

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
Houston DIVISION

In re *Manconix, Inc.*
a Texas Corporation

Case No.
Chapter 11

Debtor(s)

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 and Fed. R. Bankr. P. 1007(m).

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)
1 <i>Bridgeland International, Inc.*</i> 13606 Laurel Terrace Lane Sugar Land Texas 77498	Phone: <i>Bridgeland International, Inc.</i> 13606 Laurel Terrace Ln Sugar Land Texas 77498	<i>Vendor Account</i>		\$ 724,553.27
2 <i>Cooper Bussman, Inc.*</i> P.O. Box 644133 Pittsburgh PA 15264-4133	Phone: <i>Cooper Bussman, Inc.*</i> P.O. Box 644133 Pittsburgh PA 15264-4133	<i>Vendor</i>		\$ 669,045.04
3 <i>Ex-Eltronics Inc.</i> 137 Express Street Plainview NY 11803-2404	Phone: <i>Ex-Eltronics Inc.</i> 137 Express Street Plainview NY 11803-2404			\$ 519,583.63
4 <i>Creative Microsystems, Inc.*</i> P.O. Box 2410 Renton WA 98056	Phone: <i>Creative Microsystems, Inc.</i> P.O. Box 2410 Renton WA 98056	<i>Vendor Account</i>		\$ 233,055.25
5 <i>TTI, Inc.*</i> 2441 Northeast Parkway Fort Worth TX 76106-1896	Phone: <i>TTI, Inc.</i> P.O. Box 99111 Fort Worth TX 76199-0111	<i>Vendor Account</i>		\$ 190,059.37

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6 Prodensa Svcs De Consultoria* CARRETERA NACIONAL #5000-305 La Rioja Monterrey N.L.	Phone: Prodensa Svcs De Consultoria CARRETERA NACIONAL #5000-305 La Rioja Monterrey N.L.	Vendor Account		\$ 180,600.31
7 NTHDESIGNZ LLC 4106 Lofty Ridge Houston TX 77059	Phone: NTHDESIGNZ LLC			\$ 127,000.00
8 Hai Nguyen 4152 Bellaire Blvd. Houston TX 77025	Phone: Hai Nguyen 4152 Bellaire Blvd. Houston TX 77025			\$ 110,000.00
9 Classic Components Corp. 2211 Norfolk, Ste 510 Houston TX 77098	Phone: Classic Components Corp. c/o Andrew B. Totz 2211 Norfolk, Ste 510 Houston TX 77098		U	\$ 99,097.71
10 Star Precision Fabricating* 5410 Brystone Dr. Houston TX 77041	Phone: Star Precision Fabricating 5410 Brystone Dr. Houston TX 77041	Vendor Account		\$ 95,257.89
11 Allied Wire & Cable 101 Ketstrel Drive Collegeville PA 19426	Phone: Allied Wire & Cable 101 Ketstrel Drive Collegeville PA 19426		D	\$ 77,584.00
12 United Electronics Corporation* 3360 Enterprise Avenue Fort Lauderdale FL 33331	Phone: United Electronics Corporation 3360 Enterprise Avenue Fort Lauderdale FL 33331	Vendor Account		\$ 66,719.47

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13 Arrow Electronics, Inc.* PO Box 7000 Tarzana CA 91357	Phone: Arrow Electronics, Inc. P.O. Box 951597 Dallas TX 75395-1597	Vendor Account		\$ 52,497.09
14 Resource MFG* 222 W. Las Colinas Blvd, #250E Irving TX 75039	Phone: Resource MFG P.O. Box 951859 Dallas TX 75395-1859	Vendor Account		\$ 48,801.53
15 LADD Industries, LLC* 4849 Hempstead Station Dr. Kettering OH 45426	Phone: LADD Industries P.O. Box 802076 Chicago IL 60680-2076	Vendor Account		\$ 44,840.69
16 Aonics Electronics* Ste # 2 Lutz FL 33559	Phone: Aonics Electronics 24152 State Rd. 54 Ste # 2 Lutz FL 33559	Vendor Account		\$ 44,003.85
17 American Express Bank FSB* PO Box 3001 Dallas TX 19355-0701	Phone: American Express Bank FSB* c/o Becket and Lee LLP PO Box 3001 Dallas TX 19355-0701	Credit Card		\$ 42,331.98
18 Duggan Manufacturing* Ste # S15 Shelby TWP MI 48317	Phone: Duggan Manufacturing* 50150 Ryan Road Ste # S15 Shelby TWP MI 48317	Vendor Account		\$ 41,698.20
19 Misco/MPLS Speaker Co., Inc.* 2637 32nd Avenue South Minneapolis MN 55406-1641	Phone: Misco/MPLS Speaker Co., Inc.* 2637 32nd Avenue South Minneapolis MN 55406-1641	Vendor Account		\$ 37,000.00

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20 <i>Digi-Key Corporation*</i> P.O. Box 250 Thief River Fall MN 56701 -0250	Phone: <i>Digi-Key Corporation*</i> <i>Digi-Key Corp. 928197</i> P.O. Box 250 Thief River Fall MN 56701 -0250	<i>Vendor Account</i>		\$ 35,419.87

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

I, Minh Leba, CEO of the Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing List of Creditors Holding Twenty Largest Unsecured Claims and that they are true and correct to the best of my knowledge, information and belief.

Date: 6/25/2015

Signature /s/ Minh Leba
 Name: Minh Leba
 Title: CEO