

**United States Bankruptcy Court
District of Arizona**

In re Frank James Tsikitas
Georgia Tsikitas

Debtor(s)

Case No. 2-10-bk-2180-RTB
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
ARIZONA MATERIALS, LLC 3636 S. 43RD AVENUE PHOENIX, AZ 85009	ARIZONA MATERIALS, LLC 3636 S. 43RD AVENUE PHOENIX, AZ 85009	PERSONAL GUARANTEE ON PROMISSORY NOTE; BUSINESS DEBT OF THREE DAUGHTERS, INC.	Contingent	201,860.95
CITY OF SCOTTSDALE REVENUE RECOVERY 7447 E. INDIAN SCHOOL RD, STE 110 SCOTTSDALE, AZ 85251	CITY OF SCOTTSDALE REVENUE RECOVERY 7447 E. INDIAN SCHOOL RD, STE 110 SCOTTSDALE, AZ 85251	TAX LIEN; BUSINESS TAX FOR SOUTH BEACH RESTAURANT & LOUNGE, INC.	Contingent	61,699.33
DIANA CUMMARD 3256 N. 88TH STREET MESA, AZ 85207	DIANA CUMMARD 3256 N. 88TH STREET MESA, AZ 85207	PROMISSORY NOTE FOR PURCHASE OF SHOTCRETE PROFESSIONALS	Contingent	150,000.00
DIANA CUMMARD 3256 N. 88TH STREET MESA, AZ 85207	DIANA CUMMARD 3256 N. 88TH STREET MESA, AZ 85207	PROMISSORY NOT FOR PURCHASE OF SHOTCRETE PROFESSIONALS	Contingent	76,520.42
FINANCIAL PACIFIC LEASING, LLC C/O JENNINGS HAUG & CUNNINGHAM 2800 N. CENTRAL AVE, STE 1800 PHOENIX, AZ 85004-1049	FINANCIAL PACIFIC LEASING, LLC C/O JENNINGS HAUG & CUNNINGHAM 2800 N. CENTRAL AVE, STE 1800 PHOENIX, AZ 85004-1049	CV2007-001793; BUSINESS DEBT OF SOUTHBEACH RESTAURANT.	Contingent Disputed	64,931.77
GMAC P.O. BOX 9001948 LOUISVILLE, KY 40290	GMAC P.O. BOX 9001948 LOUISVILLE, KY 40290	2007 CHEVROLET KODIAK C4500 - VIN NO. XXX6998; BUSINESS DEBT OF THREE DAUGHTERS INC.	Contingent	38,298.83

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
GMAC P.O. BOX 9001948 LOUISVILLE, KY 40290	GMAC P.O. BOX 9001948 LOUISVILLE, KY 40290	2006 MERCEDES BENZ CLS500C; VIN NO. XXX7986 - BUSINESS DEBT OF THREE DAUGHTERS INC.	Contingent	36,085.64
GOLD CANYON BANK 6641 S. KINGS RANCH RD, STE 2 GOLD CANYON, AZ 85118	GOLD CANYON BANK 6641 S. KINGS RANCH RD, STE 2 GOLD CANYON, AZ 85118	COMMERCIAL LOAN FOR BUSINESS PURCHASE; SOUTHBEACH RESTAURANT, INC.	Contingent	46,000.00
GOLD CANYON BANK 6641 S. KINGS RANCH RD, STE 2 GOLD CANYON, AZ 85118	GOLD CANYON BANK 6641 S. KINGS RANCH RD, STE 2 GOLD CANYON, AZ 85118	LOAN; JUDGMENT; BUSINESS DEBT OF SOUTH BEACH RESTAURANT, INC.; CV2009-018959; UCC LIEN	Contingent	196,540.06
JAMES COLLINAN 2030 N. KLODIKE DR TUCSON, AZ 85749-8459	JAMES COLLINAN 2030 N. KLODIKE DR TUCSON, AZ 85749-8459	BUSINESS DEBT OF SOUTHBEACH RESTAURANT, INC. BUSINESS INVESTMENT	Contingent Disputed	125,000.00
MARY TSIKITAS 41 OAKS AVENUE RIVERHEAD, NY 11901	MARY TSIKITAS 41 OAKS AVENUE RIVERHEAD, NY 11901	BUSINESS DEBT OF THREE DAUGHTERS, INC.	Contingent	40,000.00
PAUL FYNAN UNKNOWN	PAUL FYNAN UNKNOWN	BUSINESS DEBT OF SOUTHBEACH RESTAURANT, INC.; BUSINESS INVESTOR	Contingent Disputed	125,000.00
REWARDS NETWORK 300 SOUTH PARK ROAD 3RD FLOOR HOLLYWOOD, FL 33021	REWARDS NETWORK 300 SOUTH PARK ROAD 3RD FLOOR HOLLYWOOD, FL 33021	CREDIT CARD: BUSINESS DEBT OF SOUTH BEACH RESTAURANT; UCC LIEN	Contingent	55,236.38
US FOOD SERVICE, INC. UNKNOWN	US FOOD SERVICE, INC. UNKNOWN	Judgment- BUSINESS DEBT OF SOUTH BEACH RESTUARANT, INC.	Contingent	50,260.97

Frank James Tsikitas

In re Georgia Tsikitas

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
WB MUSIC CORP C/O SNELL & WILMER, LLP ONE ARIZONA CENTER PHOENIX, AZ 85004-0001	WB MUSIC CORP C/O SNELL & WILMER, LLP ONE ARIZONA CENTER PHOENIX, AZ 85004-0001	2:09-cv-01528-LOA; PERSONAL AND BUSINESS DEBT OF SOUTHBEACH RESTAURANT, INC.	Contingent Disputed	36,069.40
WELLS FARGO formerly WACHOVIA SBA LENDING, INC. 1620 E. ROSEVILLE PKWY, STE 100 ROSEVILLE, CA 95661	WELLS FARGO formerly WACHOVIA SBA LENDING, INC. 1620 E. ROSEVILLE PKWY, STE 100 ROSEVILLE, CA 95661	BUSINESS LOAN OF THREE DAUGHTERS INC.; UCC FILING BY: THE MONEY STORE INVESTMENTS	Contingent	745,810.50
WELLS FARGO formerly WACHOVIA 1620 E. ROSEVILLE PKWY, STE 100 ROSEVILLE, CA 95661	WELLS FARGO formerly WACHOVIA 1620 E. ROSEVILLE PKWY, STE 100 ROSEVILLE, CA 95661	LOAN: BUSINESS DEBT OF THREE DAUGHTERS, INC.	Contingent	435,700.55
WESTPORT INSURANCE CORP C/O HAMMERMAN & HULTGREN 3101 N. CENTRAL AVE, STE 500 PHOENIX, AZ 85012-2641	WESTPORT INSURANCE CORP C/O HAMMERMAN & HULTGREN 3101 N. CENTRAL AVE, STE 500 PHOENIX, AZ 85012-2641	CV2008-030577		26,630.00
WILLIAM CUMMARD, II 3211 N. 91ST STREET MESA, AZ 85207	WILLIAM CUMMARD, II 3211 N. 91ST STREET MESA, AZ 85207	PROMISSORY NOTE FOR PURCHASE OF SHOTCRETE PROFESSIONALS	Contingent	150,000.00
WILLIAM CUMMARD, II 3211 N. 91ST STREET MESA, AZ 85207	WILLIAM CUMMARD, II 3211 N. 91ST STREET MESA, AZ 85207	PROMISSORY NOTE FOR PURCHASE OF SHOTCRETE PROFESSIONALS	Contingent	76,520.42

Frank James Tsikitas

In re Georgia Tsikitas

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

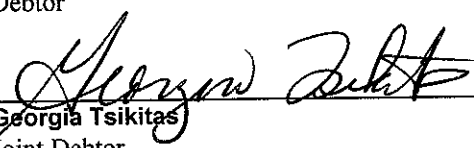
**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

We, **Frank James Tsikitas** and **Georgia Tsikitas**, the debtors in this case, declare under penalty of perjury that we have read the foregoing list and that it is true and correct to the best of our information and belief.

Date 1/27/10

Signature 
Frank James Tsikitas
Debtor

Date 1/27/10

Signature 
Georgia Tsikitas
Joint Debtor

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