

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION**

IN RE: **Ballenger Construction Company**

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	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar	Nature of claim (trade debt, bank loan,	Indicate if claim is contingent, unliquidated, disputed, or subject to	Amount of claim [if secured also state value of security]
SOUTH TEXAS TRUCKING 24200 N. FM 509 HARLINGEN, TX 78550		Services, Supplies & Materials		\$1,316,871.22
FLOODBREAK, LLC 2800 POST OAK BLVD. SUITE 5850 HOUSTON, TX 77056		Services, Supplies & Materials		\$1,005,400.52
VALERO CAPITAL CORPORATION P.O. BOX 972945 DALLAS, TX 75397-2945		Services, Supplies & Materials		\$865,822.20
LATTIMORE MATERIALS CO, LP 15900 DOOLEY RD Addison, TX 75001		Services, Supplies & Materials		\$844,241.11
CMC Rebar PO Box 121088 Dallas TX 75312-1088		Services and Supplies		\$737,120.52
FORDYCE, LTD. P.O. BOX 1417 VICTORIA, TX 77902-1417		Services, Supplies & Materials		\$727,584.80

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION**

IN RE: **Ballenger Construction Company**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar	Nature of claim (trade debt, bank loan,	Indicate if claim is contingent, unliquidated, disputed, or subject to	Amount of claim [if secured also state value of security]
TEJAS CONCRETE & MATERIAL P.O. BOX 984 SAN BENITO, TX 78586		Services, Supplies & Materials		\$652,623.32
BEXAR CONCRETE WORKS I P. O. BOX 700250 SAN ANTONIO, TX 78270		Services, Supplies & Materials		\$612,790.56
HOLT CAT (RENTALS) P.O. BOX 207916 SAN ANTONIO, TX 78220-7916		Services, Supplies & Materials		\$591,091.01
J & P TRUCKING 5917 DREAMER RD EDINBURG, TX 78541		Services, Supplies & Materials		\$582,134.02
ANDERSON EQUIPMENT COMPANY P.O. BOX 662 PHARR, TX 78577-0662		Services, Supplies & Materials		\$544,547.38
WAUKESHA-PEARCE INDUSTRIES, I. P.O. BOX 35068 HOUSTON, TX 77235-5068		Services, Supplies & Materials		\$543,626.22
CEMEX P.O. BOX 730197 DALLAS, TX 75373-0197		Services, Supplies & Materials		\$472,088.19

IN RE: **Ballenger Construction Company**

Case No.

Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 2

(1) Name of creditor and complete mailing address, including	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar	(3) Nature of claim (trade debt, bank loan,	(4) Indicate if claim is contingent, unliquidated, disputed, or subject to	(5) Amount of claim [if secured also state value of security]
ARGUINDEGUI OIL CO. II, LTD. P.O. BOX 1367 4506 STATE HWY. 359 @ LOO LAREDO, TX 78042-1367		Services, Supplies & Materials		\$464,261.66
HOLT CAT P.O. BOX 207916 3302 SO. W.W. WHITE RD. SAN ANTONIO, TX 78220-7916		Services, Supplies & Materials		\$402,167.89
TREV-CORT TRUCKING, INC. PO BOX 476 ALAMO, TX 78516		Services, Supplies & Materials		\$310,223.39
PALOS & GUZMAN SERVICES INC. DBA MUNDO V IRRIGATION & LANDSCAPING 6363 TALLY GATE		Services, Supplies & Materials		\$283,274.35
BRIGGS EQUIPMENT P.O. BOX 841272 DALLAS, TX 75284-1272		Services, Supplies & Materials		\$263,182.00
VULCAN CONSTRUCTION MATERIAL, LP SW P.O. BOX 849131 DALLAS, TX 75284-9131		Services, Supplies & Materials		\$235,032.10
DELOITTE FINANCIAL ADVISORY SERVICES LL 2200 ROSS AVE STE. 1600 DALLAS, TX 75201		Services, Supplies & Materials		\$232,250.00

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION

IN RE: **Ballenger Construction Company**

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 _____ 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: **12/7/2012** _____

Signature: _____
: _____
: _____