

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW MEXICO**

IN RE: **Genesis Aggregate Sales & Construction., LLC, a Texas LLC**

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)
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]
Bosque Aggregates LP P O Box 1175 Waco TX 76703		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$85,000.00</b>
Reeder Distributer P O Box 8237 Fort Worth, TX 76124		Judgment	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$46,471.27</b>
Hopkins Oil P O Box 270 Mart TX 76664		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$45,621.65</b>
Bane Machinery 2449 Manana Rd Dallas TX 75220		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$40,092.60</b>
TXU-Utilities P O Box 650638 Dallas TX 75265		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$31,987.29</b>
Power Plan 21310 Network Pl Chicago IL 60673		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$15,380.27</b>

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*Continuation Sheet No. 1*

(1)	(2)	(3)	(4)	(5)
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]
MP Electric 1890 Galaxy Rd Waco TX 76702		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$8,716.54</b>
RDO Equipment P O Box 12 Hewitt TX 76643		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$7,939.68</b>
Brien Water Wells 5214 S Hwy 6 Heame TX 77859		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$4,938.57</b>
Van Keppal Lock Box 879515 Kansas City MO 64187-9515		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$3,539.27</b>
Chuck White Trucking 9029 China Springs Rd Waco TX 76078		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$3,373.27</b>
FUGRO P O Box 200559 Houston TX 77216-0559		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$3,086.26</b>
Gilliam Contracting P O Box 20665 Waco TX 76702		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$2,892.63</b>

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**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

*Continuation Sheet No. 2*

(1)	(2)	(3)	(4)	(5)
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]
Wallace Group P O Box 22007 Waco TX 76702		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$2,600.00</b>
Bayne Mineral Systems 6829 Ave K, Ste 102 Plano TX 75074		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$1,804.31</b>
3s Construction Surveying Inc P O Box 441 Taylor, TX 76574		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$1,378.13</b>
Matus Electric P O Box 778 Elm Mott, TX 76640		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$874.89</b>
Down to Earth Technology 932 N Valley Mills Dr Waco TX 76710		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$487.50</b>
AT&T P O Box 660921 Dallas TX 75266		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$347.77</b>
A/P P O Box 14068 Odessa, TX 79768		Business Vendor	<i>Contingent</i> <i>Unliquidated</i> <i>Disputed</i>	<b>\$180.96</b>

