

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Massachusetts**

In re Lindsay Lampasona, 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) <i>Name of creditor and complete mailing address including zip code</i> | (2) <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> | (3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5) <i>Amount of claim [if secured, also state value of security]</i> |
|--|---|--|---|--|
| Aggregate Industries Northeast Region PO Box 347317 Pittsburgh, PA 15251-4317 | Aggregate Industries Northeast Region PO Box 347317 Pittsburgh, PA 15251-4317 | | | 416,408.45 |
| Chicopee Concrete Service, Inc 652 Prospect Street Chicopee, MA 01020 | Chicopee Concrete Service, Inc 652 Prospect Street Chicopee, MA 01020 | | | 406,220.84 |
| Barker Steel LLC PO Box 845475 Boston, MA 02284-5475 | Barker Steel LLC PO Box 845475 Boston, MA 02284-5475 | | | 142,341.47 |
| Cutting Edge Concrete Equipment Inc 6 Shire Drive PO Box 700 Norfolk, MA 02056 | Cutting Edge Concrete Equipment Inc 6 Shire Drive PO Box 700 Norfolk, MA 02056 | | | 136,568.88 |
| Whaling City Iron Co 13 Logan Street New Bedford, MA 02740 | Whaling City Iron Co 13 Logan Street New Bedford, MA 02740 | | | 131,873.73 |
| AIG/Chartis 22427 Network Place Chicago, IL 60673-1224 | AIG/Chartis 22427 Network Place Chicago, IL 60673-1224 | | | 84,609.00 |
| Borggaard Construction Corp P.O. Box 473 North Grafton, MA 01536 | Borggaard Construction Corp P.O. Box 473 North Grafton, MA 01536 | | | 79,396.75 |
| Contractors Supply, Inc 3340 Pawtucket Avenue PO Box 15086 East Providence, RI 02915 | Contractors Supply, Inc 3340 Pawtucket Avenue PO Box 15086 East Providence, RI 02915 | | | 68,358.03 |
| Benevento Concrete Corp PO Box 459 Wilmington, MA 01887 | Benevento Concrete Corp PO Box 459 Wilmington, MA 01887 | | | 49,950.76 |
| Industrial Caulk & Seal, Inc 302 Broad Street Delta, PA 17314 | Industrial Caulk & Seal, Inc 302 Broad Street Delta, PA 17314 | | | 49,040.00 |
| Morse Ready Mix, LLC PO Box 2189 Plainville, MA 02762-0296 | Morse Ready Mix, LLC PO Box 2189 Plainville, MA 02762-0296 | | | 49,020.20 |

B4 (Official Form 4) (12/07) - Cont.
In re Lindsay Lampasona, LLC

Case No. _____

Debtor(s)

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

| (1) <i>Name of creditor and complete mailing address including zip code</i> | (2) <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> | (3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i> | (4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i> | (5) <i>Amount of claim [if secured, also state value of security]</i> |
|---|---|--|---|--|
| Tresca Brothers PO Box 189 Millis, MA 02054-0189 | Tresca Brothers PO Box 189 Millis, MA 02054-0189 | | | 45,914.69 |
| Wells Fargo Businessline PO Box 6426 Carol Stream, IL 60197-6426 | Wells Fargo Businessline PO Box 6426 Carol Stream, IL 60197-6426 | | | 42,000.00 |
| Home Depot Credit Services PO Box 6029 The Lakes, MA 88901-6029 | Home Depot Credit Services PO Box 6029 The Lakes, MA 88901-6029 | | | 35,868.32 |
| Medway Lumber 1400 Main Street Route 109 Millis, MA 02054 | Medway Lumber 1400 Main Street Route 109 Millis, MA 02054 | | | 32,858.90 |
| Rivinius & Sons, Inc 225 Salem Street Woburn, MA 01801 | Rivinius & Sons, Inc 225 Salem Street Woburn, MA 01801 | | | 32,196.77 |
| MAS Building & Bridge, Inc PO Box 49 Franklin, MA 02038 | MAS Building & Bridge, Inc PO Box 49 Franklin, MA 02038 | | | 27,961.31 |
| Baldwin Crane & Equipment Corporation 232 Andover Street Wilmington, MA 01887 | Baldwin Crane & Equipment Corporation 232 Andover Street Wilmington, MA 01887 | | | 25,141.25 |
| Perry Supply 1900 Corporate Park Drive Pembroke, MA 02359 | Perry Supply 1900 Corporate Park Drive Pembroke, MA 02359 | | | 24,573.46 |
| Rebars & Mesh 111 Avco Road Haverhill, MA 01835 | Rebars & Mesh 111 Avco Road Haverhill, MA 01835 | | | 16,902.00 |

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

I, the CEO 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 

Devin T. Hartnell
CEO

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.