

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF INDIANA
SOUTH BEND DIVISION

In re: G & S Metal Consultants, Inc.,)	Chapter 11
Debtor.)	Case No. 09-
In re: G & S Transport, Inc.,)	Chapter 11
Debtor.)	Case No. 09-

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtors' creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in these chapter 11 cases. 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.

<u>NAME OF CREDITOR</u>	<u>AMOUNT OF CLAIM</u>
STAR LEASING COMPANY 4080 BUSINESS PARK DRIVE COLUMBUS, OH 43204	\$550,000.00
INTRAMETCO PO BOX 663862 INDIANAPOLIS, IN 46266	\$425,482.07
MCNICHOLS SCRAP IRON & METAL PO BOX 09387 DETROIT, MI 48209	\$386,655.21
KELSEY-HAYES/FOWLerville PO BOX 67000 DETROIT, MI 48267	\$368,869.18
METALDYNE/EDON LOCKBOX #23305 23305 NETWORK PLACE CHICAGO, IL 60673-1233	\$309,302.61

KELSEY-HAYES/FENTON PO BOX 67000 DETROIT, MI 48267	\$235,097.36
CMC RECYCLING PO BOX 121045 DALLAS, TX 75312-1045	\$232,425.92
SCHUPAN & SONS, INC. PO BOX 77000 DETROIT, MI 48277	\$230,235.93
INDIANA REFRACTORIES, INC. 219 MURRAY STREET FT. WAYNE, IN 46862-2111	\$208,887.66
ALCOA WHEEL PRODUCTS PO BOX 502829 ST. LOUIS, MO 63150-2829	\$186,907.40
DUFFY ELECTRIC & AUTOMATION PO BOX 327 NORTH MANCHESTER, IN 46962-0327	\$160,564.41
KORMET ENTERPRISES, INC. 5421 WEST HOWARD STREET SKOKIE, IL 60077	\$152,617.13
LOUIS PADNOS IRON & METAL CO PO BOX 66973 CHICAGO, IL 60666-0973	\$151,585.71
WIMCO METALS, INC. 401 PENN AVE PITTSBURGH, PA 15221	\$150,544.51
DAVID J. JOSEPH COMPANY PO BOX 631805 CINCINNATI, OH 45263	\$148,260.61
LORBEC METALS 3415 WESTERN ROAD FLINT, MI 48506	\$123,261.80

OMNISOURCE 23679 NETWORK PLACE CHICAGO, IL 60673-1236	\$120,551.71
TRW CANADA LTD T42751C/U PO BOX 4275 TORONTO, ON M5W5V8	\$117,715.20
DUKE ENERGY PO BOX 9001076 LOUISVILLE, KY 40290-1076	\$114,445.21
MINTZ SCRAP & METAL CO INC. 395 MAGNESS DR. SPARTANBURG, SC 29303-2750	\$89,456.00

I, the Chief Executive Officer of the corporations named as the debtors in these cases, 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: June 24, 2009

By: /s/ R. Scott Galley II
Chief Executive Officer, G & S Metal
Consultants, Inc. and G & S Transport, Inc.