Doc 5

Filed 11/30/12 Entered 11/30/12 22:46:00 Desc Main Page 1 of 4 Document

UNITED STATES BANKRUPTCY COURT Central District of California

NNN 3500 Maple 26, LLC a Deleware limited liability company

-,		
Debtor	Case No.	
	Chapter 11	
	Debtor	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 and Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.	Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Amount of claim [if secured also state value of security
Ioliday Seasons LLC		Trade Debt - Supplies		3,269.15
.O. Box 3577 Grapevine, TX 76099				
The Brickman Group, TD, LLC 630 Solutions Center Chicago, IL 60677		Trade Debt - Services		3,783.80

Bankruptcy2012 @1991-2012, New Hope Software, Inc., ver. 4.6.8-782 - XPSH-CXQJ*****

Westlake Securities, LLC 3500 Maple Avenue, Suite 1325 Dallas, TX 57912

Tenant Security Deposit

Contingent Unliquidated 4,190.29

	Case 8:12-bk-23 Name of creditor and complete mailing address including zip code	718 Doc 5 Filed 11/30 Document Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	D/12 Entered 11/3 Page 2 of 4 Nature of claim (trade debt, bank loan, government contract, etc.	30/12 22:46:00 Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Desc Main (5) Amount of claim [if secured also state value of security]
	City of Dallas City Hall 1A N Dallas, TX 75277		Trade Debt - Utilities		4,268.20
	Pablo Alvarado, P.C. 3500 Maple Avenue, Suite 1160 Dallas, TX 57912		Tenant Security Deposit	Contingent Unliquidated	4,391.25
	Arcadia Realty Corp. 3500 Maple Avenue, Suite 1165 Dallas, TX 57912		Tenant Security Deposit	Contingent Unliquidated	5,311.17
.6.8-782 - XPSH-CXQJ****	Barrett Bright Lassiter Linder 3500 Maple Avenue, Suite 400 Dallas, TX 57912		Tenant Security Deposit	Contingent Unliquidated	8,051.57
w Hope Software, Inc., ver. 4.	Taber Estes Thome & Carr PLLC 3500 Maple Avenue, Suite 1100 Dallas, TX 57912		Tenant Security Deposit		8,514.88
Bankruptcy2012 ©1991-2012, New Hope Software, Inc., ver. 4.6.8-782 - XPSH-CXQJ*****	Triumph Savings Bank 3500 Maple Avenue, Suite 108 Dallas, TX 57912		Tenant Security Deposit	Contingent Unliquidated	9,095.33
Ba	Schindler Elevator Corporation P.O. Box 93050 Chicago, IL 60673		Trade Debt - Maintenance		9,936.38

Case 8:12-bk-23 (1) Name of creditor and complete mailing address including zip code	R718 Doc 5 Filed 11/3 Documer Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	30/12 Entered 1 nt Page 3 of 4 Nature of claim (trade debt, bank loan, government contract, etc.	1/30/12 22:46:00 (4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	Desc Main (5) Amount of claim [if secured also state value of security
First Maintenance, Inc. 3306 Wiley Post Road, Ste 103 Carollton, TX 75006		Trade Debt - Services		14,962.82
Texas de Brazil Corporation 3500 Maple Avenue, Suite 500 Dallas, TX 57912		Tenant Security Deposit	Contingent Unliquidated	20,312.50
Calyx Technology, Inc 3500 Maple Avenue, Suite 500 Dallas, TX 57912		Tenant Security Deposit	Contingent Unliquidated	20,312.50
Rite Quick Coffee Service P.O. Box 170746 Dallas, TX 75217		Trade Debt - Supplies		24,219.00
John A. Arnold, Inc. 3904 Main St. Dallas, TX 75226		Trade Debt - Services		25,068.00
ABM Security Services, Inc. P.O. Box 743252 Los Angeles, CA		Trade Debt - Services		38,261.72

