

B4B (Official Form B4) (12/07)

United States Bankruptcy Court
 District Of Colorado

09-15270-EEB

In re Excel Treatment Program, Inc.
 Debtor

Case No. _____

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 and 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>

[List attached on a separate sheet]

 Debtor

3/27/2009
 Date

[Declaration as in Form 2]

BEHAVIORAL HEALTHCARE MAGAZINE: VANDOME GROUP, LLC.
ATTORNEY MILLER & COHEN, P.C 303-772-0165/303-772-6450 FAX
P.O. BOX 1259/344 MAIN ST.
LONGMONT, CO 80502

SVN TOWER 1660 LLC
RENT AT OFFICE (303)-771-3541
SVN ASSET MANAGEMENT & LEASING
3600 S. YOSEMITE ST. #900
DENVER, COLO. 80237

Tenant Code: -t0001935
\$ 25,035.60

U.S. BANK
1850 OSBORN AVE.
OSHKOSH, WI 54902
ACCT# 10842393001
888-780-3997

\$72,146.94

ADVANCEDME, INC
2015 VAUGHN RD.
BUILDING 500
SUITE 500
KENNESAW, GEORGIA 30144
ID#1087943
770-306-8804

\$65,479.00

HSBC BUSINESS SOLUTIONS
PO BOX 5239 OFFICE MAX
CAROL STREAM, IL 60197-5239
ACCT#7737-0409-0074-0995
1-800-365-2713

\$4391.21

GE CAPITAL
LEASE # 7335666003
BRETT ROELLER
LEGAL ASSISTANT
651-632-7580

\$41,953.73

IDEARMEDIA
PO BOX 619009
DFW AIRPORT, TX 75261-9009
ACCT# 440000189387
BILL#440009243547
1-800-269-3488

\$1227.85

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CYNERGY DATA \$9,184.00
109-15 14TH AVENUE
COLLEGE POINT, NY 11356 ATT: E. CASTILLO
MID# 3899000000259141 (866) 708-5776

LAND ROVER CAPITAL GROUP \$22,518.96
PO BOX 680020
FRANKLIN, TN 37068-0020
ACCT#00000039398822
877-507-2264

SALEM COMMUNICATIONS \$3,360.00
3131 S. VAUGHN WAY.
SUITE 601 ACCT#36919
AURORA, CO 80014
303-750-5687

NATLIST DIRECTORY PUBLISHERS INC \$755.54
#300 15131B MILITARY RD. S
SEATTLE, WA 98188-2100
1-800-503-4565

HENRY SCHEIN \$1,177.02
135 DURYEA RD.
MELVILLE, NY 11747-3824
ACCT#1208260
1-800-472-4346

FIRST BIOMEDICAL INC \$2,460.61
878 N. JAN-MAR CT
OLATHE, KS 66061
ACCT#2861
1-800-658-5582

AMERICAN GENERAL FINANCIAL SERVICES \$20,514.88
ARVADA MARKETPLACE
7450 WEST 52ND AVE UNIT S
ARVADA, CO 80002-3747
ACCT#46671141
303-763-8044

INTEGRA TELECOM \$2,728.74
900 SOUTH BROADWAY, STE 100
DENVER, CO 80209
ACCT#008246273
1-866-597-7791

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COMISKEY & COMPANY, P.C.
789 SHERMAN ST. STE 385
DENVER, CO 80203
303-830-2255
ID#2280 001
INVOICE# 00113272

\$2,054.19

BUREAU OF COLLECTION RECOVERY, INC
7575 CORPORATE WAY- T-MOBILE
EDEN PRAIRIE, MN 55344
888-276-8572
ACCT#41650233

\$1,063.69

MARK OWENS (303-688-0325)
761 RED PASS LANE
CASTLEROCK, CO 80108

\$36,607.00

BENSON & CASE. LLP
1660 S. ALBION ST. SUITE 1100
DENVER, CO 80222-4027

\$3412.00

DENIS MAES
DENVER DISTRICT COURT
CASE#2006CV4891

\$ 265,000
(Amount of claim)

ESTIMATED TOTAL AMOUNT OWED

\$591,071.19

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