

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court  
Northern District of Illinois**

In re Keywell L.L.C.

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>
A&L IRON AND METAL INC 2000 MILBOCKER ROAD GAYLORD, MI 49735	Bret Bandt A&L IRON AND METAL INC 2000 MILBOCKER ROAD GAYLORD, MI 49735 989-732-5900	TRADE DEBT		254,228.76
AIM ONTARIO 75 WINDERMERE RD. HAMILTON, ONTARIO L8H3Y2 CANADA	SERGE THIBAUT AIM ONTARIO 75 WINDERMERE RD. HAMILTON, ONTARIO L8H3Y2 CANADA 905-547-5533	TRADE DEBT		411,659.59
CALEDONIAN ALLOYS GREENVILLE 99 CRESTVIEW DR. EXTENSION TRANSFER, PA 16154	SHEILA BIBLIS CALEDONIAN ALLOYS GREENVILLE 99 CRESTVIEW DR. EXTENSION TRANSFER, PA 16154 724-646-0654	TRADE DEBT		761,964.00
CINELLI I & M CO 290 SECAUCUS RD. SECAUCUS, NJ 70940	DAVE BARTECK CINELLI I & M CO 290 SECAUCUS RD. SECAUCUS, NJ 70940 201-488-4809	TRADE DEBT		257,936.27
CMC RECYCLING 6565 N. MACARTHUR BLVD, # 800 IRVING, TX 75039	DONNA HUMPHREY CMC RECYCLING 6565 N. MACARTHUR BLVD, # 800 IRVING, TX 75039 214-689-4305	TRADE DEBT		385,713.93
COLUMBUS METAL INDUSTRIES 3440 15TH ST. EAST COLUMBUS, NE 68601	SAM JACOBS COLUMBUS METAL INDUSTRIES 3440 15TH ST. EAST COLUMBUS, NE 68601 402-564-2855	TRADE DEBT		266,130.77
DH GRIFFIN WRECKING CO INC 4716 HILLTOP RD. PO BOX 7657 GREENBORO, NC 27407	DAVID GRIFFIN DH GRIFFIN WRECKING CO INC 4716 HILLTOP RD. GREENBORO, NC 27407 336-510-4115	TRADE DEBT		268,874.27

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(Continuation Sheet)

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FPT CLEVELAND 8550 AETNA RD CLEVELAND, OH 44105	GREG BROCK FPT CLEVELAND 8550 AETNA RD CLEVELAND, OH 44105 216-441-3800	TRADE DEBT		1,226,552.39
FRANKLIN IRON & METAL CORP 1939 E FIRST STREET DAYTON, OH 45403	GREG CLOUSE FRANKLIN IRON & METAL CORP 1939 E FIRST STREET DAYTON, OH 45403 937-253-3021	TRADE DEBT		416,568.50
JOHN ZUBICK LIMITED 105 CLARK SIDE ROAD LONDON ON N5W 5C9 CANADA	MATT ZUBICK JOHN ZUBICK LIMITED 105 CLARK SIDE ROAD LONDON ON N5W 5C9 CANADA 519-451-5470	TRADE DEBT		245,072.89
JOSEPH FREEDMAN CO. 115 STEVENS ST SPRINGFIELD, MA 11040	ERNIE GAGNON JOSEPH FREEDMAN CO. 115 STEVENS ST SPRINGFIELD, MA 11040 413-781-4444	TRADE DEBT		706,811.65
LOEB METAL RECYCLING CO DIV LOEB INDUSTRIES INC 1111 S TENTH STREET, PO BOX 229 WATERTOWN, WI 53094	JOHN MORGAN LOEB METAL RECYCLING CO DIV LOEB INDUSTRIES INC 1111 S TENTH STREET, PO BOX 229 WATERTOWN, WI 53094 920-563-2488	TRADE DEBT		318,385.21
MERVIS INDUSTRIES, SOL TICK & COMPANY 1180 N. 22ND ST DECATUR, IL 62521	TOM FAENDER MERVIS INDUSTRIES, SOL TICK & COMPANY 1180 N. 22ND ST DECATUR, IL 62521 217-429-4148	TRADE DEBT		324,545.24
NEWELL RECYCLING OF ATLANTA INC 1359 CENTRAL AVENUE EAST POINT, GA 30344	TIM SMALLWOOD NEWELL RECYCLING OF ATLANTA INC 1359 CENTRAL AVENUE EAST POINT, GA 30344 404-766-1621	TRADE DEBT	Subject to Setoff	310,069.79
OMNISOURCE CORPORATION STAINLESS STEEL AND ALLOY DIV. 7575 W. JEFFERSON BLVD FORT WAYNE, IN 46804	JOSEPH CASTELLANA OMNISOURCE CORPORATION STAINLESS STEEL AND ALLOY DIV. 7575 W. JEFFERSON BLVD FORT WAYNE, IN 46804 260-423-4006	TRADE DEBT		772,739.72

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SA RECYCLING 12428 CENTER AVE. SOUTHGATE, CA 90280	BRUCE KIEZLER SA RECYCLING 12428 CENTER AVE. SOUTHGATE, CA 90280 562-630-8766	TRADE DEBT		1,321,827.09
SCHNITZER STEEL 906 ADAMSON ST. ATLANTA, GA 30315	CHRIS YOCOM SCHNITZER STEEL 906 ADAMSON ST. ATLANTA, GA 30315 404-332-1750	TRADE DEBT		528,746.71
SCHUPAN & SONS 2619 MILLER RD KALAMAZOO, MI 49001	MARC ROSE SCHUPAN & SONS 2619 MILLER RD KALAMAZOO, MI 49001 269-382-0000	TRADE DEBT		599,363.64
SOS METALS INC 201 E. GARDENA BLVD. GARDENA, CA 90248	SANDY SHADROW SOS METALS INC 201 E. GARDENA BLVD. GARDENA, CA 90248 310-217-8848	TRADE DEBT		264,915.88
TERRAPIN METALS RECYCLING LLC 7600 ROLLING MILL ROAD BALTIMORE, MD 21224	GREG ROCHLIN TERRAPIN METALS RECYCLING LLC 7600 ROLLING MILL ROAD BALTIMORE, MD 21224 410-285-6900	TRADE DEBT		352,096.09

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

I, the President & CEO 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 September 24, 2013

Signature \_\_\_\_\_

  
J. Mark Lezier  
President & CEO

*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.*