

United States Bankruptcy Court
Eastern District of Michigan

In re Hog Brothers Recycling, LLC

Debtor(s)

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)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Berner Trucking P.O. Box 660 5885 CROWN RD NW Dover, OH 44622	Berner Trucking P.O. Box 660 5885 CROWN RD NW Dover, OH 44622	Business Debt. Shipping Expenses.	Contingent Unliquidated Disputed	763,109.15
Chicago Fort Wayne & Eastern RR PO Box 409590 Atlanta, GA 303849590	Chicago Fort Wayne & Eastern RR PO Box 409590 Atlanta, GA 303849590	Business Debt. Shipping Expenses.		97,128.04
CITY RECYCLING 1943 Mack Avenue Detroit, MI 48207	CITY RECYCLING 1943 Mack Avenue Detroit, MI 48207	Business Debt. Purchase of Scrap.		255,348.02
Contractors Steel Company 36555 Amrhein Road Livonia, MI 48150	Contractors Steel Company 36555 Amrhein Road Livonia, MI 48150	Business Debt. Purchase of Scrap.		85,479.01
CSX Transportation CSXT N/A 122269 PO Box 640839 Pittsburgh, PA 15264	CSX Transportation CSXT N/A 122269 PO Box 640839 Pittsburgh, PA 15264	Business Debt. Shipping Expenses.	Contingent Unliquidated Disputed	195,555.40
Franklin Iron & Metal 1939 E. First Street Dayton, OH 45403	Franklin Iron & Metal 1939 E. First Street Dayton, OH 45403	Business Debt. Purchase of Scrap.		156,670.51
HOMRICH Regulated Resources 200 Matilin Road Carleton, MI 48117	HOMRICH Regulated Resources 200 Matilin Road Carleton, MI 48117	Business Debt. Purchase of Scrap.		429,930.58
New Metal Resources 20-255 Dundas Street East Suite 415 Waterdown, ON L0R2H6	New Metal Resources 20-255 Dundas Street East Suite 415 Waterdown, ON L0R2H6	Business Debt. Purchase of Scrap.		220,648.84
Niagara Metals llc P.O. BOX 4861 PACKARD RD Niagara Falls, NY 14304	Niagara Metals llc P.O. BOX 4861 PACKARD RD Niagara Falls, NY 14304	Business Debt. Purchase of Scrap.		86,647.72
Norfolk Southern Railway Co. PO BOX 532797 1200 Peachtree St. NE Atlanta, GA 30353-2797	Norfolk Southern Railway Co. PO BOX 532797 1200 Peachtree St. NE Atlanta, GA 30353-2797	Business Debt. Shipping Expenses.		101,161.00

B4 (Official Form 4) (12/07) - Cont.
 In re Hog Brothers Recycling, LLC

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
 (Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
North American Dismantling North American Dismantling P.O. BOX 307 Lapeer, MI 48446	North American Dismantling North American Dismantling P.O. BOX 307 Lapeer, MI 48446	Business Debt. Purchase of Scrap.		88,568.05
Recycling Center 630 SOUTH M.ST P.O. BOX 2038 RICHMOND, IN 47375	Recycling Center 630 SOUTH M.ST P.O. BOX 2038 RICHMOND, IN 47375	Business Debt. Purchase of Scrap.		185,979.59
Sam Adelstein & Co. Limited 492 Welland Avenue St. Catherines, ON L2M 7X2	Sam Adelstein & Co. Limited 492 Welland Avenue St. Catherines, ON L2M 7X2	Business Debt. Purchase of Scrap.	Contingent Unliquidated Disputed	1,197,026.84
Scrapcom Inc. 4801 Chaincraft Garfield Heights, OH 44125	Scrapcom Inc. 4801 Chaincraft Garfield Heights, OH 44125	Business Debt. Purchase of Scrap.		249,938.36
Set Chicago 21905 Cottage Grove Chicago Heights, IL 60411	Set Chicago 21905 Cottage Grove Chicago Heights, IL 60411	Business Debt. Purchase of Scrap.		342,160.37
SET NEW BOSTON Set Metals 36211 S. Huron Rd. New Boston, MI 48164	SET NEW BOSTON Set Metals 36211 S. Huron Rd. New Boston, MI 48164	Business Debt. Purchase of Scrap.		313,304.71
Steve Barkin 2940 Oakbrooke Court West Bloomfield, MI 48323	Steve Barkin 2940 Oakbrooke Court West Bloomfield, MI 48323	Business Debt. Purchase of Scrap.		94,161.66
The Timken Company Mail Drop Code -BIC 08 1835 Dueber Ave SW Canton, OH 44706	The Timken Company Mail Drop Code -BIC 08 1835 Dueber Ave SW Canton, OH 44706	Business Debt. Purchase of Scrap.	Contingent Unliquidated Disputed	161,938.37
Timken Company Attn: Linda Fisher - BIC - 08 1835 Dueber Ave. SW Canton, OH 44706	Timken Company Attn: Linda Fisher - BIC - 08 1835 Dueber Ave. SW Canton, OH 44706	Business Debt. Purchase of Scrap.	Contingent Unliquidated Disputed	541,777.40
Wilmot Transportation LTD 251 W. GARFIELD SUITE 290 Aurora, OH 44202	Wilmot Transportation LTD 251 W. GARFIELD SUITE 290 Aurora, OH 44202	Business Debt. Shipping Expenses. (Railcar Lease)	Contingent Unliquidated Disputed	322,849.49

B4 (Official Form 4) (12/07) - Cont.

In re Hog Brothers Recycling, LLC
Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

**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 March 18, 2010

Signature /s/ Frank DeNardo, Jr.
Frank DeNardo, Jr.

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Michigan**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Hog Brothers Recycling, LLC	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 38-3365338	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 9607 Dearborn Ave. Detroit, MI	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 48208	ZIP Code
County of Residence or of the Principal Place of Business: Wayne	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code
Location of Principal Assets of Business Debtor (if different from street address above):	

<p>Type of Debtor (Form of Organization) (Check one box)</p> <p><input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i></p> <p><input checked="" type="checkbox"/> Corporation (includes LLC and LLP)</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)</p>	<p>Nature of Business (Check one box)</p> <p><input type="checkbox"/> Health Care Business</p> <p><input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B)</p> <p><input type="checkbox"/> Railroad</p> <p><input type="checkbox"/> Stockbroker</p> <p><input type="checkbox"/> Commodity Broker</p> <p><input type="checkbox"/> Clearing Bank</p> <p><input checked="" type="checkbox"/> Other</p> <hr/> <p>Tax-Exempt Entity (Check box, if applicable)</p> <p><input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).</p>	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <p><input type="checkbox"/> Chapter 7</p> <p><input type="checkbox"/> Chapter 9</p> <p><input checked="" type="checkbox"/> Chapter 11</p> <p><input type="checkbox"/> Chapter 12</p> <p><input type="checkbox"/> Chapter 13</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding</p> <p><input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding</p> <hr/> <p>Nature of Debts (Check one box)</p> <p><input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose."</p> <p><input checked="" type="checkbox"/> Debts are primarily business debts.</p>
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<p>Filing Fee (Check one box)</p> <p><input checked="" type="checkbox"/> Full Filing Fee attached</p> <p><input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A.</p> <p><input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.</p>	<p>Chapter 11 Debtors</p> <p>Check one box:</p> <p><input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p><input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D).</p> <p>Check if:</p> <p><input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000.</p> <hr/> <p>Check all applicable boxes:</p> <p><input type="checkbox"/> A plan is being filed with this petition.</p> <p><input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).</p>
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.

Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors									
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input checked="" type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
Estimated Assets									
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
Estimated Liabilities									
<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Hog Brothers Recycling, LLC	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: - None -		Case Number:	Date Filed:
Location Where Filed:		Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: - None -		Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b). <input checked="" type="checkbox"/> _____ Signature of Attorney for Debtor(s) (Date)	
Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No.			
Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) <input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: <input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) <input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) _____ (Name of landlord that obtained judgment) _____ (Address of landlord) <input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and <input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. <input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Hog Brothers Recycling, LLC

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Charles J. Taunt
Signature of Attorney for Debtor(s)

Charles J. Taunt P24589
Printed Name of Attorney for Debtor(s)

Charles J. Taunt & Associates, PLLC
Firm Name

700 East Maple Road
Second Floor
Birmingham, MI 48009

Address

248-644-7800 Fax: 248-647-5902
Telephone Number

March 18, 2010
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Frank DeNardo, Jr.
Signature of Authorized Individual

Frank DeNardo, Jr.
Printed Name of Authorized Individual

Title of Authorized Individual

March 18, 2010
Date

**United States Bankruptcy Court
Eastern District of Michigan**

In re Hog Brothers Recycling, LLC
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	4	0.00		
B - Personal Property	Yes	3	1,130,700.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,471,909.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		43,654.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	38		7,860,064.77	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		50			
Total Assets			1,130,700.00		
Total Liabilities				9,375,627.77	

**United States Bankruptcy Court
Eastern District of Michigan**

In re Hog Brothers Recycling, LLC
Debtor

Case No. _____
Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

In re:)	Chapter 11
Hog Brothers Recycling, LLC)	
)	Case No.
)	
Debtor.)	Honorable
)	
)	
)	

**NOTES TO SCHEDULES OF ASSETS AND
LIABILITIES FOR
Hog Brothers Recycling, LLC**

General Notes

1. The Schedules of Assets and Liabilities (the "Schedules") have been prepared by the Debtor's management and are unaudited. While management of the Debtor has made every reasonable effort to ensure that the Schedules are accurate and complete based upon information that was available at the time of preparation, the subsequent receipt of information may result in material changes in financial data contained in the Schedules and inadvertent errors or omissions may exist. To the extent the Debtor discovers additional information that may suggest a material difference, the Debtor will amend the Schedules to reflect such changes. Accordingly, the Debtor reserves all rights to amend its Schedules as may be necessary or appropriate.
2. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Accordingly, unless otherwise indicated, the Schedules and the Summary of Schedules reflect the expected liquidation values, in the case of machinery and equipment based primarily upon an appraisal conducted in August 2009 by Richard Nucian & Associates, LLC rather than current market values, of the Debtor's assets and may not reflect the net realizable value.
3. The Schedules do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles, nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor.
4. Any failure to designate a claim on the Schedules as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute, or to assert offsets or defenses to, any claim reflected on its Schedules as to amount, liability or classification or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Listing a claim does not constitute an admission of liability by the Debtor.
5. Listing a claim (i) in Schedule D as "secured," (ii) in Schedule E as "priority" or (iii) in Schedule F as "unsecured nonpriority," or listing a contract in Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's right to recharacterize or reclassify such claim or contract.
6. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtor's books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits, allowances or other adjustments.
7. Unless otherwise indicated, all amounts are listed as of the close of business on March 15, 2010.

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8. With respect to Schedule G, the contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed on Schedule G. Portions of some contracts and leases that are listed on Schedule G may have been fully performed, while other portions of the same contracts and leases may remain executory.

9. With respect to Schedule G, the presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all of its rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

In re Hog Brothers Recycling, LLC Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
--------------------------------------	---	------------------------------------	--	-------------------------

None

Sub-Total > 0.00 (Total of this page)
 Total > 0.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Hog Brothers Recycling, LLC Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Cash on Hand	-	0.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Citizens Bank Business Finance 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152 Operating Account no. 4529873798 (funded with advances from Bank) Controlled Disbursement Account no. 4529873772 Deposit Account 4529746317 (all deposits are applied to LOC) Bank of America	-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		General Insurance for Business	-	0.00
Sub-Total >				0.00
(Total of this page)				

2 continuation sheets attached to the Schedule of Personal Property

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Estimated value net of contra accounts, setoffs and reserves for doubtful accounts.	-	200,000.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > 200,000.00
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

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In re Hog Brothers Recycling, LLC
 Debtor

Case No. _____

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Equipment, Furniture and Fixtures, computers, software, etc.	-	5,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Machinery and Equipment	-	925,700.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	930,700.00
(Total of this page)	
Total >	1,130,700.00

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor" ,include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.		06/05, 07/05, 12/06, 2/08, 03/08, 05/09							
Caterpillar Financial Services P.O. Box 730669 Dallas, TX 75373-0669	X -	Equipment Machinery and Equipment Balance as of 03/11/10 Date Incurred reflects UCC filing statement.						663,579.00	0.00
Value \$		0.00							
Account No.		01/22/07							
Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152	X -	All Asset Lien All Asset Balance as of 03/11/10 Date Incurred reflects UCC filing statement.						808,330.00	0.00
Value \$		0.00							
Account No.									
Value \$									
Account No.									
Value \$									
Subtotal (Total of this page)								1,471,909.00	0.00
Total (Report on Summary of Schedules)								1,471,909.00	0.00

0 continuation sheets attached

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

1 continuation sheets attached

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In re Hog Brothers Recycling, LLC
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. City of Detroit Consumer Affairs Department 105 Coleman Young Municipal Ct Detroit, MI 48226			Personal Property Taxes					0.00
							43,654.00	43,654.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Total of this page) 43,654.00 0.00 43,654.00

Total
(Report on Summary of Schedules) 43,654.00 0.00 43,654.00

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 1st Energy First Energy Corporation 1275 Miarer Rd. Fremont, OH 43420		-	Business Debt. Purchase of Scrap.			76.03
Account No. 21 ST CENTURY 10750 MARTZ RD Ypsilanti, MI 48197		-	Business Debt Purchase of Scrap.			21,859.31
Account No. 330 South Livernois, LLC 330 South Livernois Detroit, MI 48209		-	Business Debt Inter-related Company.			90,000.00
Account No. AAA Alarm Systems Inc. P.O. Box 197 Lincoln Park, MI 48146		-	Business Debt. Utility expenses.			78.00
Subtotal (Total of this page)						112,013.34

37 continuation sheets attached

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Adamo 300 East 7 Mile Detroit, MI 48203		-	Business Debt. Purchase of Scrap.				70,300.37	
Account No. AIRGAS P.O. BOX 802576 CHICAGO, IL 60680-2576		-	Business Debt. Purchase of Yard Supplies.				7,792.54	
Account No. Ajax Rolled Ring & Machine 500 Wallace Way York, SC 29745-0860		-	Business Debt. Purchase of Scrap.				43,228.05	
Account No. All Type Truck & Trailer Repair 23660 Sherwood Warren, MI 48091		-	Business Debt. Purchase of Scrap.				1,321.03	
Account No. Allstate Industrial Equipment 4534 WEBSTER Ecorse, MI 48229-0129		-	Business Debt. Purchase of Yard Supplies.				617.66	
Sheet no. <u>1</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	123,259.65

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. ALTA LIFT TRUCK 1425 RELIABLE PARKWAY CHICAGO, IL 60688			Business Debt. Equipment Rental.				10,000.00
Account No. x3001 American Express P.O. BOX 650448 DALLAS, TX 75265-0448			Business Debt. Credit card expenses.				30,062.94
Account No. Arctic Glacier 1654 marthaler lane west paul, MN			Business Debt				129.60
Account No. ArvinMeritor OE, LLC 894 Maplelawn Drive Troy, MI 48084			Business Debt. Purchase of Scrap.				888.62
Account No. AT & T P. O. Box 8100 Aurora, IL 60507-8100			Business Debt. Utility Expense.				98.51
Sheet no. <u>2</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	41,179.67

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Atlas Tube General Post Office Station P.O. Box 673318 Detroit, MI 48267-3318			Business Debt. Purchase of Scrap.				66,753.29
Account No. Attar Metals Inc. 1856 Romani Court Mississauga, ON L5T1J1			Business Debt. Purchase of Scrap.				3,180.36
Account No. B&D Thread Dennis Doyle 36820 Van Born Wayne, MI			Business Debt. Purchase of Scrap.				12,392.22
Account No. B&H Machine Sales 9339 W FORT ST DETROIT, MI 48209			Business Debt. Purchase of Scrap.				366.97
Account No. Baker's Gas & Welding 1300 HOWARD ST LINCOLN PARK, MI 48146			Business Debt. Purchase of yard supplies.				9,963.03
Sheet no. <u>3</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	92,655.87

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Bakers Propane 1299 N. SHOOP AVE WAUSEON, OH 43567		-	Business Debt. Purchase of yard supplies.				1,553.19	
Account No. 4822 Bank of America Business Card PO Box 15710 Wilmington, DE 19886-5710		-	Business Debt. Credit card expenses.				11,927.09	
Account No. 0108 Bank One Visa Chase Cardmember Services P. O. Box 94014 Palatine, IL 60094-4014		-	Business Debt. Credit card expenses.				963.04	
Account No. Barkin Brothers Scrap LLC 2940 Oakbrooke Court West Bloomfield, MI 48323		-	Business Debt. Purchase of scrap.				9,264.12	
Account No. Barkin Container 2940 Oak Brooke Ct. West Bloomfield, MI 48323		-	Business Debt. Purchase of Scrap.				15,120.64	
Sheet no. <u>4</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	38,828.08

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Barlen Sanitations P. O. Box 182127 Shelby Township, MI 48318		-	Business Debt.				85.00	
Account No. Basic Industrial Recycling 75 MARY ST MT. Clemens, MI 48043		-	Business Debt. Purchase of Scrap.				17,693.62	
Account No. Belle Tire Distributors DEPT.#641612 P.O.BOX 64000 DETROIT, MI 48264		-	Business Debt. Equipment Maintenance.				560.08	
Account No. Berner Trucking P.O. Box 660 5885 CROWN RD NW Dover, OH 44622		-	Business Debt. Shipping Expenses.	X	X	X	763,109.15	
Account No. Black Hawk Trading 1814 Brookview Saline, MI 48176		-	Business Debt. Inter-related company.	X	X	X	91,633.56	
Sheet no. <u>5</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	873,081.41

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. 980 Blue Cross P. O. Box 660820 Dallas, TX 75266-0820		-	Business Debt. Medical Insurance.				261.47	
Account No. Board of Water Commissioners P.O.Box 32711 Detroit, MI 48232		-	Business Debt. Utility expenses.				388.28	
Account No. BOULEVARD & TRUMBULL 2411 VINEWOOD DETRIOT, MI 48216		-	Business Debt. Shipping Expenses.				250.00	
Account No. Brendels Septic Tank Servies 9481 Highland Rd White Lake, MI 48386		-	Business Debt.				775.00	
Account No. BRETT WARSTLER 14294 Meyers Rd. Detroit, MI 48227		-	Business Debt. Purchase of Scrap.				1,089.73	
Sheet no. <u>6</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,764.48

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Bruce Barkin 6540 Ridgefield Circle Unit 104 West Bloomfield, MI 48322-3038		-	Business Debt. Purchase of Scrap.				28,413.76	
Account No. Button Eddy Kolb & Sorrentino, PLLC 33515 State Street Farmington, MI 48335		-	Business Debt. Accounting Services.				37,012.00	
Account No. CADILLAC ASPHALT 670 S. Dix Detroit, MI 48217		-	Business Debt. Purchase of Scrap.				869.21	
Account No. Canopus Environmental Group 6988 Hitchingham Rd Ypsilanti, MI 48197		-	Business Debt. Environmental.				2,782.50	
Account No. Carpenter Metal Solutions 1620 South Union Avenue Alliance, OH 44601		-	Business Debt. Purchase of Scrap.				10,077.34	
Sheet no. <u>7</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	79,154.81

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Cavalier Telephone PO Box 9001111 Louisville, KY 40290			Business Debt. Utility Expenses.				550.41	
Account No. Chicago Fort Wayne & Eastern RR PO Box 409590 Atlanta, GA 303849590			Business Debt. Shipping Expenses.				97,128.04	
Account No. Chisholm, Shuttie & Wilson ATTN: Ed Shuttie 3123 Crooks Road Royal Oak, MI 48073-3217			Business Debt. Legal Expenses.				32,585.04	
Account No. Chris Stevens Trucking P.O. BOX 2 GREENWICH, OH 44837-002			Business Debt. Shipping Expenses.				12,972.42	
Account No. Cintas Corp. 39145 WEBB DR WESTLAND, MI 48185			Business Debt. Uniforms.				3,799.43	
Sheet no. <u>8</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	147,035.34

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. CINTAS FIRST AID & SAFETY 37005 INDUSTRIAL DR Livonia, MI 48150		-	Business Debt. First Aid.				105.80	
Account No. CITY RECYCLING 1943 Mack Avenue Detroit, MI 48207		-	Business Debt. Purchase of Scrap.				255,348.02	
Account No. Clancy's Concrete 29950 Little Mack Roseville, MI 48066		-	Business Debt. Shipping Expenses.				2,380.45	
Account No. Container Port Group 8501 West Fort St Detroit, MI 48209		-	Business Debt. Shipping Expenses.				108.93	
Account No. Contract Welding 385 Sumpter Road P.O. Box 68 Belleville, MI 48112		-	Business Debt. Boxes.				76,276.00	
Sheet no. <u>9</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	334,219.20

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Contractors Fence Service, Inc 14900 Telegraph Road Detroit, MI 48239		-	Business Debt. Purchase of Scrap.				175.46
Account No. Contractors Steel Company 36555 Amrhein Road Livonia, MI 48150		-	Business Debt. Purchase of Scrap.				85,479.01
Account No. Cordes, Inc. 10100 Sedroc Industrial Dr. SW Byron Center, MI 49315		-	Business Debt. Purchase of Scrap.				195.00
Account No. Corrigan Oil Company 775 North Second Street Brighton, MI 48116		-	Business Debt. Purchase of Yard Supplies.				20,526.26
Account No. Courtesy Transfer P.O. BOX 7153 Dearborn, MI 48121		-	Business Debt. Shipping Expenses.				28,468.75
Sheet no. <u>10</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	134,844.48

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. CSX Transportation CSXT N/A 122269 PO Box 640839 Pittsburgh, PA 15264		-	Business Debt. Shipping Expenses.	X	X	X	195,555.40
Account No. CSXT CSX Transportation, Inc. Customer Account Department P. O. Box 44053 Jacksonville, FL 32231-4053		-	Business Debt. Shipping Expenses.	X	X	X	79,617.00
Account No. Cygnus Systems, Inc. 25650 Goddard Rd. Taylor, MI 48180		-	Business Debt. Information Systems.				530.00
Account No. DART MACHINERY/MELVINDALE 18240 Rialto Melvindale, MI 48122		-	Business Debt. Purchase of Scrap.				4,951.21
Account No. Dearborn Thread 10555 Haggerty Dearborn, MI 48126		-	Business Debt. Purchase of Scrap.				3,727.23
Sheet no. <u>11</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	284,380.84

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Delta Temp 500 Ajax Madison Heights, MI 48071		-	Business Debt. Purchase of Scrap.				195.65	
Account No. DETROIT EDGE TOOL CO. 6570 E NEVADA DETROIT, MI 48234		-	Business Debt. Purchase of Scrap.				1,196.12	
Account No. Detroit Edison P. O. Box 2859 Detroit, MI 48260-0001		-	Business Debt. Utility Expenses.				2,517.65	
Account No. Detroit Salt 12841 Sanders Detroit, MI 48217		-	Business Debt. Purchase of Scrap.				979.47	
Account No. Dextech Dept 77695 P.O. Box 77000 DETROIT, MI 48277		-	Business Debt. Purchase of Scrap.				21,916.63	
Sheet no. <u>12</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	26,805.52

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Dexter Recycling Services, Inc. Greg Sevey 8830 Jackson Rd. Dexter, MI 48130-9423		-	Business Debt. Purchase of Scrap.				1,817.06	
Account No. Dix Scrap Iron & Metal Co. 3890 Lonyo Ave. Detroit, MI 48210-2103		-	Business Debt. Purchase of Scrap.				319.64	
Account No. Downriver Maintenance Co 11111 Sturgis Detroit, MI 48234		-	Business Debt. Purchase of Scrap.				3,820.08	
Account No. DRAIN PRO SPECIALISTS 7637 Rockdale Redford, MI 48239		-	Business Debt. Purchase of Scrap.				5,012.15	
Account No. Drew Mechanical Drew Marvin 4517 Horseshoe Drive Waterford, MI 48328		-	Business Debt. Purchase of Scrap.				1,114.74	
Sheet no. <u>13</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,083.67

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. DTE P. O. Box 2859 Detroit, MI 48260-0001		-	Business Debt. Utility Expenses.				8,416.30	
Account No. E. A. Graphics P. O. Box 595 Sterling Heights, MI 48311		-	Business Debt. Office Supplies.				448.38	
Account No. EHIM Employee Health Insurance 26711 Northwestern Hwy, Suite 400 Southfield, MI 48036		-	Business Debt. Employee Health Insurance.				1,601.10	
Account No. Essex Trading 18051 Jefferson Park Rd Suite 101 Middleburg Hts, OH 44130		-	Business Debt. Purchase of Scrap.				3,687.32	
Account No. EVAULT 1365 15422 Collections Center Drive Chicago, IL 60693		-	Business Debt. Information Systems.				2,940.07	
Sheet no. <u>14</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,093.17

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. Fed Ex PO Box 371461 PITTSBURGH, PA 15250-7461				Business Debt. Postage/Shipping Expenses.				1,567.20	
Account No. FERROUS PROCESSING AND TRADING 9100 John Kronk Detroit, MI 48210				Business Debt. Purchase of Scrap.	X	X	X	4,965.41	
Account No. Flex N Gate Stamping L.L.C. 26269 Groesbeck Warren, MI 48089				Business Debt. Purchase of Scrap.				7,136.36	
Account No. Franklin Iron & Metal 1939 E. First Street Dayton, OH 45403				Business Debt. Purchase of Scrap.				156,670.51	
Account No. Freeport Supply Co 20091 PENNSYLVANI Brownstown, MI 48193				Business Debt. Trailer Rental.				1,250.00	
Sheet no. <u>15</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	171,589.48

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Gallo Equipment Company 11835 S. Avenue O Chicago, IL 60617		-	Business Debt. Equipment Rental.				5,890.00	
Account No. Gilbert Iron & Steel LLC 2800 North Tryong Street P.O. BOX #790406 Charlotte, NC 28206		-	Business Debt. Purchase of Scrap.				20.24	
Account No. Global Recycling Transportation LLC 2800 North Tryon Street Charlotte, NC 28206		-	Business Debt. Purchase of Scrap.	X	X	X	12,857.38	
Account No. GM Corporate Material Broke P. O. Box 62770 Phoenix, AZ 85082		-	Business Debt. Purchase of Scrap.				48,290.37	
Account No. GM/Lansing 124 W. Allegan Street Lansing, MI 48933		-	Business Debt. Purchase of Scrap.				2,688.22	
Sheet no. <u>16</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	69,746.21

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Gonzalez Contract Services 29401 Stephenson Hwy Madison Heights, MI 48071		-	Business Debt. Purchase of Scrap.				1,044.63	
Account No. GREMELLI Address Unknown		-	Business Debt. Purchase of Scrap.				259.83	
Account No. H & H Metals 29131 Michigan Avenue P.O. Box 498 Inkster, MI 48141		-	Business Debt. Purchase of Scrap.				28,754.62	
Account No. Hadley Recycling 24250 Mound Road Warren, MI 48091		-	Business Debt. Purchase of Scrap.				276.79	
Account No. Hayes Lemmerz International Attn : Jim Mullins 15300 Centennial Northville, MI 48168		-	Business Debt. Purchase of Scrap.				502.86	
Sheet no. <u>17</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,838.73

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Heritage Environmental Svcs, LLC 1987 Momentum Place Chicago, IL 60689-5319		-	Business Debt. Shipping Expenses.				5,053.35	
Account No. HI- Vol Products 36975 Schoolcraft Livonia, MI 48150		-	Business Debt. Purchase of Scrap.				11,266.74	
Account No. HOMRICH Regulated Resources 200 Matilin Road Carleton, MI 48117		-	Business Debt. Purchase of Scrap.				429,930.58	
Account No. Hot System Power Wash 23721 Liddle Trenton, MI 48183		-	Business Debt. Equipment Cleaning.				825.00	
Account No. Ingersoll-Rand Mocksville Mocksville Operations 501 Sanford Ave. Mocksville, NC 27028		-	Business Debt. Purchase of Scrap.				12,300.82	
Sheet no. <u>18</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	459,376.49

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Integrity Recycling L.L.C. 909 Bloomfield Knoll Suite 103 Bloomfield Hills, MI 48304		-	Business Debt. Purchase of Scrap.				33,047.28	
Account No. J.B.Russell & Son Construction Co. 210 Alice Street (29303) P.O. Box 4098 Spartanburg, SC 29305		-	Business Debt. Shipping Expenses.				47,997.11	
Account No. Jack Gray Transport, Inc. 4600 E. 15th Avenue Gary, IN 46403		-	Business Debt. Shipping Expenses.				2,364.60	
Account No. JJ Curran Crane 865 S Fort Street Detroit, MI 48217		-	Business Debt. Crane Rental.				4,780.00	
Account No. Kamax 500 West Long Lake Troy, MI 48098		-	Busines Debt. Purchase of Scrap.				29,329.87	
Sheet no. <u>19</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	117,518.86

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Knisely, Inc. P.O. Box 660 5885 Crown Rd. NW Dover, OH 44622			Business Debt. Shipping Expenses.				47,067.83
Account No. La Quinta Inns & Suites 5120 Victory Drive Indianapolis, IN 46203			Business Debt. Lodging.				7,214.04
Account No. LEP Special Fasteners 3595 West State Rd 28 Frankfort, IN 46041			Business Debt. Purchase of Scrap.				45,707.63
Account No. LEVY American Aggregate of Michigan 51445 West 12 Mile Wixom, MI 48393			Business Debt. Purchase of Scrap.				7,064.91
Account No. LEVYCO Edw. C. Levy Co. 8800 Dix Ave DETROT, MI 48209			Business Debt. Purchase of Scrap.				1,750.00
Sheet no. <u>20</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	108,804.41

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. LTI P.O.BOX 147 Newport, MI 48161		-	Business Debt. Shipping Expenses.				6,785.49	
Account No. Macomb Recycling 7837 Metropolitan Parkway Sterling Heights, MI 48312		-	Business Debt. Purchase of Scrap.				792.19	
Account No. Mahoning Security Scioto Security Co., Inc. P. O. Box 236 Taylor, MI 48180		-	Business Debt. Security system.				32,685.92	
Account No. MCNAIR McNair Law Firm PA Bank of America Tower 1301 Gervais Street Street 800 Columbia, SC 29201		-	Business Debt. Legal Fees.				18,496.61	
Account No. METRO INDUSTRIES 13040 Capital Oak Park, MI 48237		-	Business Debt. Purchase of Scrap.				213.22	
Sheet no. <u>21</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	58,973.43

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Metro Sanitation 22001 Hoover Warren, MI 48089		-	Business Debt. Waste Removal.				1,123.50	
Account No. Michigan CAT DEPT 77576 PO BOX 77000 Detroit, MI 48277-0576		-	Business Debt. Equipment repair and maintenance.				61,969.00	
Account No. Nagle Paving 39525 W. 13 Mile Rd. Novi, MI 48377		-	Business Debt. Purchase of Scrap.				43.98	
Account No. NATIONAL PRECAST 14670 23 MILE RD Shelby Twp, MI 48315		-	Business Debt. Purchase of Scrap.				6,234.60	
Account No. New Metal Resources 20-255 Dundas Street East Suite 415 Waterdown, ON L0R2H6		-	Business Debt. Purchase of Scrap.				220,648.84	
Sheet no. <u>22</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	290,019.92

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Niagara Metals llc P.O. BOX 4861 PACKARD RD Niagara Falls, NY 14304							86,647.72	
Account No. NOBLE Delaco Laser Welding 8111 Tireman Dearborn, MI 48126							5,159.77	
Account No. Norfolk Southern Railway Co. PO BOX 532797 1200 Peachtree St. NE Atlanta, GA 30353-2797							101,161.00	
Account No. North American Dismantling North American Dismantling P.O. BOX 307 Lapeer, MI 48446							88,568.05	
Account No. North American Iron & Metal 31550 Northwestern Hwy Suite 110 Farmington Hills, MI 48334							7,854.87	
Sheet no. <u>23</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	289,391.41

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			A M O U N T O F C L A I M		
		H W J C	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T		U N L I Q U I D A T E D	D I S P U T E D
Account No. Nu-Tech Graphics 46635 Magellan Suite 100 Novi, MI 48377	-	-	Business Debt. Office Supplies.				319.01
Account No. Office Depot P. O. Box 9020 Des Moines, IA 50368-9020	-	-	Business Debt. Office Depot.				2,410.45
Account No. Paetec Communications, Inc. PO Box 1283 Buffalo, NY 14240-1283	-	-	Business Debt. Utility Expenses.				42.53
Account No. PETER FEAMSTER 7 STRATFORD RD Grosse Point, MI 48230	-	-	Business Debt. Purchase of Scrap.				6,954.83
Account No. Pirtek Hoses & Assemblies 25363 Dequindre Madison Heights, MI 48071	-	-	Business Debt. Machinery Repair.				303.37
Sheet no. <u>24</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			10,030.19

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Pitney Bowes P. O. Box 856042 Louisville, KY 40285		-	Business Debt. Shipping/Postage expenses.				632.70	
Account No. Polk Iron & Metal 1900 West Main Street Zanesville, OH 43701		-	Business Debt. Purchase of Scrap.				39,491.92	
Account No. PRAXAIR 9YX-PRAXAIR Deoartment 10660 Palatine, IL 60055		-	Business Debt. Purchase of yard supplies.				33.92	
Account No. Progressive Sweeping 5205 ENTERPRISE BLVD. SUITE B TOLEDO, OH 43612		-	Business Debt. Street Sweeper.				5,120.00	
Account No. R&L CARRIERS P.O. BOX 713153 COLUMBUS, OH 43271-3153		-	Business Debt. Shipping Expenses.				1,718.27	
Sheet no. <u>25</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	46,996.81

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. Razorback Metals 8830 Jackson Rd Dexter, MI 48130	-			Business Debt. Inter-related company. Purchase of Scrap.	X	X	X	10,625.46	
Account No. Recycling Center 630 SOUTH M.ST P.O. BOX 2038 RICHMOND, IN 47375	-			Business Debt. Purchase of Scrap.				185,979.59	
Account No. Red Cap Transit 1725 Miller Dearborn, MI 48120	-			Business Debt. Purchase of Scrap.				2,044.68	
Account No. REDLINE DEMOLITION 2600 SOUTH THROOP Chicago, IL 60608	-			Business Debt. Purchase of Scrap.				645.63	
Account No. REDLINE DEMOLITION 29220 LYON OAKS DR Wixom, MI 48393	-			Business Debt. Purchase of Scrap.				633.48	
Sheet no. <u>26</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	199,928.84

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Regal Recycling 645 Lucy Howell, MI 48843		-	Business Debt. Purchase of Scrap.				16,206.46	
Account No. Reilly Plating 17760 Clarann Melvindale, MI 48122		-	Business Debt. Purchase of Scrap.				132.15	
Account No. Rick Barkin 6253 Fairbrook Ct. West Bloomfield, MI 48322		-	Business Debt. Purchase of Scrap.				8,129.60	
Account No. Ricoh Americas Corp. P.O. BOX 6434 Carol Stream, IL 60197-6434		-	Business Debt. Copier.				1,657.50	
Account No. RICOH AMERICAS CORP. P.O. BOX 105533 Atlanta, GA 30348		-	Business Debt. Copier.				2,506.26	
Sheet no. <u>27</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,631.97

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Rifkin Iron & Metal 1445 N. Niagara Street Saginaw, MI 48602-4782		-	Business Debt. Purchase of Scrap.				6,449.89	
Account No. Robinson Transport 3191 COUNTY RD 11 R.R.#2 HARROW, ON N0R1G0		-	Business Debt. Shipping Expenses.				6,900.00	
Account No. ROSATI Specialties 24200 Capital Blvd Clinton Township, MI 48036		-	Business Debt. Purchase of Scrap.				462.06	
Account No. Roura Iron Works, Inc. 35355 Forton Ct. Clinton Twp., MI 48035		-	Business Debt. Yard Containers.				1,126.92	
Account No. Russell A. Farrow (U.S.) Inc. 2001 HURON CHURCH RD Box 333 Windsor, ON N9A6L6		-	Business Debt				384.00	
Sheet no. <u>28</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,322.87

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
Account No. Sam Adelstein & Co. Limited 492 Welland Avenue St. Catherines, ON L2M 7X2	-		Business Debt. Purchase of Scrap.	X	X	X	1,197,026.84	
Account No. SBC Bill Payment Center Saginaw, MI 48663-0003	-		Business Debt. Utility Expenses.				142.44	
Account No. Scott Tire Sales 15515 wayne rd Romulus, MI 48174	-		Business Debt. Equipment purchase.				16,691.92	
Account No. Scrapcom Inc. 4801 Chaincraft Garfield Heights, OH 44125	-		Business Debt. Purchase of Scrap.				249,938.36	
Account No. Set Chicago 21905 Cottage Grove Chicago Heights, IL 60411	-		Business Debt. Purchase of Scrap.				342,160.37	
Sheet no. <u>29</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,805,959.93

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Set Cleveland Set Metals 36211 S. Huron Rd. New Boston, MI 48164			Business Debt. Purchase of Scrap.				73,230.74	
Account No. Set Metal Forming Steel Set Steel Michelle/Ed Corvou			Business Debt. Purchase of Scrap.				41,717.53	
Account No. SET NEW BOSTON Set Metals 36211 S. Huron Rd. New Boston, MI 48164			Business Debt. Purchase of Scrap.				313,304.71	
Account No. Set Steel Set Metal Forming Warren 28217 Van Dyke Warren, MI 48093			Business Debt. Purchase of Scrap.				5,829.46	
Account No. ShredCorp PO Box 488 Sterling Heights, MI 48312			Business Debt. Office Supply.				350.00	
Sheet no. <u>30</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	434,432.44

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Silver's Metal Company 1401 Woodland Avenue Detroit, MI 48211-1057		-	Business Debt. Purchase of Scrap.				547.77	
Account No. SIX S 437 Burkhart Rd. Howell, MI 48843		-	Business Debt. Purchase of Scrap.				8,144.61	
Account No. Southwest Brake & Parts 951 South Dix Street Detroit, MI 48217		-	Business Debt. Equipment Repair.				304.23	
Account No. Specialty Gases Of America Inc 6055 Brent Dr. Toledo, OH 43611		-	Business Debt. Purchase of Yard Supply.				9,400.75	
Account No. Steve Barkin 2940 Oakbrooke Court West Bloomfield, MI 48323		-	Business Debt. Purchase of Scrap.				94,161.66	
Sheet no. <u>31</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	112,559.02

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Stone Transport Limited Partnership P.O. BOX 633473 Cincinnati, OH 45263-3473		-	Business Debt. Shipping Expenses.				8,170.00	
Account No. STONECO Stone Co 262 S Michigan Ave Coldwater, MI 49036		-	Business Debt. Purchase of Scrap.				1,347.86	
Account No. T.S.H. Trucking, LLC 22955 rosedale St. Clair Shores, MI 48080		-	Business Debt. Shipping Expenses.				6,067.50	
Account No. Telecom Technicians, Inc. 34000 Mound Rd Sterling Heights, MI 48310-6609		-	Business Debt. Utility Expenses.				1,019.81	
Account No. Temple Rents, INC 3335 W Washington St Indianapolis, IN 46222		-	Business Debt				417.31	
Sheet no. <u>32</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	17,022.48

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Textron Wytheville CAMCARR, LLC 345 EAST MARSHALL ST WYTHEVILLE, VA 24382		-	Business Debt. Purchase of Scrap.				16,196.74	
Account No. TEXTRON-FENTON Fenton Heading 840 W. Long Lake Rd. Suite 450 Troy, MI 48098		-	Business Debt. Purchase of Scrap.				1,748.43	
Account No. TEXTRON-GAINEY Acument/Gainey 840 W. Long Lake Rd. Suite 450 Troy, MI 48098		-	Business Debt. Purchase of Scrap.				70,669.50	
Account No. TEXTRON-GOODRICH Burkland Acument, Inc. 840 W. Long Lake Rd., Suite 450 Troy, MI 48098		-	Business Debt. Purchase of Scrap.				40,602.12	
Account No. TEXTRON-HOLLY Acument/Holly Operation 840 W. Long Lake Rd. Suite 450 Troy, MI 48098		-	Business Debt. Purchase of Scrap.				26,038.35	
Sheet no. <u>33</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	155,255.14

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. TEXTRON-JACKSON Acument-Wolverine 840 W. Long Lake Rd. Suite 450 Troy, MI 48098		-	Business Debt. Purchase of Scrap.				16,779.25	
Account No. TEXTRON-NORTH HOL Acument/North Holly 840 W. Long Lake Rd. Suite 450 Troy, MI 48098		-	Business Debt. Purchase of Scrap.				10,971.82	
Account No. TEXTRON-STERLING Acument Fastening Syst 840 W. Long Lake Rd. Suite 450 Troy, MI 48098		-	Business Debt. Purchase of Scrap.				28,062.15	
Account No. The Timken Company Mail Drop Code -BIC 08 1835 Dueber Ave SW Canton, OH 44706		-	Business Debt. Purchase of Scrap.	X	X	X	161,938.37	
Account No. Thomson Metals and Disposal LP 961 Zelco Dr. Burlington, ON L7L4Y2		-	Business Debt. Purchase of Scrap.				11,460.32	
Sheet no. <u>34</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	229,211.91

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H	W						
Account No. Timken Company Attn: Linda Fisher - BIC - 08 1835 Dueber Ave. SW Canton, OH 44706	-			Business Debt. Purchase of Scrap.	X	X	X	541,777.40	
Account No. TOMPKINS PRODUCTS Jim Burden 1040 W. Grand Blvd. Detroit, MI 48208	-			Business Debt. Purchase of Scrap.				1,089.74	
Account No. Trinity Mag Crane Service 8191 SUDER RD ERIE, MI 48133	-			Business Debt. Equipment Rental.				750.00	
Account No. U-Metco 8651 East Seven Mile Rd Detroit, MI 48234	-			Business Debt. Purchase of Scrap.				333.26	
Account No. Valley Automotive 32501 Dequindre Madison Hts, MI 48071	-			Business Debt. Purchase of Scrap.				498.75	
Sheet no. <u>35</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)	544,449.15

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Verizon Wireless PO Box 15062 Albany, NY 12212-5062		-	Business Debt. Utility Expenses.				1,959.19	
Account No. Vesco Oil Corporation P.O. BOX 525 SOUTHFIELD, MI 48037		-	Business Debt. Yard Supplies.				999.05	
Account No. W. A. Genso Cartrage P. O. Box 24078 Detroit, MI 48224		-	Business Debt. Shipping Expenses.				9,330.00	
Account No. Waste Management -Landfill Landfill Account P.O Box 9001054 LOUISVILLE, KY 40290		-	Business Debt. Waste.				4,935.13	
Account No. WEINGOLD Ferrous Processing 9400 John Kronk Detroit, MI 48210		-	Business Debt. Purchase of Scrap.				3,068.18	
Sheet no. <u>36</u> of <u>37</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	20,291.55

In re Hog Brothers Recycling, LLC, Case No. _____
 Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. WEST METRO DOOR, INC. 25739 Van Born Taylor, MI 48180		-	Business Debt. Building Repair.				210.00
Account No. Wiegand 37580 Mound Sterling Heights, MI 48310		-	Business Debt. Purchase of Scrap.				225.45
Account No. Wilmot Transportation LTD 251 W. GARFIELD SUITE 290 Aurora, OH 44202		-	Business Debt. Shipping Expenses. (Railcar Lease)	X	X	X	322,849.49
Account No. YATES Bill Yates 23053 Industrial Drive St.Clair Shores, MI 48080		-	Business Debt. Purchase of Scrap.				1,029.06
Account No. 							

Sheet no. 37 of 37 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) 324,314.00

Total
(Report on Summary of Schedules) 7,860,064.77

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152	Forbearance Agreement dated December 11, 2009
Citizens Bank 38701 Seven Mile Road Suite 290 Livonia, MI 48152	Security Agreement dated December 11, 2009
Citizens Bank 38701 Seven Mile Rd., Suite 290 Livonia, MI 48152	Assignment of Equipment Lease dated December, 11, 2009
Fort Iron & Metal Company 9607 Dearborn Detroit, MI 48209	Equipment Lease dated December 11, 2009
Lanier Worldwide, Inc. 2300 Parklake Drive, NE Atlanta, GA 30345-2979	Printer/Scanner Lease expires March, 2012
Pitney Bowes P. O. Box 856042 Louisville, KY 40285	Postage Machine
Ricoh Americas Corporation P. O. Box 6434 Carol Stream, IL 60197	Copier Lease
Wilmot Transportation, LTD 251 W. Grafield, Suite 290 Aurora, OH 44202	Railcar Lease

In re Hog Brothers Recycling, LLC

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, 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).

 Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Clifford Winter 10183 Telegraph Rd. Erie, MI 48133	Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152
Clifford Winter 10183 Telegraph Rd. Erie, MI 48133	Caterpillar Financial Services P.O. Box 730669 Dallas, TX 75373-0669
Douglas Dauer 1814 Brookview Drive Saline, MI 48176	Caterpillar Financial Services P.O. Box 730669 Dallas, TX 75373-0669
Douglas Dauer 1814 Brookview Drive Saline, MI 48176	Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152
Frank DeNardo, Jr. 47610 Aberdeen Drive Novi, MI 48374	Caterpillar Financial Services P.O. Box 730669 Dallas, TX 75373-0669
Frank DeNardo, Jr. 47610 Aberdeen Drive Novi, MI 48374	Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152

United States Bankruptcy Court
Eastern District of Michigan

In re Hog Brothers Recycling, LLC Debtor(s) Case No. Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ___ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date Signature: Debtor

Date Signature: (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer Social Security No. (Required by 11 U.S.C. § 110.) If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address X Signature of Bankruptcy Petition Preparer Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the ___ [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the ___ corporation [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 52 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date March 18, 2010 Signature: /s/ Frank DeNardo, Jr. Frank DeNardo, Jr. [Print or type name of individual signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Eastern District of Michigan**

In re Hog Brothers Recycling, LLC

Debtor(s)

Case No. _____

Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

- State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$699,222.82	2007:
\$-1,494,373.28	2008
\$-1,414,888.73	2009 YTD: As of November, 2009
\$24,218.66	2010 YTD:

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152	All assets (except equipment subject to CAT Financial accounts were surrendered to Citizens Bank pursuant to an order of the Wayne County Circuit Court in 2009. Citizens has received payments as a result.	\$0.00	\$808,330.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Central Railroad Company of Indianapolis v. Hog Brothers Recycling, LLC Case No: 09-cv-13522-DPH-VMM	Collection	US District Court	Default judgment entered 02/25/09 in the amount of \$112,578.26

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Edw. C. Levy Co. v. Hog Brothers Recycling, LLC Case No: 09-	Collection amount of \$6,480.00	Wayne County District Court 421 Madison Detroit, MI 48226	Settled; dismissed without prejudice
Atlas Tube, Inc. v. Hog Brothers Recycling, LLC Case NO: 09-022971-CK	Collection	Wayne County Circuit Court 2 Woodward Ave., Detroit, MI 48226	Summons served September 23, 2009.
Acument Global Technologies, Inc. v. Hog Brothers Recycling, LLC, et al Case No: 09-102715-CK	Collection	Oakland County Circuit Court Pontiac, MI	Judgment for \$178,000.00
Norfolk Southern Railway Co., v. Hog Brother Recycling, LLC Case No: 09-cv-11434	Collection	United States District Court	Judgment entered 09/30/09 in the amount of \$108,560.42
KAMAX LP v. Hog Brothers Recycling, LLC Case No: 09-021220-ck	Collection	Wayne County Circuit Court 2 Woodward Ave., Detroit, MI 48226	Judgment entered March 3, 2010 for \$64,159.58
Integrity Recycling, LLC v. Hog Brothers Recycling, LLC File No: 09-021832-CK	Collection	Wayne County Circuit Court 2 Woodward Ave., Detroit, MI 48226	Default Judgment entered October 30, 2009 for \$42,594.60
Citizens a Michigan banking corporation v. HOG BROTHERS RECYCLING, LLC, a Michigan limited liability company, HOG BROTHERS PROPERTIES, LLC, a Michigan limited liability company, and HOG BROTHERS SPECIALTY METALS, LLC, a Michigan limited liability company, 09-025146-CK	Collection	Wayne County Circuit Court	Dismissed 02/05/10
SET Enterprises, Inc. v. Hog Brothers Recycling, LLC File No: 54-152-Y-000913-09	Arbitration	American Arbitration Association	counter-claim filed -- acceptance of fees pending
Guardian Guard Services, Inc. v. Hog Brothers Recycling, LLC File No: 09-003453-CK	Civil	Wayne County Circuit Court	Pending
Prudential Protective Services, LLC v. Hog Brothers Recycling LLC d/b/a Hog Brothers, Hog Brothers Properties, LLC d/b/a/ Hog Brothers, and Hog Brothers Specialty Metals, Inc., d/b/a Hog Brothers File No: 08-019060-CK	Civil	Wayne County Circuit Court	Pending
Alta Lift Trucks & Services v. Hog Brothers Recycling File No: 09-133510	Collection	36th District Court	Default Judgment entered on 01/12/10 for \$10,648.09
CSX Transportation v. Hog Brothers Recycling File No: 09-3626	Collection for \$168,639.00	US District Court Eastern District	Motion for Default Judgment scheduled for March 29, 2010

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
North American Dismantling Corporation v. Hog Brothers Recycling File No: 09-030736 CK	Collection in the amount of \$88,563.65	3rd Circuit Court	Summons and Complaint filed 12/15/09
Waste Management of Michigan v. Hog Brothers Recycling File No: 09-127703	Collection	36th District Court	Default Judgment entered on January 29, 2010 for \$5,036.13

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
See Attached Exhibit A		

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152		All assets (except equipment subject to CAT Financial accounts were surrendered to Citizens Bank pursuant to an order of the Wayne County Circuit Court in 2009. Citizens has received payments as a result.

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

- None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Charles J. Taunt & Associates, PLLC 700 East Maple Road Second Floor Birmingham, MI 48009	07/15/09, Kathleen Dauer	\$25,000
Charles J. Taunt & Associates, PLLC 700 E. Maple Rd., 2nd Floor Birmingham, MI 48009	08/26/2009, Hog Brothers Recycling, LLC	\$15,000
Charles J. Taunt & Associates, PLLC 700 E. Maple Rd., 2nd Floor Birmingham, MI 48009	10/05/09, Hog Brothers Recycling, LLC	\$15,000
Charles J. Taunt & Associates, PLLC 700 E. Maple Rd., 2nd Floor Birmingham, MI 48009	01/20/10, 300 S. Livernois, LLC (related company, same owners)	\$10,000
Charles J. Taunt & Associates, PLLC 700 E. Maple Rd., 2nd Floor Birmingham, MI 48009	02/17/10, 330 S. Livernois, LLC	\$10,000
Charles J. Taunt & Associates, PLLC 700 E. Maple Rd., 2nd Floor Birmingham, MI 48009	02/25/10, 330 S. Livernois, LLC	\$10,000
Charles J. Taunt & Associates, PLLC 700 E. Maple Rd., 2nd Floor Birmingham, MI 48009	03/18/10, Fort Iron & Metal Company (related company, same owners)	\$25,000 for filing fee and retainer for chapter 11.
Charles J. Taunt & Associates 700 E. Maple 2nd Floor Birmingham, MI 48009-6349	03/18/10, 330 S. Livernois, LLC	\$12,777.50

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Hog Brothers Recycling	5338	9607 Dearborn Ave. Detroit, MI 48208	Recycling	September, 1997 to present

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Button Eddy Kolb & Sorrentino, PLLC 33515 State Street Farmington, MI 48335	Since 2000

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS DATES SERVICES RENDERED

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
Caterpillar Financial Nashville, TN 37203	

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
08/15/09	Richard Nucian & Associates	
10/03/09	Murray & Associates	

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY
10/20/09	Dennis DeBol	(Specify cost, market or other basis) circa \$200,000

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
08/15/09	Citizens Bank 38701 Seven Mile Road Suite 290 Livonia, MI 48152
10/03/09	Citizens Bank 38701 Seven Mile Rd. Suite 290 Livonia, MI 48152
10/20/09	Hog Brother Recycling 9607 Dearborn Ave. Detroit, MI 48208

21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Frank DeNardo, Jr. 47610 Aberdeen Drive Novi, MI 48374	Member	33.3%
Clifford Winter 10183 Telegraph Rd. Erie, MI 48133	Member	33.3%
Douglas P. Dauer 1814 Brookview Drive Saline, MI 48176	Member	33.3%

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

- None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Clifford Winter 10183 Telegraph Rd. Erie, MI 48133 Member	04/10/09 Compensation	\$4,000.00
Douglas Dauer 1814 Brookview Drive Saline, MI 48234 Member	04/10/09 Compensation	\$4,000.00
Frank DeNardo, Jr. 47610 Aberdeen Drive Novi, MI 48374 Member	04/10/09 Compensation	\$4,000.00

24. Tax Consolidation Group.

- None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

- None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
Hog Brothers Recycling Simple IRA Morgan Stanley/Smith Barney	38-3365338

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date March 18, 2010

Signature /s/ Frank DeNardo, Jr.
Frank DeNardo, Jr.

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

UNANIMOUS CONSENT RESOLUTION OF HOG BROTHERS RECYCLING, LLC (“Company”)

The undersigned being all of the members of **Hog Brothers Recycling, LLC** consent to the following actions:

Whereas, Frank C. DeNardo, Douglas P. Dauer, Clifford A. Winter, the members have determined that it is in the best interest of the Company to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 11 of Title 11 of the United States Code;

Be It Therefore Resolved, that Frank C. DeNardo, member of the Company, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 11 voluntary bankruptcy case on behalf of the Company; and

Be It Further Resolved, that Frank C. DeNardo, member of the Company is authorized and directed to employ Charles J. Taunt & Associates, PLLC to represent the Company in such bankruptcy case, and

Be It Further Resolved that that Frank C. DeNardo, member, be and hereby is, authorized, directed and empowered, on behalf of and in the name of the Company, appear in all bankruptcy proceedings on behalf of the Company and to execute, deliver, verify, and/or file, or cause to be filed and/or executed or verified (or direct others to do so on their behalf as provided herein) all documents necessary or appropriate in connection with the filing of said bankruptcy petition, including, without limitation, all petitions, affidavits, schedules, motions, lists, applications, pleadings, and other papers, in such form as the member shall determine appropriate, such execution, delivery, verification and/or filing to be conclusive evidence of the member’s determination and approval thereof and in that connection to employ and retain all assistance by legal counsel, investment bankers, accountants, brokers, financial advisors, financial consultants, and other professionals and to take any and all action which the member deem necessary or proper in connection with the Chapter 11 Case; and it is further

RESOLVED: that Frank C. DeNardo be and hereby is authorized in the name and on behalf of the Company to take or cause to be taken any and all such further action and to enter into and to execute and deliver or cause to be executed or delivered all such further agreements, documents, certificates and undertakings, and to incur all such fees and expenses as in the member’s judgment shall be necessary, appropriate or advisable to effectuate the purposes and intent of any of the foregoing resolutions, as the member shall determine necessary, proper or desirable, such taking of action and/or execution and/or delivery of such documents to be conclusive evidence of the member’s determination; and it is further

RESOLVED: that all actions previously taken by Frank C. DeNardo, member in the name and on behalf of the Company in furtherance of any or all of the preceding

resolutions be and the same hereby are, ratified, confirmed and approved as acts of the Company.

/s/ Frank C. DeNardo
Frank C. DeNardo, Member

03/15/10
Date

/s/ Douglas P. Dauer
Douglas P. Dauer, Member

03/16/10
Date

/s/ Clifford A. Winter
Clifford A. Winter, Member

03/15/10
Date

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer
If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Social Security No. (Required by 11 U.S.C. § 110.)

Address

X _____
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person. A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

**United States Bankruptcy Court
Eastern District of Michigan**

In re Hog Brothers Recycling, LLC
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Cliff Winter 10183 Telegraph Rd. Erie, MI 48133		33.3%	
Douglas P. Dauer 1814 Brookview Drive Saline, MI 48176		33.3%	
Frank DeNardo, Jr. 47610 Aberdeen Drive Novi, MI 48374		33.3%	

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF 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 of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date March 18, 2010

Signature /s/ Frank DeNardo, Jr.
Frank DeNardo, Jr.

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.*

**United States Bankruptcy Court
Eastern District of Michigan**

In re Hog Brothers Recycling, LLC
Debtor(s)

Case No. _____
Chapter 11

VERIFICATION OF CREDITOR MATRIX

I, the _____ of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: March 18, 2010

/s/ Frank DeNardo, Jr.
Frank DeNardo, Jr./
Signer/Title

1st Energy
First Energy Corporation
1275 Miarer Rd.
Fremont, OH 43420

21 ST CENTURY
10750 MARTZ RD
Ypsilanti, MI 48197

330 South Livernois, LLC
330 South Livernois
Detroit, MI 48209

AAA Alarm Systems Inc.
P.O. Box 197
Lincoln Park, MI 48146

Adamo
300 East 7 Mile
Detroit, MI 48203

AIRGAS
P.O. BOX 802576
CHICAGO, IL 60680-2576

Ajax Rolled Ring & Machine
500 Wallace Way
York, SC 29745-0860

All Type Truck & Trailer Repair
23660 Sherwood
Warren, MI 48091

Allstate Industrial Equipment
4534 WEBSTER
Ecorse, MI 48229-0129

ALTA LIFT TRUCK
1425 RELIABLE PARKWAY
CHICAGO, IL 60688

American Express
P.O. BOX 650448
DALLAS, TX 75265-0448

Arctic Glacier
1654 marthaler lane
west paul, MN

ArvinMeritor OE, LLC
894 Maplelawn Drive
Troy, MI 48084

AT & T
P. O. Box 8100
Aurora, IL 60507-8100

Atlas Tube
General Post Office Station
P.O. Box 673318
Detroit, MI 48267-3318

Attar Metals Inc.
1856 Romani Court
Mississauga, ON L5T1JI

B&D Thread
Dennis Doyle
36820 Van Born
Wayne, MI

B&H Machine Sales
9339 W FORT ST
DETROIT, MI 48209

Baker's Gas & Welding
1300 HOWARD ST
LINCOLN PARK, MI 48146

Bakers Propane
1299 N. SHOOP AVE
WAUSEON, OH 43567

Bank of America
Business Card
PO Box 15710
Wilmington, DE 19886-5710

Bank One Visa
Chase Cardmember Services
P. O. Box 94014
Palatine, IL 60094-4014

Barkin Brothers Scrap LLC
2940 Oakbrooke Court
West Bloomfield, MI 48323

Barkin Container
2940 Oak Brooke Ct.
West Bloomfield, MI 48323

Barlen Sanitations
P. O. Box 182127
Shelby Township, MI 48318

Basic Industrial Recycling
75 MARY ST
MT. Clemens, MI 48043

Belle Tire Distributors
DEPT.#641612
P.O.BOX 64000
DETROIT, MI 48264

Berner Trucking
P.O. Box 660
5885 CROWN RD NW
Dover, OH 44622

Black Hawk Trading
1814 Brookview
Saline, MI 48176

Blue Cross
P. O. Box 660820
Dallas, TX 75266-0820

Board of Water Commissioners
P.O.Box 32711
Detroit, MI 48232

BOULEVARD & TRUMBULL
2411 VINEWOOD
DETROIT, MI 48216

Brendels Septic Tank Servies
9481 Highland Rd
White Lake, MI 48386

BRETT WARSTLER
14294 Meyers Rd.
Detroit, MI 48227

Bruce Barkin
6540 Ridgefield Circle
Unit 104
West Bloomfield, MI 48322-3038

Button Eddy Kolb & Sorrentino, PLLC
33515 State Street
Farmington, MI 48335

CADILLAC ASPHALT
670 S. Dix
Detroit, MI 48217

Canopus Environmental Group
6988 Hitchingham Rd
Ypsilanti, MI 48197

Carpenter Metal Solutions
1620 South Union Avenue
Alliance, OH 44601

Caterpillar Financial Services
P.O. Box 730669
Dallas, TX 75373-0669

Cavalier Telephone
PO Box 9001111
Louisville, KY 40290

Chicago Fort Wayne & Eastern RR
PO Box 409590
Atlanta, GA 303849590

Chisholm, Shuttie & Wilson
ATTN: Ed Shuttie
3123 Crooks Road
Royal Oak, MI 48073-3217

Chris Stevens Trucking
P.O. BOX 2
GREENWICH, OH 44837-002

Cintas Corp.
39145 WEBB DR
WESTLAND, MI 48185

CINTAS FIRST AID & SAFETY
37005 INDUSTRIAL DR
Livonia, MI 48150

Citizens Bank
38701 Seven Mile Rd.
Suite 290
Livonia, MI 48152

Citizens Bank
38701 Seven Mile Road
Suite 290
Livonia, MI 48152

Citizens Bank
38701 Seven Mile Rd.,
Suite 290
Livonia, MI 48152

City of Detroit
Consumer Affairs Department
105 Coleman Young Municipal Ct
Detroit, MI 48226

CITY RECYCLING
1943 Mack Avenue
Detroit, MI 48207

Clancy's Concrete
29950 Little Mack
Roseville, MI 48066

Clifford Winter
10183 Telegraph Rd.
Erie, MI 48133

Container Port Group
8501 West Fort St
Detroit, MI 48209

Contract Welding
385 Sumpter Road
P.O. Box 68
Belleville, MI 48112

Contractors Fence Service, Inc
14900 Telegraph Road
Detroit, MI 48239

Contractors Steel Company
36555 Amrhein Road
Livonia, MI 48150

Cordes, Inc.
10100 Sedroc Industrial Dr. SW
Byron Center, MI 49315

Corrigan Oil Company
775 North Second Street
Brighton, MI 48116

Courtesy Transfer
P.O. BOX 7153
Dearborn, MI 48121

CSX Transportation
CSXT N/A 122269
PO Box 640839
Pittsburgh, PA 15264

CSXT
CSX Transportation, Inc.
Customer Account Department
P. O. Box 44053
Jacksonville, FL 32231-4053

Cygnus Systems, Inc.
25650 Goddard Rd.
Taylor, MI 48180

DART MACHINERY/MELVINDALE
18240 Rialto
Melvindale, MI 48122

Dearborn Thread
10555 Haggerty
Dearborn, MI 48126

Delta Temp
500 Ajax
Madison Heights, MI 48071

DETROIT EDGE TOOL CO.
6570 E NEVADA
DETROIT, MI 48234

Detroit Edison
P. O. Box 2859
Detroit, MI 48260-0001

Detroit Salt
12841 Sanders
Detroit, MI 48217

Dextech
Dept 77695
P.O. Box 77000
DETROIT, MI 48277

Dexter Recycling Services, Inc.
Greg Sevey
8830 Jackson Rd.
Dexter, MI 48130-9423

Dix Scrap Iron & Metal Co.
3890 Lonyo Ave.
Detroit, MI 48210-2103

Douglas Dauer
1814 Brookview Drive
Saline, MI 48176

Downriver Maintenance Co
11111 Sturgis
Detroit, MI 48234

DRAIN PRO SPECIALISTS
7637 Rockdale
Redford, MI 48239

Drew Mechanical
Drew Marvin
4517 Horseshoe Drive
Waterford, MI 48328

DTE
P. O. Box 2859
Detroit, MI 48260-0001

E. A. Graphics
P. O. Box 595
Sterling Heights, MI 48311

EHIM
Employee Health Insurance
26711 Northwestern Hwy, Suite 400
Southfield, MI 48036

Essex Trading
18051 Jefferson Park Rd
Suite 101
Middleburg Hts, OH 44130

EVAULT
I365
15422 Collections Center Drive
Chicago, IL 60693

Fed Ex
PO Box 371461
PITTSBURGH, PA 15250-7461

FERROUS PROCESSING AND TRADING
9100 John Kronk
Detroit, MI 48210

Flex N Gate Stamping L.L.C.
26269 Groesbeck
Warren, MI 48089

Fort Iron & Metal Company
9607 Dearborn
Detroit, MI 48209

Frank DeNardo, Jr.
47610 Aberdeen Drive
Novi, MI

Franklin Iron & Metal
1939 E. First Street
Dayton, OH 45403

Freeport Supply Co
20091 PENNSYLVANI
Brownstown, MI 48193

Gallo Equipment Company
11835 S. Avenue O
Chicago, IL 60617

Gilbert Iron & Steel LLC
2800 North Tryong Street
P.O. BOX #790406
Charlotte, NC 28206

Global Recycling Transportation LLC
2800 North Tryon Street
Charlotte, NC 28206

GM
Corporate Material Broke
P. O. Box 62770
Phoenix, AZ 85082

GM/Lansing
124 W. Allegan Street
Lansing, MI 48933

Gonzalez Contract Services
29401 Stephenson Hwy
Madison Heights, MI 48071

H & H Metals
29131 Michigan Avenue
P.O. Box 498
Inkster, MI 48141

Hadley Recycling
24250 Mound Road
Warren, MI 48091

Hayes Lemmerz International
Attn : Jim Mullins
15300 Centennial
Northville, MI 48168

Heritage Environmental Svcs, LLC
1987 Momentum Place
Chicago, IL 60689-5319

HI- Vol Products
36975 Schoolcraft
Livonia, MI 48150

HOMRICH
Regulated Resources
200 Matilin Road
Carleton, MI 48117

Hot System Power Wash
23721
Liddle
Trenton, MI 48183

Ingersoll-Rand Mocksville
Mocksville Operations
501 Sanford Ave.
Mocksville, NC 27028

Integrity Recycling L.L.C.
909 Bloomfield Knoll
Suite 103
Bloomfield Hills, MI 48304

J.B.Russell & Son Construction Co.
210 Alice Street (29303)
P.O. Box 4098
Spartanburg, SC 29305

Jack Gray Transport, Inc.
4600 E. 15th Avenue
Gary, IN 46403

JJ Curran Crane
865 S Fort Street
Detroit, MI 48217

Kamax
500 West Long Lake
Troy, MI 48098

Knisely, Inc.
P.O. Box 660
5885 Crown Rd. NW
Dover, OH 44622

La Quinta Inns & Suites
5120 Victory Drive
Indianapolis, IN 46203

Lanier Worldwide, Inc.
2300 Parklake Drive, NE
Atlanta, GA 30345-2979

LEP Special Fasteners
3595 West State Rd 28
Frankfort, IN 46041

LEVY
American Aggregate of Michigan
51445 West 12 Mile
Wixom, MI 48393

LEVYCO
Edw. C. Levy Co.
8800 Dix Ave
DETROIT, MI 48209

LTI
P.O. BOX 147
Newport, MI 48161

Macomb Recycling
7837 Metropolitan Parkway
Sterling Heights, MI 48312

Mahoning Security
Scioto Security Co., Inc.
P. O. Box 236
Taylor, MI 48180

MCNAIR
McNair Law Firm PA
Bank of America Tower
1301 Gervais Street Street 800
Columbia, SC 29201

METRO INDUSTRIES
13040 Capital
Oak Park, MI 48237

Metro Sanitation
22001 Hoover
Warren, MI 48089

Michigan CAT
DEPT 77576
PO BOX 77000
Detroit, MI 48277-0576

Mr. Robert D. Mollhagen
Vernum
39500 High Pointe Blvd., Suite 350
Novi, MI 48375

Nagle Paving
39525 W. 13 Mile Rd.
Novi, MI 48377

NATIONAL PRECAST
14670 23 MILE RD
Shelby Twp, MI 48315

New Metal Resources
20-255 Dundas Street East
Suite 415
Waterdown, ON L0R2H6

Niagara Metals llc
P.O. BOX 4861
PACKARD RD
Niagara Falls, NY 14304

NOBLE
Delaco Laser Welding
8111 Tireman
Dearborn, MI 48126

Norfolk Southern Railway Co.
PO BOX 532797
1200 Peachtree St. NE
Atlanta, GA 30353-2797

North American Dismantling
North American Dismantling
P.O. BOX 307
Lapeer, MI 48446

North American Iron & Metal
31550 Northwestern Hwy
Suite 110
Farmington Hills, MI 48334

Nu-Tech Graphics
46635 Magellan
Suite 100
Novi, MI 48377

Office Depot
P. O. Box 9020
Des Moines, IA 50368-9020

Paetec Communications, Inc.
PO Box 1283
Buffalo, NY 14240-1283

PETER FEAMSTER
7 STRATFORD RD
Grosse Point, MI 48230

Pirtek Hoses & Assemblies
25363 Dequindre
Madison Heights, MI 48071

Pitney Bowes
P. O. Box 856042
Louisville, KY 40285

Polk Iron & Metal
1900 West Main Street
Zanesville, OH 43701

PRAXAIR
9YX-PRAXAIR
Deoartment 10660
Palatine, IL 60055

Progressive Sweeping
5205 ENTERPRISE BLVD.
SUITE B
TOLEDO, OH 43612

R&L CARRIERS
P.O. BOX 713153
COLUMBUS, OH 43271-3153

Razorback Metals
8830 Jackson Rd
Dexter, MI 48130

Recycling Center
630 SOUTH M. ST
P.O. BOX 2038
RICHMOND, IN 47375

Red Cap Transit
1725 Miller
Dearborn, MI 48120

REDLINE DEMOLITION
2600 SOUTH THROOP
Chicago, IL 60608

REDLINE DEMOLITION
29220 LYON OAKS DR
Wixom, MI 48393

Regal Recycling
645 Lucy
Howell, MI 48843

Reilly Plating
17760 Clarann
Melvindale, MI 48122

Rick Barkin
6253 Fairbrook Ct.
West Bloomfield, MI 48322

Ricoh Americas Corp.
P.O. BOX 6434
Carol Stream, IL 60197-6434

RICOH AMERICAS CORP.
P.O. BOX 105533
Atlanta, GA 30348

Ricoh Americas Corporation
P. O. Box 6434
Carol Stream, IL 60197

Rifkin Iron & Metal
1445 N. Niagara Street
Saginaw, MI 48602-4782

Robinson Transport
3191 COUNTY RD 11
R.R.#2
HARROW, ON N0R1G0

ROSATI Specialties
24200 Capital Blvd
Clinton Township, MI 48036

Roura Iron Works, Inc.
35355 Forton Ct.
Clinton Twp., MI 48035

Russell A. Farrow (U.S.) Inc.
2001 HURON CHURCH RD
Box 333
Windsor, ON N9A6L6

Sam Adelstein & Co. Limited
492 Welland Avenue
St. Catherines, ON L2M 7X2

SBC
Bill Payment Center
Saginaw, MI 48663-0003

Scott Tire Sales
15515 wayne rd
Romulus, MI 48174

Scrapcom Inc.
4801 Chaincraft
Garfield Heights, OH 44125

Set Chicago
21905 Cottage Grove
Chicago Heights, IL 60411

Set Cleveland
Set Metals
36211 S. Huron Rd.
New Boston, MI 48164

Set Metal Forming Steel
Set Steel
Michelle/Ed Corvou

SET NEW BOSTON
Set Metals
36211 S. Huron Rd.
New Boston, MI 48164

Set Steel
Set Metal Forming Warren
28217 Van Dyke
Warren, MI 48093

ShredCorp
PO Box 488
Sterling Heights, MI 48312

Silver's Metal Company
1401 Woodland Avenue
Detroit, MI 48211-1057

SIX S
437 Burkhart Rd.
Howell, MI 48843

Southwest Brake & Parts
951 South Dix Street
Detroit, MI 48217

Specialty Gases Of America Inc
6055 Brent Dr.
Toledo, OH 43611

Steve Barkin
2940 Oakbrooke Court
West Bloomfield, MI 48323

Stone Transport Limited Partnership
P.O. BOX 633473
Cincinnati, OH 45263-3473

STONECO
Stone Co
262 S Michigan Ave
Coldwater, MI 49036

T.S.H. Trucking, LLC
22955 rosedale
St. Clair Shores, MI 48080

Telecom Technicians, Inc.
34000 Mound Rd
Sterling Heights, MI 48310-6609

Temple Rents, INC
3335 W Washington St
Indianapolis, IN 46222

Textron Wytheville
CAMCARR, LLC
345 EAST MARSHALL ST
WYTHEVILLE, VA 24382

TEXTRON-FENTON
Fenton Heading
840 W. Long Lake Rd.
Suite 450
Troy, MI 48098

TEXTRON-GAINEY
Acument/Gainey
840 W. Long Lake Rd.
Suite 450
Troy, MI 48098

TEXTRON-GOODRICH
Burkland Acument, Inc.
840 W. Long Lake Rd.,
Suite 450
Troy, MI 48098

TEXTRON-HOLLY
Acument/Holly Operation
840 W. Long Lake Rd.
Suite 450
Troy, MI 48098

TEXTRON-JACKSON
Acument-Wolverine
840 W. Long Lake Rd.
Suite 450
Troy, MI 48098

TEXTRON-NORTH HOL
Acument/North Holly
840 W. Long Lake Rd.
Suite 450
Troy, MI 48098

TEXTRON-STERLING
Acument Fastening Syst
840 W. Long Lake Rd.
Suite 450
Troy, MI 48098

The Timken Company
Mail Drop Code -BIC 08
1835 Dueber Ave SW
Canton, OH 44706

Thomson Metals and Disposal LP
961 Zelco Dr.
Burlington, ON L7L4Y2

Timken Company
Attn: Linda Fisher - BIC - 08
1835 Dueber Ave. SW
Canton, OH 44706

TOMPKINS PRODUCTS
Jim Burden
1040 W. Grand Blvd.
Detroit, MI 48208

Trinity Mag Crane Service
8191 SUDER RD
ERIE, MI 48133

U-Metco
8651 East Seven Mile Rd
Detroit, MI 48234

Valley Automotive
32501 Dequindre
Madison Hts, MI 48071

Verizon Wireless
PO Box 15062
Albany, NY 12212-5062

Vesco Oil Corporation
P.O. BOX 525
SOUTHFIELD, MI 48037

W. A. Genso Cartrage
P. O. Box 24078
Detroit, MI 48224

Waste Management -Landfill
Landfill Account
P.O Box 9001054
LOUISVILLE, KY 40290

WEINGOLD
Ferrous Processing
9400 John Kronk
Detroit, MI 48210

WEST METRO DOOR, INC.
25739 Van Born
Taylor, MI 48180

Wiegand
37580 Mound
Sterling Heights, MI 48310

Wilmot Transportation LTD
251 W. GARFIELD
SUITE 290
Aurora, OH 44202

Wilmot Transportation, LTD
251 W. Grafield, Suite 290
Aurora, OH 44202

YATES
Bill Yates
23053 Industrial Drive
St.Clair Shores, MI 48080