

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re *Harbor Light Metals, LLC*
a Corporation
purchased assets from *Ace Companies, LLC*

Case No.
Chapter 11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Name of Creditor and Complete Mailing Address Including Zip Code	Name, Telephone Number and Complete Mailing Address, Including Zip Code, of Employee, Agent, or Department of Creditor Familiar with Claim Who May Be Contacted	Nature of Claim (Trade Debt, Bank Loan, Government Contract, etc.)	Indicate if Claim is Contingent, Unliquidated, Disputed, or Subject to Setoff	Amount of Claim (If Secured Also State Value of Security)
1 <i>Hydro Automotive</i> 533 Ottawa Avenue Holland MI 49423	Phone: <i>Hydro Automotive</i> 533 Ottawa Avenue Holland MI 49423	<i>Accounts Payable</i>	C D	\$ 2,784,608.00
2 <i>Todd Franklin</i> <i>Franklin & Son</i> 30750 Edwards St Dowagiac MI 49047	Phone: <i>Todd Franklin</i> <i>Franklin & Son</i> 30750 Edwards St	<i>Owner Loan</i>		\$ 1,394,315.00
3 <i>Huron Valley</i> 6892 Reliable Pkwy Chicago IL 60686	Phone: <i>Ronald Rothenstein, PLLC</i> 32330 W 12 mile Rd Farmington MI 48334	<i>Judgment creditor</i>		\$ 841,724.90
4 <i>HVF, LLC</i> 1650 Jefferson Trenton MI 48183	Phone: <i>HVF, LLC</i> 1650 Jefferson Trenton MI 48183	<i>Accounts Payable</i>		\$ 476,749.60
5 <i>Amcast Automotive of In, Inc.</i> 706 East Depot Street Fremont IN 46737	Phone: <i>James P. Moloy</i> <i>DANN, PECAR Newman & Kleiman</i> 2300 One Amercia Tower Indianapolis IN 46282	<i>Judgment against Ace Companies</i>	C D	\$ 434,581.48

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6 SLC 8701 E Eight Mile Rd Warren MI 48089	Phone: SLC 8701 E Eight Mile Rd Warren MI 48089	Accounts Payable		\$ 366,362.40
7 Newell Recycling 1369 Central Avenue Atlanta GA 30344	Phone: Newell Recycling 1369 Central Avenue Atlanta GA 30344	Accounts Payable		\$ 323,945.00
8 City of Benton Harbor 38 West Wall Street Benton Harbor MI 49022	Phone: City of Benton Harbor 38 West Wall Street Benton Harbor MI 49022	PMSI/Equipment	Value: Net Unsecured:	\$ 384,731.00 \$ 75,000.00 \$ 309,731.00
9 SBA 912 Centennial Way, Ste 300 Lansing MI 48917	Phone: SBA 912 Centennial Way, Ste 300 Lansing MI 48917	Business Loan-list attached	*Value: Net Unsecured: *Prior Liens Exist	\$ 285,409.00 \$ 274,000.00 \$ 285,409.00
10 Trialco 900 East 14th St Chicago Heights IL 60411	Phone: Trialco 900 East 14th St Chicago Heights IL 60411	Accounts Payable		\$ 167,589.76
11 Kripke Enterprises, Inc. P.O. Box 76153 Cleveland OH 44101	Phone: Kripke Enterprises, Inc. P.O. Box 76153 Cleveland OH 44101	Accounts Payable		\$ 160,829.55
12 Crestmark Bank 5480 Corporate Drive, Ste 350 Troy MI 48098	Phone: Crestmark Bank 5480 Corporate Drive, Ste 350 Troy MI 48098	Terminated factoring agreement	D	\$ 117,884.99
13 Bodine Aluminum 100 Cherry Blossom Way Troy MO 63379	Phone: Bodine Aluminum 100 Cherry Blossom Way Troy MO 63379	Accounts Payable		\$ 115,722.80

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14 Louis Padnos P.O. Box 1979 Holland MI 49422-1979	Phone: Louis Padnos P.O. Box 1979 Holland MI 49422-1979	Accounts Payable		\$ 68,000.00
15 Heartland Aluminum, Inc. c/o David Myers 161 Ottawa NW, Ste 205-E Grand Rapids MI 49503	Phone: Heartland Aluminum, Inc. c/o David Myers 161 Ottawa NW, Ste 205-E Grand Rapids MI 49503	Settlement Judgment w/Ace Company	C D	\$ 60,204.64
16 E&S Metal 3673 West Old 24 Wabash IN 46992	Phone: E&S Metal 3673 West Old 24 Wabash IN 46992	Accounts Payable		\$ 58,179.35
17 State Paper & Metal 1118 W Central Ave Toledo OH 43610	Phone: State Paper & Metal 1118 W Central Ave Toledo OH 43610	Accounts Payable		\$ 54,820.00
18 Gerdeu Ameristeel Hopkins Street South Whitby Ontario, Canada L1N5T1	Phone: Gerdeu Ameristeel Hopkins Street South Whitby Ontario, Canada L1N5T1	Accounts Payable		\$ 53,450.70
19 Progressive Rail P.O. Box 933436 Atlanta GA 31193-3436	Phone: Progressive Rail P.O. Box 933436 Atlanta GA 31193-3436	Accounts Payable		\$ 46,631.80
20 PSC Metal 5875 Landerbrook Dr, Ste 200 Cleveland OH 44124	Phone: PSC Metal 5875 Landerbrook Dr, Ste 200 Cleveland OH 44124	Accounts Payable		\$ 43,477.00

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

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

Date: 7/6/2009

Signature /s/ Dorie Reid

Name: Dorie Reid

Title: Member