

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Sports Constructor's, Inc.**

Case No. 09-45242-11

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]
Ullico Casualty Company 1624 Eye Street N.W. Washington, DC 20006	Carl Castellano 1624 Eye Street N.W. Washington, D.C. 20006 1-800-431-5425	Trade Debt		\$1,804,349.60
FieldTurf USA, Inc. 8088 Montview Road Montreal, PQ H2P 2L7 Canada	Raymond Robitaille 514-340-9311	Trade Debt		\$465,157.08
Desso DLW Sports Systems Robert Ramlotstraat 89 Dendermonde, B-9200 Belgium	Wil Rovers +31(0)412 660 0	Trade Debt		\$372,831.41
BASF Construction Chemicals, LLC 24503 Network Place Chicago, IL 60673-1245	DeAnn Myer Fax: 952-496-6066 952-496-6038	Trade Debt		\$337,484.45
Liberty Tire Recycling, LLC 5302 Wade Road Baytown, TX 77521	Kim Mayberry Fax: 281-424-3882 281-424-4011	Trade Debt		\$155,836.43
Contech Construction Products, Inc. 2201 W. Royal Lane, Suite 170 Irving, TX 75063	Customer Service Fax 800-269-6708 888-821-3032	Trade Debt		\$105,612.02

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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]
Hayden Paving, Inc. 4710 Windsong Trail Houston, TX 77084	Marisa Cestaneda Fax: 281-855-7710 281-855-7710	Trade Debt		\$101,923.52
Rolling Stone Materials c/o Heritage Credit, LLP P.O. Box 1317 Colleyville, TX 76034	Gary Womack Fax: 817-399-1919 817-399-1100	Trade Debt		\$97,628.20
Re-Tek Products, Inc. 3600 Chamberlain Ln Ste 726 Louisville, KY 40241	Chris Boarman Fax: 502-415-7299 502-426-2677	Trade Debt		\$79,212.23
United Rentals Northwest, Inc. File 51122 Los Angeles, CA 90074-1122	Terri Meyers Fax: 866-862-7036 888-563-2330 x	Trade Debt		\$46,201.13
Gill Athletics, Inc. P.O. Box 1790 Champaign, IL 61824-1790	Brenda DeLaurier Fax: 217-367-8440 217-367-8438 x	Trade Debt		\$43,146.35
JT's Asphalt & Concrete 3342 Obenchain Dallas, TX 75212	Scott Roix Fax: 214-752-8138 214-202-2624	Trade Debt		\$41,237.69
Reynolds Asphalt & Construction Co, Inc P.O. Box 370 Euless, TX 76039	Ned Tankersly Fax: 817-267-1878 817-267-3131	Trade Debt		\$36,443.84

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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]
Rental One P.O. Box 489 Colleyville, TX 76034	Jeff Swanson Fax: 817-581-0400 817-581-6001 x	Trade Debt		\$27,882.63
Midwest Elastomers, Inc. P.O. Box 631124 Cincinnati, OH 45263-1124	Karen Jacobs Fax: 419-738-4411 419-738-8844	Trade Debt		\$25,773.00
Porter Athletic, Inc. 2500 S. 25th Avenue Broadview, IL 60155-2500	Customer Service Fax: 708-338-2600 708-338-2000	Trade Debt		\$22,535.71
Environmental Soil Stabilization, LLC 240 East Renfro Street, Suite 207 Burleson, TX 76028	Crystal James Fax: 817-426-8018 817-426-8000	Trade Debt		\$21,013.00
In-Line Plastics P.O. Box 200625 Houston, TX 77216-0625	Elizabeth Bradford Fax: 281-272-1673 281-272-1660	Trade Debt		\$19,604.00
Redi-Mix Concrete 1001 W. Euless Blvd., Suite 100 Euless, TX 76040	Patty O'Donnell Fax: 817-835-4030 817-835-4103	Trade Debt		\$16,202.00
Super 8 Motel Houston (I-10E) 1217 Federal Rd. Houston, TX 77015	Judy Patel Fax: 713-330-0917 713-330-8855	Trade Debt		\$16,143.83

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Continuation Sheet No. 3

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

I, the Executive Vice President/COO 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: August 27, 2009

Signature: 
Michael Gregory
Executive Vice President/COO