B4 (Official FGrase 12/57)33301-sgj11NPreD35Tile 1898/14/1/FRUE TOY COUNT1/1/15 18:02:35 Page 1 of 4 NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

IN RE: Holiday Marinas, Incorporated

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) Name, telephone number and complete mailing address,	(3)	(4) Indicate if claim is	(5)
	including zip code, of		contingent,	
	employee, agent, or		unliquidated,	Amount of claim life
Name of creditor and complete mailing address, including zip	department of creditor familiar with claim who may be	Nature of claim (trade debt, bank loan,	disputed, or subject to	Amount of claim [if secured also state
code	contacted	goverment contract, etc.)	setoff	value of security]
Marilee A. Madan 5485 Beltline Rd., Ste. 290 Dallas, TX 75254		Promissory Note		\$210,000.00
Internal Revenue Service Dept. of Treasury, IRS		940 Taxes		\$10,000.00
Memphis, TN 38101-0069				
Gary Smith				\$3,250.97
210 Twelve Oaks Temple, TX 76504				
Keith Honeycutt		Debt		\$3,155.87
304 Kasberg Drive Temple, TX 76504				
Vincent Mundy				\$3,099.32
1108 N. 4th Temple, TX 76501				
Cheryl Howard				\$2,981.98
608 Aikman				<i>+_,</i>
Troy, TX 76579				

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IN RE: Holiday Marinas, Incorporated

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

complet including employe Name of creditor and complete departm	(2) relephone number and re mailing address, g zip code, of ee, agent, or nent of creditor familiar im who may be ed	(3) Nature of claim (trade debt, bank loan, goverment contract, etc.) Debt	(4) Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	(5) Amount of claim [if secured also state value of security] \$2,881.0 \$2,800.0
Name of creditor and complete mailing address, including zip code Rex Ross 2829 Old Waco Rd. Temple, TX 76502 David Roepke 493 Hilltop	e mailing address, g zip code, of ee, agent, or nent of creditor familiar im who may be	goverment contract, etc.)	claim is contingent, unliquidated, disputed, or subject to	secured also state value of security] \$2,881.0
Name of creditor and complete mailing address, including zip code Rex Ross 2829 Old Waco Rd. Temple, TX 76502 David Roepke 493 Hilltop	g zip code, of ee, agent, or nent of creditor familiar im who may be	goverment contract, etc.)	contingent, unliquidated, disputed, or subject to	secured also state value of security] \$2,881.0
Name of creditor and complete mailing address, including zip code Rex Ross 2829 Old Waco Rd. Temple, TX 76502 David Roepke 193 Hilltop	ee, agent, or nent of creditor familiar im who may be	goverment contract, etc.)	unliquidated, disputed, or subject to	secured also state value of security] \$2,881.0
Name of creditor and complete mailing address, including zip code with clai contacte Rex Ross 2829 Old Waco Rd. Temple, TX 76502 David Roepke 193 Hilltop	nent of creditor familiar im who may be	goverment contract, etc.)	disputed, or subject to	secured also state value of security] \$2,881.0
mailing address, including zip with clai code with clai contacte Rex Ross 2829 Old Waco Rd. Temple, TX 76502 David Roepke 493 Hilltop	im who may be	goverment contract, etc.)	subject to	secured also state value of security] \$2,881.0
code contacte Rex Ross 2829 Old Waco Rd. Temple, TX 76502 David Roepke 493 Hilltop		goverment contract, etc.)		value of security]
Rex Ross 2829 Old Waco Rd. Temple, TX 76502 David Roepke 493 Hilltop	ed		setoff	\$2,881.0
2829 Old Waco Rd. Temple, TX 76502 David Roepke 493 Hilltop		Debt		
Temple, TX 76502 David Roepke 493 Hilltop		Debt		\$2,800.0
493 Hilltop		Debt		\$2,800.0
493 Hilltop		Debt		\$2,800.0
110y, 1X 70579				
Bryan Weibelhaus				\$2,800.0
4417 South Pea Ridge Rd. Temple, TX 76502				
Terry Stiles		Debt		\$2,655.0
3350 Pitts Road				
Bryan, TX 77807				
Ronald Krishan				\$2,400.0
827 Lost Maples Trail				ψ2,700.0
Georgetown, TX 78633				
Craig Nash		Debt		\$2,394.9
PO Box 125 Plains, KS 67869				
William Rosier				\$2,362.5
1111 Millcreek Dr.				\$2,502.C
Salado, TX 76571				

B4 (Official F@ase11/57)33301-sgj11/NPTED35TileTE938ANKEUETCY @D01811/15 18:02:35 Page 3 of 4 NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

IN RE: Holiday Marinas, Incorporated

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 2

(4)	(2)	(2)	(4)	(E)
(1)	(2) Name, telephone number and	(3)	(4) Indicate if	(5)
	complete mailing address,		claim is	
	including zip code, of		contingent,	
	employee, agent, or		unliquidated,	
Name of creditor and complete	department of creditor familiar		disputed, or	Amount of claim [if
mailing address, including zip	with claim who may be	Nature of claim (trade debt, bank loan,	subject to	secured also state
code	contacted	goverment contract, etc.)	setoff	value of security]
Larry Ryter		Debt		\$2,125.00
5008 Lakeaire Drive				
Temple, TX 76502				
Mike Crow				¢2.085.00
Mike Crow 1079 Harry St.				\$2,085.00
Lexington, TX 78947				
-				
Tanner Farley		Debt		\$2,010.00
3009 So. Hwy. 36 Gatesville, TX 76528				
Larry Chavis				\$2,010.00
1047 Sundance Drive Temple, TX 76502				
Don Nelson 14535 Kentley Orchard Ln.		Debt		\$1,912.50
Cypress, TX 77429				
Shellie Thomas		Debt		\$1,868.66
4502 Lonestar Trail Temple, TX 76502				
Carl & Amy Koresdoski		Debt		\$1,835.26
738 Raby Rd. Eddy, TX 76524				φ1,05 3. 20

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IN RE: Holiday Marinas, Incorporated

Case No.

Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 3

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: 8/11/15

Signature: /s/ Jeff Lagow

Jeff Lagow President