

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
Southern District of Florida**

In re Peninsula Resort Management, LLC

Debtor(s)

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; 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>
ABM Security Services, Inc. P.O. Box 60840 Charlotte, NC 28260	ABM Security Services, Inc. P.O. Box 60840 Charlotte, NC 28260			1,533.94
American Express 200 Vesey Street New York, NY 10285	American Express 200 Vesey Street New York, NY 10285			106,992.99
Burns Supply Co. 342 Second Street Daytona Beach, FL 32117	Burns Supply Co. 342 Second Street Daytona Beach, FL 32117			5,848.91
Capital Office Products 210 Fentress Boulevard Daytona Beach, FL 32117	Capital Office Products 210 Fentress Boulevard Daytona Beach, FL 32117			1,022.67
Carlton Fields 100 SE 2nd Street Suite 4200 Miami, FL 33131	Carlton Fields 100 SE 2nd Street Suite 4200 Miami, FL 33131			21,551.09
Cintas Corporation #149 PO Box 630910 Cincinnati, OH 45263	Cintas Corporation #149 PO Box 630910 Cincinnati, OH 45263			1,649.50
Dex Imaging 5109 West Lemon Street Tampa, FL 33609	Dex Imaging 5109 West Lemon Street Tampa, FL 33609			1,713.82
Elevator 911 Inc. 123 Mason Avenue Daytona Beach, FL 32117	Elevator 911 Inc. 123 Mason Avenue Daytona Beach, FL 32117			1,385.00
Florida Supply & Cleaning Products LLC 1640 Mason Avenue Daytona Beach, FL 32117	Florida Supply & Cleaning Products LLC 1640 Mason Avenue Daytona Beach, FL 32117			1,072.86
Grand Seas Resort Owners' Association 2424 N. Atlantic Ave. Daytona Beach, FL 32118	Grand Seas Resort Owners' Association 2424 N. Atlantic Ave. Daytona Beach, FL 32118		Unliquidated	2,867,803.00
HD Supply Facilities 3100 Cumberland Blvd. Suite 1700 Atlanta, GA 30339	HD Supply Facilities 3100 Cumberland Blvd. Suite 1700 Atlanta, GA 30339			6,523.87

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(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>
Hotel & Lodging Association 16458 Collections Center Drive Chicago, IL 60693	Hotel & Lodging Association 16458 Collections Center Drive Chicago, IL 60693			1,046.50
Independent Water Service 11 Goodall Avenue Daytona Beach, FL 32118	Independent Water Service 11 Goodall Avenue Daytona Beach, FL 32118			1,508.16
Poolsure 1707 Townhurst Houston, TX 77043	Poolsure 1707 Townhurst Houston, TX 77043			2,136.63
Standard Coffee Service Co. PO Box 952748 Saint Louis, MO 63195	Standard Coffee Service Co. PO Box 952748 Saint Louis, MO 63195			2,312.61
State Industrial Products PO Box 74189 Cleveland, OH 44194	State Industrial Products PO Box 74189 Cleveland, OH 44194			2,609.06
United Group Programs 75 Remittance Center Drive Suite 1257 Chicago, IL 60675	United Group Programs 75 Remittance Center Drive Suite 1257 Chicago, IL 60675			1,638.29
Waste Pro of Florida Inc. 2101 W SR 434 Suite 315 Longwood, FL 32779	Waste Pro of Florida Inc. 2101 W SR 434 Suite 315 Longwood, FL 32779			1,395.72
Windstream Communications 301 N. Main St. Suite 5000 Greenville, SC 29601	Windstream Communications 301 N. Main St. Suite 5000 Greenville, SC 29601			1,068.64
Zenith Insurance Company 4415 Collections Center Drive Chicago, IL 60693	Zenith Insurance Company 4415 Collections Center Drive Chicago, IL 60693			5,794.00

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(Continuation Sheet)

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

I, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date _____

Signature



Marsha G. Madorsky
Managing Member

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.