

Fill in this information to identify the case:

Debtor name	Authentic Gelato, LLC
United States Bankruptcy Court for the:	NORTHERN DISTRICT OF TEXAS
Case number (if known):	17-33532-11

 Check if this is an amended filing
Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Regions Bank One Indiana Square, Suite 702 Indianapolis, IN 46204	Mike Zingraf 317-221-6112 Mike.Zingraf@regions.com	Bank Loans		3,211,121.15	1,300,000.00 (estimated)	1,911,121.15
Celtic Bank c/o On Deck Capital, LLC 901 N. Stuart Street, Ste. 700 Arlington, VA 22203	Joseph Tenuda 917.677.7114 jtenuta@ondeck.com	Working Capital				369,895.94
Square Capital LLC 1455 Market Street, Suite 600 San Francisco, CA 94103	Square Capital Team square@help-messaging.squareup.com	Working Capital				130,000.00
American Express PO Box 981531 El Paso, TX 79998	800-528-2122 atwork.americanexpress.com	Credit card debt				57,293.00
Mark Calhoun 24130 W. 121st Street Olathe, KS 66061	Mark Calhoun (913) 707-8496 mark@calhoun.net	Purchase of Houston West University				56,205.67
IOU Central 600 TownPark Lane, Suite 140 Kennesaw, GA 30144	Phil Bishop 866-217-8564 x449 pbishop@ioufinancial.com	Working Capital				41,290.46
Regions Bank Credit Card P.O. Box 11407 Birmingham, AL 35236	Brent Pyatt 888-231-5461	Credit Card				35,000.00
Amreit Plaza in the Park, LP Dept #2609 PO Box 536856 Atlanta, GA 30354	Diane DiChiara 713.860.4963 DDichiara@edens.com	Lease				25,837.18

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
The Woodlands Mall Associates LLC 110 N. Wacker Dr. Chicago, IL 60606	Johnny Bauman 312-960-5930 johnny.bauman@generalgro wth.com	Lease				17,137.1
SNI Companies PO Box 740497 Atlanta, GA 30374	Reagan Frosini 972-720-1020 972-720-1023 rfrosini@snicompanies.com	Vendor				16,432.07
Preston Park Colonnade 2001 Preston Road Plano, TX 75093	Robert Nash 972-931-1188 972-931-8332	Lease				8,693.39
The Pavilion on Lovers Lane LP 7501 Inwood Rd. Dallas, TX 75209	Jamie Stephenson 214-353-0021 214-353-0527 jamie@pavilionloverslane.co m	Lease				6,339.95
Aramark dba SMU Catering 3300 Dyer Street, Suite 101 Dallas, TX 75275	Katie Hines 469-600-2483 hines-katie@aramark.com	Vendor				5,539.43
Accountemps PO Box 743295 Los Angeles, CA 90074	Karen Petras 800-356-1994 x82372 925-394-5246	Vendor				4,027.13
Mustang Sports Properties LLC 505 Hobbs Rd. Jefferson City, MO 65109	Ami Stephens 573-556-1179 astephens@learfield.com	Vendor				3,606.00
Delta Uniforms 5716 Hickory Plaza Dr., Suite 400 Nashville, TN 37211	800-925-3474	Vendor				2,499.23
Can Do Grease Trap PO Box 710186 Dallas, TX 75371	Danny 214-532-1061	Vendor				2,488.85
Nortex Refrigeration 1520 Bruce Way Seagoville, TX 75159	972-287-7411 972-287-7412	Vendor				2,424.40
Zeta Java 6505 W. Park Rd. Suite 306/305 Plano, TX 75093	Annette Jean 972-243-2805 972-767-4514	Vendor				1,023.13
Italianway Import Inc. 2501 W. 80th St. Unit 9 Hialeah, FL 33016	Caleb Procopio 305-456-7870 305-846-9612 cprocopio@italianway.us	Vendor				1,015.62

Fill in this information to identify the case:

Debtor name AUTHENTIC GELATO, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) 17-33532-11

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 19, 2017

X /s/ Ugo Ginatta
Signature of individual signing on behalf of debtor

Ugo Ginatta
Printed name

Authorized Signatory
Position or relationship to debtor