

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN
WESTERN DIVISION**

In re *Carleton Enterprises, Inc.*
a Corporation
dba Harbor General Store
dba Crooked Lake Party Store

Case No.
Chapter 11

Debtor(s)

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).

| 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) |
|--|---|--|---|---|
| 1 <i>Bank of America</i> <i>R11-102-15-01</i> <i>111 Westminster Street</i> <i>Providence RI 02903</i> | Phone: <i>Bank of America</i> <i>R11-102-15-01</i> <i>111 Westminster Street</i> <i>Providence RI 02903</i> | <i>Mortgage-Harbor</i> <i>General</i> | Value: Net Unsecured: | \$ 1,073,429.58 \$ 453,191.37 \$ 620,238.21 |
| 2 <i>Johnson Oil Company</i> <i>P.O. Box 629</i> <i>Gaylord MI 49734</i> | Phone: <i>Johnson Oil Company</i> <i>P.O. Box 629</i> <i>Gaylord MI 49734</i> | <i>Business Account Debt</i> | | \$ 265,378.77 |
| 3 <i>State of Michigan</i> <i>Collection Division</i> <i>P.O. Box 30199</i> <i>Lansing MI 48909-7699</i> | Phone: <i>State of Michigan</i> <i>Collection Division</i> <i>P.O. Box 30199</i> <i>Lansing MI 48909-7699</i> | <i>Sales Taxes</i> | | \$ 95,820.02 |
| 4 <i>Bank of America</i> <i>Bankruptcy Department</i> <i>City Industry CA</i> <i>91716-0069</i> | Phone: <i>Bank of America</i> <i>Bankruptcy Department</i> <i>City Industry CA</i> <i>91716-0069</i> | <i>Line of Credit</i> | | \$ 23,499.66 |
| 5 <i>Emmet County Treasurer</i> <i>200 Division St</i> <i>Petoskey MI 49770</i> | Phone: <i>Emmet County Treasurer</i> <i>200 Division St</i> <i>Petoskey MI 49770</i> | <i>Property Tax Arrears</i> | *Value: Net Unsecured: *Prior Liens Exist | \$ 20,400.00 \$ 300,000.00 \$ 20,400.00 |

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| 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) |
|--|---|--|---|---|
| 6 Bank of America Bankruptcy Department City Industry CA 91716-0069 | Phone: Bank of America Bankruptcy Department City Industry CA 91716-0069 | Credit Card | | \$ 11,326.69 |
| 7 Bank of America Bankruptcy Department City Industry CA 91716-0069 | Phone: Bank of America Bankruptcy Department City Industry CA 91716-0069 | Credit Card | | \$ 9,324.04 |
| 8 Michigan Dept of Treasury Collection Division P.O. Box 30168 Lansing MI 48909-7668 | Phone: Michigan Dept of Treasury Collection Division P.O. Box 30168 Lansing MI 48909-7668 | 941 Taxes owed | | \$ 3,304.76 |
| 9 Rauch Milliken International, P.O. Box 8390 Metairie LA 70011-8390 | Phone: Rauch Milliken International, P.O. Box 8390 Metairie LA 70011-8390 | Collection for Yellowbook | D | \$ 891.25 |
| 10 William and Linda Gronda Trust 2985 East Mullett Lake Road Indian River MI 49749 | Phone: William and Linda Gronda Trust 2985 East Mullett Lake Road Indian River MI 49749 | Land Contract Sel-Crooked lake | | \$ 125,000.00 Value: \$ 125,000.00 Net Unsecured: \$ 0.00 |

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, John C. Gowan, President of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 1/29/2010

Signature /s/ John C. Gowan
Name: John C. Gowan
Title: President