| Fill in this information to identify the case: | | | | | | | |
|--|----------------|--|--|--|--|--|--|
| Debtor name Behney Corp | | | | | | | |
| United States Bankruptcy Court for the: Middle | District of PA | | | | | | |
| Case number (If known): 1:17-bk-01219 (RNO) | (State) | | | | | | |

☐ Check if this is an amended filing

12/15

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

| | Name of creditor and complete mailing address, including zip code | Name, telephone number, and email address of creditor contact | Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts) | | Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. | | |
|---|---|---|---|--|--|--|--------------------|
| | | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| 1 | Cardmember Service PO Box 790408 St. Louis, MO 63179 | (800) 833-9295 | Trade Debt | | | | \$72,323.24 |
| 2 | Gerdau Ameristeel 25654 Network Place Chicago, IL 60673 | (813) 286-8383 | Trade Debt | | | | \$71,519.08 |
| 3 | American Express P.O. Box 1270 Newark, NJ 07101 | (800) 492-3344 | Trade Debt | | | | \$68,764.75 |
| 4 | Lafarge Holcim P.O. Box 28425 New York, NY 10087 | (800) 523-9211 | Trade Debt | | | | \$65,181.61 |
| 5 | Re-Steel Supply Co., Inc. 2000 Eddystone - Industrial Park Eddystone, PA 19022 | (610) 876-8216 | Trade Debt | | | | \$45,712.22 |
| 6 | Synergy Employment Group 224 S. 9th St. Lebanon, PA 17042 | Chris White cwhite@synergyempgroup.c om (717) 383-1116 | Trade Debt | | | | \$45,500.43 |
| 7 | L/B Water Service, Inc. 540 S. High St., Box 60 Selinsgrove, PA 17870 | (570) 374-1157 | Trade Debt | | | | \$41,616.74 |
| 8 | King Steel Corporation P.O. Box 72034 Cleveland, OH 44192 | (810) 953-7637 | Trade Debt | | | | \$34,174.85 |

Case number (if known)_

| | Name of creditor and complete mailing address, including zip code | Name, telephone number, and email address of creditor contact | Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts) | Indicate if claim is contingent, unliquidated, or disputed | Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. | | |
|----|---|---|---|--|--|---|--------------------|
| | | | | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| 9 | V&S Lebanon Galvanizing, LLC 153 Micro Drive Jonestown, PA 17038 | Cindy cybdg@hotdipgalv.com (717) 861-7777 | Trade Debt | | | | \$30,770.58 |
| 10 | Capital Blue Cross P.O. Box 779516 Harrisburg, PA 17177 | (800) 541-3742 | Insurance | | | | \$30,023.72 |
| 11 | Lewis & McKenna 82 E. Allendale Rd. Suite 6 Saddle River, NJ 07458 | (201) 934-9800 | Professional Services | - | | | \$29,726.89 |
| 12 | Steel Dynamics- Roanoke Bar Division P.O. Box 532068 Atlanta, GA 30353 | (800) 753-3532 | Trade Debt | | | | \$26,330.36 |
| 13 | Lynch Financial, LLC 897 S. Chiques Rd., Suite 1 Manheim, PA 17545 | Dave Lynch dlynch@lynchfinancial.us (717) 898-6655 | Professional Services | | | | \$26,010.00 |
| 14 | Sika Corporation P.O. Box 36102 Newark, NJ 07188 | (215) 295-6600 | Trade Debt | | | | \$18,760.80 |
| 15 | Metals USA Plates & Shapes NE LP Box 827110 Philadelphia, PA 19182 | (800) 632-9064 | Trade Debt | | | | \$18,124.15 |
| 16 | EFCO Corporation- Receivables 25354 Network Place Chicago, IL 60673 | (610) 913-7640 | Trade Debt | | | | \$16,192.49 |
| 17 | Dayton Superior Corporation 62846 Collections Center Drive Chicago, IL 60693 | (860) 733-3227 | Trade Debt | | | | \$15,971.75 |
| 18 | New Enterprise Stone & Lime CO P.O. Box 64524 Pittsburgh, PA 15264 | (717) 354-1300 | Trade Debt | | | | \$15,552.38 |
| 19 | Delta Engineers, PC 860 Hooper Road Endwell, NY 13760 | (607) 231-6600 | Professional Services | Disputed | | | \$13,550.00 |
| 20 | ALP Supply P.O. Box 826768 Philadelphia, PA 19182 | Renee Peters- Reneepeters@alpsupply.com (215) 310-2004 | Trade Debt | | | | \$12,498.40 |