

Fill in this information to identify the case:

Debtor name **Celtic Concepts, Ltd. d/b/a The Goose's Acre Bistro and Irish Pub and The Goose's Acre**

United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**

Case number (if known): _____

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 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
ADT P.O. Box 371878 Pittsburgh, PA 15250-7878		Security services				\$284.90
BMI, Inc. 10 Music Square East Attn: Marketing/Fulfillment Nashville, TN 37203		Vendor services	Disputed			\$500.00
Comcast PO Box 660618 Dallas, TX 75266-0618		Utilities				\$500.00
Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348		Franchise Tax				\$4,837.37
Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348		Sales tax				\$40,000.00
Enviro Tex Solutions LLC 3733-1 Westheimer #1002 Houston, TX 77027		Vendor services	Disputed			\$5,520.00
Filta Environmental Solutions 3733-1 Westheimer #1002 Houston, TX 77027		Vendor services	Disputed			\$5,520.00

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First Bank P.O. Box 790037 Saint Louis, MO 63179-0037		Food goods inventory, See Exhibit 22		\$449,411.57	\$14,021.10	\$435,390.47
First Bank P.O. Box 790037 Saint Louis, MO 63179-0037		Guaranty of promissory note executed by Sirenuse, L.P. in original principal amount of \$860,000.00.				\$403,691.81
Hcareers 400 - 4789 Kingsway Burnaby, BC V5H 0A3			Disputed			\$938.00
Heartland Payment Systems, Inc. One Heartland Way Jeffersonville, IN 47130		Alleged liability for security breach in credit card processing	Contingent Unliquidated Disputed			\$113,807.00
Main Street Hub 720 Brazos Street, Suite 1100 Austin, TX 78701		Vendor services				\$500.00
NCR Merchant Solutions 600 Morgan Falls Rd Atlanta, GA 30350		Credit card processing services				\$5,000.00
Oracle Elevator Dept# 730008 615 Freeport Parkway Coppell, TX 75019-3866		Vendor services	Disputed			\$500.00
Plumb Crazy Systems P.O. Box 131 Magnolia, TX 77353		Vendor services				\$286.36
Stonemark Holdings 8501 Wade Blvd., #620 Frisco, TX 75034		Finance of insurance				\$22,000.00
Tabbed Out 1135 West Sixth, Suite 130 Austin, TX 78703		Vendor services. Services stopped, but billing continued.	Disputed			\$1,200.00
Texas Margarita Rental 16547 N Mist Dr Houston, TX 77073		Vendor services				\$150.00

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Wells Fargo P.O. Box 54349 Los Angeles, CA 90054-0349		Unsecured line of credit				\$38,500.00
World Pay 600 Morgan Falls Road Atlanta, GA 30350		Credit card processing services				\$5,500.00