 73154

BRIANS LAWN CARE
350 S. VERMONT SUITE 323
OKLAHOMA CITY OK 73108

BURNETT & BROWN
PO BOX 21387
OKLAHOMA CITY OK 73156-1387

CAPITAL ONE BANK
PO BOX 60599
CITY OF INDUSTRY CA 91716-0599

CAPITOL LIFT TRUCK, INC
2421 SW 14TH
OKLAHOMA CITY OK 73108

CEC CORPORATION
4100 PERIMETER CENTER DR.
OKLAHOMA CITY OK 73112

CHAMPION HI-TECH MFG OF OKLAHOMA
1116 SE 25TH ST
OKLAHOMA CITY OK 73129

CHICKASHA OILFIELD SUPPLY
910 N. 29TH STREET
CHICKASHA OK 73018

CHRIS HARPER INC
2300 W DANFORTH RD # 120
EDMOND OK 73012

CITY OF OKLAHOMA CITY
PO BOX 26570
OKLAHOMA CITY OK 73126-0570

COATPRO
1603 SE 25TH
OKLAHOMA CITY OK 73129

COMPSOURCE MUTAL
PO BOX 53505
OKLAHOMA CITY OK 73152-3505

COX COMMUNICATIONS
PO BOX 248851
OKLAHOMA CITY OK 73124-8851

CROWE & DUNLEVY
324 N ROBINSON AVE #100
OKLAHOMA CITY OK 73102

D&D
PO BOX 129
WHEATLAND OK 73097-0129

DELTA DENTAL
PO BOX 960020
OKLAHOMA CITY OK 73196

DIRECT TRAFFIC CONTROL, INC
700 SE 59TH STREET
OKLAHOMA CITY OK 73129

DNOW LP
PO BOX 40985
HOUSTON TX 77240-0985

E.T.I.-OILAB, LLC
4619 N SANTA FE AVE
OKLAHOMA CITY OK 73118

EARTHSMART CONTROLS
5305 N SANTA FE AVE
OKLAHOMA CITY OK 73118

EDWARDS WIRE ROPE
1709 S. EASTERN AVE
OKLAHOMA CITY OK 73129

ELECTRICAL SURPLUS
300 N. VIRGINIA AVE.
OKLAHOMA CITY OK 73106

ENGINEERED EQUIPMENT INC
PO BOX 108819
OKLAHOMA CITY OK 73101

EUREKA WATER COMPANY
PO BOX 26730
OKLAHOMA CITY OK 73126

EVANS ENTERPRISES INC-OKC
PO BOX 2370
OKLAHOMA CITY OK 73101-2370

FASTENAL
PO BOX 978
WINONA MN 55987-0978

FEDERAL CORPORATION
PO BOX 02600
OKLAHOMA CITY OK 73101-2600

FEDERAL SERVICES
120 E MAIN
OKLAHOMA CITY OK 73104

FEDEX FREIGHT
PO BOX 660481
DALLAS TX 75266-0481

FERGUSON ENTERPRISES
PO BOX 847411
DALLAS TX 75284

FINANCIAL RISK SOLUTIONS LLC
PO BOX 12120
OKLAHOMA CITY OK 73157

FLOWMATICIS
1300 E. ARAPAHO, STE 204
RICHARDSON TX 75081-2445

FORA FINANCIAL
519 8TH AVENUE, 11TH FLOOR
NEW YORK NY 10018

FREEDOM SCAFFOLD
6336 E TECUMSEH
TULSA OK 74115

FREEMAN
PO BOX 95224
OKLAHOMA CITY OK 73143

GARFIELD COUNTY TREASURER
PO BOX 489
ENID OK 73702-0489

GARFIELD#5 RURAL WATER DISTRICT
BOX 96
BISON OK 73720

GARY'S CONCRETE
PO BOX 1344
NORMAN OK 73070

GBA SOLUTIONS
14836 VENTURE DR
FARMER BRANCH TX 75234

GENERAL MACHINE
PO BOX 95229
OKLAHOMA CITY OK 73143

HAMBRICK FERGUSON
PO BOX 470245
TULSA OK 74147-0245

HATFIELD & COMPANY, INC
6005 NW 63RD STREET, #600
OKLAHOMA CITY OK 73132

HAYNES EQUIPMENT CO
117 NW 132ND STREET
OKLAHOMA CITY OK 73114

HEARTLAND HOTEL CORP
4403 FIRST AVE. SE, SUITE 114
CEDAR RAPIDS IA 52402

HIRECALL
PO BOX 720614
NORMAN OK 73070

HIS COATINGS
1801 WEST RENO
OKLAHOMA CITY OK 73106

HOME DEPOT
PO BOX 183176
COLUMBUS OH 43218-3176

HOUNDS SAFETY TRAINING AND CONSULTING
332714 E 1070 RD
MPCLOUD OK 74851-9763

HOUSTON DEPUE
1413 FRETZ DRIVE
EDMOND OK 73003

HOW RUBBER
PO BOX 83051
OKLAHOMA CITY OK 73148

HUNTER BATTERY WAREHOUSE
514 SW 25TH
OKLAHOMA CITY OK 73109

HUNZICKER
PO BOX 25248
OKLAHOMA CITY OK 73125

HYDRONIC SYSTEMS SERVICES LLC
200 NE 39 TERRACE
OKLAHOMA CITY OK 73105

IHS GLOBAL
PO BOX 911501
DENVER CO 80291-1501

INTEGRATED METALS INC
PO BOX 14210
TULSA OK 74159-1210

IPFS CORPORATION
PO BOX 730223
DALLAS TX 75373-0223

IRS
CENTRALIZED INSOLVENCY OPERATION
POST OFFICE BOX 21126
PHILADELPHIA PA 19114-0326

ISNETWORLD
PO BOX 841808
DALLAS TX 75284-1808

IWTS
5413 W RENO
OKLAHOMA CITY OK 73127

J&E SUPPLY
PO BOX 19466
OKLAHOMA CITY OK 73144

JENNINGS COOK & TEAGUE PC
204 N ROBINSON AVE # 1000
OKLAHOMA CITY OK 73102

JONATHAN NEIL & ASSOCIATES
18321 VENTURA BOULEVARD, SUITE 1000
TARZANA CA 91356

KEYES CONSTRUCTION & EXCAVATION, INC.
2104 POLE RD
MOORE OK 73160

LA BOILER WORKS
PO BOX 948
BLACKWELL OK 74631

LEDET'S WELDING SERVICE
4725 SE 59TH ST
OKLAHOMA CITY OK 73135

LEE SUPPLY
PO BOX 1475
TULSA OK 74101

LEVANT TECHNOLOGIES
501 N PORTER AVE, STE 140
NORMAN OK 73701

LEVEL 7 CONCEPTS
3131 S. COUNCIL ROAD
OKLAHOMA CITY OK 73179

LIBERTY MUTUAL INSURANCE
PO BOX 85834
SAN DIEGO CA 92186-5834

LLOYD'S REGISTER QUALITY ASSURANCE, INC
PO BOX 301030
DALLAS TX 75303-1030

LOCKE SUPPLY
PO BOX 24980
OKLAHOMA CITY OK 73124-0980

M AND M SUPPLY
PO BOX 258890
OKLAHOMA CITY OK 73143

M&M INSULATION
1625 S MISSOURI AVE
OKLAHOMA CITY OK 73129

MASTERCARD
PO BOX 7690
CHICAGO IL 60680-7690

MBR CONSTRUCTION ELECTRIC INC
6601 SE 156TH ST
OKLAHOMA CITY OK 73165

MCCLURE ENGINEERING, INC.-METALAB
129 NW 132ND
OKLAHOMA CITY OK 73114

MICHAEL JOHNSON
1212 DODD DR.
MIDWEST CITY OK 73130

MOORLANE SUTTON SUPPLY
PO BOX 82036
OKLAHOMA CITY OK 73148

MORRIS INST & CNTLS
1140 SE 29TH STREET
OKLAHOMA CITY OK 73129

N C CORFF PARTNERSHIP LTD
PO BOX 30485
EDMOND OK 73003

NORTHERN SAFETY & INDUSTRIAL
PO BOX 4250
UTICA NY 13504-4250

NORTHWEST CRANE
1125 40TH STREET SUITE B
WOODWARD OK 73801

NORTHWEST INSULATION
3201 EAST RENO
OKLAHOMA CITY OK 73117

OG&E
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OK BLASTERS, LLC
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OKLAHOMA BOILER EQUIPMENT
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PIPING ALLOY
4708 ENTERPRISE DRIVE
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PORT CITY METAL
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POWER EQUIPMENT
1739 W MAIN
OKLAHOMA CITY OK 73106

PRESCOR
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TULSA OK 74170-1438

QUIKSERVICE STEEL CO
1948 SE 44TH ST
OKLAHOMA CITY OK 73129

R&S HYDROMECHANICS
151 LAKE ALUMA DRIVE
OKLAHOMA CITY OK 73112

RELOAD TRUCKING
PO BOX 95125
OKLAHOMA CITY OK 73143-5125

RES ENERGY SOLUTIONS, LLC
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RESOURCEMFG
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OKLAHOMA CITY OK 73139

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RICH & CARTMILL
2738 EAST 51ST #400
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RODERICK H. POLSTON
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NORMAN OK 73069

RYERSON
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S&W POWER SYSTEMS & ENGINE SERVICE, INC
4100 S EASTERN AVE
OKLAHOMA CITY OK 73129

SAFETY PRO PRODUCTS
216 CHISHOLM TRAIL
YUKON OK 73099

SEAL CO.
1558 N 107TH E AVE
TULSA OK 74116

SECURITY BANKCARD
PO BOX 6139
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SPICER & SANDBURG
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STANDARD TESTING
3400 N. LINCOLN BLVD
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STEEL & PIPE SUPPLY COMPANY INC.
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SUMMIT SUPPLY
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TINKER FEDERAL CREDIT UNION-050
PO BOX 45750
TINKER AFB OK 73145-0750

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UNITED RENTALS, INC
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VALMONT COATINGS -GALVANIZING
25055 ALLIANCE DRIVE
CLAREMORE OK 74019

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