

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **JEH Company**

Case No. **13-42397-rfn-11**

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)
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]
PABCO Roofing 10600 White Rock Road Bldg B Suite 100 Rancho Cordova, CA 95670		Debt		\$7,018,399.05
Prime Source Note Jerry Kegley, SVP & CFO 1321 Greenway Drive Irving, TX 75038		Debt		\$2,377,754.13
Bridgewell Resources, LLC Attn Trina Travis PO Box 23372 Tigard, OR 97281		Debt		\$1,017,720.66
BlueLinx Corporation PO Box 677597 Dallas, TX 75267-7599		Debt		\$631,706.72
Shoppa's Material Handling PO Box 156329 Fort Worth, TX 76155		Debt		\$448,180.80 Value: \$0.00
CLC Roofing 200 E. Beltline Road Suite 20 Coppell, TX 75019		Debt		\$336,430.41

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LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Continuation Sheet No. 1

(1)	(2)	(3)	(4)	(5)
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]
MassMutual Financial Group APM Payment Processing Center PO Box 92485 Chicago, IL 60675		Debt		\$220,339.28
Roofing Supply Group 8727 Lockway Drive San Antonio, TX 78217		Debt		\$209,203.94
Gap Roofing of Texas, LLC 4444 Hunt St, - MAIP Pryor, OK 74361		Debt		\$148,009.83
American General Payment Processing Center PO Box 0807 Carol Stream, IL 60132-0807		Debt		\$120,000.00
Metlife Investors USA Insurance Company PO BOX 371487 Pittsburgh, PA 15250-7487		Debt		\$77,021.03
Guardian Building Materials PO Box 731020 Dallas, TX 75373		Debt		\$68,924.03
Boise Cascade PO Box 847367 Dallas, TX 75284-7367		Debt		\$56,003.61

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Continuation Sheet No. 2

(1)	(2)	(3)	(4)	(5)
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]
Frost Leasing PO Box 59 San Antonio, TX 78291-0059		Debt		\$43,312.03
InterWrap Corp. PO Box 280 Sumas, WA 98295-0280		Debt		\$40,446.00
ARCI, Ltd. dba America Roofing P.O. Box 38197 Houston, TX 77238		Debt		\$37,666.94
Tarco Specialty Products Attn: Tim Mines One Information Way, Ste 225 Little Rock, AR 72202		Debt		\$36,775.00
Swan Transportation Services PO Box 1077 Tyler, TX 75710		Debt		\$35,600.00
DOT Metal Products PO Box 712529 Cincinnati, OH 45271		Debt		\$33,458.20
Dallas Wholesale Distribution P.O. Box 671449 Dallas, TX 75267-1449		Debt		\$29,684.40

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Continuation Sheet No. 3

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

I, the **President** 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: 7/1/2013

Signature: /s/ James E. Helzer
James E. Helzer
President