

Omnibus Objection 4: Exhibit A - Cross-Debtor Duplicates
See Last Page of Exhibit for Detailed Listing of Case Numbers and Corresponding Debtor Names

CLAIMS TO BE DISALLOWED				SURVIVING CLAIMS					
NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
1 INDUSTRIAL METALS RECYCLING CORP	6/15/2009	09-10478	1306	\$97,619.83	INDUSTRIAL METALS RECYCLING CORP	6/15/2009	09-10515	1301	\$97,619.83
COLLEEN E MCMANUS					COLLEEN E MCMANUS				
MUCH SHELIST DENENBERG AMENT & RUBENSTEIN PC					MUCH SHELIST DENENBERG AMENT & RUBENSTEIN PC				
191 N WACKER DR STE 1800 CHICAGO, IL 60606					191 N WACKER DR STE 1800 CHICAGO, IL 60606				
2 IRA PHILLIPS INC	6/26/2009	09-10478	1608	\$24,193.26	IRA PHILLIPS INC	6/23/2009	09-10515	1607	\$24,193.26
PO BOX 799					PO BOX 799				
GADSDEN, AL 35902-0799					GADSDEN, AL 35902-0799				
3 J AND J REFUSE INC	9/16/2009	09-10478	3401	\$9,623.86	J AND J REFUSE INC	9/16/2009	09-10489	3399	\$9,623.86
C O CHRYSANTHE E VASSILES					C O CHRYSANTHE E VASSILES				
BLACK MCCUSKEY SOUERS & ARBAUGH					BLACK MCCUSKEY SOUERS & ARBAUGH				
220 MARKET AVE S STE 1000 CANTON, OH 44702					220 MARKET AVE S STE 1000 CANTON, OH 44702				
4 KELLY SYSTEMS	6/8/2009	09-10478	1174	\$680.00	KELLY SYSTEMS	6/8/2009	09-10491	1149	\$680.00
422 N WESTERN AVE CHICAGO, IL 60612-1491					422 N WESTERN AVE CHICAGO, IL 60612-1491				
5 MACHINE CONCEPTS INC	7/21/2009	09-10478	1807	\$56,760.00	MACHINE CONCEPTS INC	7/21/2009	09-10491	1820	\$56,760.00
MICHAEL A STAUDT					MICHAEL A STAUDT				
FAULKNER GARMHAUSEN KEISTER & SHENK					FAULKNER GARMHAUSEN KEISTER & SHENK				
100 S MAIN AVE STE 300 SIDNEY, OH 45365					100 S MAIN AVE STE 300 SIDNEY, OH 45365				
6 MARKER METAL	9/10/2009	09-10478	2352	\$9,857.10	MARKER METAL	9/10/2009	09-10515	2351	\$9,857.10
JEFFREY H BIGELMAN ESQ					JEFFREY H BIGELMAN ESQ				
C O OSIPOV BIGELMAN PC					C O OSIPOV BIGELMAN PC				
20700 CIVIC CENTER DR STE 310 SOUTHFIELD, MI 48076					20700 CIVIC CENTER DR STE 310 SOUTHFIELD, MI 48076				
7 MARKER METAL	9/10/2009	09-10512	2350	\$66,192.17	MARKER METAL	9/10/2009	09-10481	2377	\$66,192.17
JEFFREY H BIGELMAN ESQ					JEFFREY H BIGELMAN ESQ				
C O OSIPOV BIGELMAN PC					C O OSIPOV BIGELMAN PC				
20700 CIVIC CENTER DR STE 310 SOUTHFIELD, MI 48076					20700 CIVIC CENTER DR STE 310 SOUTHFIELD, MI 48076				

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NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS	NAME	DATE FILED	CASE NUMBER	CLAIM #	TOTAL CLAIM DOLLARS
8 MARKER METAL	9/10/2009	09-10478	2375	\$66,192.17	MARKER METAL	9/10/2009	09-10481	2377	\$66,192.17
JEFFREY H BIGELMAN ESQ					JEFFREY H BIGELMAN ESQ				
C O OSIPOV BIGELMAN PC					C O OSIPOV BIGELMAN PC				
20700 CIVIC CENTER DR STE 310					20700 CIVIC CENTER DR STE 310				
SOUTHFIELD, MI 48076					SOUTHFIELD, MI 48076				
9 MASSER METALS INC	6/5/2009	09-10478	1061	\$90,576.83	MASSER METALS INC	6/5/2009	09-10494	1062	\$90,576.83
3103 LAMB AVE					3103 LAMB AVE				
COLUMBUS, OH 43219					COLUMBUS, OH 43219				
10 MASSER METALS, INC	6/5/2009	09-10478	1053	\$90,576.83	MASSER METALS INC	6/5/2009	09-10494	1062	\$90,576.83
3103 LAMB AVE					3103 LAMB AVE				
COLUMBUS, OH 43219					COLUMBUS, OH 43219				
11 METAL CONVERSIONS LTD	9/15/2009	09-10479	2715	\$1,750,000.00	METAL CONVERSIONS, LTD	9/15/2009	09-10478	2723	\$1,750,000.00
PO BOX 787					849 CRAWFORD AVENUE NORTH				
MANSFIELD, OH 44901					PO BOX 787				
					MANSFIELD, OH 44901				
12 METAL CONVERSIONS LTD	9/15/2009	09-10479	2718	\$1,750,000.00	METAL CONVERSIONS, LTD	9/15/2009	09-10478	2723	\$1,750,000.00
PO BOX 787					849 CRAWFORD AVENUE NORTH				
MANSFIELD, OH 44901					PO BOX 787				
					MANSFIELD, OH 44901				
13 METAL CONVERSIONS LTD	9/15/2009	09-10481	2721	\$1,750,000.00	METAL CONVERSIONS, LTD	9/15/2009	09-10478	2723	\$1,750,000.00
PO BOX 787					849 CRAWFORD AVENUE NORTH				
MANSFIELD, OH 44901					PO BOX 787				
					MANSFIELD, OH 44901				
14 METAL CONVERSIONS LTD	9/15/2009	09-10514	2720	\$1,750,000.00	METAL CONVERSIONS, LTD	9/15/2009	09-10478	2723	\$1,750,000.00
PO BOX 787					849 CRAWFORD AVENUE NORTH				
MANSFIELD, OH 44901					PO BOX 787				
					MANSFIELD, OH 44901				
15 METAL CONVERSIONS LTD	9/15/2009	09-10494	2727	\$1,750,000.00	METAL CONVERSIONS, LTD	9/15/2009	09-10478	2723	\$1,750,000.00
PO BOX 787					849 CRAWFORD AVENUE NORTH				
MANSFIELD, OH 44901					PO BOX 787				
					MANSFIELD, OH 44901				
16 METAL CONVERSIONS, LTD	9/15/2009	09-10480	2722	\$1,750,000.00	METAL CONVERSIONS, LTD	9/15/2009	09-10478	2723	\$1,750,000.00
849 CRAWFORD AVENUE NORTH					849 CRAWFORD AVENUE NORTH				
PO BOX 787					PO BOX 787				
MANSFIELD, OH 44901					MANSFIELD, OH 44901				

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17 MF GLOBAL UK LTD ATTN RONALD T WOLF ESQ MF GLOBAL 717 5TH AVE 12TH FL NEW YORK, NY 10022-8101	9/11/2009	09-10497	2504	\$1,565,769.00	MF GLOBAL UK LTD ATTN RONALD T WOLF ESQ 717 5TH AVE 12TH FL NEW YORK, NY 10022-8101	9/11/2009	09-10478	2503	\$1,565,769.00
18 MICROBAC LABORATORIES INC 158 STARLITE DR MARIETTA, OH 45750	6/16/2009	09-10478	1429	\$3,170.40	MICROBAC LABORATORIES INC 158 STARLITE DR MARIETTA, OH 45750	6/16/2009	09-10480	1676	\$3,170.40
19 MICROBAC LABORATORIES INC 158 STARLITE DR MARIETTA, OH 45750	6/16/2009	09-10491	1431	\$3,170.40	MICROBAC LABORATORIES INC 158 STARLITE DR MARIETTA, OH 45750	6/16/2009	09-10480	1676	\$3,170.40
20 MICROBAC LABORATORIES INC 158 STARLITE DR MARIETTA, OH 45750	6/16/2009	09-10478	1675	\$3,170.40	MICROBAC LABORATORIES INC 158 STARLITE DR MARIETTA, OH 45750	6/16/2009	09-10480	1676	\$3,170.40
21 MITSUI BUSSAN COMMODITIES LIMITED ATTN CREDIT MANAGER 4TH FLOOR ST MARTINS COURT 10 PATERNOSTER ROW LONDON, EC4M 7BB	3/13/2009	09-10497	368	\$3,727,529.25	MITSUI BUSSAN COMMODITIES LIMITED ATTN CREDIT MANAGER 4TH FLOOR ST MARTINS COURT 10 PATERNOSTER ROW LONDON, EC4M 7BB	3/13/2009	09-10478	370	\$3,727,529.25
22 NATIONAL MAINTENANCE SERVICES LLC ATTN JOE BEHAM CFO 1219 W MAIN ST STE 203 FINDLAY, OH 45840	6/8/2009	09-10478	1191	\$67,371.71	NATIONAL MAINTENANCE SERVICES LLC ATTN JOE BEHAM CFO 1219 W MAIN ST STE 203 FINDLAY, OH 45840	6/8/2009	09-10511	1283	\$67,371.71
23 NORMA J IANNAcone 13 YORKWOOD DR BRICKTOWN, NJ 08723	8/6/2009	09-10511	1921	\$2,635.39	NORMA J IANNAcone 13 YORKWOOD DR BRICKTOWN, NJ 08723	8/6/2009	09-10478	1920	\$2,635.39
24 OMNISOURCE CORPORATION TRANSFERRED TO: JPMORGAN CHASE BANK ATTN ALEKSANDRA MARKOVIC 4 NEW YORK PLZ FLOOR 16 NEW YORK, NY 10004	4/6/2009	09-10486	790	\$75,642.41	OMNISOURCE CORPORATION TRANSFERRED TO: JPMORGAN CHASE BANK ATTN ALEKSANDRA MARKOVIC 4 NEW YORK PLZ FLOOR 16 NEW YORK, NY 10004	4/6/2009	09-10494	788	\$75,642.41

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25 OMNISOURCE CORPORATION TRANSFERRED TO: JPMORGAN CHASE BANK ATTN: ALEKSANDRA MARKOVIC 4 NEW YORK PLZ FLOOR 16 NEW YORK, NY 10004	4/6/2009	09-10514	607	\$135,573.74	OMNISOURCE CORPORATION TRANSFERRED TO: JPMORGAN CHASE BANK ATTN ALEKSANDRA MARKOVIC 4 NEW YORK PLZ FLOOR 16 NEW YORK, NY 10004	4/6/2009	09-10494	792	\$135,573.74
26 OMNISOURCE CORPORATION TRANSFERRED TO: JPMORGAN CHASE BANK ATTN: ALEKSANDRA MARKOVIC 4 NEW YORK PLZ FLOOR 16 NEW YORK, NY 10004	4/6/2009	09-10478	721	\$75,642.41	OMNISOURCE CORPORATION TRANSFERRED TO: JPMORGAN CHASE BANK ATTN ALEKSANDRA MARKOVIC 4 NEW YORK PLZ FLOOR 16 NEW YORK, NY 10004	4/6/2009	09-10494	788	\$75,642.41
27 ONEX CONSTRUCTION INC 1430 MILLER PARKWAY STREETSBORO, OH 44241	6/9/2009	09-10478	1422	\$1,528.00	ONEX CONSTRUCTION INC 1430 MILLER PARKWAY STREETSBORO, OH 44241	6/9/2009	09-10489	1304	\$1,528.00
28 ONEX CONSTRUCTION INC 1430 MILLER PKWY STREETSBORO, OH 44241	6/9/2009	09-10478	1346	\$1,528.00	ONEX CONSTRUCTION INC 1430 MILLER PARKWAY STREETSBORO, OH 44241	6/9/2009	09-10489	1304	\$1,528.00
29 ONEX CONSTRUCTION INC 1430 MILLER PARKWAY STREETSBORO, OH 44241	6/9/2009	09-10489	1303	\$1,528.00	ONEX CONSTRUCTION INC 1430 MILLER PARKWAY STREETSBORO, OH 44241	6/9/2009	09-10489	1304	\$1,528.00
30 PARKWAY SERVICES LLC DENNIS INGRAM PO BOX 488 MORGANTOWN, KY 270-526-5933	8/21/2009	09-10502	2152	\$5,836.87	PARKWAY SERVICES LLC DENNIS INGRAM PO BOX 488 MORGANTOWN, KY 270-526-5933	8/21/2009	09-10478	2154	\$5,836.87
31 PRECISION INSTALLATION, INC 8200 SOVEREIGN ROW DALLAS, TX 75247-4714	7/14/2009	09-10478	1768	\$6,416.00	PRECISION INSTALLATION, INC 8200 SOVEREIGN ROW DALLAS, TX 75247-4714	7/14/2009	09-10492	1767	\$6,416.00
32 QUAKER CHEMICAL CORPORATION ROBERT T TRAUB, ASSISTANT GENERAL COUNSEL DIR OF GLOBAL CORPORATE COMPLIANCE 1 QUAKER PARK CONSHOCKEN, PA 19428	9/11/2009	09-10478	2549	\$116,085.63	QUAKER CHEMICAL CORPORATION ROBERT T TRAUB, ASSISTANT GENERAL COUNSEL DIR OF GLOBAL CORPORATE COMPLIANCE 1 QUAKER PARK CONSHOCKEN, PA 19428	9/11/2009	09-10489	2550	\$116,085.63

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33 QUEEN CITY METALS INC	5/29/2009	09-10486	1040	\$358,237.37	QUEEN CITY METALS INC	8/17/2009	09-10478	1973	\$358,237.37
MR MICHAEL CHERRY PRES 1309 TYLERTOWN RD CLARKSBURG, TN 37040					C O MICHAEL J JOYCE CROSS & SIMON LLC 913 N MARKET ST 11TH FL WILMINGTON, DE 19801				
34 REVOLUTION TECHNOLOGIES	6/30/2009	09-10478	1483	\$4,400.00	REVOLUTION TECHNOLOGIES	6/30/2009	09-10492	1512	\$4,400.00
3361 ROUSE ROAD SUITE 220 ORLANDO, FL 32817					3361 ROUSE ROAD SUITE 220 ORLANDO, FL 32817				
35 ROBERT & TERESA NEMETH	7/28/2009	09-10478	1868	\$11,393.03	ROBERT & TERESA NEMETH	7/28/2009	09-10511	1869	\$11,393.03
4880 TARRINGTON DR BARRINGTON, IL 60010					4880 TARRINGTON DR BARRINGTON, IL 60010				
36 ROBINSON BRADSHAW & HINSON	9/1/2009	09-10478	2209	\$16,922.82	ROBINSON BRADSHAW & HINSON	9/7/2009	09-10501	2221	\$16,922.82
ATTN HEYWARD BOUKNIGHT 101 N TRYON ST STE 1900 CHARLOTTE, NC 28246					ATTN HEYWARD BOUKNIGHT 101 N TRYON ST STE 1900 CHARLOTTE, NC 28246				
37 S & M RECYCLING, INC	7/24/2009	09-10514	1854	\$3,143.25	S & M RECYCLING, INC	7/24/2009	09-10494	1852	\$3,143.25
STEPHEN BONGINI 205 SUPERIOR AVE DOVER, OH 44622					STEPHEN BONGINI 205 SUPERIOR AVE DOVER, OH 44622				
38 S & M RECYCLING, INC	7/24/2009	09-10514	1853	\$3,143.25	S & M RECYCLING, INC	7/24/2009	09-10494	1852	\$3,143.25
STEPHEN BONGINI 205 SUPERIOR AVE DOVER, OH 44622					STEPHEN BONGINI 205 SUPERIOR AVE DOVER, OH 44622				
39 SCEPTER INC	5/18/2009	09-10491	1004	\$678,362.75	SCEPTER INC	5/18/2009	09-10478	1002	\$678,362.75
JOHN D ROSENBERG GOINS UNDERKOFER CRAWFORD & LANGDON LLP 1201 ELM ST STE 4800 DALLAS, TX 75270					JOHN D ROSENBERG GOINS UNDERKOFER CRAWFORD & LANGDON LLP 1201 ELM ST STE 4800 DALLAS, TX 75270				
40 SCEPTER INC	5/18/2009	09-10520	1003	\$678,362.75	SCEPTER INC	5/18/2009	09-10478	1002	\$678,362.75
JOHN D ROSENBERG GOINS UNDERKOFER CRAWFORD & LANGDON LLP 1201 ELM ST STE 4800 DALLAS, TX 75270					JOHN D ROSENBERG GOINS UNDERKOFER CRAWFORD & LANGDON LLP 1201 ELM ST STE 4800 DALLAS, TX 75270				

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41 SELEE CORPORATION 700 SHEPHERD ST HENDERSONVILLE, NC 28792	2/23/2009	09-10478	35	\$68,183.72	SELEE CORPORATION 700 SHEPHERD ST HENDERSONVILLE, NC 28792	6/15/2009	09-10491	1307	\$68,183.72
42 SELEE CORPORATION 700 SHEPHERD ST HENDERSONVILLE, NC 28792	2/23/2009	09-10478	34	\$4,002.47	SELEE CORPORATION 700 SHEPHERD ST HENDERSONVILLE, NC 28792	6/15/2009	09-10489	1485	\$4,002.47
43 SIMPLEXGRINNELL ATTN BANKRUPTCY 50 TECHNOLOGY DR WESTMINSTER, MA 01441	4/27/2009	09-10478	909	\$3,130.74	SIMPLEXGRINNELL ATTN BANKRUPTCY 50 TECHNOLOGY DR WESTMINSTER, MA 01441	6/30/2009	09-10491	1773	\$3,130.74
44 SPEEDWAY REDIMIX INC ATTN CREDIT MGR 1201 N TAYLOR RD GARRETT, IN 46738	2/20/2009	09-10478	149	\$1,221.17	SPEEDWAY REDIMIX INC ATTN CREDIT MGR 1201 N TAYLOR RD GARRETT, IN 46738	6/5/2009	09-10506	1044	\$1,221.17
45 STANDARD BANK PLC ATTN LEGAL DEPT 20 GRESHAM ST LONDON, EC2V 7JE	9/9/2009	09-10497	2304	\$2,680,428.70	STANDARD BANK PLC ATTN LEGAL DEPT 20 GRESHAM ST LONDON, EC2V 7JE	9/9/2009	09-10478	2305	\$2,680,428.70
46 SYSTEMS UNLIMITED 300 JAY ST COLDWATER, MI 49036	3/16/2009	09-10478	338	\$3,559.02	SYSTEMS UNLIMITED INC 300 JAY ST COLDWATER, MI 49036	2/23/2009	09-10481	67	\$3,559.02
47 TOTAL FLEET SOLUTIONS LTD ATTN JOE BEHAM CFO 7050 SERING MEADOWS DR W HOLLAND, OH 43528	6/8/2009	09-10478	1192	\$80,635.00	TOTAL FLEET SOLUTIONS LTD ATTN JOE BEHAM CFO 7050 SERING MEADOWS DR W HOLLAND, OH 43528	6/8/2009	09-10511	1478	\$80,635.00
48 TRIPLE M METAL LP C O DAWN R COPLEY DICKINSON WRIGHT PLLC 500 WOODWARD AVE STE 4000 DETROIT, MI 48226	2/24/2009	09-10478	10	\$293,537.69	TRIPLE M METAL LP C O DAWN R COPLEY DICKINSON WRIGHT PLLC 500 WOODWARD AVE STE 4000 DETROIT, MI 48226	2/24/2009	09-10494	9	\$293,537.69
49 TRIPLE M METAL LP C O DAWN R COPLEY DICKINSON WRIGHT PLLC 500 WOODWARD AVE STE 4000 DETROIT, MI 48226	2/24/2009	09-10478	158	\$293,537.69	TRIPLE M METAL LP C O DAWN R COPLEY DICKINSON WRIGHT PLLC 500 WOODWARD AVE STE 4000 DETROIT, MI 48226	2/24/2009	09-10494	9	\$293,537.69

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50 US MAGNESIUM LLC	7/13/2009	09-10491	1794	\$624,419.40	US MAGNESIUM LLC	7/13/2009	09-10494	1791	\$624,419.40
C O MICHAEL R JOHNSON ENGELS TEJEDA					C O MICHAEL R JOHNSON ENGELS TEJEDA				
15 W SOUTH TEMPLE STE 1200 SALT LAKE CITY, UT 84101					15 W SOUTH TEMPLE STE 1200 SALT LAKE CITY, UT 84101				
51 US MAGNESIUM LLC	7/13/2009	09-10478	1792	\$624,419.40	US MAGNESIUM LLC	7/13/2009	09-10494	1791	\$624,419.40
C O MICHAEL R JOHNSON ENGELS TEJEDA					C O MICHAEL R JOHNSON ENGELS TEJEDA				
15 W SOUTH TEMPLE STE 1200 SALT LAKE CITY, UT 84101					15 W SOUTH TEMPLE STE 1200 SALT LAKE CITY, UT 84101				
52 WISMARQ CORPORATION	9/15/2009	09-10478	2712	\$72,001.79	WISMARQ CORPORATION	9/15/2009	09-10494	2891	\$72,001.79
C O AMANDA M GIBBS ESQ REINHART BOERNER VAN DEUREN SC					C O AMANDA M GIBBS ESQ REINHART BOERNER VAN DEUREN SC				
1000 N WATER ST STE 1700 MILWAUKEE, WI 53202					1000 N WATER ST STE 1700 MILWAUKEE, WI 53202				
TOTAL				\$23,307,911.67					