

**United States Bankruptcy Court  
District of Kansas**

In re AI Muehlberger Concrete Construction, Inc.

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>
Accounting Principals P.O. Box 1023540 Atlanta, GA 30368-3540	Joanna Kraft Accounting Principals P.O. Box 1023540 Atlanta, GA 30368-3540 913-360-2939	Invoice Nos. 3909897, 3905118, 3914838, 3920514, 3926260, 3931266, 3936031 Temporary accounting services		7,301.12
Allcrete LLC 8207 Melrose #166 Lenexa, KS 66214	Mark Brandmeyer Allcrete LLC 8207 Melrose #166 Lenexa, KS 66214 913-621-4016	Invoice Nos. 01Rental, 02-1033, 02Rental, 05-1021, 06-1021, 01-1039, 01-1040, 01-1041, 01-1044, 01-1045, 01-1048, 03-1033, 07-1021, 01-1067		64,985.95
Ambassador Steel Corporation 75 Remittance Drive Suite 1572 Chicago, IL 60675-1572	Nadine Schmidt Ambassador Steel Corporation 75 Remittance Drive Suite 1572 Chicago, IL 60675-1572 260-927-3075	02-Bal Trade debt		10,342.02
Brandmeyer, Mark 177 Hillcrest West Lake Quivira, KS 66217	Mark Brandmeyer 177 Hillcrest West Lake Quivira, KS 66217 913-927-9792	Loan payments		26,827.40
Carpenters Fringe Benefit Prog c/o Wilson-McShane Corp. 3100 Broadway, Suite 800 Kansas City, MO 64111	Justin Kathzman Carpenters Fringe Benefit Prog c/o Wilson-McShane Corp. 3100 Broadway, Suite 800 Kansas City, MO 64111 816-777-2663	Union benefits	Unliquidated	39,969.82
Carpenters Union c/o Michael Newbold Arnold, Newbold, Winter, et al 1125 Grand Ave., Ste. 1600 Kansas City, MO 64106-2506	Michael Newbold Arnold, Newbold, Winter, et al 1125 Grand, Suite 1600 Kansas City, MO 64106-2506 816-421-5788	Court ordered payment		11,419.84

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(Continuation Sheet)

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Carter Waters Corporation P.O. Box 412767 Kansas City, MO 64141	Mike Lang Carter Waters Corporation P.O. Box 412767 Kansas City, MO 64141 816-471-2570	Trade debt		10,866.19
Cement Masons c/o Michael Newbold Arnold, Newbold, Winter, et al 1125 Grand Ave., Ste. 1600 Kansas City, MO 64106-2506	Michael Newbold Arnold, Newbold, Winter, et al 1125 Grand, Suite 1600 Kansas City, MO 64106-2506 816-421-5788	Court ordered payment		23,261.04
Cement Masons Fringe Ben. Prog P.O. Box 803818 Kansas City, MO 64180-3818	Cement Masons Fringe Ben. Prog P.O. Box 803818 Kansas City, MO 64180-3818	Union benefits	Unliquidated	122,040.55
Coleman Equipment, Inc. P. O. Box 456 Bonner Springs, KS 66012	Bruce Coleman Coleman Equipment, Inc. P. O. Box 456 Bonner Springs, KS 66012 913-422-3040	See Attachment		74,319.55  (52,400.00 secured)
Coleman Equipment, Inc. P. O. Box 456 Bonner Springs, KS 66012	Bruce Coleman Coleman Equipment, Inc. P. O. Box 456 Bonner Springs, KS 66012 913-422-3040	Equipment rental		3,522.23
Evans & Mullinix, PA 7225 Renner Road Suite 200 Shawnee, KS 66217	Tom Mullinix Evans & Mullinix, PA 7225 Renner Road Suite 200 Shawnee, KS 66217 913-962-8700	Legal services		26,027.67
Geiger Ready-Mix P.O. Box 875439 Kansas City, MO 64187-5439	Bill Geiger Geiger Ready-Mix P.O. Box 875439 Kansas City, MO 64187-5439 913-772-4010	Trade debt		6,693.20
Internal Revenue Service 271 W. Third, Suite 3000 Mail Stop 5333 WIC Wichita, KS 67202	Marcie Hoffman, Insolvency Adv Internal Revenue Service 271 W. Third, Suite 3000 Mail Stop 5333 WIC Wichita, KS 67202 316-352-7637	Balance due under prior plan of reorganization		1,855,360.62
Laborers Fringe Benefit Prog. P.O. Box 419380 Kansas City, MO 64141-6380	Laborers Fringe Benefit Prog. P.O. Box 419380 Kansas City, MO 64141-6380	Union benefits	Unliquidated	93,407.50

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(Continuation Sheet)

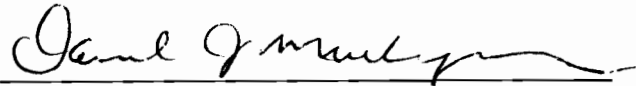
(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, 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>
Laborers Union c/o Michael Newbold Arnold, Newbold, Winter, et al 1125 Grand Ave., Ste. 1600 Kansas City, MO 64106-2506	Michael Newbold Arnold, Newbold, Winter, et al 1125 Grand, Suite 1600 Kansas City, MO 64106-2506 816-421-5788	Court ordered payment		28,533.76
McGee Hauling, Inc. 765 Cheyenne Ave. Kansas City, KS 66105	McGee Hauling, Inc. 765 Cheyenne Ave. Kansas City, KS 66105	Invoice Nos. 2086, 2093, 294, 2113, 2114, 2115, 2116, 2116, 2117, 2142, 2229 Trade debt		3,800.00
Muehlberger, A. W. 6915 W. 130th Street Leawood, KS 66209	Al W. Muehlberger 6915 W. 130th Street Leawood, KS 66209 913-897-5761	Promissory note dated 10-29-07--\$113,216. 44; consulting fees through 2009--\$16,000		129,216.44
Operating Engineers Fringe Ben P.O. Box 870860 Kansas City, MO 64187-0860	Martin Walter Operating Engineers Fringe Ben P.O. Box 870860 Kansas City, MO 64187-0860 913-321-8884	Union benefits	Unliquidated	23,936.40
Taylor Kelly, LLC 800 E. 101st Terrace, Suite 12 Kansas City, MO 64131	Scott Kelly Taylor Kelly, LLC 800 E. 101st Terrace, Suite 12 Kansas City, MO 64131 816-444-8000	Insurance payment on behalf of Debtor to Construction Insurance Partners, LLC	Disputed	16,737.60

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

I, the President 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 12-17-2009

Signature



**Daniel J. Muehlberger**  
President

*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.