IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

In re:	:	Chapter 11
	:	
PLASTECH ENGINEERED PRODUCTS, INC. 22000 Garrison Street Dearborn, MI 48124	:	Case No. 08-42417 (PJS)
	:	
Debtor.	:	Tax I.D. No. 38-2866329

SCHEDULES OF ASSETS AND LIABILITIES

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

In re:	:	Chapter 11
PLASTECH ENGINEERED PRODUCTS, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42417 (PJS)
Debtor.	:	Tax I.D. No. 38-2866329
In re:	:	Chapter 11
PLASTECH ROMULUS, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42418 (PJS)
Debtor.	:	Tax I.D. No. 03-0396851
In re:	:	Chapter 11
LDM HOLDING MEXICO, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42419 (PJS)
Debtor.	:	Tax I.D. No. 38-3311995
In re:	:	Chapter 11
PLASTECH DECORATING SYSTEMS, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42420 (PJS)
Debtor.	:	Tax I.D. No. 35-2053537

In re:	:	Chapter 11
PLASTECH FRENCHTOWN, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42421 (PJS)
Debtor.	:	Tax I.D. No. 35-2206975
In re:	:	Chapter 11
LDM TECHNOLOGIES, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42422 (PJS)
Debtor.	:	Tax I.D. No. 38-2690171
In re:	:	Chapter 11
PLASTECH EXTERIOR SYSTEMS, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42423 (PJS)
Debtor.	:	Tax I.D. No. 34-0803150
In re:	:	Chapter 11
MBS POLYMET, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42424 (PJS)
Debtor.	:	Tax I.D. No. 34-1536047

In re:	:	Chapter 11
LDM HOLDING CANADA, INC. 22000 GARRISON STREET DEARBORN, MICHIGAN 48124	:	Case No. 08-42425 (PJS)
Debtor.	:	Tax I.D. No. 38-331994

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

The Schedules of Assets and Liabilities and the Statement of Financial Affairs (the "Schedules and Statements") filed herewith by the debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors") were prepared pursuant to section 521 of title 11 of the United States Code (as amended, the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors and are unaudited. Unless otherwise indicated in the Schedules or Statements, the information provided is as of the close of business on February 1, 2008 (the "Petition Date"). While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based upon information that was available to them at the time of preparation, inadvertent errors or omissions may have occurred and the subsequent receipt of information may result in material changes to the financial data and other information contained therein. The Debtors have used their best efforts to compile the information set forth in the Schedules and Statements from their books and records maintained in the ordinary course of their businesses. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate. Except as noted in the Schedules and Statements, all asset and liability data contained in the Schedules and Statements are stated in U.S. currency as of the close of business on February 1,

2008. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

1. Description of the Cases. On the Petition Date, the Debtors filed voluntary petitions with the United States Bankruptcy Court for the Eastern District of Michigan, Southern Division (the "Bankruptcy Court") for reorganization under the Bankruptcy Code under case numbers 08-42417 (PJS) through 08-42425 (PJS), and orders for relief were entered by the Bankruptcy Court. The cases have been consolidated for the purpose of joint administration only under Case No. 08-42417 (PJS). The Debtors currently are operating their businesses as debtors in possession under the Bankruptcy Code.

2. Basis of Presentation. For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for all subsidiaries. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affect the reported amounts of liabilities, the disclosures of contingent liabilities, and the reported amounts of expenses during the reporting period. Actual results could differ from estimates. Some of the Debtors' scheduled assets and liabilities are unknown and/or unliquidated at this time. In such cases, the amounts are listed as "Unknown" or "Undetermined." Accordingly, the Schedules and Statements may not accurately reflect the aggregate amount of the Debtors' assets and liabilities. The Debtors have sought to allocate liabilities between prepetition and postpetition periods based on information from research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. Each Debtor generally maintains its accounting records in accordance with generally

accepted accounting principles in the United States ("GAAP") and as consistently applied by such Debtor. Given the differences between the information requested in the Schedules and Statements and the financial information utilized under GAAP, the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.

3. Summary of Significant Reporting Policies. The Schedules and Statements have been signed by Peter Smidt, Executive Vice President, Finance, and Chief Financial Officer of Plastech Engineered Products, Inc. ("PEPI") and Mr. Kelvin Scott, General Counsel of PEPI. In reviewing and signing the Schedules and Statements, Messrs. Smidt and Scott have necessarily relied upon the efforts, statements and representations of the accounting and non-accounting personnel located at Plastech's headquarters. Messrs. Smidt and Scott have not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

Each of the Debtors made its best effort to report asset, liability, disbursement, and other information on the appropriate Debtors' Schedules and Statements. However, the following qualifications and limitations apply to each Debtor's Schedules and Statements:

(a) For many assets and asset classifications, a physical location code is included and maintained in the Debtor's accounting and financial systems. For assets or asset classification for which a location code is available, such assets or asset classifications are reported on the appropriate Debtor's Schedules and Statements. For assets or asset classification for which no location code is available, such assets or asset classifications are reported on the Schedules and Statements of PEPI.

(b) The Debtors maintain information for most liabilities, most notably the trade and non-trade accounts payable, in a centralized accounts payable system on behalf of all Debtors. Therefore, trade and non-trade balances are reported on the Schedules and Statements of PEPI. However, those liabilities for

which the Debtors could determine with a reasonable degree of certainty that a Debtor other than PEPI may be liable are reported on such other Debtor's Schedules and Statements.

(c) Disbursements are made through a centralized and consolidated cash management system that includes numerous checking accounts held in the name of specific Debtors. Therefore, all disbursement information is reported on the Schedules and Statements of the Debtor which holds the relevant bank account.

In addition, the Debtors adopted the following conventions in the preparation of the Schedules and Statements.

(d) Debtors. The Debtors use a consolidated cash management system through which the Debtors pay substantially all liabilities and expenses. PEPI does not maintain full, separate, stand-alone accounting records in their general ledger for the other Debtors. Whenever possible, assets and liabilities were allocated to individual debtor entities based upon detailed information of the assets and liabilities by Debtor. If unable to allocate assets and liabilities by debtor, information was provided on the Debtor PEPI, the main operating entity. Accordingly, certain liabilities are reflected on PEPI's Schedules and Statements that properly may be allocable to one of the other Debtors. Moreover, the Schedules and Statements for the other Debtors may not reflect all receipts or payments made by PEPI on behalf of the other Debtors.

(e) Reporting Date. Assets and liabilities reported in the Debtors' Schedules and Statements are prepared as of the close of business on February 1, 2008, unless otherwise noted.

(f) Book Value. While the Debtors have made a good-faith effort to identify all of their property and obtain current market valuations of their property interests, it would be prohibitively expensive, unduly burdensome, and time-consuming to obtain current market valuations of the Debtors' property interests not already valued. Similarly, to the extent any asset value is listed herein, unless otherwise

indicated, net book values, rather than current market values, of the Debtors' interests in property are reflected on the applicable Schedules and Statements. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value and may not be reflected on the Schedules.

(g) Accounts Receivable. Accounts Receivable are not presented net of allowance for doubtful accounts but are presented without offsetting for any mutual counterparty accounts payable, open or terminated contract liabilities, liquidated damages, setoff rights, or collateral held by the Debtors. Likewise, Accounts Payable are shown without consideration of offsetting accounts receivable, open or terminated contracts, liquidated damages, setoff rights, or collateral that has been posted on behalf of the counterparty. If these accounts were shown net of potential setoffs, the dollar amounts could change significantly.

(h) Intercompany Accounts and Transactions. With the exception of certain non-Debtor affiliates and certain of the Debtors, the Debtors, generally, do not maintain intercompany payable and receivable balances. Accordingly, any intercompany payable and receivable balance between Debtors is unknown.

(i) Intellectual Property Rights. Inclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of such intellectual property rights.

(j) Causes of Action. The Debtors have not set forth all causes of action against all third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

(k) Litigation. The Debtors have listed on Schedule F all known claimants related to any pending or

threatened litigation action as contingent, disputed, and unliquidated with unknown amounts. Although claim amounts were not estimated, allowed claims, if any, for these claimants may be substantial. The Debtors have listed in the Statements question 4(a) the various litigation matters to which the Debtors were a party within the past year.

(l) Payments Made within 90 Days prior to the Petition Date. Payments made to employees for salaries, wages, bonuses, commissions, and employee benefits were omitted from the Statements question 3(b). However, certain payments made to insiders reported in the Statements question 3(c) may also be reported in the Statements question 3(b).

(m) Executory Contracts. The Debtors have not set forth executory contracts as assets in their Schedules and Statements. The Debtors' executory contracts have been set forth in Schedule G.

(n) Property and Equipment – Owned. Unless otherwise noted, owned property and equipment are stated as net book value. For book reporting purposes, all assets were recorded using the straightline method of depreciation. Inasmuch as the Debtors calculate depreciation and amortization monthly, the Schedules and Statements reflect monthly depreciation and amortization through January 31, 2008.

(o) Property and Equipment – Leased. In the ordinary course of their businesses, the Debtors lease equipment from certain third-party lessors for use in the daily operations of their businesses. Any such leases are set forth in the Schedules and Statements. The property subject to such leases is not reflected in the Schedules and Statements as either owned property, assets of the Debtors, or property or assets of third-parties within the control of the Debtors. Nothing in the Schedules and Statements is or shall be construed as an admission or determination as to legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues.

(p) Payments to Creditors and Insiders. On the Statements question number 3 (c) and 23, the Debtors

have not scheduled payments made to employees who may be deemed officers where the employees function in a purely ministerial role and have no material inside information.

(q) Interests in Subsidiaries. PEPI owns directly or indirectly the eight subsidiaries and affiliates that are Debtors. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership interests. Each Debtor's "Schedule B-Personal Property" lists such Debtor's ownership interests, if any, in subsidiaries and affiliates. For purposes of these Schedules and Statements, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

(r) Schedule D - Secured Claims. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposits posted by or on behalf of the Debtors, or inchoate statutory lien rights. Such counterparties have been listed on the Schedule F's. Except as otherwise agreed pursuant to a stipulation or agreed order or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, except as otherwise agreed pursuant to a stipulation or agreed order or order entered by the Bankruptcy Court, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. Furthermore, secured claim amounts have been listed on Schedule D without regard to the value of assets secured thereby. No attempt was made by the Debtors to estimate the fair market value as of the Petition Date of assets pledged pursuant to a secured obligation. Accordingly, deficiency claims of secured creditors were not listed on Schedule F and such

omission is not an admission by the Debtors as to the sufficiency of collateral related to any secured claim listed on Schedule D. In certain instances, a Debtor may be a co-obligor or guarantor with respect to scheduled claims of other Debtors. No claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. To the extent that the Debtors are parties to capital leases, the Debtors have treated those leases as executory contracts, which may be shown on Schedule G. However, the Debtors reserve their rights to assert that such capital leases are secured financings, rather than unexpired leases.

(s) Schedule E - Priority Claims. Priority claims related to various tax obligations have been listed on Schedule E. Moreover, although the Debtors may have scheduled claims of various creditors as priority claims, the Debtors reserve all rights to dispute or challenge the priority treatment of any such creditor's claim (or portion thereof) or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

(t) Schedule F – Unsecured Claims. In certain instances, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule F of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule F are intended only to be a summary. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. The claims of individual creditors for, among other things, goods, services, or taxes are listed at the amounts listed on the Debtors' books and records and may not reflect credits or allowances due

from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The dollar amounts listed may be exclusive of contingent and unliquidated amounts. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential pending litigation listed in the Debtors' Statements as contingent, unliquidated, and disputed claims to the extent not already listed on Schedule F. All parties to executory contracts, including those listed on Schedule G, are holders of contingent and unliquidated unsecured claims arising from (i) obligations under those executory contracts and/or (ii) rejection damages in the event that such executory contract is rejected. Not all such claims are duplicated on Schedule F.

(u) Schedule G - Executory Contracts/Unexpired Leases. While every reasonable effort has been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, and other documents, instruments, and agreements which may not be listed therein. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the agreements may not have been memorialized in writing and could be subject to dispute. Executory agreements that are oral in nature have been scheduled to the best of the Debtors' knowledge. Schedule G includes purchase orders for goods or equipment but does not include nondisclosure agreements. Schedule G does not include all of the Debtors' bid proposals entered into by the Debtors in the ordinary course of their business because the Debtors do not consider such documents to be executory contracts. Additionally, the Debtors may

have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such agreements, if any, may not be set forth in Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Similarly, the absence of a contract or agreement on Schedule G does not constitute an admission that any other contract or agreement to which a Debtor is a party is not executory. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

(v) Statement of Financial Affairs. Both questions 3C and 23 in the statement of financial affairs request information regarding payments to insiders. The Debtors have listed expense reimbursements, gross wages and bonuses, severance pay, director and committee fees, leased car payments, payments related to the gross up of income for benefits received during the year, and distributions of deferred compensation to their insiders in response to question 3C.

4. Adjustment to Scheduled Claim Amounts. The Bankruptcy Court has authorized the Debtors to pay, inter alia, wages, salaries and employee benefits; and certain prepetition shipping charges, contractors, and sales use and trust fund taxes. Accordingly, to the extent prepetition amounts have been paid in accordance with a Bankruptcy Court order prior to the filing of the Schedules, such claim amounts may not be listed. However the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth due to additional invoices received or prepetition payments made following the filing of the Schedules and Statements

5. Employee and Former Employee Addresses. Where directors, employees, and former employees have been

identified in the Schedules and Statements, their addresses have not been set forth. These addresses will be provided with appropriate confidentiality provisions upon request.

6. Employee Claims. The Bankruptcy Court authorized the Debtors to pay certain prepetition employee wages, salaries, benefits, and other obligations. Accordingly, only employee claims for prepetition amounts that have not been paid as of the time the Schedules and Statements were filed have been included on the appropriate Schedule.

7. Insurance. PEPI maintains general liability insurance policies, and various other insurance policies, on behalf of all the Debtors. A listing of all such insurance policies is set forth on PEPI's Schedule G.

8. Inventory. The Debtors routinely perform manual counts of their inventories at different times in the year at their various facilities. The Debtors do not perform inventories at their various facilities at the same point in time so the Debtors have provided the value of inventory and indicated the dates of the inventories to the best of their ability on the Schedules and Statements. Inventory values set forth on the Schedules and Statements are at cost.

9. Reservation of Rights and Exculpation. The Debtors reserve all their rights to amend the Schedules and Statements in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or to assert offsets or defenses to any claim reflected on the Schedules as to amount, liability, or classification or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Any failure to designate a claim as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim is not "contingent," "unliquidated," or "disputed." Furthermore, nothing contained in the Schedules shall constitute a waiver of the Debtors' rights with respect to the chapter 11 cases and, specifically, with respect to any issues involving equitable subordination and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and other relevant nonbankruptcy

laws to recover assets or avoid transfers. Moreover, although the Debtors may have scheduled claims of various creditors as priority claims, the Debtors reserve all rights to dispute or challenge the priority treatment of any such creditor's claim (or portion thereof) of the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The Debtors and their agents, attorneys, and advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While every reasonable effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or its agents, attorneys, and advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and advisors are advised of the possibility of such damages.

10. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

END OF GLOBAL NOTES

SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE

United States Bankruptcy Court
EASTERN DISTRICT OF MICHIGAN

In re: PLASTECH ENGINEERED PRODUCTS, INC. **Case No. 08-42417 (PJS)**

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11 or 13.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	$ 339,130.23		
B - Personal Property	Yes	141	$ 96,994,778.64		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	36		$ 474,544,134.37	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		$ 232,345.83	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	232		$ 85,692,128.03	
G - Executory Contracts and Unexpired Leases	Yes	443			
H - Codebtors	Yes	4			
I - Current Income of Individual Debtor(s)	Not Applicable	Not Applicable			$
J - Current Expenditures of Individual Debtor(s)	Not Applicable	Not Applicable			$
Total Number of Sheets of All Schedules -		863			
		Total Assets -	$ 97,333,908.87		
			Total Liabilities -	$ 560,468,608.23	

Pursuant to Rule 1009 of the Federal Rules of Bankruptcy Procedure, the Debtor hereby reserves the right to amend these schedules and statements from time to time and at any time to, among other things, correct errors and/or omissions, add or delete creditors, modify the amount and/or priority of claims, and identify claims as contingent, unliquidated, and/or disputed.

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H", "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claims in the property only in Schedule C-Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND WIFE JOINT COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
PLANT 40-ANDOVER 205 MAPLE STREET ANDOVER OH 44003	BUILDING ON MAPLE STREET EXTENSION - FEE SIMPLE		$ 339,130.23	UNDETERMINED
		Subtotal:	$ 339,130.23	
		Total:	$ 339,130.23	

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H", "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND WIFE JOINT COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		SEE ATTACHED SCHEDULE B01		$ 14,701.00
2. Checking, savings or other financial accounts, certficates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		SEE ATTACHED SCHEDULE B02		$ 298,227.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE ATTACHED SCHEDULE B03		$ 3,236,418.26
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		SEE ATTACHED SCHEDULE B09		UNDETERMINED
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C § 530(b)(1) or under a qualified state tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		SEE ATTACHED SCHEDULE B12		$ 879,293.96

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND WIFE JOINT COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		SEE ATTACHED SCHEDULE B13		$ 47,933.00
14. Interests in partnerships or joint ventures. Itemize.		SEE ATTACHED SCHEDULE B14		UNDETERMINED
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		SEE ATTACHED SCHEDULE B16		$ 29,200,770.15
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in the Schedule A- Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		SEE ATTACHED SCHEDULE B21		$ 9,251,807.88
22. Patents, copyrights, and other intellectual property. Give particulars.		SEE ATTACHED SCHEDULE B22		UNDETERMINED
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		SEE ATTACHED SCHEDULE B25		$ 248,573.37
26. Boats, motors, and accessories.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND WIFE JOINT COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
27. Aircraft and accessories.		SEE ATTACHED SCHEDULE B27		$ 381,493.50
28. Office equipment, furnishings, and supplies.		SEE ATTACHED SCHEDULE B28		$ 2,546,398.83
29. Machinery, fixtures, equipment and supplies used in business.		SEE ATTACHED SCHEDULE B29		$ 12,788,758.07
30. Inventory.		SEE ATTACHED SCHEDULE B30		$ 11,494,893.79
31. Animals.	X			
32. Crops-growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		SEE ATTACHED SCHEDULE B35		$ 26,605,509.83
		138 Continuation sheet(s) attached	Total:	$ 96,994,778.64

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B1. CASH ON HAND.

LOCATION NAME	ADDRESS1	ADDRESS2	CITY/STATE/ZIP	COUNTRY	TOTAL AMT	DESCRIPTION
CARO	1111 SOUTH COLLING ROAD		CARO MI 48723		1,000.00	PETTY CASH
CHICAGO	2924 EAST 126TH STREET		CHICAGO IL 60633		1,000.00	PETTY CASH
CORPORATE OFFICE	2500 EXECUTIVE HILLS DRIVE		AUBURN HILLS MI 48326		4,701.00	PETTY CASH
GRANDVILLE	2864 DORMAX STREET S.W.		GRANDVILLE MI 49418		1,000.00	PETTY CASH
KENTWOOD	4683 50TH STREET S.E.		KENTWOOD MI 49512		1,000.00	PETTY CASH
MORAINE	2350 DRYDEN ROAD		DAYTON OH 45439		1,500.00	PETTY CASH
SHREVEPORT	9630 INTERPORT DRIVE		SHREVEPORT LA 71118		2,500.00	PETTY CASH
STRONGSVILLE	21819 ROYALTON ROAD		STRONGSVILLE OH 44149		1,000.00	PETTY CASH
TALON COURT	4741 TALON COURT		KENTWOOD MI 49512		1,000.00	PETTY CASH
				Subtotal:	14,701.00	
				Total:	14,701.00	

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B2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMT	DESCRIPTION
BANK OF AMERICA 231 SOUTH LASALLE STREET CHICAGO IL 60697	BLOCKED DEPOSITORY ACCOUNT	1233055256	48,051.00	
BANK OF AMERICA 231 SOUTH LASALLE STREET CHICAGO IL 60697	MASTER DEPOSITORY ACCOUNT	8666312555	-16,791.00	MASTER ACCOUNT
BANK OF AMERICA 231 SOUTH LASALLE STREET CHICAGO IL 60697	CONTROLLED DISBURSEMENT ACCOUNT	8765602743	0.00	SUPPLIER PAYMENTS
BANK OF AMERICA 231 SOUTH LASALLE STREET CHICAGO IL 60697	DISBURSEMENT	8765502956	0.00	GENERAL PAYROLL DISBURSEMENTS
BANK OF AMERICA 231 SOUTH LASALLE STREET CHICAGO IL 60697	DISBURSEMENT	866912670	0.00	TEACHERS' INSURANCE DISBURSEMENTS
BANK OF AMERICA 231 SOUTH LASALLE STREET CHICAGO IL 60697	DISBURSEMENT	8666006022	1,477.00	AR CASH RECEIPTS AND AP DISBURSEMENTS
BANK OF AMERICA 231 SOUTH LASALLE STREET CHICAGO IL 60697	DISBURSEMENT	8666314634	57.00	AR CASH RECEIPTS AND AP DISBURSEMENTS
COMERICA BANK 3501 HAMLIN ROAD SUITE 3 AUBURN HILLS MI 48326	COMMERCIAL CHECKING	1850519669	8,012.00	NON-AR CASH RECEIPTS AND UTILITY PAYMENTS
COMERICA BANK 3501 HAMLIN ROAD SUITE 3 AUBURN HILLS MI 48326	COMMERCIAL CHECKING	1850519636	0.00	ZBA MASTER ACCOUNT
COMERICA BANK 3501 HAMLIN ROAD SUITE 3 AUBURN HILLS MI 48326	COMMERCIAL CHECKING	1851133395	4,707.00	GENERAL FUNDING ACCOUNT
COMERICA BANK 3501 HAMLIN ROAD SUITE 3 AUBURN HILLS MI 48326	COMMERCIAL CHECKING	1076106861	252,714.00	GENERAL FUNDING ACCOUNT
COMERICA BANK 3501 HAMLIN ROAD SUITE 3 AUBURN HILLS MI 48326	BASIC BUSINESS WITH INTEREST	1852177797	0.00	INACTIVE AR AND NON-AR RECEIPTS ACCOUNT
		Subtotal:	298,227.00	
		Total:	298,227.00	

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
2350 DRYDEN ROAD, LLC C/O PRECISION PARTS INTERNATIONAL ATTN: THEODORE LAUFIK 50 PUBLIC SQUARE SUITE 2700 CLEVELAND , OH 44113	LEASE DEPOSIT	480	43,050.00	MORAINE
7000 COBB INTERNATIONAL, LLC ATTN: TOM GALLOWAY SEEFRIED PROPERTIES, INC 4200 NORTHSIDE PARKWAY ATLANTA, GA 30327	LEASE DEPOSIT	505	45,719.61	GEORGIA
AGRACEL, INC PO BOX 1107 1200 NETWORK DRIVE, SUITE 3 EFFINGHAM , IL 62401	LEASE DEPOSIT	52	24,835.30	MCALLEN
AIRCRAFT SERVICE INTERNATIONAL, INC. 201 SOUTH ORANGE AVENUE ORLANDO FL 32801	LEASE DEPOSIT		4,000.00	CORPORATE
ALTA LIFT TRUCK DBA YALE MATERIALS HANDLING 28990 S WIXOM WIXOM MI , 48393	LEASE DEPOSIT	36	892.00	ELWOOD
ALVAREZ & MARSAL 55 WEST MONROE, SUITE 4000 CHICAGO IL 60603	RETAINER FEES		75,000.00	CORPORATE
AMERICAN ELECTRIC POWER 40 FRANKLIN ROAD ROANOKE VA 24022	UTILITY DEPOSIT		125,896.00	PLANT 39-SHREVEPORT
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	73	1,824.78	TALON CT
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	73	8,877.62	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	159	6,695.04	CORPORATE
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	178	6,071.87	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	178	7,371.71	KENTWOOD

Subtotal: 350,233.93

PLASTECH ENGINEERED PRODUCTS, INC.
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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	202	5,434.44	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	203	5,786.72	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	204	6,011.62	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	240	1,932.48	CORPORATE
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	246	647.85	WINNSBORO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	246	5,333.36	TALON CT
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	249	537.37	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	249	12,896.82	CARO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	272	1,530.66	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	272	1,530.65	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	273	2,740.74	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	273	1,065.84	BRYAN

Subtotal: 45,448.55

PLASTECH ENGINEERED PRODUCTS, INC.
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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	278	4,136.58	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	295	19,569.00	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	296	32,492.48	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	297	27,202.64	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	298	19,569.00	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	299	26,522.84	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	300	22,273.96	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	309	11,910.42	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	309	7,299.93	WINNSBORO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	335	5,604.90	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	335	5,833.68	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	339	3,236.26	LOUISVILLE2

Subtotal: 185,651.69

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	339	3,236.26	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	339	4,099.26	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	339	11,003.30	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	341	9,714.04	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	342	7,616.58	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	343	11,198.44	WAUSEON
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	343	1,384.08	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	344	15,852.30	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	345	10,574.43	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	350	1,197.58	FOWLERVILLE
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	350	2,755.88	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	350	10,194.88	CHICAGO

Subtotal: 88,827.03

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	350	2,673.50	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	351	115.58	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	351	1,558.08	CARO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	351	12,128.30	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	351	2,990.56	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	352	42,971.68	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	352	4,470.91	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	353	68.91	ELWOOD
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	353	6,821.65	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	354	6,707.23	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	354	428.12	ELWOOD
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	355	23,850.24	CLEVELAND

Subtotal: 104,784.76

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	356	9,298.11	NAPOLEON
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	362	14,771.14	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	363	32,415.30	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	364	39,362.36	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	365	403.52	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	365	4,424.89	MCALLEN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	365	701.39	CLARKSTON
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	365	1,382.89	AEC
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	365	6,673.67	WINNSBORO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	365	6,094.50	LOUISVILLE1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	365	383.23	LEAMINGTON
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	366	2,765.78	AEC

Subtotal: 118,676.78

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	366	23,377.74	ELWOOD
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	366	3,616.00	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	366	941.32	ROMULUS2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	366	5,551.74	LOUISVILLE1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	366	6,596.06	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	367	885.49	ELWOOD
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	367	3,864.68	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	367	11,721.86	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	368	11,643.20	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	368	11,154.14	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	368	18,950.32	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	369	25,618.70	FRENCHTOWN1

Subtotal: 123,921.25

PLASTECH ENGINEERED PRODUCTS, INC.
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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	369	15,996.06	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	369	15,309.76	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	370	14,099.42	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	370	15,309.78	MCCALLA
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	370	9,975.48	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	370	13,709.96	ROMULUS2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	372	18,133.71	FRENCHTOWN1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	372	720.24	CHICAGO
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	372	6,196.74	BRYAN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	376	5,520.83	NAPOLEON
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	376	885.38	ROMULUS2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	376	885.38	HARTLAND

Subtotal: 116,742.74

PLASTECH ENGINEERED PRODUCTS, INC.
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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	376	1,629.45	MCALLEN
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	377	3,773.33	ROMULUS2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	377	3,773.32	NAPOLEON
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	391	16,768.54	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	392	19,421.79	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	393	1,987.91	ROMULUS1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	406	7,862.11	LOUISVILLE1
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	407	18,746.35	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	408	18,577.14	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	409	17,296.84	LOUISVILLE2
AMERICAN FINANCIAL LEASING, INC 28300 ORCHARD LAKE SUITE 210 FARMINGTON HILLS, MI 48334	LEASE DEPOSIT	523	3,336.61	CORPORATE
AMERICORP FINANCIAL, INC 877 SOUTH ADAMS ROAD BIRMINGHAM, MI 48009	LEASE DEPOSIT	54	5,952.33	WINNSBORO

Subtotal: 119,125.72

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
ARENT FOX 1050 CONNECTICUT AVENUE NW WASHINGTON DC 20036-5339	RETAINER FEES		50,000.00	CORPORATE
ASHLEY WARREN, LLC 9810 S DORCHESTER AVE CHICAGO, IL 60628	LEASE DEPOSIT	506	40,000.00	WARREN
BOYCE & CHERYL MAGLI 301 PUBLIC SQUARE PO BOX 448 FRANKLIN, TN 37065	LEASE DEPOSIT	381	11,200.00	FRANKLIN
CAL FIRST LEASING CORPORATION 18201 VIN KARMAN AVE SUITE 800 IRVINE, CA 92612	LEASE DEPOSIT	287	4,249.40	ROMULUS1
CAL FIRST LEASING CORPORATION 18201 VIN KARMAN AVE SUITE 800 IRVINE, CA 92612	LEASE DEPOSIT	287	2,050.48	LOUISVILLE2
CAL FIRST LEASING CORPORATION 18201 VIN KARMAN AVE SUITE 800 IRVINE, CA 92612	LEASE DEPOSIT	287	1,127.53	ELWOOD
CAL FIRST LEASING CORPORATION 18201 VIN KARMAN AVE SUITE 800 IRVINE, CA 92612	LEASE DEPOSIT	287	6,208.54	BRYAN
CITICORP LEASING, INC PO BOX 7247-7878 PHILDELPHIA, PA 19170-7878	LEASE DEPOSIT	9	30,000.00	LEAMINGTON
CITICORP LEASING, INC PO BOX 7247-7878 PHILDELPHIA, PA 19170-7878	LEASE DEPOSIT	19	8,146.34	ELWOOD
CITICORP LEASING, INC PO BOX 7247-7878 PHILDELPHIA, PA 19170-7878	LEASE DEPOSIT	323	4,164.00	LOUISVILLE1
CITICORP LEASING, INC PO BOX 7247-7878 PHILDELPHIA, PA 19170-7878	LEASE DEPOSIT	462	16,529.84	BYESVILLE
CITICORP LEASING, INC PO BOX 7247-7878 PHILDELPHIA, PA 19170-7878	LEASE DEPOSIT	462	7,902.84	PORT HURON
CITICORP LEASING, INC PO BOX 7247-7878 PHILDELPHIA, PA 19170-7878	LEASE DEPOSIT	462	4,758.91	WAUSEON
COBB COUNTY WATER SYSTEM 660 SOUTH COBB DR. SE MARITTA GA 30060	UTILITY DEPOSIT		800.00	PLANT 44 -KENNESAW

Subtotal: 187,137.88

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
CONWAY, MACKENZIE & DUNLEAVY 401 SOUTH OLD WOODWARD STE 340 BIRMINGHAM MI 48009	RETAINER FEES		29,851.64	CORPORATE
DAYTON POWER & LIGHT 1065 WOODMAN DAYTON OH 45432	UTILITY DEPOSIT		5,574.00	PLANT 41-MORAINE
EASTERN NATIONAL GAS/M&B GAS P.O. BOX 644113 PITTSBURGH PA 15264	UTILITY DEPOSIT		150,000.00	PLANT 40- ANDOVER
FAYETTE INDUSTRIAL PROPERTIES PO BOX 430 ARCHBOLD, OH 43502	LEASE DEPOSIT	435	5,000.00	AEC
FIRST INDUSTRIAL REALTY TRUST, INC 75 REMITTANCE DRIVE SUITE 1475 CHICAGO, IL 60675	LEASE DEPOSIT	465	7,069.80	TALON CT
FIRST INDUSTRIAL REALTY TRUST, INC 75 REMITTANCE DRIVE SUITE 1475 CHICAGO, IL 60675	LEASE DEPOSIT	465	7,069.80	GRANDVILLE
FIRST INDUSTRIAL REALTY TRUST, INC 75 REMITTANCE DRIVE SUITE 1475 CHICAGO, IL 60675	LEASE DEPOSIT	465	7,069.80	KENTWOOD
FIRST INDUSTRIAL TRUST 2000 TOWN CENTER SUITE 2330 SOUTHFIELD MI 48075	LEASE DEPOSIT		21,209.40	PLANT 31- TALON COURT
INTERNATIONAL PRODUCTS WAREHOUSE P.O. BOX 1219 SHREVEPORT LA 71106	LEASE DEPOSIT		56,250.00	PLANT 39-SHREVEPORT
INTERNATIONAL PRODUCTS WAREHOUSE PO BOX 1219 SHREVEPORT, LA 71163	LEASE DEPOSIT	51	56,250.00	SHREVEPORT
JEFF MET HOLDINGS, LLC 118 30TH AVENUE NORTH NASHVILLE TN , 37203	LEASE DEPOSIT	143	110,000.00	MCCALLA
JEFFERSON PILOT/LINCOLN FINANCIAL 8801 INDIAN HILLS DRIVE OMAHA NE 68114	INSURANCE DEPOSIT		90,328.29	CORPORATE
JONES DAY 77 WEST WACKER CHICAGO IL 60601	RETAINER FEES		100,000.00	CORPORATE
LIBERTY PROPERTY LIMITED PARTNERSHIP PO BOX 828438 PHILADELPHIA, PA 19182	LEASE DEPOSIT	21	107,726.67	ROMULUS2

Subtotal: 753,399.40

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
LIVINGSTON INTERNATIONAL, INC. P.O. BOX 490 BUFFALO NY 14225	FREIGHT DEPOSIT		40,000.00	CORPORATE
M&I FIRST NATIONAL LEASING CORP 250 EAST WISCONSIN AVE MILAWAUKEE WI 53202	LEASE DEPOSIT	200	5,243.18	MCCALLA
M&I FIRST NATIONAL LEASING CORP 250 EAST WISCONSIN AVE MILAWAUKEE WI 53202	LEASE DEPOSIT	201	5,434.14	MCCALLA
M&I FIRST NATIONAL LEASING CORP 250 EAST WISCONSIN AVE MILAWAUKEE, WI 53202	LEASE DEPOSIT	374	14,014.07	MCCALLA
M&I FIRST NATIONAL LEASING CORP 250 EAST WISCONSIN AVE MILAWAUKEE, WI 53202	LEASE DEPOSIT	375	11,525.39	MCCALLA
NEAL CO INVESTMENTS, LLC PO BOX 69 TAYLOR, MI 48180	LEASE DEPOSIT	473	27,738.75	ROMULUS1
ORIX FINANCIAL SERVICES, INC PO BOX 7247-0369 PHILADELPHIA PA 19170-0369	LEASE DEPOSIT	123	11,242.50	MCCALLA
ORIX FINANCIAL SERVICES, INC PO BOX 7247-0369 PHILADELPHIA PA 19170-0369	LEASE DEPOSIT	123	11,242.50	FRENCHTOWN1
ORIX FINANCIAL SERVICES, INC PO BOX 7247-0369 PHILADELPHIA PA 19170-0369	LEASE DEPOSIT	142	10,529.00	LEAMINGTON
PLASTECH HOLDING CORPORATION 22000 GARRISON DEARBORN MI 48124	LEASE DEPOSIT	13	62,234.00	CARO
PLASTECH HOLDING CORPORATION 22000 GARRISON DEARBORN, MI 48124	LEASE DEPOSIT	87	320,250.00	ROMULUS1
PROLOGIS TRUST 7048 FAIRFIELD BUSINESS DRIVE FARIFIELD OH 45014	LEASE DEPOSIT	11	135,818.00	LOUISVILLE1
PROLOGIS TRUST 7048 FAIRFIELD BUSINESS DRIVE FARIFIELD OH 45014	LEASE DEPOSIT	144	110,000.00	LOUISVILLE2
RIVERVIEW AUTO 987 ELLINGTON CARO MI 48723	LEASE DEPOSIT		5,000.00	PLANT 33- CARO
RREEF MANAGEMENT COMPANY 75 REMITTANCE DRIVE SUITE 6735 CHICAGO, IL 60675	LEASE DEPOSIT	108	96,136.00	CHICAGO

Subtotal: 866,407.53

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B3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.

NAME AND LOCATION	ACCOUNT TYPE	LEASE NUMBER	TOTAL AMT	DESCRIPTION
SKADDEN, ARPS, SLATE, MEAGHER & FLOM ONE RODNEY SQUARE WILMINGTON DE 19899	RETAINER FEES		150,000.00	CORPORATE
STOUT RISIUS & ROSS 32255 NORTHWESTERN HIGHWAY FARMINGTON HILLS MI 48334	RETAINER FEES		10,000.00	CORPORATE
TM ACCEPTANCE CORP 755 GREENLEAF AVE ELK GROVE VILLAGE, IL 60007	LEASE DEPOSIT	48	3,452.00	WINNSBORO
TM ACCEPTANCE CORP 755 GREENLEAF AVE ELK GROVE VILLAGE, IL 60007	LEASE DEPOSIT	49	4,226.00	WINNSBORO
VECTRON ENERGY DELIVERY 511 SYCAMORE STREET ROCKPORT IN 47635	UTILITY DEPOSIT		8,308.00	PLANT 41-MORAINE
VILLAGE OF ANDOVER P.O. BOX 1300 ANDOVER OH 44003	UTILITY DEPOSIT		75.00	PLANT 40- ANDOVER
		Subtotal:	176,061.00	
		Total:	3,236,418.26	

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B9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.

COVERAGE	LIMITS	POLICY TERM	INSURER	POLICY NUMBER	TOTAL AMT	DESCRIPTION
401K			FIDELITY		0.00	401K
AIRCRAFT	$50,000,000 EACH OCCURRENCE	11/08/07 - 11/08/08	ILLINOIS NATIONAL INSURANCE CO.	GM 1851082-06	UNDETERMINED	
ALL RISK	$6,000,000 PER OCCURRENCE	11/01/07 - 11/01/08	GENERAL SECURITY INDEMNITY CO. OF ARIZONA	BINDER NO. 5	UNDETERMINED	
ALL RISK	$18,750,000 PER OCCURRENCE	11/01/07 - 11/01/08	AXIS INSURANCE COMPANY	BINDER NO. 2	UNDETERMINED	
ALL RISK	$18,750,000 PER OCCURRENCE	11/01/07 - 11/01/08	COMMONWEALTH INSURANCE COMPANY	TRD 1219	UNDETERMINED	
ALL RISK	$12,750,000 PER OCCURRENCE	11/01/07 - 11/01/08	INTEGON SPECIALTY INSURANCE COMPANY	BINDER # 4	UNDETERMINED	
ALL RISK	$18,750,000 PER OCCURRENCE	11/01/07 - 11/01/08	PRICE FORBES & PARTNERS LTD.	N07NA13200	UNDETERMINED	
BUSINESS AUTO (PHYSICAL DAMAGE COVERAGE)	ACTUAL CASH VALUE OR COST OF REPAIR, WHICHEVER IS LESS	8/01/07 - 10/01/08	TRAVELERS PROPERTY CASUALTY CO. OF AMERICA	TJ-BAP-8252B711-TIL-07	UNDETERMINED	
CANADIAN HEALTHCARE			GREEN SHIELD		0.00	CANADIAN HEALTHCARE COVERAGE
COMMERCIAL AUTO COVERAGE	1000000.0000	8/01/07 - 10/01/08	TRAVELERS PROPERTY CASUALTY CO. OF AMERICA	TC2J-CAP-612K4103-TIL-07	UNDETERMINED	
COMMERCIAL UMBRELLA LIABILITY	$25,000,000 EACH OCCURRENCE	8/01/07 - 10/01/08	ST. PAUL FIRE AND MARINE INSURANCE CO.	QK02100467	UNDETERMINED	
COMPREHENSIVE ALL RISK	$25,000,000 EACH OCCURRENCE	11/01/07 - 11/01/08	INDUSTRIAL RISK INSURERS	BINDER NO. 32115	UNDETERMINED	
DENTAL			HEALTH RESOURCES, INC.		0.00	OWENSBORO UNION EMPLOYEES DENTAL PLAN
DIRECTORS & OFFICERS	10000000.0000	1/31/08 - 1/31/09	NATIONAL UNION FIRE INSURANCE CO. OF PITTSBURG, PA	3297649	UNDETERMINED	
FLEXIBLE SPENDING ACCOUNT			BASIC		0.00	FLEXIBLE SPENDING ACCOUNT
GENERAL LIABILITY	1,000,000 (GENERAL AGGREGATE LIMIT)	8/01/07 - 10/01/08	TRAVELERS PROPERTY CASUALTY CO. OF AMERICA	TC2J-GLSA-612K4096-TIL-07	UNDETERMINED	
HEALTHCARE			BLUE CROSS BLUE SHIELD OF MICHIGAN		0.00	HEALTHCARE COVERAGE
LIFE, ACCIDENTIAL DEATH & DISMEMBERMENT, SHORT & LONG TERM DISABILITY			LINCOLN FINANCIAL LIFE		0.00	LIFE, ACCIDENTIAL DEATH & DISMEMBERMENT, SHORT & LONG TERM DISABILITY COVERAGE
VOLUNTARY PRODUCTS			AFLAC		0.00	VOLUNTARY PRODUCTS
VOLUNTARY PRODUCTS			HYATT LEGAL		0.00	VOLUNTARY PRODUCTS
WORKERS COMPENSATION	$500,000 EACH ACCIDENT	8/01/07 - 10/01/08	TRAVELERS PROPERTY CASUALTY CO. OF AMERICA	TWXJUB-612K406-0-07	UNDETERMINED	STATES OF MI, OH, TN
WORKERS COMPENSATION - CASUALTY	$1,000,000 EACH ACCIDENT	10/01/07- 10/01/08	TRAVELERS PROPERTY CASUALTY CO. OF AMERICA	TC2NUB-8252B92-0-07	UNDETERMINED	STATES OF AL, IL, IN, KY, LA, SC, TX
WORKERS COMPENSATION CLAIMS			HARTFORD		0.00	
WORKERS COMPENSATION CLAIMS			HANOVER/CITIZENS		0.00	
				Subtotal:	UNDETERMINED	
				Total:	UNDETERMINED	

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B12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.

NAME AND LOCATION	ACCOUNT TYPE	ACCOUNT NUMBER	TOTAL AMT	DESCRIPTION
FIDELITY 82 DEVONSHIRE STREET BOSTON MA 2109	PREPAID FIDELITY- NONQUALIFIED DEFERRED COMPENSATION PLAN		879,293.96	NONQUALIFIED DEFERRED COMPENSATION PLAN FOR SELECT EXECUTIVES.
		Subtotal:	879,293.96	
		Total:	879,293.96	

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B13. STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES. ITEMIZE.

COMPANY NAME	ADDRESS1	ADDRESS2	CITY/STATE/ZIP	COUNTRY	TOTAL AMT	DESCRIPTION	SHARES OR OWNERSHIP PERCENTAGE			
LDM TECHNOLOGIES, INC.	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
PLASTECH COMPONENTS, LLC	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
PLASTECH DECORATING SYSTEMS, INC.	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
PLASTECH DISC, INC.	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
PLASTECH EXTERIOR SYSTEMS, INC.	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
PLASTECH FRENCHTOWN, INC.	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
PLASTECH INTERIORS, LLC	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
PLASTECH SOUTHVIEW, LLC	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	WHOLLY OWNED SUBSIDIARY	100%			
SUN LIFE FINANCIAL, INC.	P.O. BOX 0760		CAROL STREAM IL 60132-0760		47,933.00	COMMON STOCK	2488 SHARES			
				Subtotal:	47,933.00					
				Total:	47,933.00					

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B14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.

COMPANY NAME	ADDRESS1	ADDRESS2	CITY/STATE/ZIP	COUNTRY	TOTAL AMT	DESCRIPTION	OWNERSHIP PERCENTAGE			
TRIMQUEST, LLC	22000 GARRISON STREET		DEARBORN MI 48124		UNDETERMINED	JOINT VENTURE WITH JOHNSON CONTROLS INTERIORS, INC.	51%			
				Subtotal:	UNDETERMINED					
				Total:	UNDETERMINED					

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B16. ACCOUNTS RECEIVABLE.

TYPE OF RECEIVABLE	TOTAL AMT	DESCRIPTION				
ACCTS. RECEIVABLE - EMPLOYEES	182,617.80	ANDREW NGUYEN - LOAN				
ACCTS. RECEIVABLE - EMPLOYEES	333,034.05	PAUL WILLIAMS - LOAN				
ACCTS. RECEIVABLE - EMPLOYEES	8,413.23	REGINA GREEAR - LOAN				
ACCTS. RECEIVABLE - EMPLOYEES	3,062.66	DAVE LEBLANC - LOAN				
ACCTS. RECEIVABLE - EMPLOYEES	7,975.04	TRAVEL ADVANCES-TALON COURT LOCATION				
AFFILIATE RECEIVABLE - INTERCO. RECEIVABLE - HERITAGE	0.18	REPRESENTS INTERCOMPANY TRANSACTIONS WITH THE COMPANY'S HERITAGE ENGINEERING BUSINESS UNIT (PLANT #80).				
AFFILIATE RECEIVABLES - RECEIVABLE - PHC	4,369,236.02	THIS REPRESENTS A NET "INTERCOMPANY" BALANCE BETWEEN THE PLASTECH COMPANIES AND PLASTECH HOLDING CORP. - A COMPANY OWNED BY JULIE BROWN. (IT SHOULD BE NOTED THAT THERE ARE OTHER BALANCES WITHIN THE PAYABLES AND AR THAT MUST BE NETTED AGAINST THIS FIGURE TO GET A "TRUE" BALANCE OWED.)				
AFFILIATE RECEIVABLES- INTERCO. RECEIVABLE - CANADA	6,386,401.92	REPRESENTS INTERCOMPANY TRANSACTIONS WITH THE COMPANY'S CANADIAN SUBSIDIARY.				
AFFILIATE RECEIVABLES- NOTE RECEIVABLE - CANADA	10,067,555.00	THIS IS A LOAN MADE TO THE COMPANY'S CANADIAN SUBSIDIARY.				
AFFILIATE RECEIVABLES-INTERCO. RECEIVABLE EXTENDED ENTERPRISE	-0.06	REPRESENTS INTERCOMPANY TRANSACTIONS WITH THE COMPANY'S EXTENDED ENTERPRISE BUSINESS UNIT.				
AFFILIATE RECEIVABLES-INTEREST RECEIVABLE - CANADA	4,802,659.24	REPRESENTS INTEREST ON A LOAN MADE TO THE COMPANY'S CANADIAN SUBSIDIARY.				
ALLOWANCE FOR BAD DEBTS	-11,997,586.60	ACCRUAL FOR ESTIMATED UNCOLLECTIBLE RECEIVABLES. BOOKED AT CORPORATE ONLY.				
CUSTOMER DEBITS	2,047,528.48	THIS INCLUDES ACCRUALS FOR ANTICIPATED CUSTOMER DEBITS AS WELL AS SUSPENDED CUSTOMER DEBITS THAT ARE AWAITING IDENTIFICATION THROUGH CUSTOMER REMITTANCE DETAIL.				
CUSTOMER GIVEBACKS	-47,649.68	ACCRUAL FOR ANTICIPATED CUSTOMER PRICE REDUCTIONS				
MISC. RECEIVABLES	-16,236,585.08	THIS INCLUDES UNAPPLIED CASH, ACCRUALS FOR UNBILLED SHIPMENTS AND ACCRUALS FOR VARIOUS COMMERCIAL RECOVERIES OR CUSTOMER PRICE REDUCTIONS.				
RECEIVABLE - AEC	5,489,361.94	THIS REPRESENTS A NET "INTERCOMPANY" BALANCE BETWEEN THE PLASTECH COMPANIES AND ADVANCED ENVIRONMENTAL CONCEPTS - A COMPANY OWNED BY HERITAGE HUMAN TECHNOLOGY MANAGEMENT LLC, WHICH IS OWNED BY RELATIVES OF JULIE BROWN. (IT SHOULD BE NOTED THAT THERE ARE OTHER BALANCES WITHIN THE PAYABLES AND AR THAT MUST BE NETTED AGAINST THIS FIGURE TO GET A "TRUE" BALANCE OWED.)				
RECEIVABLE - HHT	530,220.35	THIS REPRESENTS A NET "INTERCOMPANY" BALANCE BETWEEN THE PLASTECH COMPANIES AND HERITAGE HUMAN TECHNOLOGY MANAGEMENT, LLC - A COMPANY OWNED BY RELATIVES OF JULIE BROWN.				

Subtotal: 5,946,244.49

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B16. ACCOUNTS RECEIVABLE.

TYPE OF RECEIVABLE	TOTAL AMT	DESCRIPTION				
TRADE RECEIVABLE - INTERCO.	22,452.22	NET INTERCOMPANY BALANCE WITH OTHER ENTITIES. (INCLUDES INTERCO. ELIMINATION)				
TRADE RECEIVABLE - TOOLING	4,787,365.00	SUBSET OF TRADE RECEIVABLES - CORPORATE ONLY.				
TRADE RECEIVABLE - U.S.	18,444,708.44	TRADE RECEIVABLE				
Subtotal:	23,254,525.66					
Total:	29,200,770.15					

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B21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATD VALUE OF EACH

TYPE OF CLAIM	TOTAL AMT	DESCRIPTION	TYPE OF ACTION			
CONTINGENT CLAIM IN CONNECTION WITH DEFERRED INCOME TAXES WHICH MAY OR MAY NOT BE REALIZED.	9,251,807.88	DEFERRED INCOME TAXES	N/A			
POTENTIAL TAX REFUNDS FROM ANY AND ALL TAXING AUTHORITIES	UNDETERMINED					
Subtotal:	9,251,807.88					
Total:	9,251,807.88					

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B22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.

TITLE/TRADEMARK	TOTAL AMT	DESCRIPTION	REGISTRATION NO.	ISSUE DATE		
PATENT	UNDETERMINED	BUMPER SYSTEM FOR AN AUTOMOTIVE VEHICLE	6511109	01/28/2003		
PATENT	UNDETERMINED	CONSOLE SYSTEM HAVING DOUBLE-HINGED LID	6761388	07/13/2004		
PATENT	UNDETERMINED	CUP BUMPER ABSORBER	6443513	09/03/2002		
PATENT	UNDETERMINED	FOLDABLE CARGO BOX	6536826	03/25/2003		
PATENT	UNDETERMINED	FRONT END ASSEMBLY FOR AN AUTOMOTIVE VEHICLE	6386624	05/14/2002		
PATENT	UNDETERMINED	VEHICLE CARGO AREA EXTENDER	6561560	05/13/2003		
PATENT	UNDETERMINED	VEHICLE CARGO AREA EXTENDER	6557918	05/06/2003		
PATENT	UNDETERMINED	VEHICLE CARGO BED EXTENDER	7007995	03/07/2006		
PATENT APPLICATION	UNDETERMINED	MOLD-IN COLOR PANELS	SERIAL NO. 714,558			
PATENT APPLICATION	UNDETERMINED	SYSTEM AND METHOD FOR ENGINE COMPARTMENT OPTIMIZATION	SERIAL NO. 817,372			
PATENT APPLICATION	UNDETERMINED	VEHICLE CARGO BED EXTENDER HAVING A PIN LOCK ASSEMBLY	SERIAL NO. 938,166			
TRADEMARK	UNDETERMINED	INFINITE OPPORTUNITIES	3054929	01/31/2006		
TRADEMARK	UNDETERMINED	ECO	2881919	09/07/2004		
TRADEMARK	UNDETERMINED	THE ART OF TECHNOLOGY	2377172	08/15/2000		
TRADEMARK	UNDETERMINED	DESIGN PLUS WORDS, LETTERS AND/OR NUMBERS	2644905	11/05/2002		
	Subtotal: UNDETERMINED					
	Total: UNDETERMINED					

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B25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	MFG SERIAL NO.	LOCATION		
VEHICLES AND ACCESSORIES	0.00	2002 LS LINCOLN	1LNHM87A52Y631329	90-AUBURN HILLS		
VEHICLES AND ACCESSORIES	0.00	2002 CHEVROLET TRUCK	VIN 1GNGG25R521238282	90-AUBURN HILLS		
VEHICLES AND ACCESSORIES	5,718.41	2005 EQUINOX	VIN# 197059	90-AUBURN HILLS		
VEHICLES AND ACCESSORIES	2,275.68	2005 EQUINOX - UNIT #3814		90-AUBURN HILLS		
VEHICLES AND ACCESSORIES	0.00	CHRYSLER CIRRUS	VIN# 1C3EJ56H3VN502027	90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	1997 LINCOLN CONTINENTAL (YEARY)		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	1997 JAGUAR VDP	V#SAJKX6240VC795369	90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	1997 FORD EXPEDITION	V#1FMFU018LOVLB90578	90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	96 FORD EXPLORER (TRANS FROM BRYAN)	1FMDU34XLTZA86680	90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	1998 BLACK MERCURY SABLE	MEFM5OU9WG644951	90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	DODGE DURANGO		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	FORD 2002 TAURUS		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	FORD 2002 TAURUS		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	FORD 2002 TAURUS		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	FORD 2000 MOUNTAINEER		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	FORD 2003 TAURUS		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	FORD 2002 FOCUS		90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	FORD 2003 EXPLORER		90-DEARBORN		
VEHICLES AND ACCESSORIES	452.21	2003 FORD ESCAPE	1FMYU93123KC26769	90-DEARBORN		
VEHICLES AND ACCESSORIES	793.62	2003 FORD TAURUS	1FAFP56S13G148865	90-DEARBORN		
VEHICLES AND ACCESSORIES	742.14	2003 FORD TAURUS	1FAFPS3U03A109161	90-DEARBORN		
VEHICLES AND ACCESSORIES	703.66	2003 FORD TAURUS	1FAFP53UO3A121276	90-DEARBORN		
VEHICLES AND ACCESSORIES	7,966.16	2005 FORD TAURUS	1FAFP53295A150292	90-DEARBORN		
VEHICLES AND ACCESSORIES	7,631.66	2005 FORD TAURUS	1FAFP53235A182638	90-DEARBORN		
VEHICLES AND ACCESSORIES	542.73	2005 FORD TAURUS - UNIT #3758		90-DEARBORN		
VEHICLES AND ACCESSORIES	549.16	2005 FORD TAURUS - UNIT #3759		90-DEARBORN		
VEHICLES AND ACCESSORIES	537.16	2005 FORD TAURUS - UNIT #3760		90-DEARBORN		
VEHICLES AND ACCESSORIES	540.61	2005 FORD TAURUS - UNIT #3761		90-DEARBORN		
VEHICLES AND ACCESSORIES	586.80	2005 GM EQUINOX		90-DEARBORN		
VEHICLES AND ACCESSORIES	1,672.65	2005 FORD 500 LTD SEDAN - BLACK - UNIT #3788	VIN 1FAFP28115G159709	90-DEARBORN		
VEHICLES AND ACCESSORIES	222.38	2004 MERCURY SABLE	VIN # 1MEFM55S94G600288	90-DEARBORN		
VEHICLES AND ACCESSORIES	5,461.32	2005 FORD ESCAPE XLS - LEASE BUYOUT - UNIT # 3576	5KA48162	90-DEARBORN		
VEHICLES AND ACCESSORIES	1,654.18	2000 GREAT DANE TRAILER REPAIRS - UNIT 5707586		90-DEARBORN		
VEHICLES AND ACCESSORIES	1,990.16	2001 GREAT DANE TRAILER REPAIRS - UNIT 5707583		90-DEARBORN		
VEHICLES AND ACCESSORIES	1,938.86	2001 GREAT DANE TRAILER REPAIRS - UNIT 5707584		90-DEARBORN		
VEHICLES AND ACCESSORIES	9,275.52	2006 GMC SIERRA 1500 PICKUP	3GTEC14ZX6G162170	90-DEARBORN		
VEHICLES AND ACCESSORIES	9,088.03	2006 FORD E250 CARGO VAN	A94532	90-DEARBORN		
VEHICLES AND ACCESSORIES	8,063.38	2006 FORD 500	115336	90-DEARBORN		

Subtotal: 68,406.48

PLASTECH ENGINEERED PRODUCTS, INC.
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B25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	MFG SERIAL NO.	LOCATION		
VEHICLES AND ACCESSORIES	8,063.38	2006 FORD 500	118765	90-DEARBORN		
VEHICLES AND ACCESSORIES	437.59	2000 GREAT DANE TRAILER REPAIRS - UNIT 5707589		90-DEARBORN		
VEHICLES AND ACCESSORIES	396.97	2000 GREAT DANE TRAILER REPAIRS - UNIT 5707583		90-DEARBORN		
VEHICLES AND ACCESSORIES	461.96	2000 GREAT DANE TRAILER REPAIRS - UNIT 5707597		90-DEARBORN		
VEHICLES AND ACCESSORIES	322.30	2000 GREAT DANE TRAILER REPAIRS - UNIT 5707589		90-DEARBORN		
VEHICLES AND ACCESSORIES	13,700.73	2007 CHEVY EQUINOX, UNIT 4231	VIN 008439	90-DEARBORN		
VEHICLES AND ACCESSORIES	12,868.84	2006 CHEVY EQUINOX, UNIT 4232	VIN 208307	90-DEARBORN		
VEHICLES AND ACCESSORIES	31,641.91	2007 CHRYSLER 300C 4DOOR SEDAN - UNIT 4448 (FOR TOM HEIMAN)	VIN 751567	90-DEARBORN		
VEHICLES AND ACCESSORIES	381.17	2000 CARAVAN (FROM ANDOVER)	VIN 2B4GP25G6YR898341	90-DEARBORN		
VEHICLES AND ACCESSORIES	41,116.61	2008 CTS V6 BLACK SEDAN (FOR JUNE NAGEL)	VIN 1G6DP57V380124872	90-DEARBORN		
VEHICLES AND ACCESSORIES	9,509.44	FORD F-650 2004 BOX TRUCK BUYOUT - UNIT 11389	VIN 3FRNF65N84V663358	90-DEARBORN		
VEHICLES AND ACCESSORIES	28,101.58	2007 FORD 500, UNIT 4479	VIN 136130	90-DEARBORN		
VEHICLES AND ACCESSORIES	19,002.91	2007 PONTIAC G6 (FOR JEFF PITTELL)	VIN 257238	90-DEARBORN		
VEHICLES AND ACCESSORIES	0.00	1991 DODGE GR CARAVAN WGN	1B4GK54R8MX541001	33-CARO		
VEHICLES AND ACCESSORIES	0.00	95 MERCURY GR.MARQUIS	2MELM75W8SX621013	33-CARO		
VEHICLES AND ACCESSORIES	0.00	1997 FREIGHTLINER FLB CAB TRACTOR	1FUYBMDB8V738921	35-STRONGSVILLE		
VEHICLES AND ACCESSORIES	0.00	1996 FRUEHAUF 53X102 SEMI-TRAILER	1H2V05325TEO11834	35-STRONGSVILLE		
VEHICLES AND ACCESSORIES	0.00	1988 GREAT DANE 53X102	0627JB049606	35-STRONGSVILLE		
VEHICLES AND ACCESSORIES	12,357.91	2006 FORD 500, 4 DOOR - UNIT 4128 (FOR T.ERNST)	VIN 172000	35-STRONGSVILLE		
VEHICLES AND ACCESSORIES	88.34	2001 FORD TAURUS SE - UNIT 50190	VIN 1FAFP53UB1G148056	35-STRONGSVILLE		
VEHICLES AND ACCESSORIES	343.05	1999 LUMINA	VIN 2G1WL52M3X9225388	40-ANDOVER		
VEHICLES AND ACCESSORIES	521.90	2000 BLAZER	VIN 1GNCT18WOYK245097	41-MORAINE		
VEHICLES AND ACCESSORIES	850.30	1996 KODIAK 70 DIESEL VAN BODY TRUCK (FROM ANDOVER)	VIN 1GBJ7H1J0TJ100799	41-MORAINE		
Subtotal:	180,166.89					
Total:	248,573.37					

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B27. AIRCRAFT AND ACCESSORIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	MFG. SERIAL NO.	VENDOR/MFG.		
AIRPLANE MODIFICATIONS - (2) ENGINES	226,719.34		83212, 83213	PREMIER TURBINES		
AIRPLANE MODIFICATIONS/REPAIRS-INCLUDES RVSM W/ADC-87 AIR DATA COMPUTER	142,441.97			SABRELINER		
PLANE REUPHOLSTERY/MODIFICATIONS	12,332.19			SABRELINER CORP		
SABRE 65 AIRCRAFT	0.00	AIRCRAFT	N65SR			
SKYWATCH & STORMSCOPE SYSTEM	0.00			ALTERNATIVE AVIONICS		
Subtotal:	381,493.50					
Total:	381,493.50					

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PHONE SYSTEM	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	VIEWING BOOTH	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNITURE, OFFICE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ENERGY FANS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COPIER, KONICA	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	1" ALUMINUM BLIND HEATHER GRAY	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FLOW THRU RACK SYSTEM	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	RACK SYSTEM	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SINGLE POSITION WIRE RACKING	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PLASTECH SIGN	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CREDENZA & DESK	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACK DOLLY CART	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT PLATFORM WITH REMOVABLE GUARD	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CALIBER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CUSTER OFFICE FURNITURES	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURES	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PHONE SYSTEM FOR NEW WING OF KENTWOOD BUILDING	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE AND SUPPLIES	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	MATERIAL RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	3 SHLF BOOKCASE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WORKSTATION AND BOOK CASE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OSCILLATING FAN	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOAD MIZER HYDRAULIC TRUCK	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOAD MIZER HYDRAULIC TRUCK	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	UTILITY LIFT TRUCK	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIRE PARTITION FOR QUALITY CAGE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ASSEMBLY WORK STATION	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	MEDIUM DUTY STEEL PLATFORM	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LABEL MAKING PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	USE DECK FOR SUPERVISOR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LIGHT DUTY LIP DECK PLATFORM	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACK FRONT SWITCH	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	K6 ,K7,K2,K3,K4,K5 PAINT RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	BALANCE PAYMENT ON COPIER ASSET 34	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNISH/ INSTALL 8'1 LAMP SLIMLINE FIXTURES	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	K-8 PAINT RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COORDINATE TABLE FOR PAD PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	3 DRAWER FILE CABINET	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HOSE KIT COMPRESSOR FOR PAINT LINE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	4.68	FAX MACHINE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	32.69	BULK STORAGE RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	60.21	K30 PAINT RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FORMICA TABLE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FORMICA TABLE	30-KENTWOOD			

Subtotal: 97.58

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FORMICA TABLE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PAINT RACKS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	4 DRAWER FILE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LAMINATED WORKSURFACE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DOUBLE PED DESK (GREY)	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	MERDIDIAN DESK	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DESK CHAIR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COUNTER HIGH CABINET	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	1.42	CHAIR, SWIVEL NAVY	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET, 4 LETTER DRAWER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET, 4 LETTER DRAWER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET, 4 DRAWER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTER, LEGITRONIC	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DATA BASE SOFTWARE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMP.EQUIP.	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMP.HARDWARE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMP.SOFTWARE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	14" COLOR MONITOR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SVGA COMPUTER COLOR MONITOR DIGITAL	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SVGA COMPUTER COLOR MONITOR DIGITAL	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SVGA COMPUTER COLOR MONITOR DIGITAL	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	386SX BSR COMPUTER AND ZENITH MONITOR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	QUALITY SPC SOFTWARE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP LASER 4 PLUS	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 1200C	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LA310 DIGITAL PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	486 DX2 COMPUTER FOR LABEL MAKER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	14 INC MONITOR FOR LABEL MACHINE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	14 INC. MONITOR FOR HUMAN RESOURCES	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PARKARD BELL 60 MHZ PENTIUM COMPUTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LABEL PRINTER AND SOFTWARE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	2.65	BUBBLE JET PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	24.72	300LPM PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	JANUS HAND HELD UNIT	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PLAIN PAPER FAX	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	TIME CARD PROGRAM UPGRADE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER MONITOR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER CPU	30-KENTWOOD			

Subtotal: 28.79

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 690C PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ CPU	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ MONITOR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL 15" MONITOR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL MONITOR	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL MONITOR 15"	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SOFTWARE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CAMERA	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX P11 350	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX P11 350	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORKING	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	EPSON PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	EPS 9-PIN PRINTER - KENDRICK	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CISCO SWITCH FOR ASSET #315	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	1,165.51	9-PIN WIDE IMPACT PRINTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	391.34	IBM COMPUTER FOR ACCOUNTING	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	1,112.63	X-RITE COLORMASTER SOFTWARE	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	396.74	IBM COMPUTER	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	3.22	ADDITIONAL SERVICE CHARGES FOR ASSET 376	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	499.17	IBM COMPUTER & MONITOR FOR HUMAN RESOURCES	30-KENTWOOD			
OFFICE EQUIPMENT & FURNISHINGS	600.50	TALON COURT FURNITURE	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE SYSTEM W/VOICE MAIL	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	JUMBO CABINET - GRAY	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CABINET SHOP DESK	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET - STEEL	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET - STEEL	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET - STEEL	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CABINET SHOP DESK	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	4-DWR FILE	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	2 PRIVATE OFFICES	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	3.42	30X40 DOUBLE PED DESK	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	3.42	30X40 DOUBLE PED DESK	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	9.68	4-DRAWER FILE	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	1,791.33	OFFICE FURNITURE-GENERAL MANAGER OFFICE	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE PATCH PANELS	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA PRINTER 105-S	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DTR EQUIPMENT & INSTALL	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 1600C	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	71.24	DTR INSTALLATION & INSTALL	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA PRINTER	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SERVER PRINTER & KEYBOARD	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DISPLAY BOARD	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA PRINTER	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	MP2 PROFESSIONAL	31-TALON CT			

Subtotal: 6,048.20

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CAMERA	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	8-PORT PRINTER SERVER	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	400L DESKJET	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER KEYBOARD	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL LATITUDE PENTIUM 233 LAPTOP	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX P11 350	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORKING	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	EPSON 9-PIN PRINTER	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	2,515.80	6 NEW COMPUTERS FOR FRONT OFFICE	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	439.27	IBM COMPUTER & MONITOR	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	639.53	COMPUTER	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	120.17	VIEWSONIC E70B-11 17IN MONITOR	31-TALON CT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PHONE SYSTEM	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DSK DOUBLE PED	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.25	FROST FREE AIR REFRIGATOR	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	STEP UP PLATFORM	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ALUMINUM BLINDS	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPANY SIGN WITH PLASTECH LOGO	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	STEEL PLATFORM	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WARDROBE LOCKER	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CONFERENCE ROOM FURNITURE	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WORK PLATFORM FOR MAINTEMANCE OF BUILDING	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WEIGHT SCALE FOR MATERIAL	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WORKSTATION STAND AND WORKBENCH	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIRE PARTION FOR QUALITY	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ROLLING STEP LADDER	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SLIDE GATE WITH 12" HAND WHEEL	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	STORAGE CABINET	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	MAVERICK MID BACK CHAIR	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	GUEST SIDE CHAIR	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	USR MODEM 14.4 KPS	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	2.65	BUBBLE JET PRINTER	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	7.68	HP DESKJET 870CSE	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CAT 5 CABLES	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA PRINTER 160 SERIAL PORT	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	11.75	MP2 PROFESSIONAL SOFTWARE	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	8-PORT PRINTER SERVER	32-GRANDVILLE			

Subtotal: 4,097.61

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL CAMERA	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORKING	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL OPTIPLEX COMPUTER	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	51.34	QA-2000 SOFTWARE PACKAGE	32-GRANDVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONES/2 EXECUTONE	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS - 16 PERSON	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COPIER CANON NP3725	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	TWO QC PLATFORMS	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS 6, 6 TIER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	REFRIGERATOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PICNIC TABLE	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CALCULATOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER WORKSTATION	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	950M BROTHERS FAX MACH	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CALCULATOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CALCULATOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	RACK, TIME CARD	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FILE CABINET	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE-CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURN&EQUIP -CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE- CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER-CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COPY MACHINE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OFFICE FURNITURE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNITURE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	FURNITURE - CPA LIST	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC DESK W/HUTCH(CHERRY)	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LOCKERS	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUYNE COMPUTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PANASONIC PRINTER KXP1125	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	BARCODE LABELING SYSTEM	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC BASED INSTA SET PRGRM	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTER/ACCTING	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTER, DIGITAL	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO			

Subtotal: 51.34

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LA310-CA PRINTER W/POWER CORD AND CABLE	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CPU & MONITOR-PC	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PC HARD DRIVE AND MONITOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SHIPPING COMPUTER & KEYBOARD	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LABEL PRINTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COLOR LASER PRINTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER COMPUTER & MONITOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	115CS TOSHIBA LAPTOP	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DIGITAL 330CPS PRINTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA 1055 SERIAL PORT PRINTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET PRINTER 870CSE	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ COMPUTER & PRINTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRESARIO CPU/MONITOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL PENTIUM CPU & MONITOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	INFOTRONICS-PAYROLL SYSTEM	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DESKJET 890CSE PRINTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL COMPUTER & MONITOR	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	NETWORK-COMPUTER	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	178.67	IBM EXP TC A50P DESKTOP W/OFFICE 2003, IBM E74 17" MONITOR (FOR BARB JONES)	33-CARO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SPLII 65B COLOR VIEWING BOOTH	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	BUMPER RACK DISPLAY	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	MATERIAL RACKS	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	3 TIER LOCKER	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	1,045.00	KITTING WIP RACKS, 19 UNITS	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	P150 BED EXTENDER SHIPPING RACKS-PURCH. LEASE FROM CIT GROUP	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	P221 & P207 BED EXTENDER SHIPPING RACKS	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ZEBRA LABEL PRINTER	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	23.37	DIGITAL LA310 PRINTER	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	45.93	LASERJET 5	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	48.16	ASPIRE 2127 COMPUTER P100/16	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	48.16	ASPIRE 2127 COMPUTER P100/16	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACER ASPIRE MONITOR	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP DESKJET 855CSE	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DELL PENTIUM HARDDRIVE	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	242.60	EDI COMMUNICATIONS	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE SYSTEM YR 2000 UPGRADE	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	TELEPHONE SYSTEM EXPANSION NEW ADDITION	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LASERJET 111P	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTEK FORMS PRO SYSTEM PRINTER	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	OKI MICROLINE 591 PRINTER	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	0.00	DATA COMMUNICATION EQUIP-KITTING PROGRAM	35-STRONGSVILLE			
OFFICE EQUIPMENT & FURNISHINGS	4,148.95	FOCUS 200 SYSTEM - FIRE/BURGLAR ALARM	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	2,720.59	ALARM SYSTEM - DOOR CONTROL, RECORDER, CAMERAS, MOTION SENSORS, SOFTWARE, ETC	37-CHICAGO			

Subtotal: 8,501.43

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	735.00	FURNITURE (?)	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	1,697.55	CAFETERIA TABLES - (12) PL54104, (12) PL24044, (48) PL6060	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	240.84	FLOOR MACHINE W/20" PAD DRIVER	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	309.01	(2) CAMERAS, MAGLOCK DOOR LOCK, ALTRONIX POWER SUPPLY	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	3,322.75	ALARM SYSTEM - DOOR CONTROL, RECORDER, CAMERAS, MOTION SENSORS, SOFTWARE, ETC	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	1,575.10	(13) JOB BOARDS - 3-SIDED PRESS BOARD WITH 2X2 FRAME	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	378.67	(42) JOB BOARDS - 4'X8' WHITE BOARDS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	1,718.85	(3) BULLETIN BOARD CABINETS - 5'X6'X3" W/2 GLASS DOORS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	2,695.00	OUTSIDE FENCE - 160LF X 8' W/4 GATES, GAUGE WIRE, RAZOR RIBBON TOP	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	945.00	MEZZANINE AREA FENCE - 5'X8' AND (2) 10'X8' SECTIONS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	918.75	WATER PIPE AREA FENCE - 75LF X 30" GUARD RAILS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	2,551.50	TOOL AREA FENCE - 210LF X 8' W/5 GATES, GAUGE WIRE	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	1,004.50	MID WAREHOUSE FENCE - 82LF X 30" GUARD RAIL	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	1,230.25	OFFICE WALL AREA FENCE - 142LF X 30" GUARD RAIL	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	4,002.31	SIGNS-(3)MONUMENT, VISITOR PARKING, DOCK, TRAFFIC; WALL LETTERING, PERMITS/INSTA	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	795.21	(4) STORAGE CABINETS, (22) SHELVING UNITS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	4,277.31	2"X48"X17'3" ACOUSTICAL PANEL	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	621.26	ALARM SYSTEM	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WS-C2950G-48 DATA SWITCH	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(7) WS-C2950T-24 DATA SWITCHES	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(2) WS-G5483 NETWORK MODULE GIGIBIT CARDS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	CISCO 2611XM ROUTER	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIC-1DSU-T1 NETWORK WAN CARD	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WIC-1B-U-VE ISDN INTERFACE CARD	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	APC SU3000RM3U 30 AMP UPS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	7' DATA RACK, (2) RACK MOUNT SHELVES, (8) RACK MOUNT POWER STRIPS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(9)EA 15" MONITORS, MOUSE, KEYBOARDS, CABLES, EXTENSION CORDS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(19) 15" MONITORS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(9)EA KEYBOARDS, MOUSE	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM LAPTOP	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SYNERGY 2000 V 5.0 SOFTWARE FOR 4 USERS	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM LAPTOP W/OFFICE 2003, CARRYING CASE, AND WARRANTY	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO			

Subtotal: 29,018.86

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM EXP TC A50P DESKTOP COMPUTER W/OFFICE 2003, WARRANTY	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	0.00	IBM E74 17" MONITOR	37-CHICAGO			
OFFICE EQUIPMENT & FURNISHINGS	2,224.81	TELEPHONE EQUIPMENT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,877.30	COPIER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,345.40	TELEPHONE EQUIPMENT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	569.51	PROJECTOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,241.13	TELEPHONE EQUIPMENT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,542.01	TELEPHONE EQUIPMENT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,179.06	OFFICE FURNITURE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,476.49	OFFICE FURNITURE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,101.06	OFFICE FURNITURE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,373.18	TELEPHONE EQUIPMENT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,518.34	TELEPHONE EQUIPMENT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	1,572.71	TELEPHONE EQUIPMENT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	762.78	MISC SUPPLIES FOR SET-UP PHONE SYSTEM	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	12,345.67	(55) MOBILE SECURITY COMPUTER CABINETS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER HARDWARE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SOFTWARE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER NETWORK	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SET-UP	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SOFTWARE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER INTERNET CONNECTION	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER SERVICES (FINAL)	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP PAV.	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	WINDOWS XP	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP SWITCHES	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP PROCURVE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPAQ EVO	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	HP PRINTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	VENTURE CELERON	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	VENTURE CELERON	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			

Subtotal: 30,129.45

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS FOR CELLS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	ACCESS POINT	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(22) SYSTEMAX FOR CELLS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	LAPTOP COMPUTER - ENGINEERING	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(4) SYSTEMAX	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(3) SYSTEMAX	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	(3) SYSTEMAX	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	PRINTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SOFTWARE	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	0.00	COMPUTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	389.25	SCSI CARD, MEMORY, HARDDRIVE, NETWORK ADAPTER, TAPE DRIVE, CARTRIDGES, CABLES	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	339.21	MIGRATION SUITE 3.0 FOR WINDOWS NT/2000	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	314.95	(4) CISCO 2950 24 PORT SWITCH	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	615.51	LENOVO TC M52 COMPUTER	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			

Subtotal: 8,340.70

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	163.17	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.18	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	163.18	NEC ACCU LCD52V 15IN MONITOR	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	650.40	(10) 3COM WIRELESS ADAPTERS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	397.00	(10) ADESSO MINI PS/2 TOUCHPAD KEYBOARDS	39-SHREVEPORT			
OFFICE EQUIPMENT & FURNISHINGS	807.49	15-1/2'X25' MODULAR 3-ROOM INDOOR OFFICE	40-ANDOVER			
OFFICE EQUIPMENT & FURNISHINGS	11,874.74	MISCELLANEOUS OFFICE EQUIPMENT	40-ANDOVER			
OFFICE EQUIPMENT & FURNISHINGS	12,349.74	MISCELLANEOUS OFFICE FURNITURE	40-ANDOVER			
OFFICE EQUIPMENT & FURNISHINGS	0.00	SIGN FACE CHANGE TO "PLASTECH"	40-ANDOVER			
OFFICE EQUIPMENT & FURNISHINGS	11,892.35	MISCELLANEOUS OFFICE FURNITURE (FROM ANDOVER)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	13,896.70	ISS SEQUENCING SOFTWARE & IMPLEMENTATION	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	842.85	VER BE 10D WINDOW MS EXCHANGE SERVER, BACK-UP SERVER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	3,308.24	(4) CISCO 2950T SWITCHES, CISCO 2801 ROUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	12,973.34	SOFTWARE MODIFICATIONS-FACILITY MOVE, ADD'L COMMODITIES, ISS CONTINGENCY SERVER,	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	921.32	SQLSAFE SOFTWARE LICENSE/MAINTENANCE	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	1,098.40	(2) CISCO PIX 501UL BUNDLES	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	4,799.94	MISC SUPPLIES - POWER STRIP, PAGING WIRE, CABLES, ETC - FOR DATA/CABLING SET-UP	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	799.68	PAGING AMPLIFIER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	163.94	LVO THINKVISION L151 MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	216.39	(5) ADESSO MINI PS/2 TOUCHPAD KEYBOARDS	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	539.28	(4) LVO NETVISTA RADIAL ARM MOUNTS	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	332.86	(5) 3COM WIRELESS ADAPTERS	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LENOVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LENOVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	699.07	LENOVO TC M52 COMPUTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	160.76	NEC ACCU LCD52V 15IN MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	160.76	NEC ACCU LCD52V 15IN MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	160.76	NEC ACCU LCD52V 15IN MONITOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	241.56	(3) ERGOTRON NEOFLEX LCD ARM MOUNT	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	117.35	(3) ADESSO MINI PS/2 TOUCHPAD KEYBOARDS	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	1,007.98	HP LASERJET 4250N PRINTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	1,007.98	HP LASERJET 4250N PRINTER	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	192.26	(3) 3COM WIRELESS ADAPTERS	41-MORAINE			

Subtotal: 87,651.92

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	2,066.67	SOFTWARE MODIFICATIONS-CONTAINER VALIDATION TO SCAN TOP & BOTTOM OF FASCIAS	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	783.18	LVO TC M55 COMPUTER (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	783.18	LVO TC M55 COMPUTER (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	783.18	LVO TC M55 COMPUTER (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	177.99	NEC ACCU LCD52V 15IN MONITOR (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	177.99	NEC ACCU LCD52V 15IN MONITOR (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	177.99	NEC ACCU LCD52V 15IN MONITOR (FOR FASCIA ASSEMBLY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	554.04	(3)EA 3COM WIRELESS ADAPTOR, ERGOTRON NEOFLEX LCD ARM, ADESSO MINI PS/2 TOUCHPAD	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	760.15	LVO TC M55 COMPUTER (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	167.00	NEC ACCU LCD52V 15IN MONITOR (FOR INVENTORY LABELING)	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	750.57	(5)EA 3COM WIRELESS ADAPTOR, ADESSO MINI PS/2 TOUCHPAD, (10)BELKIN USB ADAPTOR	41-MORAINE			
OFFICE EQUIPMENT & FURNISHINGS	11,639.19	SECURITY SYSTEM-DOOR CONTROLLER, RAPID EYE DVR, (8) CAMERAS, (2) CARD READERS	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	14,475.47	BUILDING SIGNS-PLASTECH ALUM LETTERS, 48X96 ADDRESS SIGN, (3)30X48 SIGNS, (10)DO	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	2,994.71	OFFICE FURN-SHIPPING&RECEIVING: (2) WORKSTATIONS, (2) CHAIRS	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	8,662.59	OFFICE FURN-MATERIALS DEPT: (1)MGR STATION, (2)WORKSTATIONS, (3)CHAIRS (2)GUEST	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	8,744.01	OFFICE FURN-BREAKROOM: (10)60X30 TABLES, (40)POLY STACK CHAIRS, (4)BULLETIN BOAR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	2,902.06	OFFICE FURN-LAB: (2)WORKSTATIONS, (2)CHAIRS	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	30,826.15	OFFICE FURN-OFFICE/HR AREA: (9)WORKSTATIONS, (9)CHAIRS, (8)5-DRAWER LATERAL FILE	44-GEORGIA			

Subtotal: 91,134.72

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	3,721.72	OFFICE FURN-STORAGE AREA: (1)DESK/CHAIR, (2)5-SHELF BOOKCASES, (6)5-DRAWER LATER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	8,954.29	OFFICE FURN-LOCKERS: (13)DOUBLE TIER UNITS W/4 LOCKERS PER UNIT	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	964.43	OFFICE FURN-CHAIR MATS: (20) 45X53 CHAIR MATS	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	8,120.03	OFFICE FURN-CONTROLLER/FACILITY MGR: (2)WORKSTATIONS, (2)CHAIRS, (4)GUEST CHAIRS	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	17,828.36	OFFICE FURN-CONFERENCE ROOMS: (2)TABLES, (8)LEATHER/(8)FABRIC CHAIRS, (6)BOARDS	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	23,581.15	OFFICE FURN-RECEPTION AREA: RECEPTION STATION/CHAIR, (8)LEATHER CHAIRS, (2)TABLE	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	4,284.01	OFFICE FURN-EXECUTIVE OFFICES: (4)DESKS, (4)LEATHER CHAIRS, (12)GUEST CHAIR, (2)	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,344.26	HP NX7400 LAPTOP W/CASE	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	142.16	(10) SURGE PROTECTORS, (2) LINKSYS ETHERFAST 5PT SWITCHES	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	391.71	METROLOGIC MS3580 SCANNER KIT	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,658.33	(2) RSLINX OEM SOFTWARE	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	9,227.52	SUPPLIES FOR CABLING, DATA, VOICE INFRASTRUCTURE; PAGING AMPLIFER FOR PHONE SYST	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	1,104.04	LVO TC M52 COMPUTER	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			

Subtotal: 99,206.83

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.57	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	143.56	LVO E74 17" MONITOR	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS	142.16	(10) SURGE PROTECTORS, (2) LINKSYS ETHERFAST 5PT SWITCHES	44-GEORGIA			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER MACHINE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CREDENZA	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE BLDG. WALLPAPER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE SIGN	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE PAINTINGS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE SYSTEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NEW OFFICE FURNISHINGS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TV LARGE CONF ROOM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNISHINGS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNISHINGS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EXERCIZE EQUIP	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PORTRAITS OF OWNERS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RECONDITIONED LUNDY WORKSTATION	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RECONDITIONED LUNDY WORKSTATION	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MICROFISCHE READER/PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PARTITIONS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNITURE (RUFF)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MEMORYWRITER MODEL 645	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PAPER SHREDDER MODEL 410	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BURROUGHS CHECK SIGNER & SIGNATURE PLATES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WOODDESK AND KNEESPACE CREDENZA	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	5028ZTA XEROX ZOOM COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	5034ZTAST XEROX COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	5052 XEROX COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7032 VP TELECOPIER FAX MACHINE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PEDESTAL DESK & CRENDENZA	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATERAL FILE CABINET	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	KNEESPACE CREDENZA	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7032 VP TELECOPIER FAX MACHINE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CONTROL UNIT UPGRADE FOR PHONE SYSTEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC FURN AND FIXTURES FOR HQ PHASE I	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE SYSTEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE SYSTEM	90-AUBURN HILLS			

Subtotal: 1,290.71

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE EQUIPMENT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FAX MACHINE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OVERHEAD PROJECTOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE EQUIPMENT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNITURE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE EQUIPMENT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FURNITURE & FIXTURES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE FURNITURE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC. F&F FOR HQ (PHASE II)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC. F&F FOR HQ (PHASE III) - ABATED	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC F&F FOR HQ (PHASE III)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PAINTING, ST. JOHN SALT "RURAL SCENES"	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4 PAINTINGS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC F & F FOR HQ (PHASE 4)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RECONFIRGURATION OF CUBICLES IN BLDG	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC OFFICE FURNITURE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FILE CABINET	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RACKS FOR THE WAREHOUSE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BLUEPRINT COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SHARP SF2040 PHOTO COPIER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,893.69	(40) 8410 BIS DISPLAY DESKPHONES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	92,436.22	(44) WORKSTATIONS, NEW & RECONFIGURATIONS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	16,455.79	(44) WORKSTATIONS, NEW & RECONFIGURATIONS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,894.89	(44) WORKSTATIONS, NEW & RECONFIGURED - BALANCE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,234.50	(30) AERON CHAIRS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,889.25	RECONDITIONED XEROX 8830 DIGITAL DOCUMENT CENTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,344.90	SUPPLIES TO UPGRADE PROJECTOR/MIRROR CONNECTIONS IN AUDITORIUM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TELEPHONE EQUIPMENT/INSTALLATION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CONFERENCE ROOM FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BOOKCASE (TOP & BASE)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATERAL FILE 2 DRAWER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	78" STORAGE UNIT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESK CHASIS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TABLE DESK (36X72)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(4) 16 BUTTON SPEAKERPHONES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADD'L PHONE LINES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.32	DESK WITH CREDENZA MOHOGANY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN			

Subtotal: 130,195.26

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	DESK WITH CREDENZA MOHOGANY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.39	KIMBALL GUEST CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2.41	KIMBALL GUEST CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	61.89	SPECIAL OFFICE FRAMING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	62.89	MISC OFFICE MODULES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	99.89	CUSTOM EXEC SEC'Y DESK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	35.44	TOM KEILHAUER CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,974.23	PHONE SYSTEM GARRISON OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	498.73	OFFICE FURN EXEC OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	101.58	FISH TANK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	252.25	SANDWICH NAME PLATES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	890.83	FURNITURE EXEC OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,301.85	PICTURE EXEC OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	482.71	RUG EXEC OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	210.88	ENGINEERING RECEPTION STATION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	562.17	FURNITURE CONF	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	86.61	AUX PHONE EQUIP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	237.95	TRUNK CARDS 8 PORT (PHONE)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50.65	CHAIR, GUEST	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	430.19	WORK STATION SECRETARY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	912.88	10 STEELCASE DESKS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	437.28	CONFRENCE ROOM FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	761.88	10 CREDENZAS 20 CHAIRS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	85.86	KEILHAUER TOM CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	355.84	DESK & CREDENZA GLASS (20)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.54	EXTG CONF TABLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	51.20	VISUAL BOARD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	70.15	TASK LIGHT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	33.19	CHAIR, AERON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	817.77	16 BUTTON PHONE SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	106.19	STEELCASE DESK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	106.19	STEELCASE DESK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	32.35	PRINTER TABLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			

Subtotal: 11,462.09

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.36	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	18.29	CHAIR SONATA HIGH BACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	687.45	CUBE PANELS & EXCESSORIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	687.45	CUBE PANELS & EXCESSORIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	687.45	CUBE PANELS & EXCESSORIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	257.05	CUBE PANELS & EXCESSORIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	388.63	CUBE PANELS & EXCESSORIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,549.64	CUBE ACCESSORIES FOR 16 CUBES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	389.64	CUBE EXCESSORIES 7 CUBES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	462.99	CHAIRS 14 BOOKCASES 5	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	931.15	2 A02 STATIONS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,858.10	CUBE & ACCESSORIES FOR 32 CUBES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	642.73	10 DESKS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	40.48	CUBE SETUP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	217.43	DESK CHAIR CREDENZA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,257.05	ELECTRICAL FOR CUBES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	108.62	OFFICE FURNITURE OPER VP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	799.93	CUBE ACCESSORIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	324.76	CUBE ACCESSORIES 2 CUBES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	105.32	WOOD RACETRACK CONF TABLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	162.46	CHAIR HIGH BACK SONATA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	20.07	EGAN CABINET	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,712.09	MISC OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	134.80	CORP WIRING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	256.57	BOOKCASE (9)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.58	DESK KEYBOARD SPRING MECHANISM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	68.27	VISUAL BOARD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	368.71	CUBE ACCESSORIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	654.02	OFFICE FURNITURE CORP SECRETARY AREA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	553.06	8 CHAIRS EMASSEY LEATHER ARM CHAIRS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,405.65	COPIER K&E DIGITAL 6800	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	787.50	PAINTINGS (5) OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	307.26	STEELCASE OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	79.64	MAHOGANY BOOK CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	111.31	2 FILE LEGAL FILE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,549.08	OFFICE FURNITURE MAHOGANY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	356.30	RUGS JB OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,360.68	OFFICE FURNISHINGS	90-DEARBORN			

Subtotal: 33,463.60

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,105.90	ENGINEERING EQUIPMENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,354.92	PHONE SYSTEM UPGRADE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,390.73	7 WORKSTATIONS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,073.34	LAB LIGHT BOOTH	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	627.24	1 DESIGN CUBE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	252.31	DESK SET	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	771.09	OFFICE FUNITURE WITH CONFERENCE TABLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	167.35	VISUAL DISPLAY BOARD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	153.89	EXECUTIVE CHAIR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	915.17	MISC OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,829.21	OFFICE CUBE MODULES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	828.42	MODULAR SHELFS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	607.48	OFFICE FURNITURE WORK STATION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	121.71	MISC OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	946.22	OFFICE CUBE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	429.28	ACCT OFFICE FURN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,950.00	CONFERENCE ROOM FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,025.76	CONF ROOM / KITCHEN FURN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	33,901.79	LOBBY FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	8,265.38	LOUNGE & LOBBY FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,321.23	EXEC OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	8,147.36	OFFICE FURNITURE NEW SUITE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,625.00	NEW SUITE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,503.11	NEW SUITE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	502.90	NEW SUITE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,928.67	WORK STATION CUBES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,239.99	CONFERENCE ROOM FURNISHINGS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,810.86	SUITE 150 FURNITURE & BLINDS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,291.70	TABLE & CHAIRS/CONFERENCE ROOM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,445.39	CUBICLES/OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	91,462.74	STE 300/365 FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	23,544.55	OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	99,540.45	SUITE 300 FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	237.06	HERMAN MILLER ACTION OFFICE A01	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,296.29	OFFICE , CONFERENCE ROOM FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE CARPET	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	146.40	MICROWAVE 1 CUFT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	389.94	REFRIG/FREEZER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49,398.96	FURNITURE ZONE 1,2 SUITE 300	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	101,048.12	SUITE 300 FURNITURE BALANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,459.35	SUITE 300 OFFICE FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	72.77	MODESTY PANELS BALANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,188.96	MODULAR PREFAB EXHIBIT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	850.73	24 " GAGE AND CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,471.19	DISPLAY BOARDS	90-DEARBORN			

Subtotal: 496,640.91

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,892.50	WALNUT AUTUMN /FF	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,790.64	STEEL CASE QUEEN ANN FURNITURE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	536.76	3 BRONZE 1 CLEAR GLASS TOPS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,130.91	OFFICE FURNITURE AUTUMN WALNUT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,341.62	(9) GRAHAM LOW BACK ERGO TILTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	578.76	STEELCASE BLACK DESK CHAIR FOR LEGAL DEPT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,261.66	(6) STEELCASE AUTUMN GUEST CHAIRS FOR LEGAL DEPT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	346.08	STEELCASE ROUND WOOD TABLE, 42" DIAMETER, FOR LEGAL DEPT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	700.44	(8) USED HON 4-DRAWER. 1-FLIP LATERAL FILES (36W)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	73.50	(1) USED HON 4-DRAWER LATER FILE (42W)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	535.08	(6) USED SC 3-DRAWER, 2-FLIP LATERAL FILES (36W)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,731.35	WINDOW SHADES-3RD FLOOR OFFICE (AMEX CHG 6/18/05)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	10,326.19	GARRISON/ATRIUM LOBBY & OFFICE FURNISHINGS (AMEX CHARGE 6/16/05)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,706.00	"TIGER" CONFERENCE ROOM EQUIPMENT (AMEX CHARGE 6/13/05)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	633.61	7'X10' FLOKATI RUG-3RD FLOOR ATRIUM OFFICE (AMEX CHARGE 6/21/05)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,798.40	OFFICE FURNITURE FOR PHIL MARTEN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15,275.00	OFFICE PAINTINGS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	914.52	HITACHI CP-X340 PROJECTOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	494.29	MISC FURN-WORKSTATION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,871.50	OFFICE FURNITURE-MARK LOHMANN-DESK, CHAIRS, CREDENZA, HUTCH, WALL BOARD, TABLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,885.24	(4)CHAIRS, (1)OVAL TABLE, (2)FILE CABINETS, WORK SURFACES FOR J.GRIFFITH OFFICE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,355.46	EXECUTIVE OFFICE FURNITURE - DOUBLE PEDESTAL DESK, 72"X36", ENGLISH CHERRY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,326.98	EXECUTIVE OFFICE FURNITURE - COMPUTER CREDENZA, 72"X24", ENGLISH CHERRY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,149.75	EXECUTIVE OFFICE FURNITURE - HUTCH, 72"X15"X50", ENGLISH CHERRY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.08	EXECUTIVE OFFICE FURNITURE - LATERAL FILE, 36"X20", ENGLISH CHERRY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	690.73	EXECUTIVE OFFICE FURNITURE - BOOKCASE W/ENCLOSED STORAGE, ENGLISH CHERRY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,214.96	EXECUTIVE OFFICE FURNITURE - CONFERENCE TABLE, 8'RECTANGLE, ENGLISH CHERRY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,860.17	EXECUTIVE OFFICE FURNITURE - (8) CONFERENCE CHAIRS, MAHOGANY TRIM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,698.11	(2) USED DESKS & (2) LEATHER CHAIRS FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,852.78	(4) BOOKCASES (36X14X72) FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN			

Subtotal: 85,984.07

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,114.16	(2) ROUND TABLES & (8) GUEST CHAIRS FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,899.90	(2) VISUAL PRESENTATION BOARDS FOR NEW OFFICES IN ATRIUM SUITE 300	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	882.51	WAR ROOM FURNITURE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	914.41	FURNITURE (TWO PRIVATE OFFICES)	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	44,182.98	PLASTECH NORTH FURNITURE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,007.58	FURNITURE FINAL PAYMENT	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,894.46	UPRIGHT192X24, STEPBEAMS, ROW SPACERS, WIRE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,037.36	ROW SPACERS, WIRE MESH DECK, STEP BEAMS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,091.36	MISC FURNITURE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	44,474.62	FURNITURE BALANCE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7218TN TENNCO STORAGE CABINET (FROM BRYAN)	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,212.07	LABORATORY WORK SURFACES	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,627.50	LABORATORY FURNITURE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,834.60	27 USED 5 DRW FILE CAB	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,477.03	48X192 NATIONAL CONFERENCE TABLE W/CYLINDER BASE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,363.03	(9) STEELCASE BLACK JERSEY OFFICE CHAIRS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,503.77	(18) STEELCASE BLACK JERSEY OFFICE GUEST CHAIRS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,255.01	(3) NATIONAL 36X72 DESKS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	361.66	(2) NATIONAL 32X53 FREESTANDING BOOKCASES	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,341.74	(3) NATIONAL 24X72 CREDENZAS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.41	(3) NATIONAL 24X48 DESK BRIDGES	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	678.96	(2) NATIONAL 15X72 HIGHBACK ORGANIZERS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	99.91	(2) NATIONAL 72X16 TACKBOARDS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	452.74	(3) STEELCASE BLACK JERSEY CHAIRS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	335.50	(4) STEELCASE BLACK JERSEY GUEST CHAIRS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	132.51	(1) NATIONAL 14X72 TRANSACTION COUNTER DESK	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	477.29	(9) FLIP DOOR UNITS W/LOCKS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	158.71	(9) 48X15-1/2 TACKBOARDS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,684.53	INSTALL (9) 8X8 WORKSTATIONS AND MISC SUPPLIES - BASE WIRE COVERS, ETC	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	641.24	MISCELLANEOUS OFFICE EQUIPMENT (FROM MEADVILLE)	90-FAYETTE			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	950.00	MISCELLANEOUS OFFICE FURNITURE (FROM MEADVILLE)	90-FAYETTE			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,163.74	MISCELLANEOUS OFFICE FURNITURE (FROM MEADVILLE)	90-FAYETTE			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER & COMP.	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMP SUPPLIES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PARTS FOR 6 PC'S	90-AUBURN HILLS			

Subtotal: 128,517.29

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	32 PORT BOARD * MV2000	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HI SPEED PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRIME COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA NETWORK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN TERMINAL	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EVEREX PC BASED MC AC ENG	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM 6000 PWR STATION	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EDI WINDOWS & SOFTWARE (B.KEMPA)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	INTREPID SYS (SIS COMPUTER)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	1.0GB 2ND DRIVE,32 MB HD MEMORY (L.MILLER)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4HP WRKSTNS (HEWLETTT PACKARD WORKSTATIONS & ACCESSORIES)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER NETWORK (C.SPROW)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIV.LICENSE UPGRADE (SIS)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EDI WINDOWS S.W.	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LAPTOP TOSHIBA W/8MB MEM&28.8MODEM S#02644291 (L.MILLER)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP WORKSTATION-MODEL C110 COLOR/ADDT UPGRD-REF #2126	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CABLING FOR 5 PLANTS, WALL MOUNTS, HUBS, TRANCIEVERS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	83.33	WAN EQUIPMENT (TO SET-UP NEW NETWORK FOR AUBURN HILLS MOVE)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TERMINAL SERVER (BAY NETWORKS) - QTY 5	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DPSC INSTALLATION FOR WAN EQUIPMENT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CPU	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BASE MODULE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MPC/4 INTERFACE BOARD 2550	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER FOR ESTIMATING	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4150 PRIME COMPUTER SYSTEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ROBCAD/PAINT PROGRAMING COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MODEM & CALL ADAPTOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MAI BASIC FOUR PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MAI BASIC FOUR PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DPS DATA RACE 4 MODEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DPS DATA RACE 4 MODEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTRONICS 150 LPM PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MACINTOSH SE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OKIDATA ML393 PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OKIDATA ML393 PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RICOH WB-2 WRITE BOARD	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RICOH FAX 75E	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE LASERWRITER IINTX	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MACINTOSH SE/30 4/80	90-AUBURN HILLS			

Subtotal: 83.33

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	386SX IBM COMPATIBLE COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	386/33MB IBM COMPATIBLE COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASERJET III PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COLOR BOOK LAPTOP COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SUN MICRO SYSTEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADDITIONAL 100 MB OF DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4.2 GB DISCARD W/4 105GB DISK DRIVES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WIDE AREA NETWORK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENG EQUIPMENT - COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENG EQUIPMENT - COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENGINEERING COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FISHER UNITECH COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FISHER UNITECH COMPUTERS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENGINEERING EQUIPMENT - COMPUTERS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA PROCESSING EQUIPMENT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS - EUROPE SALES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTERS (GATEWAY)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	INTEL PRO-SHARE SYSTEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CPU UPGRADE FOR SUN	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HIGH SPEED PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TERMINAL SERVERS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CALCOMP 5500 36" INKJET PLOTTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MAI BASIC FOUR PRINTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER HARDWARE UPGRADES	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HARDWARE FOR C3P SUPPORT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PC & SOFTWARE - ADV ENGINEERING (SIMULATIONS)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP MODEL C200 VISUALIZE FX4 COLOR W/19" COLOR MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP MODEL C200 VISUALIZE FX4 COLOR W/19" COLOR MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	Y2K COMPLIANCE / C3P MIGRATION	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	120.00	DESIGN SOFTWARE: (2) SGI OCTANE WORKSTATIONS & MEMORY UPGRADE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER 105SE - 1 OF 2	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER 105SE - 2 OF 2	90-AUBURN HILLS			

Subtotal: 120.00

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	3COM SSII SWITCH 3300 12PORT & OFFICE CONNECT HUB 4PORT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCANNER-SYMBOL LRT 3800 TERM. S#SG116761 B.BLACK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCANNER-SYMBOL LRT 3800 TERM. S#SG151713 B.BLACK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E-MAIL UPGRADE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BAR CODE SHIPPING (Y2K) - HARDWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN EQUIPMENT REPLACEMENT - HARDWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	QAD PROJECT - HARDWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	QAD PROJECT - HARDWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA WORKSTATION	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM SURF PROFESSIONAL - FORD CAD GROUP	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PHASE II - BAR CODE SHIPPING FUNCTION	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PHASE II - QAD	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC COMPUTER EQUIPMENT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FIREWALL HARDWARE FOR ANX BACKUP	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC COMPUTER EQUIPMENT	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FAX MACHINE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HONDA EDI PRINTER & SCANNER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XEROX COPY MACHINE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GATEWAY PC	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	KRONOS TIMEKEEPING SYSTEM	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SGI ORIGIN 200 SERVER FOR FORD REQUIREMENTS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E-MAIL SERVER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A509 COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIVERSAL ACCESS POINT & ANTENNA, ETC (FROM NEW HUDSON 2004)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM G40 COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APPLE CINEMA 23" MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(2) KINGSTON APPLE XSERVE, ADO CREATIVE STE PREM 1.1	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 9100C DIGITAL SENDER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP CLJ4650N COLOR LASERJET	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,483.24	IBM DESKSIDE SERVER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	287.97	IBM MONITOR L200P FLAT PANEL	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	76.80	3DCONNEXION SPACEBALL	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,625.00	(10) INTUOS 12X18 TABLET	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY &73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.49	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,761.48	HP XW 8200 WORKSTATIONS W/ADD'L 1 GB MEMORY & 73GB DISK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	266.95	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17IN MONITOR	90-AUBURN HILLS			

Subtotal: 25,297.50

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,693.75	DIMENSION SST 3D PRINTER-1200 (INDUSTRIAL DESIGN)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	513.17	LENOVO THINKCENTRE A51 W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	513.17	LENOVO THINKCENTRE A51 W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	513.17	LENOVO THINKCENTRE A51 W/OFFICE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.64	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS			

Subtotal: 30,098.22

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	811.79	LVO TC M52 TOWER COMPUTER	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (CPU)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (CPU)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (CPU)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACER COMPUTER (MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 690C PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPAQ PRESARIO (CPU)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPAQ PRESARIO (CPU)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP DESKJET 1600C PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR INSTALLATION & EQUIPMENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NETWORK CARDS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 1600CM DESKJET PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPAQ NOTEPAC (LAPTOP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TECHJET 5500	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD CAM (EQUIPMENT & LABOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASERJET 5M	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL COMPUTER (CPU & MONITOR)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASETJET 5SI	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASETJET 5SI	90-DEARBORN			

Subtotal: 3,587.12

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LASETJET 5SI	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRESARIO MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 1150 C SCANNER/PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRION NOTEBOOK COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRION NOTEBOOK COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRION NOTEBOOK COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX WITH 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 20 MMX WITH 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 15 " MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PENTIUM 200 MMX HARDDRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CONFIGURATION SERVER & WIRING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	2300 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DIGITAL CAMERA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LAPTOP COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER - DESIGN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MONITOR W/SPEAKERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER PENT 200 MHZ	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DOCKING STATION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATITUDE NOTE BOOK	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATITUDE NOTE BOOK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATTITUDE LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LATTITUDE LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	3COM SSII 24PT HUB	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 W/ 15" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 W/ 15" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 W/ 15" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 W/ 15" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350 W/ 15" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATTITUDE LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATTITUDE PENT 233	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMPQ 1810	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMPQ 1810 LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN SYSTEM HARDWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	APL 17" COLORSYNC MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX PII 266	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PENT 233	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PENT 233	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PENT 233	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN EQUIPMENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 4300 SERVER - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 6300 SERVER - WAUSEON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER HP COLOR LASER JET 4500N - WAUSEON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER LASER JET 8000N - WAUSEON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 6300 SERVER - STRONGSVILLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER HP COLOR LASER JET 4500N - STRONGSVILLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRINTER HP 8000N LASER JET - STRONGSVILLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN HARDWARE (PLANTS)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR SET UP - WAUSEON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 4MM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 4MM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 8MM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TAPE DRIVE 8MM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NET WORK SYSTEM UPGRADES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HARD 3 COM SUPERSTACK II DUAL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PII 233 W/DOCKING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PII 233 W/DOCKING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL CITRIX SERVER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL INSPIRON 333 MHZ	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL OPTIPLEX 350 - KENTON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL LATITUDE PII 233 W/DOCKING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPT MISC KEYBOARD,MOUSE,MODEM,MEM UPGRADE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SERVER SV TAX ADJ - STRONGSVILLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SERVER TAX ADJ - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	METAFRAME HARDWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIGRAPHICS ADVANCED DESIGN BUNDLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	7 BAY TOWER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX 8500 9 PIN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP JETDIRECT PRINT SERVER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	512MB MEMORY ALPHA 4100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADTRAN TSU INTERFACE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EPSON PROJECTOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP APOLLO 9000750 CRX24Z - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD PDGS CAD SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP PHIGS 2.3 CDRIN CAD SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP UPGRADE TO 755 & 32 MG EXPAND - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC IDEAS CAD MECH DESIGN SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 5166GXM CPU/PC WITH 2GB MEM - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DELL 5166GXM CPU/PC WITH 2GB MEM - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC IDEAS CAD MODELING SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AC TECH CFLOW ANALYSIS SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ZETACT150ZV12B THERMAL PRINTER - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GLOBAL CAD WORKSTATION ACCESS - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCSI DDS FORMAT TAPE DRIVE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC CAD MODELING SOLUTION SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SEIKO INST ON THERMAL PRINTER - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SDRC IDEAS CAD MOLDELING SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ACTECH CDESIGN/CVIEW SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AC TECH C-COOL ANALYSIS SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD XTERM PKG CHAMELEON SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD PDGS CAD SOFTWARE - #2 SEAT - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD FMEA PLUS 2.0 SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WEIBULL-SMITH 5 31A SOFTWARE - BRYAN	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CALCOMP 10440T 36" PEN PLOTTER - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD PDGS CAD SOFTWARE - #3 SEAT - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD IGES INTERFACE SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD PDGS DISC EXPANSION - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DECADE UXDX 1290DRF SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	3SMART UPS 1250 BATTERY BACKUP - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP 735-128-24Z CAD WORK STATION - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD V4.0 POSTFILL CAD SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD V4.0 RUN BAL EWS PLATFORM - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD RESIDUAL STRESS CAD SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CMOLD GAS ASSIST CAD SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM CATIA PLC CAD SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	379.59	HP 9000A4203AC110 CAD WORK STATION - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	4 SDRC IDEAS CAD MECH DESIGN SOFTWARE - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP A4203D C110 24G CAD WORK STATION - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP A4203D C110 24G CAD WORK STATION - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM CONTROL UNIT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IMAGE SEAL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX-8500 PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PAYROLL EQUIP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP INK JET PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX-8500 PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ISA BUS CARD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GENEVA COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP PRINT FAX	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO CAT2900	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24PT 10/100 SWCH	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24 PT 10/100 SWTCH	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HPLJ4050N	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DFX-8500 PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	COMPUTER WIRING 2ND FLOOR EXP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ETHRNT ROUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24 PT 10/100 SWITCH	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	2ND FLOOR WIRING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO 24PT 10/100 SWITCH	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EXPANSION CABINET	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DISPLAY SPEARKERPHONES (25)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DISPLAY SPEAKERPHONES (38)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PROJECTOR & SCREEN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SONY MULTISCAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,876.00	FUNCTIONAL DIMENSIONING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SPEAKER PHONES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATARAM MEMORY 256 MEG	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	44.34	MS MBL MSDN UNIV LIC/SA	90-DEARBORN			

Subtotal: 4,299.93

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	100.28	MS MBL SQL SRVR 2000 ENT/CAL/MEDIA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	9.60	NETAD STE 2.1 W/SUB CD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	13.12	MISC PROJECTION EQUIPMENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	30.57	DISPLAY SPEAKERPHONE (5)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	392.56	DIGITAL COPIER SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	392.56	DIGITAL COPIER SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DISPLAY SPEAKERPHONE (5)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CRYSTAL REP 9 ADV UPG	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	189.29	DIGITAL CAM KIT / 6.0 MAC & MISC EQUIP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.74	MMD STUDIO MX 1.1 MAC	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	40.37	MMD STUDIO MX 1.1 MAC	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	27.00	PLOTTER CONTRACT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	377.81	CABLE MATERIAL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	491.85	PHONE SYSTEM EXPANSION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	240.77	SHAREPOINT PORTAL SRVR & 50 CAL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.13	3M CEILING MNT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	92.53	3M SVGA PROJ 2200 LUMENS & LAMP KIT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	81.06	3M SVGA PROJ 2200 LUMENS & LAMP KIT & MNT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	48.65	DISPLAY SPKPHONE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	36.00	PLOTTER FSMC	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	917.22	TELRAD EQUIP 7-ELD CARDS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	264.02	SECURITY SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	74.63	CRYSTAL REP 9 ADV (2)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	608.98	APPLE PB G4/1.0 60G 512M DVR 17"	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15.35	FANTOM 60GB 7.2 EXT USB 2.0 HD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	415.95	APPLE EMAC /ADO DESIGN COLLECTION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	380.97	PHONES FOR SUITE 300	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	265.18	SONY VAIO LAPTOP, NORTON UTILITIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,323.48	THINKPAD REVMVABLE FLOPPY DRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,316.40	THINKPAD REMOVABLE FLOPPY DISK DRIVE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,820.01	Z CORP MONOCHROME 3D PRINTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	279.74	HP CPQ D220 TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	107.76	512MB DDR PC2100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,148.01	3.06GHZ XEON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	805.43	(2) IBM TP R40 6/2.0	90-DEARBORN			

Subtotal: 21,135.42

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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	116.13	BROTHER 3800 LASER 33.6K	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	498.91	LEXMARK C510N	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,302.80	(4) IBM LAP TOPS WITH 256MB	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	508.57	IBM EXP TP G40 8/2.8 40GB	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	536.44	(14) BLACK STEALTH MONITORS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	575.70	IBM LAPTOP 40GB	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	889.59	AMERICAN POWER CONV SMARTUP 2200VA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	722.00	IBMTC A50P TWR 8/2.8GB	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	188.67	IBMSEWRVERAID 4LX U160	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	31,654.00	BUY OUT QAD SERVERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	95.04	IBM 17' E74 CRT MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,804.82	COMMUNICATION UPGRADE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	343.56	IBM EXP TC A50P TWR 8/2.8	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	161.35	VIEWSONIC G220FB 21 IN CRT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM 256MB A50 / 17 IN MOITOR STEALTH BLACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN			

Subtotal: 67,680.46

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50 TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	551.95	IBM EXP TP G40 8/8.2 40GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	336.36	IBM EXP TC A50P TWR 8/2.8 40GB XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	664.21	IBM EXP TP G40 8/2.8 40GB CRW XXP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	664.22	IBM EXP TP G40 8/2.8 40GB CRW XXP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	636.30	IBM EXP TP G40 CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	378.70	IBM EXP TC A50P TWR XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	690.21	IBM 3YR ONSITE DESKTOP SVC (17)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	624.40	IBM EXP TP G40 CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	533.40	(6) IBM PCI ULTRA 160 SCSI ADAPTERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	862.41	(32) IBM DDS-4 MEDIA 5-PACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	198.10	IBM SEVERAID 4LX U160	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,680.00	(8) IBM 40GB DDS4 4MM TBU	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	861.00	(6) IBM SERVAID 6I+ CONTROLLER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	819.00	OBI-IBM 36.4GB U320 10K 80P TRAY (10)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	148.41	IBM ONSITE NOTEBOOK SVC	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	50,216.55	IBM ESERVER HARDWARE AND INSTALL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	9,429.30	BLUE COAT 800-1,2X10/100 BASE T APPLIANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	596.23	IBM EXP TP G40 8/2.8 40 GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	596.23	IBM EXP TP G40 8/2.8 40 GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	596.22	IBM EXP TP G40 8/2.8 40 GB CRW XPP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	663.27	IBM INTELSTN XEON 3.06GHZ / VIEWSONIC 21 CRT / KINGSTON 1GB SERVER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,262.22	(40) A22P P4 1.6G 128MG COMPUTERS - IBM INTEL PENTIUMS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(170) NETVISTA A22P 1.5GHZ COMPUTERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(82) A22P P4 1.6G 128MG COMPUTERS; (22) MONITORS	90-DEARBORN			

Subtotal: 81,879.79

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	673.34	(6)EA EQUAL2NEW CISCO ROUTERS, ISDN CARDS, INTERFACE CARDS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CISCO PIX 515E FIREWALL, CISCO 4 PORT 10/100 NIC, CISCO SMARTNET	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IRONPORT C30 - EMAIL APPLIANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IRONPORT C30 - EMAIL APPLIANCE SPARE UNIT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	917.79	EMAGEN 24-PORT VOICE MAIL SYSTEM UPGRADE TO VERSION 7	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,114.67	HP WORKSTATION XW8200	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	270.67	HP 23IN LCD MONITOR L2335	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	54.99	HP SB L1925 19IN LCD FLAT SCREEN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	54.98	HP SB L1925 19IN LCD FLAT SCREEN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	131.01	IBM EXP TP G40 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM EXP TP G40 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM EXP TP G40 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.17	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	371.76	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	280.49	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	418.08	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	418.08	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	417.89	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	417.89	IBM EXP TP R51 COMPUTER W/OFFICE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A50 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			

Subtotal: 8,325.04

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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	278.34	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	272.45	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM E74 17" MONITOR (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A5OP COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A50P COMPUTER (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN EQUIPMENT (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WIDE AREA NETWORK (FROM CIRCLEVILLE 2005)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,364.17	SONY DCR-VX2100 MINI VIDEO CAMERA AND SUPPLIES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,545.26	(7) 144GB 10K RPM UNIVERSAL FC DRIVES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,073.86	HP WORKSTATION XW8200 W/L2335 MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,073.86	HP WORKSTATION XW8200 W/L2335 MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,825.92	PARADYNE COMSPHERE 3610 FOR FORD BROADCAST CHANGES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98	LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	117.29	MISCELLANEOUS ASSORTED COMPUTER EQUIPMENT (FROM MEADVILLE)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	293.21	APPROX (29) ASSORTED COMPUTERS (FROM MEADVILLE)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			

Subtotal: 17,908.90

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	306.17	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	633.55	IBM EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.43	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.83	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	645.54	IBM EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	49.88	IBM E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.99	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	381.99	IBM EXP TC A51P COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,169.46	SONY VAIO LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	767.01	HP COMPAQ BUSINESS NOTEBOOK NC6120 W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	668.79	LENOVO THINKPAD R51	90-DEARBORN			

Subtotal: 12,363.15

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.79	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	559.78	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	80.74	LVO E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98	LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98	LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	832.98	LVO EXP TP R51 LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.33	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	614.32	LVO TC M52 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			

Subtotal: 20,860.81

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A31 INTEL PENTIUM 4 LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			

Subtotal: 8,090.40

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A229 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM NV M41 COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30P INTEL PENTIUM 4 LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM T30 INTEL PENTIUM LAPTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30P CTO INTEL PENTIUM LAPTOP W/2000 PROFESSIONAL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R31 INTEL CELERON LAPTOP W/OFFICE XP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(35) IBM EXP TC A30 INTEL PENTIUM COMPUTERS & E74 17" MONITORS (W/OFFICEXP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(20) IBM EXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM WXP TC A30 INTEL PENTIUM COMPUTER & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,011.30	LVO TS TP R51E LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,829.44	XSERIES 3500 X326 EXPRESS INTEL D C SEON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	XW4100	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	21" HP COLOR MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	646.66	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	84.99	LV0 E74 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	649.43	LVO TC M52 TOWER COMPUTER W/OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			

Subtotal: 9,819.54

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP & E74 17" MONITOR (W/OFFICE XP)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM R32 INTEL PENTIUM 4 LAPTOP W/CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	IBM A30 INTEL PENTIUM 4 DESKTOP	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	898.85	LVO TS TP R51E LAPTOP W/CARRY CASE, OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,281.50	LVO TS TP R51E LAPTOP W/OFFICE 2003, CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,259.54	LVO TS TP R60E LAPTOP W/OFFICE 2003, CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,402.10	LVO TS TP R51E LAPTOP W/OFFICE SBE 2003 AND CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,379.23	LVO TP T60 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,379.24	LVO TP T60 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,331.55	LVO TP T60 C2 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	868.22	LVO TC M55 COMPUTER W/ OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,253.06	HP SB NC6320 CT5600 LAPTOP W/OFFICE SBE 2003 & CARRYING CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	899.32	LVO TC M55 925 COMPUTER W/OFFICE SBE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	107.07	VIEWSONIC E70B-11 17IN MONITOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,344.95	LVO TP T60 CT2400 LAPTOP W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,440.59	(14) COMPUTERS / MONITORS - BALANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	16,704.91	MISC SUPPLIES / CONSULTING FOR CISCO EQUIPMENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	969.91	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.54	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.55	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.56	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	963.55	LVO TC M55 DESKTOP COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.48	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN			

Subtotal: 50,959.36

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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,532.49	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,583.57	LVO TP T60 LAPTOP W/CASE & OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,694.67	DELL PRECISION 690 TOWER COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.91	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,059.90	LVO TC M55 925 COMPUTER W/OFFICE 2003	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,358.17	(21) DUMB TERMINAL WORKSTATIONS FOR PLANTS TO UTILIZE CENTRAL PREVENT MAINT SYST	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,320.47	LVO TP T60 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.03	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,414.04	LENOVO TP T61 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	795.61	LVO TC M55 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,345.63	MISCELLANEOUS COMPUTER EQUIPMENT (FROM ANDOVER)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,507.14	LENOVO TP T61 LAPTOP W/ CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,507.14	LENOVO TP T61 LAPTOP W/ CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	611.85	DATACOMM PHONE SYSTEM	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP COLOR LJ 5500N PRINTER	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	139.02	SECURITY CAMERAS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	449.44	DIGITAL RECORDER	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	470.05	SUN SERVER SUN FIRE V480	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	53.60	APC UPS SMART 3000 RACKMOUNT	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	BM X235 7/2000 256MB SRVR & MISC PARTS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LJ 5100 22PPM 16MB WIDE FORMAT	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,237.03	TELRAD SYSTEM	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	370.00	SUN SILVER HARDWARE SUPPORT V480 SERVER	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	71.27	MIX/EMC CARD	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	258.85	IBM NV A30P COMPUTER & MONITOR	90-HARMON RD			

Subtotal: 52,670.51

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	55.73	VIEWSONIC MONITOR	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	204.68	IBM NV A30P COMPUTER	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	75.20	WIRING	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP LJ 8500 PRINTER	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HP ESP LJ 4300 PRINTER	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	431.87	INFOCUS LP500V PROJ 2000 LUMENS SVGA	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	545.29	APC SMART-UPS 2200	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	401.92	ADD TO COMM CCTV OR ACCESS	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	252.23	INFOCUS LP540 XGA, REPLACEMENT LAMP	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,012.70	LVO TC M55 COMPUTER W/OFFICE 2003, LENOVO ATI RADESON X300SE - CMM COMPUTER	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.20	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	698.54	LVO TC M57 COMPUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.20	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.20	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.19	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.20	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.20	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,550.20	LENOVO TP T61 LAPTOP W/CASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MIGRATION FROM PDCS TO SDRC IDEAS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM SURF AFFS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FIREWALL/PROTECT INTERNAL NETWORK	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD COMPUTER EQUIPMENT & SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HYPERION SOFTWARE	90-AUBURN HILLS			

Subtotal: 29,198.89

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	I-DEAS MECHANICAL DESIGN SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ESSBASE SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	RETRO PC SOFTWARE & INTERNET	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD SOFTWARE LICENSE (MF/MOLD ADVISOR&MF/FUSION)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM SURF PROFESSIONAL SOFTWARE LICENSE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM SURF PROF & ICEM IGES INTERFACE & CAD DESIGNER SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ERP STATS SOFTWARE - 2 DB & CLEAN-UP TOOLKITS	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ESSBASE - PHASE II	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	VISVIEW HARDWARE & SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PHASE III - ESSBASE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E-COMMERCE SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FIREWALL SOFTWARE FOR ANX BACKUP	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MOLDFLOW SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	I-DEAS SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PRO/E ADVANCED DESIGNER II SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	MISC SOFTWARE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA SOFTWARE & CATIA ANNUAL LICENSE (2-10)	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA SOFTWARE & LICENSE	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HYPERION PROGRAMMING REVISIONS FOR PLASTECH SITES & CALENDAR YEAR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	675.00	(5) ADOBE PHOTOSHOP	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	498.76	(5) ADOBE ILLUSTRATOR	90-AUBURN HILLS			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OFFICE 97 SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR 4-GL SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR 4-GL SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN SOFTWARE - FSS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN SOFTWARE FSS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SERVER SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GENEVA PAYROLL SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE - ELWOOD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE - WAUSEON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE - STRONGSVILLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WAN SOFTWARE FOR PLANTS - SCS,KW,GV,TC,EL,SV,CO,CS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DTR BRANCH SPLIT SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WORK GROUP SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CITRIX SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - KENTON	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - BRYAN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - CLEVELAND	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SOFTWARE UPGRADE OFF 97 - GRINNELL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	METAFRAME SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NT UPGRADE - CLEVELAND	90-DEARBORN			

Subtotal: 1,173.76

PLASTECH ENGINEERED PRODUCTS, INC.
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B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NT UPGRADE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	WORKGROUP UPGRADE - CLEVELAND	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX LICENSE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PLATFORM KIT FOR H52 LICENSE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX LICENSE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ADVANCED DESIGNER BUNDLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	QUALITY SPEC SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ASSET ACCOUNTING SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	VIEWPOINT TRANSACTION MANAGER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	JBA SQL SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA EXCHANGE SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FUTURE THREE VISION - GRINNELL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AUTO RELEASE HONDA FORD	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	HYPERION NON FINANCED	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UNIX SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DESIGN SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ILVS SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ICEM IGES INTERFACE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	INTERFACE SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	AR0TFEAOOM SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TI EXPRESS NT SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	LINKUP SOFTWARE 4.2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GM SUPPLIER SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PTC SOFTWARE LICENSE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PO WEB REQ SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	EDI APPLICATION INTERFACE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FUTURE THREE UPGRADE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GD&T UPGRADE (VIS-PUBL3D)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GM/SUPPLIER ENGINEERING UG BUNDLE (GMS3020)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SCANNING MODULES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	OEM WEB COMMUNICATIONS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CYCLE COUNT MODULE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,962.48	VISVIEW PRO SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	NETWORK TRAFFIC MANAGER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	TRAFFIC FILTERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PTC DESIGNER SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	DATA WAREHOUSE SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA DESIGN SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	GMS-3020	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	481.67	PC DMIS CAD SOFTWARE UPGRADE / CURVES & SURFACES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	240.00	WEB/DATABASE DESIGN & DEVELOP SOFTWARE (40)	90-DEARBORN			

Subtotal: 7,684.15

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	120.00	WEB/DATABASE DESIGN & DEVELOP SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	120.00	WEB/DATABASE DESIGN & DEVELOP SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	864.00	WEB DATABASE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	592.00	WEB DATABASE PLM SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	22.70	MS OFFICE V.X. MAC	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,157.50	COMMUNICATION PACKAGE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	356.84	ARTPL LEAR SEATING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	800.00	SOFTWARE DEVELOPMENT SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,433.34	CATIA UG IDEAS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,720.00	WEB DATABASE DESIGN & DEVELOPMENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	450.69	ARTPTM TOYOTA MOTOR SALES	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,043.66	AUTO TESSELLATORS SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	12,930.00	PRODUCT DEVEL SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	FORD/GM VISVIEW	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	694.25	TRAINING PROGRAMS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PD SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,600.00	DESIGN SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,920.00	WEB DATABASE DESIGN	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	24,678.34	MOLD FLOW SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	140.00	CATIA TO JT FILE TRANSLATOR	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	101.84	3DCONN SPACEBALL 5000	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,833.34	HYPERION LICENSE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	10,514.00	WEB DATABASE DESIGN PLM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	470.82	MINITAB SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	72,420.84	AUTORELEASE UPGRADE W/ 1000 CONNECTIONS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,200.00	ENOVIAVPM VIR4.0 ENGINEER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	22,400.00	GEAC SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,918.67	SOFTWARE CONSULTING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,866.67	MITSU & MERIDIAN SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,664.00	WEB/DATABASE DESIGN PLM SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,430.23	AUTOCAD ELECTRICAL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	25,200.00	GEAC SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	12,604.92	PRISM DEPLOY V5	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,419.75	TRACK IT AUDIT SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,000.00	DATA PAGE STATISTICAL SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,275.00	ANX 1.544MBPS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	9,275.01	CMSI5 SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,932.21	FORD SUPPLIER REMOTE CLIENT: CATIA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(14) CATIA SOFTWARE - V.4	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(10) FREE FORM DESIGN MODULE FOR CATIA	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	UPGRADE FROM CATIA V.4 ADD TO V.4 AD5	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	(13) VPM ENGINEERING SOLUTIONS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	200.00	(6) CISCO 2600 SERIES IOS SOFTWARE FOR EACH ROUTER	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	PS-CUS-RESID (FEDERAL RESIDENCY EFFORTS)	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,473.34	GEAC SOFTWARE - SERIAL #10-4MNFM	90-DEARBORN			

Subtotal: 250,843.96

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,000.00	(4) INTEGRATION INTO FORD EAI SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	SW-250-NFS SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	E.L. XPA MIGRATION STARTER SYSTEM; METAFRAME 50U, 10U, 5U MIGRATION PACKS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,020.01	FMS3063 CATIA SOFTWARE - FORD SUPPLIER REMOTE CLIENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,375.01	TOLEDO MOLDING & DIE SOFTWARE PROGRAM FOR KENDALLVILLE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,050.00	RYDER LOGISTICS OEM SOFTWARE FOR INFOR ARS SYSTEM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	64,999.99	(5) AUTOSTUDIO WIN NODELOCK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	30,712.50	(5) AUTOSTUDIO WIN NODELOCK 3YR MAINTENANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	11,500.01	(2) STUDIO WIN FLOATING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,812.50	(3) UPG STUDIO WIN NODELOCK TO WIN FLOATING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,000.01	(2) STUDIO WIN FLOATING MAINTENANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	10,869.01	(12) STUDIO WIN FLOATING MAINTENANCE-FULL EXTENDED WARRANTY	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,249.74	MAYA UNLIMITED WIN FLOATING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	899.51	(2) MAYA UNLIMITED WIN FLOATING MAINTENANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	690.01	PORTFOLIO WALL WIN FLOATING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	349.50	(3) PORTFOLIO WALL WIN FLOATING MAINTENANCE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,020.01	FMS3063 CATIA SOFTWARE - FORD SUPPLIER REMOTE CLIENT	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,711.25	NS511 NISSAN SUPPLIER DESIGN SEAT APPLICATION SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	6,355.56	HD2 CATIA-HYDRID VERSION 5 SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,875.00	HD2 CATIA-HYBRID VERSION 5 SOFTWARE (3 SEATS) - FORD 2009 P415/416	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	8,125.00	DMU SPACE ANALYSIS CATIA V-5 SOFTWARE (4 SEATS) - FORD 2009 P415/416	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	98,851.47	HD2 CATIA-HYBRID VERSION 5 SOFTWARE (20 SEATS) - DCX DESIGN PROGRAMS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	58,412.43	CATIA VERSION 4 ADVANCE DESIGN SOFTWARE (10 SEATS) - DCX DESIGN PROGRAM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,666.67	TDS AUTOMOTIVE SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	7,470.00	(3) NX SHAPE STUDIO BUNDLE - SURFACING SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	17,129.60	(6) CATIA SOFTWARE - FORD PROGRAMS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,153.41	TERMINAL SERVER SOFTWARE - LIC/SA PACK	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	1,666.67	CALSONIC TRADING PARTNER FOR ARS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,777.78	VISTEON /DCX/PMMK BUSINESS PROCESS TRADING PARTNER FOR ARS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 FREESTYLES SHARPER 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 FREESTYLES SHARPER 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 FREESTYLES SHARPER 2	90-DEARBORN			

Subtotal: 373,742.65

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 STEP INTERFACE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA DIGITAL MOCK UP REVIEW 1	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA DIGITAL MOCK UP REVIEW 1	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA DIGITAL MOCK UP REVIEW 1	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA DMU SPACE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA DMU SPACE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA DMU SPACE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA VPM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA VPM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	ENOVIA VPM	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 HYBRID DESIGN 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 HYBRID DESIGN 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 HYBRID DESIGN 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 HYBRID DESIGN 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 HYBRID DESIGN 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CATIA V5 HYBRID DESIGN 2	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	91,866.67	DATASTREAM 7I - GLOBAL WEB BASED PREVENTATIVE MAINTENANCE SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	19,333.34	CATIA V5 SOFTWARE PRIMARY LICENSE CHARGE - 12 USERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	4,640.00	WEB SYSTEM PLM UPDATE - ALIGN COST TRACKERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,261.50	ADO ACROBAT 3D WIN TS SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,983.75	SYSTEM 21 DESIGN/TEST PPV FUNCTION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	3,100.00	ELECTRONIC PO SYSTEM FOR GM PURCHASE ORDERS	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	52,375.19	SOPHOS ANTI-VIRUS SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	11,479.17	ANX TUNNELZ GATEWAY FOR FORD COMMUNICATION	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	15,985.19	LINKUP 2000 XP - SOFTWARE UPGRADE FOR AP LASER CHECK PRINTING	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	5,568.75	TRIM MASTERS NEW TRADING PARTNER OEM MODULE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,915.00	RIMPLY MANUFACTURING AUTOMAP TRADING PARTNER EDI SOFTWARE	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	2,139.68	DATASTREAM 7I - GLOBAL WEB BASED PREVENTATIVE MAINTENANCE INSTALL	90-DEARBORN			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	155.67	DIS INSPECT SOFTWARE	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	CAD SOFTWARE CURVES & SURFACES	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	0.00	B & S PC-DMIS CMM V3.2063 SOFTWARE UPGRADE (FROM BRYAN 6/2003)	90-HARMON RD			
OFFICE EQUIPMENT & FURNISHINGS - CORPORATE	910.67	AUTOCAD 2004 FULL VERSION	90-HARMON RD			
Subtotal:	216,714.58					
Total:	2,546,398.83					

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
LEASEHOLD IMPROVEMENTS	0.00	WALL/SILO	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	LEASEHOLD IMPROVEMENT	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	1,517.53	ELECTRICAL	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	IMPROVEMENTS	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	FLOOR COATING	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	ENVIRONMENT BUILDING	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	POLYURETHANE FLOOR COATING	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	INCREASE GAS LINE TO 2" DIAMETER	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	INSTALLATION OF ENVIRONMENT BUILDING	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	SERCO DOCK SHELTER	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	98.09	INSTALLATION OF EXHAUST FAN AND FILTER FOR GRINDER ROOM	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	64.42	INSTALLATION OF 100 AMP CIRCUIT BREAKER	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	INSTALL TWO EXHAUST FANS IN THE REGRIND AND COMPRESSOR ROOM	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	BUILDING IMPROVEMENTS	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	FLOOR COATING FOR MOLDING DEPARTMENT IN KENWOOD	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	INSTALLATION OF AIRLINE TO COMPRESSOR	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	19.06	ROLLING SERVICE DOOR	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	121.08	WATER MAIN EXT AIR LINES	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	84.25	DOCK LEVELER	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	LIGHTING FIXTURES	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	LIGHTING FIXTURES	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	ADDITION OF PARKING LOT (WEST SIDE OF BLDG)	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	COMPACTOR RELOCATION	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	11,717.73	25 X 50 STEELE SOLUTIONS MEZZANINE SYSTEM	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	13,863.19	PAINT BOOTH STACK REPLACEMENT AND ROOF REPAIRS OVER PAINT BOOTH	30-KENTWOOD			
LEASEHOLD IMPROVEMENTS	0.00	BEIGE PVC VERITICAL BLINDS	31-TALON CT			
LEASEHOLD IMPROVEMENTS	395.50	120' 1000 AMP BUSS DUCT SYSTEM 1000 AMP SUB FEED	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	LEASEHOLD IMPROVEMENT LOAN	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	FURNISH & INSTALL ELECTRICAL	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	TENANT ADD-ON	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	TALON IMPROVEMENTS	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	SUMMER VENT	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	PIPING FOR ASSEMBLY LINE	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	EXTENDED PIPING FOR 2 BAYS	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	MEZZANINE	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	SPRINKLER SYSTEM UNDER MEZZANINE	31-TALON CT			
LEASEHOLD IMPROVEMENTS	13,060.70	FIRE SPRINKLER INSTALLATION	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	STEEL MEZZANINE	31-TALON CT			
LEASEHOLD IMPROVEMENTS	6,933.34	INSTALL (15) LIGHTS AND (3) SENSORS IN INSPECTION AREA	31-TALON CT			
LEASEHOLD IMPROVEMENTS	8,406.67	250KVAR CAPACITOR ADDED TO MAIN PANEL	31-TALON CT			
LEASEHOLD IMPROVEMENTS	0.00	LEASEHOLD BUILDING IMPROVEMENT	32-GRANDVILLE			

Subtotal: 56,281.56

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
LEASEHOLD IMPROVEMENTS	0.00	OVERHEAD CRANE EXTENSION	32-GRANDVILLE			
LEASEHOLD IMPROVEMENTS	0.00	INSTALLATION OF CIRCUIT BREAKER FOR GRINDER AND NEW ELECTRICAL OUTLETS	32-GRANDVILLE			
LEASEHOLD IMPROVEMENTS	0.00	POLLUTION PREVENTION PLAN	32-GRANDVILLE			
LEASEHOLD IMPROVEMENTS	0.00	FENCE	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	LOADING DOCK	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	PRIMARY ELEC. UPGRADE	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	LAND IMPROVEMENT SANDFILL	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	RAMP	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	LIGHTING FIXTURES	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	ELECTRICAL IMPROVEMENTS	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	BUILDING IMPROVEMENTS	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	WIRING WAREHOUSE	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	GUARD RAILS	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	COOLING & AIR SYSTEM	33-CARO			
LEASEHOLD IMPROVEMENTS	1,181.52	PLUMBING UPGRADE	33-CARO			
LEASEHOLD IMPROVEMENTS	143.66	GUARD RAILS	33-CARO			
LEASEHOLD IMPROVEMENTS	173.57	BACK DOOR STEPS	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	FAN HOOD ENG. ROOM	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	PLUMBING UPGRADE	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	ELECTRICAL UPGRADE	33-CARO			
LEASEHOLD IMPROVEMENTS	1,263.29	PAVED PARKING LOT	33-CARO			
LEASEHOLD IMPROVEMENTS	262.50	ELECTRICAL UPGRADE	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	ROOF COATING & SEALING	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	DOCK LEVELER	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	REMODEL - ACCOUNTING DEPARTMENT	33-CARO			
LEASEHOLD IMPROVEMENTS	5,161.12	REMODELING - CPA LIST	33-CARO			
LEASEHOLD IMPROVEMENTS	3,543.75	REMODELING - CPA LIST	33-CARO			
LEASEHOLD IMPROVEMENTS	58.43	CHAIN LINK FENCE - CPA LIST	33-CARO			
LEASEHOLD IMPROVEMENTS	2,623.54	BUILDING IMPROVEMENTS - CPA LIST	33-CARO			
LEASEHOLD IMPROVEMENTS	24,970.16	BLDG EXPANSION-NEW WAREHOUSE	33-CARO			
LEASEHOLD IMPROVEMENTS	13,977.37	TRANSFORMER/ELECTRICAL UPGRADE	33-CARO			
LEASEHOLD IMPROVEMENTS	92,630.45	WAREHOUSE/SHIPPING	33-CARO			
LEASEHOLD IMPROVEMENTS	3,593.09	PARKING LOT LIGHTING	33-CARO			
LEASEHOLD IMPROVEMENTS	0.00	GARAGE DOOR	33-CARO			
LEASEHOLD IMPROVEMENTS	60,358.70	TRAMSFORMER	33-CARO			
LEASEHOLD IMPROVEMENTS	70,612.42	ENGINE ROOM	33-CARO			
LEASEHOLD IMPROVEMENTS	13,217.17	ELECTRICAL FOR ENGINE ROOM	33-CARO			
LEASEHOLD IMPROVEMENTS	8,431.26	(2) RITE HITE MECHANICAL DOCK LEVELERS REPLACED	33-CARO			
LEASEHOLD IMPROVEMENTS	3,182.50	DEMO FLOOR & INSTALL PAD FOR 8LB PRESS FROM GALLATIN (PRESS LEASED)	33-CARO			
LEASEHOLD IMPROVEMENTS	305,384.50					
LEASEHOLD IMPROVEMENTS	66.97	BUILDING IMPROVEMENT	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	21.79	INSTALLATION OF 2" AIR COMP LINE AND AIR TANK	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	0.00	BURGLAR ALARM SYSTEM	35-STRONGSVILLE			

Subtotal: 610,857.76

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
LEASEHOLD IMPROVEMENTS	0.00	FURNISH AND INSTALL NEW DOOR	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	0.00	FURNISH AND INSTALL NEW DOOR	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	10.79	NEW CIRCUIT PANEL	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	3.94	DOCK LEVELER	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	24.48	IMPROVE DRAINAGE	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	59.88	RAILS, SAFE-T	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	0.00	DOCK SHELTER	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	514.74	FLOORS,RESURFACE	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	247.62	WALL, RETAINING	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	0.00	ADT ALARM SYSTEM EXPANSION (TO NEW ADDITION)	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	0.00	ADT ALARM SYSTEM UPGRADE	35-STRONGSVILLE			
LEASEHOLD IMPROVEMENTS	50,817.07	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	94,592.61	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	47,492.91	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	23,371.81	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	59,344.48	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	739,756.80	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	44,993.20	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	197,673.27	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	110,344.27	CENTERPOINT PROPERTIES TRUST	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	19,288.34	CONSULTING SERVICES	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	3,753.43	ELECTRICAL - (3) 120VOLT 20AMP CIRCUITS TO (2) MACHINE GROUPS, SPLIT CIRCUITS	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	2,665.00	ELECTRICAL - CONNECTIONS FOR ROBOTS ON PRESS 13 & 18, 60AMP & 15AMP POWER FEEDS	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	2,916.67	SANDING AND PAINTING MEZZANINES	37-CHICAGO			
LEASEHOLD IMPROVEMENTS	3,803.07	MISCELLANEOUS (WATER, LIGHTS, A/C)	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	11,182.89	ELECTRICAL WORK	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	153,523.34	GEN CONTRACTOR (CEMENT), SPRINKLERS, ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	8,264.74	PERMITS - ENGINEERING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	210,081.50	GENERAL CONTRACTOR, ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	12,303.74	PERMITS - DESIGN FEE	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	95,655.72	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	2,984.20	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	47,242.27	CMM	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	1,264.11	PAINTING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	1,163.36	PERMITS	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	1,991.77	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,567.18	CABLES	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,126.32	CABLES	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,319.28	AIR CONDITIONING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	1,186.19	PERMITS - DESIGN FEE	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	2,742.49	RAILWAY REMOVAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,672.60	CABLES	39-SHREVEPORT			

Subtotal: 1,964,946.08

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
LEASEHOLD IMPROVEMENTS	2,787.61	OFFICES	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,495.93	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	19,371.47	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	4,669.70	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	22,509.56	SPRINKLERS	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	4,055.75	SPRINKLERS	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	14,347.86	WATER WORK	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	2,740.32	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	16,823.73	OFFICES	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,827.12	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	1,285.68	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,047.43	CABLES	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,349.28	SPRINKLERS	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,612.78	AIR CONDITIONING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,805.98	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	11,061.73	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	2,216.04	OFFICES	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	13,087.67	GENERAL CONTRACTOR	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	2,711.92	OFFICE CONSTRUCTION	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,111.44	ELECTRICAL	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	10,632.09	GENERAL CONTRACTOR	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	11,538.94	CABLES	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	1,987.34	PAINTING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,050.19	PLUMBING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	4,357.77	PLUMBING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	1,901.10	PLUMBING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	114,056.25	AIR CONDITIONING	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	8,150.43	(3) RITE HITE DOK LOK UPGRADE	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	3,586.60	PLASTECH REPLACEMENT SIGNS, 3X14 & 2X6	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	24,652.94	ELECTRICAL PANEL UPGRADE	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	11,444.43	(2) 100AMP BUS PLUGS, (2) 45KVA & (2) 15KVA TRANSFORMERS, (2) POW-R-LINE 1A & 3A	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	18,230.26	RELOCATE 1200 & 800-AMP FEEDERS TO NEW SWITCH GEAR	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	33,982.34	ELECTRICAL - NEW WIRING, RELOCATE BUSS PLUGS FOR (2) NEW IMM'S	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	18,875.30	REPAIR WATER LEAKS IN SPRINKLER SYSTEM (AFFECTING BUILDING WATER PRESSURE)	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	6,545.00	DOCK REPAIRS-REPLACE DOOR #7, REPLACE 4 SECTIONS OF DOOR #10, REPLACE RAMP 16	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	14,629.12	SECURITY SYS FOR OFFICE-INC DOOR CONTROLLER, RAPID EYE DVR, (4)EA DOME, ZOOM CAM	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	25,880.85	ELECTRICAL UPGRADES - 400AMP FUSED BUSS SWITCH, WIRING - FOR GMT345 TOOL TRANSFE	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	5,595.51	ELECTRICAL UPGRADES - 100AMP BUSS TAP & WIRING - FOR 85T PRESS TRANSFER	39-SHREVEPORT			

Subtotal: 461,015.46

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
LEASEHOLD IMPROVEMENTS	3,604.18	ELECTRICAL UPGRADES FOR ASSEMBLY CELL AND COOOLING TOWERS	39-SHREVEPORT			
LEASEHOLD IMPROVEMENTS	10,200.11	ELECTRICAL UPGRADES-ELECTRICAL DROPS, LIGHTING, RELOCATE (2) RECEIVER TANKS	41-MORAINE			
LEASEHOLD IMPROVEMENTS	11,458.34	ELECTRICAL UPGRADES-ELECTRICAL DROPS, LIGHTING, BACK-UP GENERATOR CONDUIT	41-MORAINE			
LEASEHOLD IMPROVEMENTS	47,396.38	PRLC SWITCHBOARD POW-R-LINE C	44-GEORGIA			
LEASEHOLD IMPROVEMENTS	6,319.45	20'X23' MEZZANINE W/1 STAIRWAY	44-GEORGIA			
LEASEHOLD IMPROVEMENTS	6,319.45	MEZZANINE INSTALL	44-GEORGIA			
LEASEHOLD IMPROVEMENTS	76,416.67	PIPING - WATER LINES, AIR PIPING	44-GEORGIA			
LEASEHOLD IMPROVEMENTS	15,424.31	FLOOR REPAIRS	44-GEORGIA			
LEASEHOLD IMPROVEMENTS	96,493.06	WIRING - MULTIPLE ITEMS, SWITCH GEAR FOR NEW 2500KVA TRANSFORMER	44-GEORGIA			
LEASEHOLD IMPROVEMENTS	85,531.52	ELECTRICAL EQUIPMENT - DESIGN SVC, BUSWAY, POW-R-LINE 1A, 3A, BUS PLUGS, FUSES	44-GEORGIA			
LEASEHOLD IMPROVEMENTS	8,129.67	IRRIGATION SPRINKLER SYSTEM REPAIRS	44-GEORGIA			
LEASEHOLD IMPROVEMENTS - CORPORATE	2,885.67	ELECTRICAL UPGRADES-100A & 30A BUS SWITCH, DROP CORD, 30A CIRCUIT FOR EQUIP FROM	90-AUBURN HILLS			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	DEARBORN IMPROVEMENTS	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	4040 LITE FRAMES W/ GLASS & PAINT	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	TRANSFORMER, BREAKERS, SAFETY SWITCH	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	TWO 75KVA & ADD'L RECEPTICLES	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	HAND RAIL MOULDINGS	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	DESIGN 2ND FL ATTRIUM ADDITION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	1,246.67	ELECTRICAL FOR SALES ATTRIUM AREA	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	1,395.34	PURCHASING OFFICE	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	ELECTRICAL ATTRIUM	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	2,125.00	ELEC FOR 4 DESIGN CUBES	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	1,371.56	OFFICE REMOD	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	623.03	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	219.59	OFFICE EXPANSION MATERIAL	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	1,486.28	CARPET & TILE	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	4,800.00	ELECTRICAL OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	837.34	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	712.92	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	4,331.38	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	1,394.95	PAINTING SUITE 100	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	4,981.51	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	2,790.00	PAINT NEW SUITE	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	4,804.95	ELECTRICAL ATTRIUM NEW SERV	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	2,195.09	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	3,146.11	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	4,250.00	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	3,387.10	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	6,935.84	ELECTRIC SERVICE NEW	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	EMERGENCY GENERATOR	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	CARPET	90-DEARBORN			

Subtotal: 423,213.47

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	HVAC/FIRE PROTECTION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	FLOORS	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	OFFICE ADDITION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	SUITE 300/365	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	OFFICE IMPROVEMENTS	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	OFFICE EXPANSION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	CARPET SUITE 300	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	OFFICE CONSTRUCTION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	TEAR DOWN ZONE 1 OFFICES	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	OFFICE CONSTRUCTION	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	29,166.67	GARRISON BUILDING - CARPET & PAINT	90-DEARBORN			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	PLASTECH NORTH OFFICES	90-HARMON RD			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	RECONDITION COOLING SYSTEM	90-HARMON RD			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	NEW OFFICES SUITES	90-HARMON RD			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	INTERIOR SIGNS	90-HARMON RD			
LEASEHOLD IMPROVEMENTS - CORPORATE	0.00	INSTALL SUMP PUMP AND DRAIN PIPES	90-HARMON RD			
LEASEHOLD IMPROVEMENTS - CORPORATE	2,851.75	ELECTRICAL UPGRADES - 10KVA TRANSFORMER, CONDUIT WIRE & 50A TWIST LOCK, (2)50A	90-HARMON RD			
LEASEHOLD IMPROVEMENTS - CORPORATE	11,172.50	LIGHTING (FROM ST CLAIR SHORES)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#1 500TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#2 500 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#3 500 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#4 500 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH#5 310 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#6 390 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#7 390 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#8 390 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH.#12 150 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJMACH.#13 150 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJMACH#14 150 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJMACH#15 190 TON	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CRANE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WRAPPER, STRETCH	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HAND PALLET TRUCK	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SILO	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SCALE, FLOOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DRYER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATORS (3)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHAIN SLING	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHILLER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SHELVING	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HOSE REEL	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TRASH COMPACTOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SCREW TIP ASSY	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SPACER-ISF720	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WORKBENCHES	30-KENTWOOD			

Subtotal: 43,190.92

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PIPING INSTAL.	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HORIZONTAL TO INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WATER HOOK-UPS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WATER HOOK-UP	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AUTOSCRUBBER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SWEEPER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LOADING SYSTEM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WORKBENCH	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HOOKUP COSTS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MOVERS MACH.	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HEATER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GUARDRAILS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOYOTA LIFT TRUCK	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	5 TON DOUBLE GIRDLE CRANE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HYSTER FORKLIFT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RAPID GRANULATOR MODEL 1012K	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MISC. PAINT LINE START UP EXPENSE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RT700T ROBOT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR MODEL RA121004	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR MODEL RA121004	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR MODEL RA121004	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR RA11004.	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR RA11004.	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR RA11004.	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	390 TON TOSHIBA PRESS #19	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	390 TON TOSHIBA PRESS # 20	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	390 TON TOSHIBA PRESS # 21	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	150 TON TOSHIBA PRESS# 18	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	150 TON TOSHIBA PRESS #16	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	150 TON TOSHIBA PRESS # 17	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAD PRINTING EQUIPMENT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AIR COMPRESSOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PALLET TRUCK	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONCRETE FLOOR DRILL AND VACUUM ANCHOR BASE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PRE DRYER SYSTEM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24 X 8 INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24 X 8 INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24 X 8 INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24 X 8 INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24 X 8 INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24 X 8 INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24X5 HORIZONTAL CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24X5 HORIZONTAL CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24X5 HORIZONTAL CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24X5 HORIZONTAL CONVEYOR	30-KENTWOOD			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24X5 HORIZONTAL CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	24X5 HORIZONTAL CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PORTABLE MATERIAL LOADER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL DRYING SYSTEM FOR NEW TOSHIBA	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DOLLEY CART W/CASTERED BASE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAINT RACK GRAB HANDLE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHART RECORDER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAINT LINE SYSTEM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL BATCH BLENDER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL SILO 3	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	8' LONG CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	8' LONG CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	8' LONG X 11' WIDE CONVEYOR BELT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SPECTROPHOTOMETER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MISC PAINT LINE START UP COSTS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STRAIHGT SCREW DRIVER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAINT LINE START UP SERVICE EXPENSE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL INSTALLATION EXPENSE AND EQUIPMENTS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	11' LONG CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	11' LONG CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	11' LONG CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAINT LINE START UP COST APRIL95	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAINT LINE START UP COST MAY 95	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MISC. PAINT LINE START UP COST	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WATER TREATMENT EQUIPMENT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	5 2 CU FT LOADER HOPPERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ELECTRICAL SUPPLIES FOR PAINT LINE START UP	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	START UP COST FOR MATERIAL SILO	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDERS MODEL AF11 WITH 1/2 AUGERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDERS MODEL AF11 WITH 1/2 AUGERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDERS MODEL AF11 WITH 1/2 AUGERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDERS MODEL AF11 WITH 1/2 AUGERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDERS MODEL AF11 WITH 1/2 AUGERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDERS MODEL AF11 WITH 1/2 AUGERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL FEEDER AUX EQUIPMENT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	3 CONVEYORS 24' WIDE X 5' LONG AND 3 INCLINE CONVEYORS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL LINE INSTALLATION	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	FINANCE CHARGE ON ASSET 35	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	NEGATIVE PRESSURE UNIT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AC STATIC TESTER FOR PAINT LINE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CD100 CAROUSSEL DRYER AND DEHUMIDIFIER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	300 AC/DC WELDER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	35.29	90 TON TOSHIBA MACH.# 22	30-KENTWOOD			

Subtotal: 35.29

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	242.95	CD400 CAROULSEL DEHUMIDIFYING DRYER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	137.50	CD100 CAROUSSEL DRYER AND DEHUMIDIFIER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	17.22	REV INLINE SREWDRIVER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	106.08	CS301CAROUSELDRYER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4.44	A & D DIGITAL SCALE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4.44	A & D DIGITAL SCALE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DRYER & HOPPER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DIGITAL BALANCE SCALE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBA 90 TON MACHINE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBA 150 TON MACHINE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBA 150 TON MACHINE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBA 390 TON MACHINE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SMART FLOW METER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	POKA YOKE FIXTURE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SLS NEW SCALES	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INCLINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BARREL GLASSMASTER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	VERTICAL ARM FOR RT700	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SILO PAD	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOYOTA FORK LIFT TRUCK	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOYOTA FORK LIFT TRUCK	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOYOTA FORK LIFT TRUCK	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MPA 6 AMPLIFIER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SILO	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONVEYOR AND INCLINE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	VERTICAL STROKE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	KREMLIN SPRAY SYSTEM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	15 TON CRANE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	60 DEGREE MICRO-GLOSS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INSTALLATION OF CAPACITORS (2)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	60 DEGREE MICRO-GLOSS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SOLVENT SYSTEM, STATION, TUBING & INSTALL	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAINT RACKS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PAINT RACKS, WIN 126	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,045.82	MIXING NOZZLE & TIPS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	146.17	STATION VALVE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,818.72	PAD PRINTER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	937.13	PORTABLE CHILLER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	334.64	ALTERNATING DE-IONIZING BARS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	985.23	385 TON START-UP	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,141.67	RACK IMPROVEMENT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,770.42	5 CHANNEL CONTROL/MONITOR BOX	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,660.43	60MM SCREW & BARREL	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	442.27	SCREW TIP ASSY 90MM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	376.55	SURGE BIN FOR MAT'L R814	30-KENTWOOD			

Subtotal: 14,171.68

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	381.65	SURGE BIN SET-UP	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,275.79	45MM SCREW FOR TOSHIBA	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	12,917.23	COLOR FEEDERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,859.49	SONIC AIR SYSTEM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	10,633.53	CENTRAL BLENDER SYSTEM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	86.03	ADDITION TO FAS #318	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	936.44	MAIN CONTROLLER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	380.80	PAINT RACKS - CUPHOLDER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,088.33	PAINT RACKS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,977.34	TOSHIBA SCREW & BARREL - 70MM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,562.09	PAINT RACK MODIFICATION	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,126.43	HOPPER, MAT'L DRYER & INSTALL FOR 500T	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	921.98	5 ZONE MAINFRAME & CONTROL MODULE FOR 500T	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	752.88	HORIZONTAL CONVEYOR FOR 500T INSTALLATION	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	927.68	INCLINE CONVEYOR FOR 500T INSTALLATION	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,033.13	THERMOLATOR FOR 500T INSTALLATION	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	5,586.56	INSTALLATION COSTS FOR 500T UBE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	6,018.44	INSTALLATION COSTS FOR 500T UBE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,126.43	HOPPER, MAT'L DRYER & INSTALL FOR 500T	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	753.16	HORIZONTAL CONVEYOR FOR 500T UBE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	927.68	INCLINE CONVEYOR FOR 500T UBE	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	921.98	5 ZONE MAINFRAME & TEMP CONTROL FOR 500T	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,098.79	THERMOLATOR FOR 500T INSTALLATION	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	24.15	FREIGHT ON FAS# 324	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	8,539.76	RETURNABLE TOTES	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,897.18	45MM TOSHIBA SCREW & BARREL	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	6,725.25	CONTROL STATION FOR BLENDER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,337.79	BLENDER & SURGE BIN FOR BLENDING STATION	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,678.65	BARREL FOR 190T	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,792.58	50MM TOSHIBA SCREW FOR 190T	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,639.38	PAINT PUMP KIT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,761.58	PAINT RACKS - REFER TO FAS 323	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,899.48	TRANSMISSION REBUILD-HYSTER S5OXI	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	25,369.56	MAIN FRAME, DRYERS, MIXING NOZZLES, VAC CHAMBERS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,912.30	TOSHIBA INJ SCREW, TIP ASSY, BARREL - PRESS 13	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	6,169.18	TOSHIBA INJ SCREW, TIP ASSY, BARREL - PRESS 20	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,610.93	TOSHIBA INJ SCREW, TIP ASSY, BARREL - PRESS 8	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	5,017.03	SCREW MOTOR FOR PRESS 8 - 390T TOSHIBA	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	6,850.18	90MM FEED SCREW, BARREL, & QSO VALVE FOR PRESS 1	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,676.65	TWO 40 MM SCREWS AND 1 TIP ASSY FOR PRESS 27	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,370.01	TWO HYDRAULIC CYLINDERS	30-KENTWOOD			

Subtotal: 166,565.50

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	499.80	NPN IMPACT TESTER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	12,675.22	INSTALLATION OF TOSHIBA 190T INJ MOLD MACHINE-PRESS 11	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	12,675.22	INSTALLATION OF TOSHIBA 190T INJ MOLD MACHINE-PRESS 10	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	11,562.74	INSTALLATION OF TOSHIBA 90T INJ MOLD MACHINE-PRESS 29	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	11,562.74	INSTALLATION OF TOSHIBA 90T INJ MOLD MACHINE-PRESS 28	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,744.02	PAINT LINE CONVEYOR	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,987.50	INTALL EXHAUST STACK IN ZONE #1 OF SPRAY BOOTH	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,042.71	PURCHASE AND INSTALLATION OF TIP ASSEMBLY	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	14,155.17	VGA0800 VALVE GATE SEQUENCER FOR P221 MOLD 7560-2	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,969.54	HYDRAULIC PUMP ISF150	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,628.00	90 P-221 HOUSING PAINT RACKS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,233.98	REPAIR FEED SCREW PRESS 21	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	103,438.41	SILO & DRYING SYSTEM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	10,320.41	2-40MM SCREW, TIP ASSEMBLIES, & BARRELS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,112.50	H158110 HYDRAULIC PUMP ISF120/150	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,613.43	LAROS INCLINE CONVEYOR (FROM WAUSEON 1/2005)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	24,647.08	COOLING TOWER FROM ELWOOD	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,670.67	60MM FEED SCREW, BARREL, TIP ASSY FOR TOSHIBA PRESS 5	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,686.00	NEW HEAT EXCHANGER FOR CHILLER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,128.60	36MM TOSHIBA FEED SCREW & TIP VALVE-PRESS 24	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	6,848.48	90MM BARREL FOR PRESS 2	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,979.37	TOKIMEC HYDRAULIC SCREW MOTOR (TOSHIBA 390T PRESS # 6)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	58,224.55	PAINT LINE UPGRADES	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	447.42	QUCK CHANGE T-STYLE MOLD FRAME (GMX270)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	350.50	QUCK CHANGE T-STLE MOLD FRAME (FORD FN145)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	9,724.04	90MM FEED SCREW AND TIP ASSEMBLY (500T PRESS 2)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	15,634.74	NEW MATERIAL HANDLING PIPE LINES	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	9,578.25	60 MM BARREL, FEED SCREW, END CAP & TIP VALVE FOR PRESS 23	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,207.50	SPHERE BASED SPECTROPHOTOMETER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,583.34	V10 CONTROLLER FOR ISG - PRESS 27	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,797.44	TRUEBLEND TB45-4 BLENDER W/ADAPTER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,797.44	TRUEBLEND TB45-4 BLENDER W/ADAPTER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	639.63	ACCESS RECEIVER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	639.63	ACCESS RECEIVER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	720.25	AL2 ACCESS LOADER	30-KENTWOOD			

Subtotal: 365,526.32

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	720.25	AL2 ACCESS LOADER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	98.04	(2) CABLE DROPS FOR 190T & 390T TOSHIBA'S	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	31,817.69	54T WATER COOLED CENTRAL CHILLER & INSTALL	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	11,167.95	PT450-2I CHILLER PUMP TANK	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	9,273.60	(9) TYPHOON MIXING NOZZLES (TO ELIMINATE COLOR SWIRLS)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	17,665.38	(6) L200C11-2704 SPRAY GUNS, (6) INFINITY DIAPHRAMS, (6) SS AGITATORS, (2) 5GAL	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	1,263.28	MISC SUPPLIES FOR MOLD INSTALLATION (U387/U388 PROGRAM)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	9,012.09	PAINT RACKS (INC PROTOTYPE)-(4)MESSAGE CTR, (6)RADIO BROW, (11)BIN DR, (8)TRIM P	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	2,924.84	PROTOTYPE RACKS - (1)EA TOOL 8503, 8496/8497, 8404, 8491, 8501/8502	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	480.07	STEEL FOR PAINT RACK MODIFICATIONS (U387/388 PROGRAM)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,527.19	(10) 8501 AND (5) 8503 PAINT RACKS FOR U387/388 PROGRAM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	8,954.25	(15)EA 8404, 8496, 8491 PAINT RACKS FOR U387/388 PROGRAM	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	16,637.34	PAINT MIX KITCHEN - 22'X8'X8'	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,470.84	LAMBDA INTERCHANGEABLE TOOL CART	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	85 TON TOGGLE INJECTION MOLDING MACHINE, MODEL 85-RS-5F-HT (FR MCALLEN 2007)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	85 TON TOGGLE INJECTION MOLDING MACHINE, MODEL 85-RS-5F-HT (FR MCALLEN 2007)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,781.29	MISC EXPENSES FOR INSTALL OF 85T PRESS FROM MCALLEN	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,781.29	MISC EXPENSES FOR INSTALL OF 85T PRESS FROM MCALLEN	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	9,617.89	PALLET RACKING - (30)UPRIGHTS, (166)BEAMS, (162)WIRE DECKS - FOR NEW PROGRAMS	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,381.19	RACKS - (15)U387 FACE PLATE, (10)8496 CENTER FINISH PANEL, (10)8404 CLIMATE CONT	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	22,735.28	LEASE BUYOUT - AFL 64784-046 - 190T TOSHIBA PRESS S/N 267510	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	22,735.28	LEASE BUYOUT - AFL 64784-046 - 190T TOSHIBA PRESS S/N 267411	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,988.08	LEASE BUYOUT - AFL 64784-046 - 90T TOSHIBA PRESS S/N 288610	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	7,988.08	LEASE BUYOUT - AFL 64784-046 - 90T TOSHIBA PRESS S/N 288509	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,486.78	90MM TOSHIBA FEED SCREW, CHECK RING FOR 500T PRESS # 4 (S/N 422801)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,171.39	RIGGING OF PAINT KITCHEN FROM SHIELDS MFG	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	9,008.34	SP64 SPHERE BASED SPECTROPHOTOMETER	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,322.92	SPI ROBOT INTERFACE KIT FOR 190T TOSHIBA PRESS #12 (S/N 401507)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,322.92	SPI ROBOT INTERFACE KIT FOR 150T TOSHIBA PRESS #14 (S/N 473806)	30-KENTWOOD			

Subtotal: 227,333.54

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	3,322.92	SPI ROBOT INTERFACE KIT FOR 310T TOSHIBA PRESS #23 (S/N 418202)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	3,322.92	SPI ROBOT INTERFACE KIT FOR 90T TOSHIBA PRESS #24 (S/N 605007)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	202.79	SUPPLIES FOR INSTALL OF 85T PRESS - ADDITIONAL CHARGES	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	5,861.12	MXR350 SPRUE PICKER FOR 310T TOSHIBA PRESS # 23	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	5,225.01	CONTROLLER SCREEN REPLACEMENT FOR 300T PRESS # 5 (S/N 419705)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	5,225.01	CONTROLLER SCREEN REPLACEMENT FOR 90T PRESS # 29 (S/N 288509)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	4,815.94	45MM BARREL, FEED SCREW, SCREW TIP VALVE FOR 150T TOSHIBA PRESS # 14 (S/N 473806)	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LEASE BUYOUT - AFL 64784-030 - CLIP DRIVE MACHINE S/N 0500 - MOLD 3944	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LEASE BUYOUT - AFL 64784-030 - CLIP DRIVE MACHINE S/N 0502 - MOLD 4147	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LEASE BUYOUT - AFL 64784-030 - CLIP DRIVE MACHINE S/N 0499 - MOLD 3942	30-KENTWOOD			
MACHINERY, FIXTURES & EQUIPMENT	0.00	200 AMP 480V & 2-150 AMP SUBPANELS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	FURNISH & INSTALL 800 AMP SUBFEED	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	FEEDER TUBE SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	COMPRESSOR VENTILATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DIRECT FEED ISOLATOR VALVE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SILO (ASSEMBLY & INSTALL)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL FEED SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TRANSFORMER & EQUIPMENT PANELS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	12" BAND SAW	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	2.5" POCKET CONVEYING VALVE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HOT RUNNER SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HOT RUNNER SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AIR COMPRESSOR SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MICRO TRI-GLOSS METER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL FEED SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	90 TON INJECTION MOLDING MACHINE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	90 TON INJECTION MOLDING MACHINE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RACKS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	VIEWING BOOTH	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	REFRIGERATED AIR DRYER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RT-1000S ROBOT	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SAFETY GUARDRAILS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHILLER & COOLING TOWER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DIRECT FEED ISOLATOR VALVE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HOT RUNNER MIXING SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	10 TON CRANE	31-TALON CT			

Subtotal: 27,975.71

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	0.00	500 TON ALLOCATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	UBE 500 TON MACHINE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBA 720 TON	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBA 720 TON	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBA 720 TON	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LIFT RITE HAND PALLET TRUCK	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RV2 MODULAR RATIO VALVE, 2.5"	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	127.84	ELECTRICAL UPGRADE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	7,379.37	SUPPORT EQUIPMENT	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	682.81	SILO	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,424.46	ROBOT - 15' X 7'	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	227.74	105MM TOSHIBA MIXING SCREW	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	235.01	SONIC WELDER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	12,000.00	UBE 720 TON MOLDING MACHINE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	671.51	THERMOLATORS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	1000T TRANSFER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,771.00	GRINDERS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,096.59	TRANSFORMER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	627.10	ADD'L COSTS FOR TRANSFORMER (SEE ASSET 102)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,600.50	PROCESS MONITORING SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	686.92	1-CAVITY FORD NAVIGATOR CONSOLE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	142.61	DURALOAD VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	142.61	DURALOAD VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	70.90	COMMON LINE VALVE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	70.89	COMMON LINE VALVE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,459.06	SPECTROPHOTOMETER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	400.00	HAND GUN SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,621.80	HORIZONTAL CONVEYOR - 30" WIDE X 10' LONG	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	869.25	25' RUNWAY EXTENSTION FOR CRANE SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	386.33	COOLING TOWERS HOOK-UP	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,150.20	PORTABLE CHILLER 460V	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	8,550.00	TRANSFORMER & INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	468.11	VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,284.99	720 TON INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	556.50	30" WIDE HORIZONTAL CONVEYOR	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	198.90	HORIZONTAL CONVEYOR 10' X 24"	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	155.51	HORIZONTAL CONVEYOR 8' X 12"	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	148.69	HORIZONTAL CONVEYOR 6' X 12"	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	259.84	TRANSFORMER 460V	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,293.30	390 TON START-UP COSTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,379.54	1000 TON START-UP COSTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	228.15	TRANSFORMER 460V	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	218.02	ADDITIVE FEEDER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	137.01	DURALOAD VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	194.92	LOADER VACUUM RECEIVER	31-TALON CT			

Subtotal: 59,917.98

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	125.27	DURALOAD VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	69.28	COMMON LINE VALVE SIZE B	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	69.27	COMMON LINE VALVE SIZE B	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,763.24	720 TON START-UP COSTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	904.55	100 MM UBE INJECTION SCREW	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,045.50	112 MM UBE INJECTION SCREW	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,628.54	5 CHANNEL CONTROL/MONITOR BOX	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	18,269.07	STAR TW-1800FMIII-3 ROBOT	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	9,383.27	COLOR FEEDERS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	193.60	TEMPERATURE CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	193.60	TEMPERATURE CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	193.60	TEMPERATURE CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	193.60	TEMPERATURE CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	65.73	FREIGHT ON FAS# 146	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	731.00	OPERATOR REDUCTION OF DEW98 WIND GARNISH	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	73.36	ADDIT'L FREIGHT FOR ASSET #146	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,904.17	CONTROLLER UPGRADE FOR 720T - UBE S/N 82379	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,904.17	CONTROLLER UPGRADE TO 1000T - UBE S/N 27881	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	108.32	GRIPPER FINGER (1 OF 6)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	107.69	GRIPPER FINGER (2 OF 6)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	107.69	GRIPPER FINGER (3 OF 6)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	107.69	GRIPPER FINGER (4 OF 6)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	107.69	GRIPPER FINGER (5 OF 6)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	107.69	GRIPPER FINGER (6 OF 6)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,295.83	BARREL - 36MM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	871.25	ADDITIVE FEEDER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	871.25	ADDITIVE FEEDER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,305.20	TEMPERATURE CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,049.41	COLOR FEEDERS FOR 90 TON	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,049.41	COLOR FEEDERS FOR 90 TON	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	8,434.84	QUAD PRESS FOR 720 TON	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	573.75	ROBOT CAGE FOR 500T PRESS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,384.60	ADDITIONAL CHARGES FOR FAS 154	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	741.53	ADDITIONAL CHARGES ON FAS 155	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,597.92	REPAIR OF TOYOTA FORKLIFT	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	27,189.50	WITTMANN ROBOT FOR 720T	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,611.53	FORD M-205 PACKAGING	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,749.34	MAGNETIC QMC SYSTEM FOR 500T	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	13,031.07	COOLING TOWER RESERVOIR SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	14,973.41	PARTS AND INSTALLATION ON FAS 176	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	606.67	RELOCATE OPTICAL COMPARATOR	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,032.97	HOT STEAM PRESSURE WASHER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,946.39	CLARK FORKLIFT REPAIR	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,681.50	EXCESSIVE FLASH REPAIR - MOLD 3579	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	997.50	EXCESSIVE FLASH REPAIR - MOLD 3583	31-TALON CT			

Subtotal: 137,352.46

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	807.51	EXCESSIVE FLASH REPAIR - MOLD 3581	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	332.50	EXCESSIVE FLASH REPAIR - MOLD 3580	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	473.34	4MM DIAMETER FLUSH MOUNT PRESSURE TRANSDUCER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	473.34	4MM DIAMETER FLUSH MOUNT PRESSURE TRANSDUCER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	36,812.50	90T TOSHIBA PRESS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,288.20	8 ZONE MAINFRAME & TEMP CONTROL FOR 90T	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	852.63	ADDITIVE FEEDER FOR 90T TOSHIBA INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	948.82	THERMOLATOR FOR 90T TOSHIBA INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	961.31	VACUUM RECEIVER FOR 90T TOSHIBA INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,241.60	90T TOSHIBA INSTALLATION COSTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,033.51	THERMOLATOR FOR 500T UBE INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	909.63	ROBOT CAGE FOR 500T UBE INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,275.97	8 ZONE MAINFRAME & TEMP CONTROL FOR 500T UBE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,115.25	VACUUM RECEIVER FOR 500T UBE INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	973.75	ADDITIVE FEEDER FOR 500T UBE INSTALLATION	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	8,674.81	500T UBE INSTALLATION COSTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	949.53	5% DOWN PAYMENT ON ROBOT FOR 500T UBE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,796.69	VACUUM PUMP	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	625.82	DUST COLLECTOR	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	24.30	FREIGHT ON FAS# 193	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,190.00	SPECTROPHOTOMETER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	7,129.17	REPAIRS TO MOLD #3028 & 3029	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,182.78	INTERFACE FOR ROBOT	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	18,990.51	BALANCE DUE ON ROBOT - REF FAS 199	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	406.67	SERVICE COSTS FOR ROBOT INTERFACE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,615.67	LEVEL & ALIGNMENT OF 720T UBE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,453.31	REPLACE ENGINE TOYOTA FORKLIFT	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,040.39	WATER COOLED PORTABLE CHILLER MODEL #W3-10	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	9,332.92	TOSHIBA DM2 SCREW, VALVE, BARREL-PRESS 2	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	7,354.32	PALLET RACKS AND WIRE DECKING	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GMT-305 PROTOTYPE TOOLING	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,739.42	SPRAY NOZZLES & COUNTER FLOW FILL FOR COOLING TOWERS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	56,005.10	INSTALLATION & FACILITATION OF HUSKY 715T STACK MOLD PRESS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	11,988.36	INSTALLATION OF PRESS 24 - 275T NIGATA	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	11,988.37	INSTALLATION OF PRESS 22 - 500T UBE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	11,988.37	INSTALLATION OF PRESS 23 - 500T UBE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,942.29	TWO 36" X 12' LONG CONVEYORS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,975.92	THREE 36" X 11' LONG CONVEYORS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,033.63	36" X 9' LONG CONVEYOR	31-TALON CT			

Subtotal: 234,928.21

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	1,749.25	36" X 6' LONG CONVEYOR	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	485.92	IMPACT TESTER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	16,758.17	INSTALLATION OF SILOS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,303.00	AC SERVO MOTOR WITH BRAKE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	22,176.00	10 TON CAPACITY CRANE AND ANTI-COLLISION EQUIP	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	21,057.52	INSTALLATION OF TOSHIBA PRESS #26	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	21,057.52	INSTALLATION OF TOSHIBA PRESS #27	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	21,057.52	INSTALLATION OF TOSHIBA PRESS #30	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	21,057.52	INSTALLATION OF TOSHIBA PRES #31	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	21,057.52	INSTALLATION OF PRESS #32	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	21,057.53	INSTALLATION OF PRESS #33	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	7,224.09	EQUIPMENT UPGRADES TO PRESS #25 - HUSKY STACK MOLD	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	24,562.45	8 ZONE SEQUENTIAL GATE HYDRAULIC CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	386.32	ADDITIONAL INSTALLATION CHARGES FOR PRESS 26	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	386.32	ADDITIONAL INSTALLATION CHARGES FOR PRESS 27	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	386.32	ADDITIONAL INSTALLATION CHARGES FOR PRESS 30	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	386.32	ADDITIONAL INSTALLATION CHARGES FOR PRESS 31	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,987.04	E-DART & COMPONENTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,987.04	E-DART & COMPONENTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,987.04	E-DART & COMPONENTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,987.04	E-DART & COMPONENTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,987.05	E-DART & COMPONENTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,987.05	E-DART & COMPONENTS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	64,418.11	UBE SN 80203	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	90,185.34	UBE SN 80630	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	90,185.34	UBE SN 80485, PZ111-1000/185	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	985.63	DUSTBEATER VACUUM MOTOR LOADER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	985.63	DUSTBEATER VACUUM MOTOR LOADER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	11,146.67	BARREL, FEED SCREW, TIP VALVE - PRESS 3	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,345.84	MOLD 5268 TOOL WORK	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	28,880.32	VARIOUS INSTALLATION EQUIP FOR 4 ELEC NIGATA	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	7,797.61	NEW MIXERS & QSO VALVES FOR 11, 21, & 24	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	893.74	DB12 LOADER DUSTBEATER CS, STANDARD MOTOR	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,107.12	MXR150 SPRUE PICKER & SPACER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	13,325.00	6 ZONE SEQUENTIAL VALVEGATE	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,386.83	EOAT PARTS FOR MOLD 5704 TO CONVERT TO AUTOMATIC	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	31,197.22	SILO FOR GP NATURAL ASB 60 MATERIAL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,899.64	DARTSCANNER MACHINE & PARTS	31-TALON CT			

Subtotal: 598,811.59

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	32,354.57	INSTALLATION OF 4 NEW ELECTRIC PRESSES	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	462.41	ADDITIONAL INSTALLATION CHARGES FOR 4 NEW ELECTRIC PRESSES	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,553.42	RETURNABLE SHIPPING BINS FOR EN114 PROGRAM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	89,640.47	ROBOTS & CAGES FOR PRESS 7,11,20,29	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,334.47	SPRUE PICKER & SPACER - PRESS 28	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	28,848.50	265 TON NISSEI PRESS MODEL FS260571ASE TRANSFER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	988.88	PLASTIC STACKING CONTAINERS FOR MERCEDES PROGRAM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,908.85	STORAGE RACKING FOR MERCEDES PROGRAM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,407.50	ROBOT INTERFACE & CAGE FOR UBE 720	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	13,052.16	TEN GAYLORD TILTERS 2000#	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,736.43	80 MM CHECK RING & FEED SCREW FOR PRESS 21	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	21,431.88	NEW LINK HOUSING FOR PRESS 4 (720T)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,437.00	INSTALLATION EQUIPMENT FOR WEIGH SCALE BLENDERS-(2)ACCESS RECVRS, (4)AL2 LOADERS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,669.21	ROBOT COMPONENTS FOR 1000 ST RANGER ROBOT REBUILD (FROM SCS)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	10,894.81	EIGHT DURALOAD VACUUM RECEIVERS WITH ONE CNTRL LOADING CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,565.49	END OF ARM TOOLING SUPPLIES FOR LEASED SR4030 ROBOT SN PIP-11147 (FROM NAP 2006)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	8,381.11	105MM TOSHIBA BARREL, FEED SCREW, BALL CHECK INSERT FOR PRESS #1 (720T-SN 15808)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,561.32	PORTABLE COLOREYE XTH SPECTROPHOTOMETER W/GRAY CART	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,561.32	PORTABLE COLOREYE XTH SPECTROPHOTOMETER W/GRAY CART	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,506.90	PALLET RACKS - (14) UPRIGHT FRAMES, (30) BEAMS, (63) WIRE DECKS - FOR PM MK PROG	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	19,080.40	LEASE BUYOUT - UBEMAX UM500/57 PRESS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,252.00	INCLINE CONVEYOR - 50"WX108"LX54"L-45DEG INCLINE (FOR HUSKY PRESS)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,872.80	SUPPLIES FOR INSTALL OF ASSEMBLY MACHINES FROM FRANKLIN (FOR U387/U388)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,916.67	SPI ROBOT INTERFACE W/RJG REJECT SIGNAL FOR TOSHIBA 720T PRESS # 2	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	805.00	ROBOT RISER ADAPTER/MOUNTING PLATE FOR SEPRO 4030 ROBOT	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	15,620.43	LEASE BUYOUT - 500T UBE (S/N 83023) PRESS # 22	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,762.14	GRINDER REBUILD PROJECT - CONAIR/RAPID MODEL 1012K	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,175.14	GRINDER REBUILD PROJECT - CONAIR/RAPID MODEL CK1418	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,424.65	GRINDER REBUILD PROJECT - NELMORE MODEL MV1016	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,928.48	GRINDER REBUILD PROJECT - NELMORE MODEL G1012M1	31-TALON CT			

Subtotal: 304,134.41

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	1,601.40	GRINDER REBUILD PROJECT - NELMORE MODEL G1215M1	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,006.40	GRINDER REBUILD PROJECT - NELMORE MODEL G1220P1	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	7,210.10	CUSTOM AUTOMATION-R2 WRIST ASSEMBLY W/MOTOR FOR SEPRO 4030 ROBOT ON PRESS #2 720	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,853.34	HUMMA S SCREEN FOR PZ11 720T PRESS (S/N 80203 - REF SYS 249)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,766.67	V10 TOUCH SCREEN FOR 90T PRES # 13 (S/N 609410 - REF SYS #44)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,099.50	SPI INTERFACE FOR SPRUE PICKER INSTALL ON UBE PRESS # 14	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	2,099.50	SPI INTERFACE FOR SPRUE PICKER INSTALL ON UBE PRESS # 15	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	6,235.64	LEASE BUYOUT - AFL 64784-023 - WITTMANN ROBOT W643-5102	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	4,858.34	LEASE BUYOUT - AFL 64784-050 - ROBOT W621-5260 FOR 90T TOSHIBA	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	482.34	LEASE BUYOUT - AFL 64784-047 - (2) SB60-64 MATERIAL SURGE BIN W/MOD DISTRIB BOX	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	200.18	LEASE BUYOUT - AFL 64784-047 - (2) DL20 DURALOAD VACUUM RECEIVERS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,181.15	LEASE BUYOUT - AFL 64784-047 - (1) WSB95X WEIGH SCALE BLENDER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	175.40	LEASE BUYOUT - AFL 64784-047 - (1) SB48-47 MATERIAL SURGE BIN W/MOD DISTRIB BOX	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	200.18	LEASE BUYOUT - AFL 64784-047 - (2) DL20 DURALOAD VACUUM RECEIVERS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	161.43	LEASE BUYOUT - AFL 64784-047 - (2) DL15 DURALOAD VACUUM RECEIVERS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	77.64	LEASE BUYOUT - AFL 64784-047 - (1) DL12 DURALOAD VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	244.92	LEASE BUYOUT - AFL 64784-047 - (1) SB60-64 MATERIAL SURGE BIN W/MOD DISTRIB BOX	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	102.27	LEASE BUYOUT - AFL 64784-047 - (1) DL20 DURALOAD VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	668.25	LEASE BUYOUT - AFL 64784-047 - (2) 7.5HP POS DISPLACEMENT VACUUM PUMPS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	96.76	LEASE BUYOUT - AFL 64784-047 - (1) DL20 DURALOAD VACUUM RECEIVER	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	232.76	LEASE BUYOUT - AFL 64784-047 - (2) DC1 DUST COLLECTORS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	630.70	LEASE BUYOUT - AFL 64784-047 - (1) SLC48 SENTRAL LOADING CONTROL SYSTEM	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	178.10	LEASE BUYOUT - AFL 64784-047 - (1) LEVEL INDICATOR PANEL, READOUT CONTROL	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	3,986.89	LEASE BUYOUT - AFL 64784-047 - (2) WELDED STEEL SILOS (12'X30') AND ACCESSORIES	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	207.74	LEASE BUYOUT - AFL 64784-047 - (4) MODULAR RATIO VALVES	31-TALON CT			

Subtotal: 44,557.60

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	2,795.79	LEASE BUYOUT - AFL 64784-053 - QUAD PRESS FOR 190T TOSHIBA	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	22,341.88	LEASE BUYOUT - AFL 64784-032 - 500T UBE PRESS	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,966.22	MXR SPRUE PICKER FOR 500T UBE PRESS # 14	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,966.22	MXR SPRUE PICKER FOR 500T UBE PRESS # 15	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	5,225.01	CONTROLLER SCREEN REPLACEMENT FOR 90T TOSHIBA PRESS # 12 (S/N 609310)	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	7,564.17	105MM BARREL FOR 720T TOSHIBA PRESS # 3	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	1,595.00	LEASE BUYOUT - CITICAPITAL SCHED 52 - DAEWOO GC20E FORKIFT S/N CV02837	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	10,712.00	TOOL 5268-DISASSEMBLE/REASSEMBLE MANIFOLD, OVEN CLEANOUT OF MANIFOLD, REPLACE WA	31-TALON CT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TRI GLOSS CHECKER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DME CONTROLLER PACKAGE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WEIGHT SCALE MATERIAL BLENDER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL HANDLING SYSTEM 1 &2 INITIAL DEPOSIT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	36" STEEL X 13" LONG	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	36" WIDE STEEL X 30" LONG CONVEYOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WELDING TORCH AND SUPPLIES	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR MODEL	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR MODEL	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR MODEL	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR MODEL	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RANGER ROBOT RT1000	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RANGER ROBOT RT1500S	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RANGER ROBOT RT1500S	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL SILO 1 & 2	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WATER COOLING TREATMENT SYSTEM	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	1500 TON UBE PRESS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	2000 TON UBE PRESS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL SILO #3	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HILO MACHINE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MISC. MACHINE START UP COST	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL HANDLING SYSTEM	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MIXING NOZZLE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DRILL CORE BIT 8"	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MISC. MACHINE START UP COST	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MISC. ROBOT START UP COST	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	480 AMP CIRCUIT LINE FOR UBE MACHINE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AIR COMPRESSOR AND MISC. EQUIPMENTS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MACHINE START UP SUPPLIES	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR 460 UNIT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	END OF ARM TOOLING FOR FENDER LINER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RANGER ROBOT FOR 1500 TON UBE #4	32-GRANDVILLE			

Subtotal: 62,166.29

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	0.00	1500 TON UBE PRESS #4	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	103.30	CONVEYOR 48 X 20 TEC ENG	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	40.00	PALLET RACK	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	58.32	MEZZANINE PLATFORM 2'6X5'	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	317.73	TRASH COMPACTOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LOWER ARM REPLACEMENT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	END OF ARM TOOLING	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HULL LIFT TRUCK	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	FEEDERS, HOPPER ARRANGEMENT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AUTO SCRUBBER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONVEYOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	600LB HOPPER, VALVE, CHAMBER & STAND	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	I/O BOARD FOR ROBOT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PIPING & EXTENSION OF MAIN	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DEHUMIDIFYING DRYER & HOPPER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONVEYOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SLIDE FOR 7 TON PRESS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ADDITIVE FEEDER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RT-1000S ROBOT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RT-1500S ROBOT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	1500 TON MOLDING MACHINE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BANDSAW 8 X 14"	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SERVO MOTOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ACTUATOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SLS NEW SCALE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	30 TON CRANE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SERVO MOTOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MOLD EJECTOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	13.75	CONTROLLER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	100.42	12 ZONE MAIN FRAME	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,794.77	ROBOT - 15' X 7'	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	124.84	COPIER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	173.76	WRIST ROLL KIT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,567.75	BULK SILO	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CAPACITOR INSTALLATION	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,375.12	CLIP INSERT FIXTURE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,375.12	CLIP INSERT FIXTURE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,186.51	120 MM UBE 3-PIECE SCREW TIP ASSEMBLY	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,306.68	BOX DUMPER (BLENDING SILO)	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	787.50	VACUUM PUMP	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	631.75	POWER PULSE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	631.75	POWER PULSE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	273.00	VACUUM RECEIVER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	313.26	VACUUM RECEIVER	32-GRANDVILLE			

Subtotal: 18,175.33

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	402.51	PUMP SELECTOR SWITCH	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	250.95	BACK-UP PUMP MANIFOLD	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	638.76	MOLD REPAIR - MLD #2714	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,437.82	2000 TON START-UP	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,760.00	BLENDING FOR EXIST SILO - STARTUP COSTS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	10,030.01	EOA TOOLING & FEEDER BOWL SYSTEM	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,345.00	5 CHANNEL CONTROL/MONITOR BOX	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,381.28	6 ROBOT CAGES AND SIGNS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,170.00	SET OF QCMP	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,537.25	REVERSE FLOW VACUUM PUMP	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	192.50	PANEL, SINGLE STATION	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	442.76	VACUUM LOADER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	13,872.00	ROBOT CONTROLLER UPGRADES	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	290.42	CHILLED WATER CABINET COOLER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	290.43	CHILLED WATER CABINET COOLER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	290.42	CHILLED WATER CABINET COOLER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	290.42	CHILLED WATER CABINET COOLER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	290.42	CHILLED WATER CABINET COOLER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	7,817.80	ROBOT UPGRADE SET-UP	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,166.94	BLENDING FOR SILO SET-UP	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	7,650.00	CLIP INSERTION MACH MODIFY	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	4,875.00	ROBOT UPGRADE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,369.39	CUSTOM BUILT GRIPPER ARM	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	19,143.50	RJG NETWORK SYSTEM	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,054.67	REMOTE CONTROL TO CRANE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	17,878.67	ROUTING FIXTURE - TOWN CAR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	837.09	ADDITIVE FEEDER W/ REMOTE HOPPER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,122.92	GATE CUTTER - TOOL #3073	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,188.36	TEMPERATURE CONTROL	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	668.91	GRIPPER ARM & VARIOUS COMPONENTS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,201.96	CHILLER REPAIR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	721.07	CHECK RING ASSEMBLY	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	742.50	FABRICATE PEDESTAL RISER FOR PRESS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,006.19	WRIST ROLL UPGRADE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,839.61	WRIST ROLL UPGRADE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,238.67	PRESS MODIFICATION FOR RJG INTERFACE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,332.00	RJG CONTROL UPGRADE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,857.34	HOT RUNNER SYSTEM FOR TOOL 3414	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,857.34	HOT RUNNER SYSTEM FOR TOOL 3415	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,246.93	METAL SEPARATOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	10,617.68	QUAD PRESS FOR 1000T UBE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	28,898.05	ROBOT FOR 1000T	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,009.38	ROBOT CAGE FOR ASSET 186	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,168.84	THERMOLATOR FOR 1000T INSTALLATION	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,168.84	THERMOLATOR FOR 1000T INSTALLATION	32-GRANDVILLE			

Subtotal: 177,592.60

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	3,796.39	12 ZONE MAINFRAME & CONTROL MODULE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,767.23	5 CHANNEL CONTROL/MONITOR BOX	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,826.38	ADDITIVE FEEDER/VACUUM LOADER - 1000T INSTALL	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	13,440.70	1000T UBE INSTALLATION COSTS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	6,132.07	WATER COOLED PORTABLE CHILLER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,083.89	FORKLIFT REPAIR - TOYOTA S/N 62273	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	356.45	FLOORSTAND & HOSE ADAPTOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	587.13	120 VOLT VACUUM LOADER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,779.17	DRYING HOPPER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,861.63	EOAT COMPONENTS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,400.18	EOAT TOOLING	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	905.71	3 NEW GATE CUTTERS INSTALLED ON PRESS 4	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,261.74	TOOL PRE-HEAT EQUIPMENT	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,861.47	SB31 DUNNAGE FOR FRD000320 - V229 PROGRAM - OAKVILLE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,580.21	CONVEYOR - 48" X 15' ON PRESS 3	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	4,926.07	INSTALL MOLD EJECT OPTION ON PRESS ?	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	496.38	DUNNAGE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	15,900.00	DUNNAGE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	115,952.57	UBE SN #29273, PZ111-1500/264	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	5,861.16	RACK MODIFICATION - PKG001090	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,446.25	NEW POWER FACTOR CAPACITOR	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	5,118.75	INSTALL NEW COOLING TOWER	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	8,085.00	REBUILD & INTALL HOIST MOTOR ON 30 TON CRANE	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	9,498.72	2 - 12 ZONE HOT RUNNERS AND ACCESSORIES	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,515.68	30HP ROTARY AIR COMPRESSOR -MODEL AS36 (FROM MEADVILLE 2006)	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	777.59	3/4HP REFRIGERATED AIR DRYER -MODEL KRD150 (FROM MEADVILLE 2006)	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,754.78	E-DART SYSTEM-MONITOR, LYNX SENSORS, SEQUENCE MODULE, MONITOR ARM (1OF7) FROM 12	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,754.78	E-DART SYSTEM-MONITOR, LYNX SENSORS, SEQUENCE MODULE, MONITOR ARM (1OF7) FROM 12	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,754.78	E-DART SYSTEM-MONITOR, LYNX SENSORS, SEQUENCE MODULE, MONITOR ARM (1OF7) FROM 12	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,754.78	E-DART SYSTEM-MONITOR, LYNX SENSORS, SEQUENCE MODULE, MONITOR ARM (1OF7) FROM 12	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,754.78	E-DART SYSTEM-MONITOR, LYNX SENSORS, SEQUENCE MODULE, MONITOR ARM (1OF7) FROM 12	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,754.78	E-DART SYSTEM-MONITOR, LYNX SENSORS, SEQUENCE MODULE, MONITOR ARM (1OF7) FROM 12	32-GRANDVILLE			

Subtotal: 241,747.20

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	3,754.77	E-DART SYSTEM-MONITOR, LYNX SENSORS, SEQUENCE MODULE, MONITOR ARM (1OF7) FROM 12	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	8,944.45	132MM UBE FEED SCREW, SCREW TIP VALVE FOR 2000T PRESS # 2	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	36,478.68	LEASE BUYOUT - AFL 64784-028 - 1000T UBE PRESS	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	5,880.97	LEASE BUYOUT - AFL 64784-033 - WITTMANN ROBOT W643-5110 (FOR 1000T UBE)	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	4,503.01	LEASE BUYOUT - AFL 64784-070 - CLIP INSERT GAS SHIELD MACHINE - MOLD 3910	32-GRANDVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR,MODEL 584	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR,MODEL 484	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR,MODEL 484	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PALLET RACKING 12-48"X14'	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PALLET RACKING 8-48"X14'	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PALLET RACKING	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS DIGITAL SCALE C30	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS DIGITAL SCAKE CT600	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS DIGITAL SCALE CT600	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS DIG. SCALE CT6000	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS DIG. SCALE CT600	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LIFT TRUCK MODEL ACC120	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS SCALE CT-600	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS SCALE CT-600	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS SCALES CT-600	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	OHAUS SCALE CT-600	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	FORKLIFT-TOYOTA	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING BLOW MOLD MACH	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING BLOW MOLD MACH	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING BLOW MOLD MACH	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	COOLING TOWER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHILLER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONVEYOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LOADER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR/USED	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STAPLER & AIR CLINCHER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STAPLER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WALKING STICK FOR STAPLER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TRIM PRESS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LOADER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LOADER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BLOWER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BLOWER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BLOWER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MOLD TEMP. CONTROL UNIT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MOLD TEMP. CONTROL UNIT	33-CARO			

Subtotal: 59,561.88

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INSTALLATION HARTIG	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	REWORK CAT FORK LIFT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HYDRAULIC POWER UNIT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR REWORK	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THERMOLATOR REWORK	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BALANCE SCALE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHILLER HX24	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ULTRASONIC THICKNESS GAGE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STORAGE SHELVES MOLDS BM	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MOTOR PORTER CABLE ROUTER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MOTOR & PUMP THERMOLATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SOUTH BEND LATHE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TRIM PRESS WATER BOTTLE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	IMPCO BLOW MOLDER B-13	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONAIR VACUUM SYSTEM	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LEASED EQUIPMENT INSTALL	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING DUAL 6LB B.MOLD	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHILLER SYSTEM	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AIR COMPRESSOR SYSTEM	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LEASED EQUIP INSTALL	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	IMPCO B-13 REPAIR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LEASED CHILLER IMPROV	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOSHIBAS #7 REPAIRS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HPM 650 INSTALLATION	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TRIM FIXTURE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CUMBERLAND GRANULATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING BLOWER MD 5003	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ROTOR GRANULATOR #G7	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STAPLER/INTERMEDIATE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	#9 VAN DORN - SCREW	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERL-TRONIC/THERMOLATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRINDER CUMBERLAND	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DEHUMIDIFYING DRYER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	POWERMATIC 20" DRILL PRESS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ROLL IN BANDSAW	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRINDER, SURFACE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	COMPRESSOR, JOY TWISTAIR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRINDER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CRANE, REPAIR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SCALE, REPAIR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TEMP.CONTROL UNIT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WET VAC	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ.MACH#3, REPAIRS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PROGRAMMER, POCKET	33-CARO			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BAKER B24 BLOW MOLDING MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	B15 DDH BLOW MOLDING MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INSTALLATION & PREPARATION OF BM #4	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	8LB HEAD FOR BM #2 & INSTALLATION	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	8LB HEAD FOR BM #5 & INSTALLATION	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CM 3TON HOIST (ELECTRIC) & SET UP	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LATHE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TRIM FIXTURE - FORD PART PF2305	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	REPAIR INJ MACHINE # 18	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	REPAIR INJ MACHINE # 9	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERL-TRONIC TEMPERATURE CONTROL	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MACHINERY & EQUIPMENT-FROM CPA LIST	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TEMPERATURE CONTROL UNIT-LIST FROM CPA	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MACH. & EQUIP HOOKUP COST-CPA LIST	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WATER SOFTENER SYSTEM-CPA LIST	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AIR COMPRESSOR-CPA LIST	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MACH & EQUIP HOOKUP COST-CPA LIST	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL FEED SYSTEM & INSTALLATION	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MATERIAL FEED-MODIFICATION	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	IM #11 REPAIR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	IM # 5 REPAIR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BANDSAW	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DRYERS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	COMPRESSOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERL TRONIC TEMPERATURE CONTROL	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ATTACHMENT FOR LATHE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BLOWER/CYCLONE SYSTEM	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	IM 15 REPAIR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	NEW CORE KIT-IM #7	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TWO SILOS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	15 LB STERLING BM MACHINE #8	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	40HP GRANULATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BARREL & SCREW FOR INJ #7 REPA	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	3LB STERLING BM MACHINE #9	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	8 TON HYDRAULIC PRESS 3	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRANULATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	3LB STERLING BM MACHINE #10	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOYOTA FORKLIFT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONVEYER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	THICKNESS GAGE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SCALE-RAISED PLATFORM 10LBS/5000G CAPACITY	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MOLD CLAMP SET	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	RAISED PLATFORM SCALE 10LBS/5000G CAPACITY	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CHILLER TANK UPGRADE	33-CARO			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PUMP-GRISWOLD MODEL R2GH-20-T END SUCTION	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	PUMP-GRISWOLD MODEL R2GH-20-T END SUCTION	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	BM TRIM PRESS # 4	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AIR COMPRESSOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING BM #5 (8LB) &AUXILIARY EQUIPMENT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GRISWOLD PUMP MODEL R2GH-20-T	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	15LB STERLING BM #11	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING 8LB BM MACHINE #12	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STERLING 8LB BM MACHINE #13	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	60HP GRANULATOR MODEL PH-2224-SP	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ELECTRICAL HOOKUP-NEW BM MACHINES	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	138.40	PORTABLE WATER CHILLER-STERLING	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	145.17	DIGITAL ULTRASONIC THICKNESS GAGE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	3,285.00	3 HYD TRIM PRESS 2 DEFLASHER NESTS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,700.01	FORKLIFT-CATERPILLAR MODEL GP15-LP	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	882.34	IM #15 REPLACE HEATER BAND ASSEMBLY	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	956.66	REBUILD IM #12-VANDORN 150TON	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	682.51	REBUILD IM #10-VANDORN 75TON	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	441.95	REPAIR IM # 14	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,700.88	SCREEN PACKS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DARTSCANNER - RJG EQUIPMENT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	AIR COMPRESSOR - KAESER ROTARY SCREW	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,641.92	SCREW & BARREL IM #7	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	16,837.93	MATERIAL HANDLING SYSTEM	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	39,441.40	HERBOLD GRINDER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,645.29	500 TON SCREW REPLACEMENT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	13,819.11	SILO	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	30,820.97	U204 FIXTURE/ROUTER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	33,000.00	TM3709-3711	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	687.54	THERMOLATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,496.17	MANIFOLD - BM #5	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	5,539.62	PANCAKE REFILL VALVE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	19,348.34	HOLE DRILL FIXTURE(TM3709-11)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,963.50	HEAD TOOL RETRACTOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,691.52	CYCLONE - BM # 14	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	977.63	POWER WASHER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,678.67	SPECTROPHOTOMETER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,276.18	RIVET FIXTURE-TM3709-11	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	34,532.61	PORTABLE CHILLER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	7,614.38	SCREW - BM # 8	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	5,331.97	4 MATERIAL BLENDERS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,529.40	CONVEYOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	30,119.79	GRAHAM 20LB BM MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,079.99	IM 4 TON CRANE	33-CARO			

Subtotal: 273,006.85

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	7,083.34	BACKUP RIVETER TM6080	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,007.95	VALVES - BM8	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	LANTECH Q-300 SHRINKWRAPPER (FROM CIRCLEVILLE 2005)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	(10) V229 AC SPLASH SHIELD PALLET SETS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	(726) V229 ABS SHIELD PACKAGING, (45) V229 PALLET SETS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	(249) V229 AC SPLASH SHIELD PACKAGING	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	3,026.88	WSB94X WEIGH SCALE BLENDER W/STAND	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	24,477.42	CK2436 GRANULATOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,018.82	10HP BLOWER SYSTEM	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	3,091.80	WSB900 WEIGH SCALE BLENDER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	519.42	FL15 FILTERLESS VAC RECEIVER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	982.42	7.5HP POSITIVE DISPLACEMENT PUMP	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	438.24	DC2 DUST COLLECTOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	913.08	B32 CENTRAL VACCUM LOADER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	328.84	FILTERLESS VACCUM RECEIVER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,720.90	D600 CAROUSEL DRYER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,227.07	CH44 DRYING HOPPER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	73.00	DISTRIBUTION BOX	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,972.85	RACKING SYSTEM-(39)UPRIGHTS, (402)BEAMS-3350LB, (12)BEAMS-6300LB, (402)WIRE DECK	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	11,152.02	RIVET MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	5,006.36	PART PICKER FOR STERLING 8# DUAL HEAD BLOW MOLDING MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	652.05	TRASH COMPACTOR	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,612.80	RACKING SYSTEM-(126)TEAR DROP BEAMS, (252)WIRE MESH DECKING, (46)UPRIGHT BEAMS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	894.06	FRONT WEAR SEAT, CHECK RING, REAR SEAT, REBUILD SCREW	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	671.95	COMPRESSED AIR PRESSURE AMPLIFIER, HORIZONTAL ASME CODE PRESS TANK	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,051.43	(5) 2X20 GRATING, (25) 1-1/2 SQUARE TUBING, (24) 1" PIPE, (10) 3X3 ANGLE IRON	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	10,715.46	SR AXESS ROBOT FOR 150T VANDORN	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	10,715.46	SR AXESS ROBOT FOR 150T VANDORN	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	10,715.46	SR AXESS ROBOT FOR 300T VANDORN	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,358.91	SUPPLIES FOR INSTALL OF ROBOT ON 150T PRESS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,358.91	SUPPLIES FOR INSTALL OF ROBOT ON 150T PRESS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,358.91	SUPPLIES FOR INSTALL OF ROBOT ON 300T PRESS	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	669.06	CUSTOM CONVEYOR SAFETY CAGE - 8'X4'	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	669.06	CUSTOM CONVEYOR SAFETY CAGE - 8'X4'	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	361.54	CUSTOM CONVEYOR SAFETY CAGE - 4'X3'	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,201.25	INLINE ROBOT UNLOAD CONVEYOR - 15"X72"	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,201.26	INLINE ROBOT UNLOAD CONVEYOR - 15"X72"	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	3,925.90	CD400 CAROUSEL DRYER	33-CARO			

Subtotal: 129,173.88

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	705.07	COMPRESSED AIR MATERIAL LOADER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	705.08	COMPRESSED AIR MATERIAL LOADER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	751.42	GLOSSMATE 60 GLOSSMETER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	855.21	GLOSSMATE 60 GLOSSMETER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,884.42	MELT INDEXER MP600 AND ACCESS-THERMOMETERS: 190, 230 DEGREE; WEIGHTS:2060G,3700G	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	2,122.00	65MM VANDORN BARREL, FEED SCREW, SCREW TIP VALVE FOR PRESS IM # 4	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,374.01	35MM VANDORN BARREL, FEED SCREW, SCREW TIP VALVE FOR PRESS IM # 9	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,573.78	MILLER SYNCROWAVE 350LX WELDER W/FOOT CONTROL	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,564.13	(2) DPQ CARDS, CARD HOLDERS FOR UPGRADE ON PRESS # 13	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	552.47	MILLER SPECTRUM 375 PLASMA CUTTER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	78.61	SUPPLIES FOR INSTALL OF ROBOT ON 150T PRESS (ADDITIONAL CHGS)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	78.61	SUPPLIES FOR INSTALL OF ROBOT ON 150T PRESS (ADDITIONAL CHGS)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	78.61	SUPPLIES FOR INSTALL OF ROBOT ON 300T PRESS (ADDITIONAL CHGS)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	33,833.34	INSTALLATION OF 80T CHILLER / PUMPING STATION (REF CONAIR CE10303-LEASED)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,059.19	MANIFOLD BLOCK FOR PRESS # 11	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,484.92	MISC SUPPLIES-MICRO 1200 PROCESS, PANELVIEW-FOR INSTALL OF PART PICKER ON PR # 1	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	872.09	TIE BAR FOR 150T VANDORN (PRESS # 12)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	872.09	TIE BAR FOR 150T VANDORN	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,933.17	PIPE REPAIRS ON CO-RAY-VAC HEATING TUBES	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,195.84	REPAIRS ON 75HP RELIANCE MOTOR ON PRESS # 10	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	503.29	RIGGING FOR 25T BOY MACHINE FROM ST CLAIR SHORES	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	4,831.54	MARK 3 HP MOISTURE ANALYZER	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	5,706.18	MAXIMATOR AIR BOOSTER SYSTEM MODIFIED	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	18,902.57	PART PICKER FOR DUAL HEAD 8# STERLING BLOW MOLD MACHINE # 12	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	20,363.59	PART PICKER FOR DUAL HEAD 5# STERLING BLOW MOLD MACHINE # 2	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	20,363.59	PART PICKER FOR DUAL HEAD 5# STERLING BLOW MOLD MACHINE # 3	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	20,363.59	PART PICKER FOR DUAL HEAD 5# STERLING BLOW MOLD MACHINE # 5	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	45,325.84	TRIM MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	45,325.84	TRIM MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	45,325.84	TRIM MACHINE	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	INJ MACH, 22 TON (FROM ST CLAIR SHORES)	33-CARO			

Subtotal: 281,585.93

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	632.54	SCREW FOR 25 TON BOY MACHINE (FROM ST CLAIR SHORES)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	25T BOY PRESS REPAIRS (FROM ST CLAIR SHORES)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	25T BOY PRESS REBUILD (FROM ST CLAIR SHORES)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	26,932.50	ELECTRIC/WATER/AIR/MATERIAL HANDLING INSTALLATION OF PRESS #16 (07824)-FR GALLAT	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	7,082.25	65MM BARREL, FEED SCREW, SCREW TIP VALVE FOR 300T VANDORN PRESS # 15	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	3,291.75	40MM BARREL, FEED SCREW, SCREW TIP VALVE FOR 150T VANDORN PRESS # 12	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	11,943.75	DUST COLLECTOR MULTIVAC 200 SYSTEM FOR PRESS FROM GALLATIN	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	1,653.31	HEATER BANDS, THERMOCOUPLE CABLES, T/C ADAPTERS FOR PRESS FROM GALLATIN	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	8,054.10	(2) SETS 9" DIVERGE HEAD TOOLING FOR 15LB STERLING PRESS # 11 (S/N 59510)	33-CARO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CATERPILLAR LIFT TRUCK	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CATERPILLAR LIFT TRUCK	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TORQUE ANALYSER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	STAT GLOSS METER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	COLOR CHECKER SPECTROMETER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	DIGITAL CALIPER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	5X7 FLOOR SCALE	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CATERPILLAR LIFT TRUCK #3	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	10X19X12-8 ROBOT SUPPORT STRUCTURES	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	10X19X12-8 ROBOT SUPPORT STRUCTURES	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	12X24X12-8 SUPPORT STRUCTURE FOR ARM MANUPILATOR	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	FORK LIFT JACK	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONVEYORS	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONTROLLER CARD	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	CONTROLLER CARD	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOOL, RT.ANGLE HAND HELD FASTENING	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOOL, RT.ANGLE HAND HELD FASTENING	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOOL, RT.ANGLE HAND HELD FASTENING	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	TOOL, RT.ANGLE HAND HELD FASTENING	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MDL5700XL	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ZIEBART LINE	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	ZIEBART LINE	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	SEMI-AUTOMATIC STRAPPER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	1,368.16	UNIPACK STRETCH WRAP MACHINE	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	614.54	300 LB CAPACITY	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	237.50	TORK PAK	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	237.50	TORK PAK	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,300.51	FORKLIFT TRUCK	35-STRONGSVILLE			

Subtotal: 64,348.41

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	875.00	PISTOL GRIP SCREW DRIVERS - BED-X ASSY LINE (QTY4) 650RPM	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,250.00	P150 BED-X ASSEMBLY GAGE	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	7,400.00	TUBE WIDTH BENDING MACHINE - BED EXTENDER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	4,372.09	TWO QUICK CHANGE FIXTURES FOR TUBE BENDERS	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	47,100.00	BED EXTENDER ASSEMBLY LINE	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	2,292.50	TUBE BENDER INPROCESS GAGE - P207 & P225	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,965.01	TWO ADDITIONAL P207/P225 PALLETS FOR BED-X ASSY LINE	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	12,014.21	2 BENDER OVERHAUL MAJOR REPAIR	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	COLLETS-TUBE BENDING MAJOR REPAIRS	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	11,952.00	TENNANT FLOOR SWEEPER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	0.00	WEAR PLATES-TUBE BENDERS	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	17,708.34	(20) P251 BED EXTENDER WIP RACKS	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	22,959.45	(68) P207 BED EXTENDER RACKS MODIFIED FOR P251	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	365.92	2TON - 18' SPAN A-FRAME GANTRY CRANE (FROM MEADVILLE)	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	3,058.62	(7) P207 BED EXTENDER RACKS MODIFIED FOR P251	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	13,020.84	(10) P251 BED EXTENSION WIP RACKS	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	6,242.50	REPAIR/REBUILD TUBE BENDER	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	7,210.50	(26) WEAR PLATES FOR 2 TUBE BENDERS	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	5,406.09	COLLET FOR TUBE BENDER 1	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	9,906.61	LEASE BUYOUT - AFL 64784-070 - BED EXTENDER - MOLD 5087	35-STRONGSVILLE			
MACHINERY, FIXTURES & EQUIPMENT	752.80	MICRO TRI GLOSS - INSTRUMENT, CALIBRATION TILE, SOFTWARE, BATTERY, CARRYING CASE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	407.51	TOWER/PROCESS LOOP CONTROLLER SYSTEM	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	92.12	WALL MOUNT CONTROLLER/PUMPS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	231.87	(6) CHEMICAL PUMPS, MODEL B-130X1-PVCV	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	127.68	(4) 3/4" WATER METERS, MODEL AW-2G-10	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	320.22	(3) 45 GALLON FLAMMABLE CABINETS - 48X18X65	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,605.00	SPLIII (D65/U30) DUAL LUM 100V/117V INSTRUMENT	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,494.66	COLOREYE XTH - HANDHELD SPHERE SPECTORPHOTOMETER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	552.96	OPTIVIEW SOFTWARE - FOR TESTING EQUIPMENT	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	450.00	LABOR/MATERIALS TO MOVE 35-TON HOIST/TROLLEY TO EAST SIDE OF CRANE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	720.00	LABOR/MATERIALS TO REWORK FESTOON TAGLINE TO RECONNECT 15-TON HOIST/TROLLEY	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	284.55	MISC CRANE - REWIRE TROLLEY, POWER FEEDPLUGS, BUMPERS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	273.97	(2) QUICK CHANGE CHUCKS FOR 1500/2000T PRESS SIZE W/BOLT PATTERN FOR SEPRO ROBOT	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	303.89	(3) QUICK CHANGE CHUCKS FOR 500/720/1000T PRS SIZE W/BOLT PATTERN FOR SEPRO ROB	37-CHICAGO			

Subtotal: 185,716.91

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	796.87	(5) V48M22T30N TRANSFORMER 30KVA	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	493.00	(4) V48M22T15B TRANSFORMER 15KVA	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	105.69	(4)EA 8" TOSHIBA NOZZLES, 7/8" NOZZLE TIPS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	645.87	45 KVA TRANSFORMER PACKAGE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,758.69	(3) 12-ZONE MAINFRAMES (STACKED), (36)CONTROL MODULES, (3)EA POWER/THERMOCOUPLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	(4) D219/258 DOOR SCUFF LH/RH RACKS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	226.62	(4) HYDRAULIC 5500LB PALLET TRUCKS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	485.71	(12) 2-WAY RADIOS (4 MILE RANGE)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	161.39	(2) STEEL ROLLING LADDERS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	887.54	(65) 10# ABC FIRE EXTINGUISHERS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,044.36	HOSES-500 3/8"BL, 250EA 1/2"BL/RED, 500EA 3/4"BL/RED, 450 1"BL, 400 1-1/4"BLUE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	169.60	GAGE PINS - .20-1.28MM SET, 1.30-4.98MM SET, 5.00-9.98MM SET; 0-3 MIC SET	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,419.87	SUPPLIES-(25) LEVITON RECEPT, (40) DIN RAIL ADAPTERS, (40) CIRCUIT BREAKERS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	715.03	SUPPLIES - 1784PCMC, 1784PCM4, RS232 CABLE, STD LOGIC PATH	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	620.67	ROBOT CAGES - (2) 10X8 W/52" CONVEYOR OPENING	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,939.00	ROBOT CAGES - (7) 8X8 W/45" CONVEYOR OPENING	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	344.28	PLATFORM SCALE - 48X48, 5000LB CAPACITY	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	561.10	(35) CABLE TRAYS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,000.17	SAFETY/FIRST AID SUPPLIES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	D219 COVER BRACKETS - (72) TOTES, (7) PALLET BASES/TOP CAPS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,540.00	TRANSFORMER INSTALLATION	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	653.34	LABOR/MATERIALS TO INSTALL (40) 8' STRIP FIXTURES, 120V 30AMP & 20AMP RECEPTACLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	5,022.74	VGA0600 (?), (12) 20FT HOSE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	9,108.17	WIRELESS LAN	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	40,407.08	SET AUX EQUIP/TRANSFORMERS FOR 90T,150T,250T,390T,500T,720T,1000T,1500T&2000T PR	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	24.60	DG. HANGING SCALE - 33 LB CAPACITY	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,713.14	SUPPLIES - NONLEASED PORTION	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,066.88	(28) JOB BOARDS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	483.88	(8) 72"X34"X36" WORK TABLES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	474.38	(7) 48"X34"X36" WORK TABLES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,431.88	(9) 8X8X8 ROBOT CAGES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	363.50	5-ZONE MAINFRAME, (5) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	363.50	5-ZONE MAINFRAME, (5) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	363.50	5-ZONE MAINFRAME, (5) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			

Subtotal: 78,392.05

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	363.50	5-ZONE MAINFRAME, (5) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,061.75	12-ZONE & 5-ZONE MAINFRAME (STACKED), (17) CONTROL MODULES, (2)EA POWER/THERMO	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,061.75	12-ZONE & 5-ZONE MAINFRAME (STACKED), (17) CONTROL MODULES, (2)EA POWER/THERMO	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,061.75	12-ZONE & 5-ZONE MAINFRAME (STACKED), (17) CONTROL MODULES, (2)EA POWER/THERMO	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,061.75	12-ZONE & 5-ZONE MAINFRAME (STACKED), (17) CONTROL MODULES, (2)EA POWER/THERMO	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	674.75	12-ZONE MAINFRAME, (12) CONTROL MODULES, POWER CABLE, THERMOCOUPLE CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,811.93	(210) 144" BEAMS, (40)EA PALLET RACK FRAME GUARDS & UPRIGHT FRAMES, SHELVING	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	861.02	(104)S7540 CLAMP SCREW BOLTS, (32)H58 ADJ SCREWS, (32)HD585 CLAMPS, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,539.21	PLC CONNECTION SETUP - CABLE ASSEMBLY, RSLINX SOFTWARE, PCMCIA INTERFACE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,125.00	HEAVY DUTY DIE CART - 40T CAPACITY	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,100.00	LABOR/MATERIALS TO INSTALL ELECTRICAL WIRING FOR 12 WORKSTATIONS	37-CHICAGO			

Subtotal: 26,843.66

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	638.75	LABOR/MATERIALS FOR 6X9 WALL, 3X7 HM FRAM W/WOOD SOLID CORE DOOR, LIGHT SWITCH	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	9,061.26	SUPPLIES-FUSES, RECEPTACLES, PLUGS, ETC (AUX EQUIPMENT PHASE 2)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,696.86	ILVS TRANSFORMER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,367.38	BUS PLUGS - (1) 100A, (4) 200A	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,180.54	(3) 12-ZONE MAINFRAMES (STACKED), (36) CONTROL MODULES, (3)EA POWER/THERMO CABLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	760.00	45 KVA TRANSFORMER PACKAGE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	21,330.67	(2) SEPRO ROBOTS FOR UBE 2000T PRESS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	480.00	(20) QUICK DISCONNECTS FOR EOATS USED W/SEPRO ROBOTS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,602.32	STARTER KIT	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	597.01	SUPPLIES - (15) BARRIERS, (15) REDUCERS, (15) PANEL ADAPTERS, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,370.14	INLINE CONVEYOR W/SPEED CONTROL - 36" X 15'	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,370.14	INLINE CONVEYOR W/SPEED CONTROL - 36" X 15'	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,370.14	INLINE CONVEYOR W/SPEED CONTROL - 36" X 15'	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,370.14	INLINE CONVEYOR W/SPEED CONTROL - 36" X 15'	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,370.14	INLINE CONVEYOR W/SPEED CONTROL - 36" X 15'	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,144.27	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 78" HORIZONTAL + 36" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,144.27	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 78" HORIZONTAL + 36" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,144.27	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 78" HORIZONTAL + 36" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,144.27	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 78" HORIZONTAL + 36" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,144.27	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 78" HORIZONTAL + 36" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,076.00	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 60" HORIZONTAL + 30" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,076.00	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 60" HORIZONTAL + 30" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,076.00	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 60" HORIZONTAL + 30" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,038.94	45 DEGREE INCLINE CONVEYOR W/SPEED CONTOL - 18" X 48" HORIZONTAL + 30" INCLINE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,253.87	INLINE CONVEYOR W/SPEED CONTROL - 36" X 12'	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,253.87	INLINE CONVEYOR W/SPEED CONTROL - 36" X 12'	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	166.94	(2) SPEED CONTROL UNITS FOR 40" CONVEYORS TRANSFERRED FROM WAUSEON	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	149.44	(3) 2-WAY RADIOS (4 MILE RANGE)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	804.95	(13)PROG PROCESSORS,(4)DISCONNECT OPER HNDLS,(4)CYC START BUTTONS-MOLD 1774,6198	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,628.54	85MM 20:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 500T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,628.54	85MM 20:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 500T	37-CHICAGO			

Subtotal: 63,439.93

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	1,628.54	85MM 20:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 500T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,052.27	105MM 20:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 770T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,754.67	120MM 24:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 1000T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,124.00	135MM 24:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 1250TWP	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,052.27	105MM 20:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 770T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,754.67	120MM 24:1 INJECTION FEED SCREW, QSO VALVE FOR ENGEL 1000T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	952.54	36MM 20:1 INJECTION FEED SCREW, SCREW TIP ASSEMBLY FOR TOSHIBA 90T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,271.47	70MM 22:1 INJECTION FEED SCREW, SCREW TIP ASSEMBLY FOR TOSHIBA 390T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,035.20	45MM 20:1 INJECTION FEED SCREW, SCREW TIP ASSEMBLY FOR TOSHIBA 150T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	240.47	SUPPLIES-(10)JUNCTION BOXES, (9)CAT 5 CABLES, (26)JACKS, (10)WIRE TIES, DRYWALL	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	501.58	SUPPLIES - (5)EA RECEPTACLES, PLUGS - 60AMP, 480VOLT	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,331.76	ALLOY CHAIN SLINGS, 2LEG-3/4"X8'(20T), 1"X8'(40T), (2) 3/8"X8'(5T); 4LEG-3/4"X51	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	10,906.67	LABOR/MATERIALS TO INSTALL CONVEYOR POWER WIRING, POWER FEEDER CONNECTIONS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	415.60	(3) SWM 2E QUICK CHANGE CHUCK W/BOLT PATTERN FOR SEPRO ROBOT MODEL 3041T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	692.65	(5) SWM 2E QUICK CHANGE CHUCK W/BOLT PATTERN FOR SEPRO ROBOT MODEL 4030T	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	5,436.29	MAG QMC FOR 1000T UBE (95%)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,038.40	MAG QMC FOR 90T TOSHIBA (95%)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,360.54	MAG QMC FOR 150T TOSHIBA (95%)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,001.60	MAG QMC FOR 250T TOSHIBA (95%)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	410.37	(3) 6", (2) 8" NOZZLES W/NOZZLE TIP; (8) 12" NOZZLES W/THERMOCOUPLE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			

Subtotal: 45,549.06

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	512.50	TW1 TEMPERATURE CONTROL UNIT - SINGLE ZONE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	4,231.52	(43) MOLD PURGE UNITS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,355.75	(20) MG2 DRAWER MAGNETS (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	743.98	(5) MG3 DRAWER MAGNETS (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			

Subtotal: 15,377.22

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	292.41	DL12 DURALOAD VACUUM RECEIVER (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	346.69	DL15 DURALOAD VACUUM RECEIVER (SILO TO VIRGIN BINS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	958.24	PD75 7.5HP POSITIVE DISPLACEMENT VACUUM PUMP (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	958.24	PD75 7.5HP POSITIVE DISPLACEMENT VACUUM PUMP (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	958.24	PD75 7.5HP POSITIVE DISPLACEMENT VACUUM PUMP (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	958.24	PD75 7.5HP POSITIVE DISPLACEMENT VACUUM PUMP (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	333.77	DC1 DUST COLLECTOR (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	333.77	DC1 DUST COLLECTOR (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	333.77	DC1 DUST COLLECTOR (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	333.77	DC1 DUST COLLECTOR (MEZZANINE TO BLENDERS)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	EYEBOLT HOLES-MOLD 2457, ALUMINUM TOOL-MOLD M93, (2)SAFETY STRAPS-MOLD 2364	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	549.39	(6) 72X36X32 TABLES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,008.67	(14) 48X36X32 TABLES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	997.34	(18) SMALL CLAMP-ON LIGHT KITS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	620.50	(11) LARGE CLAMP-ON LIGHT KITS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	D219 BRKT GARN RH/LH - (216) TOTES, (8) PALLET BASE/TOP CAPS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	55,568.34	LABOR/MATERIALS TO INSTALL 480V, 208V & 120V RECEPTACLES ON EACH PRESS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	266.51	(2) LOCATING RINGS-MOLD 2364, (5) FLAT SWITCHES-MOLD 6198	37-CHICAGO			

Subtotal: 67,449.58

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	149.98	SUPPLIES FOR ILVS ASSEMBLY INSTALL - ANCHORS, TEES, CLAMP SET, PARALLEL SET, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,625.17	ROBOT SUPPLIES - CLAMPS, GRIPPER ARMS, VAC CUPS, MANIFOLD BLOCKS, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	570.00	RELOCATE TOSHIBA ISG390 WITHIN PLANT	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,153.34	(10) 40518A-10 SONIC WELD HORN	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	760.96	(2) 40518A-20 SONIC WELD HORN	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	332.50	SONIC WELD CONVERTER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	431.63	SUPPLIES-(6)SHELF BINS, (1)36X18X78 CABINET, (12)HEX KEYS, (19)CBD EM MORSE, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	11,707.17	LABOR/MATERIALS TO RELOCATE/INSTALL PRESS #1, 17, 32 AND BLENDERS TO NORTH END	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	4,016.02	CONVEYOR SUPPLIES-PIPING METERS, PLASTIC WHEELS, TRACK CONNECTORS/MOUNTS, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	624.68	(15) SAFETY CAGE SWITCHES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,339.72	ROBOT INSTALL SUPPLIES-ROTARY HAMMER, RECEPTACLES, PLUGS, RELAYS, BASES, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,445.30	(20) POWER REELS - 120VAC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,260.40	(15) ANIT-FATIGUE ROLL MATS - 30X240, CUSHION STEP, BLACK	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,253.05	(3) HOLLOW BORE REDUCER GEAR BOXES, (3) RELIANCE DRIVES, (3) INVERTER DUTY MOTOR	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	387.08	(3) JUNCTION BOX-12X12X12, (5) JUNCTION BOX-24X12X12, (15) TAP CONNECTORS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	7,933.34	LABOR/MATERIALS TO INSTALL CONVEYOR POWER DROPS, WORK STATION FEEDS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	15,800.00	LABOR/MATERIALS TO UPGRADE LIGHTING (34 NEW FIXTURES)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	41,897.73	ADD'L LABOR/MATERIALS TO INSTALL 27 PRESSES, TOWER SYS, REGRIND SYS, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	857.50	LABOR/MATERIALS TO INSTALL 480VOLT FEED TO NEW ROBOT CABINETS - PRESS 15,17,21	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	932.34	(12) WALL-MOUNT OSCILLATING AIR CIRCULATORS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,292.22	(24) 2-WAY RADIOS W/LEATHER CARRYING CASE, REMOTE SPEAKER/MIC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,958.14	CARTS - (2) 30X60, (15) 24X36, (8) 30X48, (2) 24X48	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	GAGE CART, CLAMP SPINDLES, DIGITAL INDICATOR-MOLDS 1774, 2456, 2457, 3066, 4371	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	15,265.10	MAG QMC FOR UBE 2000T PRESS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,337.60	SUPPLIES-(10) CONNECTOR SETS, (10) MALE VAC CONNECTORS, (2) FEMALE VAC CONNECTOR	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	884.22	(40) TOTE DOLLIES	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	5,167.61	ROBOT SUPPLIES-MANIFOLD BLOCKS, QUICK CHANGE CHUCKS, GRIPPER ARMS, VAC CUPS, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,253.08	SUPPLIES-SAW KIT, CONNECTORS, ELECTRICAL TAPE, CLAMPS, WIRES, LOCKNUTS, ETC	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,316.25	50MM 20:1 INJECTION FEED SCREW, SCREW TIP ASSEMBLY FOR TOSHIBA 250T	37-CHICAGO			

Subtotal: 127,952.13

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	802.67	MIXING NOZZLE FOR 310T TOSHIBA	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	802.67	MIXING NOZZLE FOR 310T TOSHIBA	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	802.67	MIXING NOZZLE FOR 390T TOSHIBA	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	802.67	MIXING NOZZLE FOR 90T TOSHIBA	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,442.47	(6) 6' SPEED EJECTOR BARS/CUSHIONS, (6) COUPLERS, (10) STUDS, 4 PORT AIR MANIFOL	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	4,013.34	1/2 HYD PINSETTING UNIT FOR VALVEGATED MANIFOLD	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	0.00	MISC PLANT START-UP	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	980.61	OIL-WATER SEPARATOR	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,619.02	1500PSI PRESSURE WASHER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	644.09	2500# FLOOR LOADING TILTER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	644.09	2500# FLOOR LOADING TILTER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	644.09	2500# FLOOR LOADING TILTER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	644.09	2500# FLOOR LOADING TILTER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	324.59	ADAPTER PLATE - 24"X8"X2" - 2" THICK FOR 250T PRESS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	580.84	ADAPTER PLATE - 24"X8"X2" - 4" THICK FOR 310T PRESS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	4,920.00	TB100-4 BLENDERS W/STAND (FROM NAPOLEON 2006)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	978.36	AL5 ACCESS LOADER (FROM NAPOLEON 2006)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	6,296.26	FULL METAL ENCLOSURE FOR COMPACTOR AREA	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	20,583.34	SR4020A3 ROBOT W/STAND	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	20,583.34	SR4020A3 ROBOT W/STAND	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	11,482.47	ILS CENTRAL CONTROL UPGRADE ON (2) MATERIAL SYSTEMS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	18,400.00	PNEUMATIC VALVEGATE 10-GATE SEQUENCER W/AIR INTENSIFIER (1 OF 3)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	18,400.00	PNEUMATIC VALVEGATE 10-GATE SEQUENCER W/AIR INTENSIFIER (1 OF 3)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	18,400.00	PNEUMATIC VALVEGATE 10-GATE SEQUENCER W/AIR INTENSIFIER (1 OF 3)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	8,397.04	RACKS-(36)UPRIGHTS 42X192, (36)BEAMS 4X96,(54)BEAMS 6X144, (234)WIRE DECKS 42X46	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	9,165.00	SP64 SPHERE BASED SPECTROPHOTOMETER	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,325.00	MAIN CONTROLLER REPLACED ON 390T PRESS # 19	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	5,225.01	MAIN CONTROLLER REPLACED ON 390T PRESS # 21	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,325.00	MAIN CONTROLLER REPLACED ON 310T PRESS # 17	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	8,215.60	CYLINDER REPAIR ON 1250T ENGEL PRESS # 29	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	4,282.91	SPD DRIVE FOR ROBOT ON 1500T UBE PRESS # 31	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,173.01	SPD DRIVE FOR ROBOT ON 310T TOSHIBA PRESS # 18	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	9,061.61	REPAIR TIE BAR PULLER CYLINDER ON 1250T ENGEL PRESS # 29	37-CHICAGO			

Subtotal: 188,961.86

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	2,031.94	MOLD 6645 - CHANGE TO HYDRAULIC EJECTION	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,031.94	MOLD 6646 - CHANGE TO HYDRAULIC EJECTION	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,643.07	MOLD 6649 - CHANGE TO HYDRAULIC EJECTION, ADD STEEL PLATE	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	1,955.57	MOLD 6780 - CHANGE TO HYDRAULIC EJECTION	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,077.78	MOLD 6654 - CHANGE TO HYDRAULIC EJECTION	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,077.78	MOLD 6767 - CHANGE TO HYDRAULIC EJECTION	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	11,923.62	MOLD 6646 REPAIRS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	2,644.45	MOLD 6663 REPAIRS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	7,295.84	MOLD 6658 REPAIRS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,990.28	MOLD 6656 REPAIRS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,990.28	MOLD 6654 REPAIRS	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	9,025.00	MOLD 4368 RR SPLASH SHIELD - CLIP DRIVERS ADDED - FOR PO849	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	44,164.59	MOLD 6646 REBUILD - UPGRADE TO DEGATE & REPLACE HMI SCREEN	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	5,384.82	CLIP FIXTURE - LEAR TOOL 4330/4331 - PLASTECH MOLD 6646 (FROM LOUISVILLE 2)	37-CHICAGO			
MACHINERY, FIXTURES & EQUIPMENT	3,689.09	MOVE FROM MICH	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	43,413.14	CRANE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	9,461.95	BLENDERS, THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	14,399.28	WEIGH SCALE BLENDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,895.93	MACHINE HOSES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,124.24	MOLD CLAMPS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,656.01	COMPUTER EQUIPMENT (MACHINERY)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	5,277.80	LAND CNC MACHINE - SEQUENCE SOFTWARE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,718.46	WEIGH SCALE BLENDER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,243.53	DRYER, HOPPER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,649.07	DRAWER, MAGNETS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,766.81	THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,854.65	WEIGH SCALE BLENDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,469.47	LAB EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	14,840.24	CRANE (FINAL)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,698.06	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,202.57	LAB EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	68,257.50	ROBOTS & END OF ARM TOOLING	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	592.17	TABLES, PLATENS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	394.33	TABLES, PLATENS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	457.27	TABLES, PLATENS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	793.88	ROBOTS & END OF ARM TOOLING	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	749.80	THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,289.01	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	788.25	BINS, ETC	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	896.64	MISCELLANEOUS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	25,764.86	ROBOTS & END OF ARM TOOLING	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,180.12	MOLD CONTROL PLATFORM	39-SHREVEPORT			

Subtotal: 322,761.09

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	392.09	TABLES, DOLLIES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,503.55	MACHINE PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	95,379.46	ROBOTS & END OF ARM TOOLING	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	11,748.34	MATERIAL HANDLING SYSTEM	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,965.09	MACHINE PLATFORM INSTALL	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	688.34	PLASTIC CONTAINERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	7,132.92	MACHINE PLATFORM INSTALL	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	279.71	DOLLIES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	783.21	DOLLY, UNLOADER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,196.39	FIRE EXTINGUISHERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,879.17	MACHINE PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	5,541.67	EQUIPMENT PLATFORM (SILO)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	10,944.79	EQUIPMENT PLATFORM (SILO)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,035.11	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,107.11	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,425.53	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,321.69	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	18,294.98	BLENDERS, THERMOLATORS, ETC	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	18,470.89	BLENDERS, THERMOLATORS, ETC	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,854.21	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,781.27	MOLD RACKS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,056.02	(12) WORK TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	18,822.71	BLENDERS, THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	758.38	GAGES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	666.11	GAGES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	7,059.05	MATERIAL HANDLING SYSTEM	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,592.76	THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	530.44	CELL SET-UP	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,014.54	(12) TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,595.57	ROBOTS & END OF ARM TOOLING	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,738.26	GRANULATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,221.31	ELECTRICAL FOR PRESSES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,456.54	ELECTRICAL FOR PRESSES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,615.10	ROBOT CAGES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,214.17	MATERIAL HANDLING SYSTEM	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,611.86	PALLET RACKS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,510.12	BLENDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,987.50	MACHINE PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	583.35	MISCELLANEOUS EQUIPMENT - MACHINE SHOP	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	13,377.90	ROBOT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	847.51	MISCELLANEOUS EQUIP - MACHINE SHOP	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	20,084.86	SILOS, BLENDERS, THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,913.36	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	294.10	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	613.34	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			

Subtotal: 297,890.38

PLASTECH ENGINEERED PRODUCTS, INC.
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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	1,653.00	MACHINE PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	507.73	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	285.21	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,399.78	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	19,174.55	SILOS, BLENDERS, THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	673.50	SILOS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	785.45	TABLES, PLATENS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	520.06	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,213.70	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,849.99	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,435.17	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	502.92	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,149.91	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,380.67	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,941.57	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,150.55	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,016.26	ROBOTS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	905.40	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,612.50	TABLES, PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,508.29	TABLES, PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	502.34	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	19,350.46	SILOS, BLENDERS, THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	493.46	TABLES, PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	501.87	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	506.32	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	10,815.19	GRINDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,393.34	TABLES, PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	435.42	TABLES, PLATFORMS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	306.50	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	479.17	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,951.76	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,409.54	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	755.73	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,642.09	BLENDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,046.34	BINS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,950.29	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,597.03	MISC EQUIPMENT - MACHINE SHOP	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,176.25	ROBOTS & END OF ARM TOOLING	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,244.90	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	7,276.94	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,529.51	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	704.92	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,410.15	CRANE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	938.70	BLENDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,367.84	DME'S	39-SHREVEPORT			

Subtotal: 118,452.27

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	4,249.40	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,575.51	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,062.42	BLENDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,792.24	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	15,073.34	CRANE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,461.61	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	783.68	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,018.16	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,657.39	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,002.38	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,808.26	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	29,230.46	MISCELLANEOUS EQUIPMENT/TOOLING	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,544.32	THERMOLATORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,081.39	BLENDERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	913.86	MISCELLANEOUS EQUIPMENT (MAINT)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,050.21	EQUIPMENT HOOK-UP	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,268.56	CONVEYORS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,004.30	MISCELLANEOUS EQUIPMENT (MAINT)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,127.15	INJECTION MOLD	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	827.51	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,445.72	ELECTRICAL SLEEVE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,397.68	DME'S	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,331.35	TABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,763.30	ELECTRICAL SLEEVE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	980.21	MISCELLANEOUS EQUIPMENT (MAINT)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,174.73	ROPE GUIDE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,129.55	GUNS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,039.13	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,169.08	MISCELLANEOUS EQUIPMENT (MAINT)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,178.33	MISCELLANEOUS EQUIPMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	807.23	CPU22 CONTROLLER, PROX SENSOR, DRIVE COUPLER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	791.67	ROBOT SERVICE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	949.49	CPU22, CPU51 CONTROLLERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,691.67	END OF ARM TOOLING D-9	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,658.09		39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,953.87	E-DART PROCESS MONITOR SYSTEM (FROM WAUSEON)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,953.86	E-DART PROCESS MONITOR SYSTEM (FROM WAUSEON)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	895.51	(2) JOB BOARDS, (2) 72X36X32 WORKTABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	321.09	(24) 6" MOLD CLAMPS W/ADJUSTABLE SCREW ASSEMBLY	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,969.20	A-525-24-66-36-45 INCLINE CONVEYOR W/SCISSOR STAND	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,969.20	A-525-24-66-36-45 INCLINE CONVEYOR W/SCISSOR STAND	39-SHREVEPORT			

Subtotal: 107,102.11

PLASTECH ENGINEERED PRODUCTS, INC.
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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	2,118.78	CUSTOM TUBING PACKAGE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,949.42	CUSTOM TUBING PACKAGE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	939.67	DURALOAD VACUUM RECEIVER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	939.67	DURALOAD VACUUM RECEIVER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	655.40	DURALOAD VACUUM RECEIVER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	655.40	DURALOAD VACUUM RECEIVER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	655.40	DURALOAD VACUUM RECEIVER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	655.40	DURALOAD VACUUM RECEIVER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,448.14	WEIGH SCALE BLENDER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,448.14	WEIGH SCALE BLENDER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,697.97	TEMPERATURE CONTROL UNIT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,697.97	TEMPERATURE CONTROL UNIT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,697.97	TEMPERATURE CONTROL UNIT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,697.97	TEMPERATURE CONTROL UNIT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	477.24	MAGNET	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	477.24	MAGNET	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	669.32	MAGNET	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,188.70	10T WATER COOLED PORTABLE CHILLER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	813.83	MEGATRON CONTROLLER, MODEL MGCF3E1-H1	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	326.62	(3) CHEMICAL PUMPS, MODEL B130	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	159.60	(2) WATER METERS, MODEL AW-2G-100	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	97.50	LAMOTTE COMBINATION TEST KIT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,510.48	LASER SCAN BARCODE READER, AUTO ID DATA CONTROLLER, SMART RGB DIGITAL SENSOR	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,510.48	LASER SCAN BARCODE READER, AUTO ID DATA CONTROLLER, SMART RGB DIGITAL SENSOR	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,510.48	LASER SCAN BARCODE READER, AUTO ID DATA CONTROLLER, SMART RGB DIGITAL SENSOR	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,510.48	LASER SCAN BARCODE READER, AUTO ID DATA CONTROLLER, SMART RGB DIGITAL SENSOR	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,578.81	QUAD PRESS HC80 FOR 180T TOSHIBA	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	7,606.67	105MM MITSUBISHI FEED SCREW, SCREW TIP VALVE FOR PRESS #11 - 950MMJ-160W	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	7,904.57	(4) 5 GALLON PRESSURE POTS, (4) SPRAY GUNS, AND SUPPLIES FOR GMT355 PAINT SALV	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,443.50	SUPPLIES-CONTROL BOX, EMITTER, RECVR-FOR AUTOMATIC DEGATER FOR AGS HUMMER FASCIA	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,370.00	(8) TSM27-D1 TYPHOON MIXING NOZZLES (1 1/2"-12) FOR 75:1 COLOR BLEND REQUIREMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,807.00	(3) TSM22-8-D1 TYPHOON MIXING NOZZLES (1 3/4"-8) FOR 75:1 COLOR BLEND REQUIREMEN	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	796.25	(1) TSM27-8-D1 TYPHOON MIXING NOZZLE (1 3/4"-8) FOR 75:1 COLOR BLEND REQUIREMENT	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,409.34	(4) TSM22-8-D1 TYPHOON MIXING NOZZLES (1 1/2"-12) FOR 75:1 COLOR BLEND REQUIRE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,937.34	(3) ROBOT PROTECTIVE CAGES - 11'6"X6', 5'X8', 6'X7'	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	8,548.88	PAINT BOOTH WIRING/SUPPLIES - SAFETY SWITCHES,STOP BUTTON, UTILITY BOX, ETC	39-SHREVEPORT			

Subtotal: 79,911.63

PLASTECH ENGINEERED PRODUCTS, INC.
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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	29,730.87	WATER COOLING SYSTEM - SEE ASSET CARD/APPRAISAL FOR INFO (FROM MEADVILLE)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,578.81	QUAD PRESS HC80 (MAG QMC) FOR 180T TOSHIBA	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	8,019.61	ELECTRICAL / SUPPLIES FOR INSTALL OF 85T VANDORN FROM MCALLEN 85-RS-5F-HT-213	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,250.00	(4) DIAGNOSTIC MEMORY CARDS FOR 85T VANDORN FROM MCALLEN 85-RS-5F-HT-213	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	85 TON TOGGLE INJECTION MOLDING MACHINE, MODEL 85-RS-5F-HT (FROM MCALLEN)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,052.59	INLINE (TRUNK) CONVEYOR - 30"WX21'L	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,583.00	INCLINE (UNDER PRESS) CONVEYOR - 18"WX51"LX36"L-45DEG INCLINE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,583.00	INCLINE (UNDER PRESS) CONVEYOR - 18"WX51"LX36"L-45DEG INCLINE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,647.17	INLINE (TRUNK) CONVEYOR - 30"WX15'L	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,647.17	INLINE (TRUNK) CONVEYOR - 30"WX15'L	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,647.17	INLINE (TRUNK) CONVEYOR - 30"WX15'L	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,647.17	INLINE (TRUNK) CONVEYOR - 30"WX15'L	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,647.17	INLINE (TRUNK) CONVEYOR - 30"WX15'L	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,676.92	INCLINE (UNDER PRESS) CONVEYOR - 24"WX48"LX36"L-45DEG INCLINE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,676.92	INCLINE (UNDER PRESS) CONVEYOR - 24"WX48"LX36"L-45DEG INCLINE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	950.84	36MM TOSHIBA MIXING FEED SCREW, SCREW TIP VALVE (FOR 85T PRESS) FROM ROM1 2006	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,409.75	MAG QMC/QUAD PRESS HC80 FOR 85T TOSHIBA (FROM ROM1 2006)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	662.98	5-ZONE HOT RUNNER MAINFRAME, CONTROL MODULES FOR 180T TOSHIBA	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	662.98	5-ZONE HOT RUNNER MAINFRAME, CONTROL MODULES FOR 180T TOSHIBA	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	549.20	SUPPLIES FOR INSTALL OF 85T VANDORN FROM MCALLEN 85-RS-5F-HT-213 (BALANCE)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,451.67	MARK 3 HP MOISTURE ANALYZER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,155.99	LASER SCAN BARCODE READER (1 OF 6)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,155.99	LASER SCAN BARCODE READER (1 OF 6)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,155.99	LASER SCAN BARCODE READER (1 OF 6)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,155.99	LASER SCAN BARCODE READER (1 OF 6)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,155.99	LASER SCAN BARCODE READER (1 OF 6)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,155.99	LASER SCAN BARCODE READER (1 OF 6)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,695.31	(4) AUTO ID CONTROLLERS, (5) POWER SUPPLY UNITS, MISC SUPP FOR LASER SCANNERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,062.50	BELT, ROLLER PULLEYS, LINEAR GUIDES TO CONFIGURE ROBOT ON PRESS 10	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,365.27	ELECTRICAL FOR PRESS # 2 - 100AMP BUSS PLUG, PANEL, FEEDER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	19,125.64	LABOR/SUPPLIES FOR PRESS #17 EMERGENCY REPAIRS - SEAL KIT, CONDUCTOR WIRE, HEATB	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,348.67	ICHIKOH ROBOT REPAIR - BALL & SCREW BEARING - PRESS # 1	39-SHREVEPORT			

Subtotal: 120,608.32

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	4,402.67	ICHIKOH ROBOT REPAIR - BALL & SCREW BEARING - PRESS # 2	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	4,584.67	ICHIKOH ROBOT REPAIR - BALL & SCREW BEARING - PRESS # 6	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	3,579.34	ICHIKOH ROBOT REPAIR - BALL & SCREW BEARING - PRESS # 17	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	10,625.34	ICHIKOH ROBOT REPAIR - SPARE PARTS - (4) SERVO DRIVERS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,201.34	ICHIKOH ROBOT REPAIR - SPARE PARTS - (1) SERVO MOTOR	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	11,318.67	ICHIKOH ROBOT REPAIR - SPARE PARTS - (7) BELT KITS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,153.34	ICHIKOH ROBOT REPAIR - SPARE PARTS - (3) BEARING & RAIL	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	5,511.14	SUPPLIES FOR 85T PRESS "00" REPAIRS - INJECTION VALVE CONVERSION, CLAMP VALVE CO	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	8,146.67	SP64 SPECTROPHOTOMETER W/ X-RITECOLOR MASTER SOFTWARE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	0.00	85 TON TOGGLE INJECTION MOLDING MACHINE, MODEL 85-RS-5F-HT (FR MCALLEN 2007)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	16,802.11	REPAIR 2200T MITSUBISHI PRS #6-SIDE WEAR SHOES, FRT & RR PLATENS, SLIDING PLATES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	20,524.17	SERVO ROBOT REPAIR PARTS (SPARE INVENTORY) - (14) PENDANTS	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,118.42	SERVO ROBOT REPAIR PARTS (SPARE INVENTORY) - AD75 UPGRADE SOFTWARE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,291.67	SERVO ROBOT REPAIR PARTS (SPARE INVENTORY) - PLC PROGRAMMER/SOFTWARE	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	5,706.25	SERVO ROBOT REPAIR PARTS (SPARE INVENTORY) - (5) CABLES	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,438.34	SERVO ROBOT REPAIR PARTS (SPARE INVENTORY) - SERIES 51 CPU	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,850.75	SERVO ROBOT REPAIR PARTS (SPARE INVENTORY) - SERIES 22 CPU	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,750.00	SERVO ROBOT REPAIR PARTS (SPARE INVENTORY) - SERVO CONTROLLER	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,231.20	SPRUE PICKER FOR ROBOT ON TOSHIBA PRESS 19	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,231.20	SPRUE PICKER FOR ROBOT ON TOSHIBA PRESS 20	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,231.20	SPRUE PICKER FOR ROBOT ON TOSHIBA PRESS 21	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	6,231.19	SPRUE PICKER FOR ROBOT ON TOSHIBA PRESS 25	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	17,389.48	(4) TIE BAR BUSHINGS & INSTALL/TRAINING ON 2800T PRESS # 1	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	17,389.47	(4) TIE BAR BUSHINGS & INSTALL/TRAINING ON 2800T PRESS # 2	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	1,443.00	TEMPERATURE CONTROL UNIT (FOR 85T PRESS)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	582.83	MISC SUPPLIES FOR INSTALL OF 85T PRESS	39-SHREVEPORT			

Subtotal: 172,734.46

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	4,056.51	REPAIR CMM MOTOR - PH10T PROBE HEAD (S/N 4P4533)	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	2,871.00	CLAMP VALVE CONVERSION FOR 85T PRESS "00"	39-SHREVEPORT			
MACHINERY, FIXTURES & EQUIPMENT	15,305.22	HPM 1500T IMM -MODEL 1500WP260; 5-AXIS SERVO ROBOT; AUXILIARY EQUIPMENT	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	15,305.22	HPM 1500T IMM -MODEL 1500WP260; 5-AXIS SERVO ROBOT	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	3,061.05	MILACRON 375T IMM -MODEL PC-3; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	3,634.99	MILACRON 375T IMM -MODEL PC-3; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	2,104.48	MILACRON 250T IMM -MODEL PC-3; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	13,392.08	MILACRON 700T IMM -MODEL 700-70; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	15,305.22	MILACRON 700T IMM -MODEL 700-70WP; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	9,183.14	HPM 1000T IMM -MODEL M1000SS160; 4-AXIS ROBOT; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	4,749.89	VAN DORN 700T IMM -MODEL 700-RS-80F; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	6,122.09	MILACRON 500T IMM -MODEL 500-70; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	10,331.03	MILACRON 700T IMM -MODEL 700-110WP; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	10,331.03	MILACRON 700T IMM -MODEL #700-110WP; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	4,591.57	MILACRON 500T IMM -MODEL PC3; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	1,339.20	MILACRON 150T IMM -MODEL PC3; DRYER HOPPER; VACUUM LOADER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	759.98	PLASTIC GRANULATOR -MODEL CG-812-SCSX	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	0.00	7" DOUBLE-END PEDESTAL GRINDER	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	569.98	DIGITAL READOUT SCALE -MODEL 9000 - 5,000LB CAPACITY	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	8,074.83	WATER COOLING SYSTEM - TANKS, TOWERS, CHILLERS - SEE APPRAISAL/ASSET CARD	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	474.98	15'X15'X10' SPRAY WASH BOOTH	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	2,374.96	72"X96"X86" DOUBLE DOOR GAS FIRED BURN OFF OVEN -MODEL 3288RKG	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	0.00	64"X88"X92" FREE STANDING FREEZER -MODEL SPIF68	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	569.98	8' HAND POWERED BRAKE, SIZE 816	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	0.00	10-1/2"X19"X8" ELECTRIC POWERED BENCH TYPE FURNACE -MODEL VH48K	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	2,849.94	24' SPAN - 15T CAPACITY FREE STANDING TOP RIDING BRIDGE CRANE	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	391.87	(3) 5 GALLON CAPACITY PAINT SHAKERS	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	0.00	1 GALLON CAPACITY PAINT SHAKER	40-ANDOVER			

Subtotal: 137,750.24

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	831.22	58"X8'X7' DOUBLE DOOR ELECTRIC BATCH TYPE PAINT CURING OVEN	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	474.98	10'X4'X7' DRY FILTER PAINT SPRAY BOOTH	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	49,358.00	PAINT LINES #2 & #3 - SEE ASSET CARD/APPRAISAL	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	109,149.70	PAINT LINE #1 - SEE ASSET CARD/APPRAISAL	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	0.00	HAND HYDRAULIC DRUM LIFT FLOOR CRANE - 800LB CAPACITY	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	153,052.31	MODULAR SOLVENT ABATEMENT SYSTEM - SEE ASSET CARD/APPRAISAL	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	6,412.36	6' FORKLIFT BOOM ATTACHMENT - 30,000LB CAPACITY	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	2,564.94	(2) GAS FIRED AIR MAKE-UP UNITS FOR PAINT LINES #2 & #3	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	4,749.89	GAS FIRED AIR MAKE-UP UNIT -MODEL FASDW800	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	3,087.44	GAS FIRED AIR MAKE-UP UNIT -MODEL RE-401-0	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	237.50	GAS FIRED AIR MAKE-UP UNIT (5HP)	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	379.98	GAS FIRED AIR MAKE-UP UNIT (6MIL BTU)	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	712.48	GAS FIRED AIR MAKE-UP UNIT (15HP)	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	3,799.93	12-1/2'X32' STEEL STORAGE SILO	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	3,087.44	12'X32' STEEL STORAGE SILO -MODEL 45-40	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	10,449.77	DIESEL POWERED PNEUMATIC TIRE FORKLIFT TRUCK -MODEL ADT400 - 40,000LB CAPACITY	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	8,549.82	LP GAS POWERED CUSHION TIRE FORKLIFT TRUCK -MODEL T150D - 15,000LB CAPACITY	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	1,187.46	LP GAS POWERED FORKLIFT TRUCK -MODEL GLC040ABJUAE083 - 4000LB CAPACITY	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	2,612.43	GAS POWERED ROUGH TERRAIN PNEUMATIC TIRE FORKLIFT TRUCK -MODEL LPG1203-4TC	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	2,137.45	LP GAS POWERED FORKLIFT TRUCK -MODEL GTP040AFNUAE084 - 4000LB CAPACITY	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	2,849.94	100HP ROTARY SCREW AIR COMPRESSOR -MODEL EHPSMA	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	617.48	2HP AIR DRYER -MODEL UA500AC	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	261.24	HOT MELT GLUE DISPENSER -MODEL 3800	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	474.98	SERIES 8B WATER HEATING GAS FIRED LOW PRESSURE PACKAGE BOILER -MODEL P806NSP-L2	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	96,897.24	PAINT RECIRCULATION SYSTEM, BELL INTEGRATION EQUIPMENT	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	12,548.08	PAINT RECIRCULATION, BELL INTEGRATION - BALANCE	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	19,474.60	LOT OF (41) ASSORTED CUSTOM BUILT SPECIAL PART ASSEMBLY MACHINES (TABLES) (MEAD)	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	807.49	62"X96"X72" DOUBLE DOOR ELECTRIC HEATED BATCH OVEN (FROM MEADVILLE)	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	32,625.00	PAINT LINE: (2) 4-BELL PAINT SPRAY RECIPROCATORS & CASCADE POWER SUP (FR MEADVIL	40-ANDOVER			
MACHINERY, FIXTURES & EQUIPMENT	1,600.90	GAS POWERED RIDER TYPE FLOOR SCRUBBER -MODEL 528 LP (FROM ANDOVER)	41-MORAINE			

Subtotal: 530,992.05

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT	5,529.67	SHELVING FOR FASCIA & ROCKER ASSEMBLY - (102)BEAMS, (102)DECKS, (22)UPRIGHTS	41-MORAINE			
MACHINERY, FIXTURES & EQUIPMENT	4,620.58	VINYL COVERING FOR FASCIA RACKS	41-MORAINE			
MACHINERY, FIXTURES & EQUIPMENT	19,109.53	BSD50 KAESER AIR COMPRESSOR	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT	19,109.53	BSD50 KAESER AIR COMPRESSOR	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT	47,380.35	88T AIR COOLED CENTRAL CHILLER	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT	1,165.33	(2) ROL-LIFT PALLET JACKS	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT	25,027.78	AIR COMPRESSOR INSTALL	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT	15,733.34	CHILLER INSTALL	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT	2,457.60	WATER TREATMENT CONTROLLER SYSTEM, WATER SOFTENER TUBING	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT	18,191.67	WATER SOFTENER, SUMP PUMP AND INSTALL	44-GEORGIA			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH #5	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	RADIO-MOBILE S#83205089A..C (RCA)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SCALES (HUNTOON) (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH #3	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH #6	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GRINDER S#9-0048	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CONVEYOR (PARTS CONVEYOR) S#15372 (MET)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DIES	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	FORK LIFT S#160V036278B (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DELUXE SKIMMER TOOLING	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SURFER TOOLING	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ZOOMER TOOLING	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SKIMMER III COVER DIE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SKIMMER III WHEEL DIE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PACER WHEEL DIE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PACER CAP DIE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	FORK LIFT TRUCK S#55V178 (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	WARNG SYS-LEVEL WARNING SYS S#82-08-678 (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SOFT RIM ZOOMER DIE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SURFER DIE HUB EC	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ZOOMER P-20 DIE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	HUB ADAPTER DIE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	2DRYR,DEHUMIDIFIERS S#3D1310, 3D1311 (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOLD FOR XA-201, XA-202	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOISTURE ANALYZER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LABEL PRINTING SYSTEM	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	OVERHEAD CRANE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	COORDINATE MEASURING MACH	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CHILLER S#10520 (TRY)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	FORK LIFT TRK-TOYOTA S#2FBE18-10335 (TRY-HOL)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	VERTICAL ROTATING MACHINE	90-AUBURN HILLS			

Subtotal: 158,325.38

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	BARCODE PRNTR SYSTEM (FROM AVON)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ATS MICRO EXTRUSION	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	AIR COND. UNIT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TELEPHONE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LAB MEASURING EQT.	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ROBOT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TELEPHONE EQT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ROBOT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TEMP CONTROL DEVICE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MEAS DEVICE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LIFT TRUCK (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOLDING SYSTEM	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TOOL-HOTAIR TOOL (WLP)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ROBOT S#SPC-XXX05126 (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOIST.ANLYZR S#16610 (TRY)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TEST MOLD * TO TEST MATERIALS S#S-21464 (TRY)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	COORDINATE MEASURING MACH	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOISTURE ANALYZER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOIST.ANLYZR S#50216 (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SECURITY SYSTEM	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CAM FIXTURE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	BLUEPRINT COPIER - LOCATED AT DBM PONTIAC	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ROBOT (YUSHIN AMERICA) (WLP)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	HOPPR-DRYR-CONAIR S#0D1902 (PROD)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ROBOT TOOLG-GEAR ROBOT (VENTAX) (WLP)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GEOPAC 2000 INTERFC & COM	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	EXPLORER LIFE CYCLE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GEOPAK 2000 UPGRADE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TEST STAND-POWER STEERING RESERVOIR TEST STND-VARIOUS PART #'S	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TM-10 TESTING MACHINE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DA-15 GRIPS	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	U-2000 LOAD CELL, DB, T&C	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	2300WG X-Y PLOTTER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	EHE-200 EXTENSOMETER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	16MM CAMERA/PROCESSOR	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	POWER PROTECTION SYSTEM	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PRENTICE 100 TON PR#58 (PEOPLES)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	WEIGHT-TRONIX DIGITAL COUNTING SCALE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CAMCO ROTARY INDEX TABLE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TEMPERATURE TEST CHAMBER MODEL ZH-32	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PANAMETRICS ULTRASONIC GAGE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PNEUMATIC PLIER STAPLER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DUKANE WELDER MODEL 48D1001P	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DUKANE WELDER MODEL 48D1501P	90-AUBURN HILLS			

Subtotal: 0.00

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DUPONT THERMAL ANALYST 2000	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DUPONT THERMOGRAVIMETRIC ANALYZER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ULTRASONIC HAND HELD WELDER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ULTRASONIC PLASTIC WELDER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ULTRASONIC PLASTIC WELDER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	EQUIPMENT @ EWI PER RICK KWIATKOWSKI	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	OVERHEAD CRANE FOR DESIGN CENTER (HQ)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ULTRASONIC SEAL	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LAB EQUIPMENT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	UNIVERSAL TESTER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TRI LOBE CUPHOLDER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LAB EQUIPMENT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LAB EQUIPMENT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MODEL/DESIGN EQUIPMENT-SURFACE PLATE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ENG EQUIPMENT - CNTRS	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PHOTO SOUND	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PAINT BOOTH	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PAINT EQUIPMENT FOR WATER BORNE	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CSZ-31 FORCED AIR OVEN	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	10,327.22	ENVIRONMENTAL CHAMBER/VIBRATION TEST SYSTEM	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SKIL-AIRE MINI MIGHT MAC-024-3-H-FU 1 1/2 TON NOMINAL COOLING AIR HANDLER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	XEROX COPIER, HCF, DADF W/SORTER/FINISHER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	STAINLESS STEEL POWER WASHER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	STANDARD FM-600 UNIT W/DC POWER SUPPLY, ETC	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	XEROX COPIER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	HOT PLATE WELDER, PART# HA 1224	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SENSR TOOLG-VX-54 TOOLING SENSOR	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	EMERGENCY BACK-UP GENERATOR	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	BLOW MOLDING SYSTEMS - FINAL BALANCE 10%	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PROJECTOR W/INSTALL (3300 LUMEN SXGA)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	VIDEO CONFERENCING EQUIP FOR 5 CONF RMS	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CHILLER MODEL TI-50W	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	16.67	COOLANT FLOW TEST STAND	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	BOTTLE & TEST STAND	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SPRAYBOOTH FOR DESIGN DEPARTMENT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	2 COOLING UNITS FOR DATA ROOMS	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	WRITE DOWN OF HPG TAX BASIS	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	HP DESIGN JET 1055CM INKJET PLOTTER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,720,131.52	M&E - ADJUST TO FMV - PLASTECH PURCHASE FEB2004	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LEASE BUYOUT - CINPRESS CONVERSION UNIT, VAN DORN FRONT GATES - LOCATION UNKNOWN	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,103.67	LABCONCO UNDERCOUNTER DISHWASHER, MODEL 44003	90-AUBURN HILLS			

Subtotal: 1,731,579.08

PLASTECH ENGINEERED PRODUCTS, INC.
08-42417 (PJS)

B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	46,194.39	MODEL GM T900-2008	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,118.29	INSTALL/START-UP SUPPLIES FOR LABCONCO UNDERCOUNTER DISHWASHER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	7,049.00	COMPRESSOR REPLACEMENT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	7,827.41	TS1000MS HIGH SPEED CAMERA W/TRIPOD TO SUPPORT DV & PV TESTING	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	15,206.15	TORQUE TESTER W/CVI SINGLE CHANNEL CONTROLLER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,361.79	TORQUE GUN (TO SUPPORT 387/388 UNDERHOOD APPLICATION)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,583.34	REPAIR CH40 VIBRATION TABLE - INSTALL UPPER/LOWER BEARINGS, CAPACITORS; CONTROL	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CONSTANT TEMPERATURE CIRCULATOR BATH -MODEL VWR1120; ACCESS.(FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,744.39	72"X122"X74" DOUBLE DOOR ELECTRIC BATCH OVEN -MODEL B4-500 (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	35"X19"X27" TOP OPENING FREEZER -MODEL ICF5010A-O-N (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	297.31	(2) DROP DART IMPACT TESTERS (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,600.90	PLASTIC IMPACT TESTER -MODEL PENDULUM IZOD (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	365.91	9"X12"X9" ELECTRIC BENCH TYPE VACUUM OVEN (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	274.45	RUBBER/PLASTIC HARDNESS TESTER (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,829.59	MULTI-ANGLE SPECTROPHOTOMETER -MODEL MA58 (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,509.42	13" PROFILER PROJECTOR -MODEL PH350H (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PORTABLE ELECTRIC HOT WATER POWER WASHER -MODEL 3040H - 2610PSI (FR ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	7" DOUBLE-END PEDESTAL GRINDER (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	14"X14"X14" BENCH TOP ELECTRIC LAB OVEN -MODEL 615F (FROM ANDOVER)	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	5,896.95	MARK 3 MULTI-MODULE MOISTURE ANALYZER	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	12,100.00	WIN2K5-4 CONTROLLER FOR VIBRATION TESTING EQUIPMENT	90-AUBURN HILLS			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PROF'L SERVICES - LOCKOUT ASSESSMENT, OSHA REQUIREMENTS	90-DEARBORN			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	7,872.00	CCM PROBE HEAD UPGRADE WITH STYLUS	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,038.51	TP20 PROBE BODY	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,900.06	CMM MOVE FROM GRINNELL (FROM LOUISVILLE 1/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	44,720.67	COORDINATE MEAS MACHINE (FROM LOUISVILLE 1/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,172.50	RAYCO CMM FIXTURE COMPONENTS (FROM LOUISVILLE 1/2003)	90-HARMON RD			

Subtotal: 169,663.03

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	4,372.50	FORKLIFT	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,250.00	SET-UP FOR CMM FROM LOUISVILLE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,716.94	5 FINGER SCRATCH & MAR TEST FIXTURE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,325.00	INSTALL CHAMBER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	6,321.42	FOG TEST CHAMBER (MODEL 0011)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,333.34	RECONDITION SHEFFIELD	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,083.91	CMM MOTOR	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,343.34	SET UP CCM SHEFFIELD FROM ROMULUS	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	4,320.84	RELCOCATE SHEFFIELD RS30	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,412.51	RELOCATE LK CCM	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	11,550.00	SET-UP DELTA	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,150.00	SET-UP LK	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,029.25	MOVE BRYAN CCM	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,262.76	TP20 PROBE BODY & RACK	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	13,541.67	(2) ENVIORNMENTAL CHAMBERS FROM BRYAN	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,360.13	INSTALL RENISHAW PH10 UPGRADE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	5,108.25	CMM MACHINE DEA-DELT DISASSEMBLY	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,274.53	VAPOR LIGHT FIXTURES FOR RUSSELL CHAMBER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	607.25	CONNECT DESICCATION SYSTEM	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	789.92	INSTALL HOSE REEL FOR CMM	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,196.47	ABRAISON TEST SET	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,425.59	RECORDER 2CHANNEL, HIGH LOW LMT	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,791.62	PH10M PROBE HEAD	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	16,660.00	B-3C CMM CONTROLLER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	289.36	MIX BED DI UNITS	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	60,661.02	COATING MACHINE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	219,568.02	LAMINATE MACH #1	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	160,703.32	LAMINATE MACH #3	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	925.42	R&R CHAMBER HEATER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	62,437.30	TRANSFER BRYAN LAB	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,221.00	SETUP SMALL CCM FROM BRYAN	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,722.12	SONIC GUN & TIPS	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	781.74	TP20 EXTENDED FORCE MODULE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MAGNI-WHIRL TEMP BATH (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	BLUE M TEMP & HUMID CABINET (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	PALLET MULE CAP 2500 (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	UNIVERSAL STESTING INST MD1000 (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	QC EQUIP TEMP HUMIDITY TEST (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SHORE TYPE A #306L DUROMETER (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SHORE TYPE D #307L DUROMETER (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	BIG JOE XTA5 38X48 LIFT STICKER (FROM BRYAN 6/2003)	90-HARMON RD			

Subtotal: 611,536.54

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	BIG JOE 1518 81X48 LIFT STICKER (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	EDMUND 34746 STEREO MICROSCOPE (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	ATLAS 14102900-CM1 CROCKMETER (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	RETROFIT THERMOTRON HUM TESTER (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	QSE 290-4 TORQUE MON/DATA SYS (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	QSE 8230 ROTARY TORQUE TRANSDUCR (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	RUSSELL'S ENVIRON TEST CHAMBER (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	VERMONT CDM615 METRIC PIN GAGES (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	51,906.77	B & S DELTASP 512518 DMIS LAYOUT (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	FISHER 125614B BINOC MICROSCOPE (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	1 LOT MAT LAB TOOLS & EQUIP (FROM BRYAN 6/2003)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,547.00	3 STOWAGE BINS	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,761.20	CALIBRATION OF DEA CMM	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,315.06	4FT FUMEHOOD	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	4,816.18	PROBE HEAD EXCHANGE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,690.71	MCG2 MACHINE CHECKING GAGE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	813.38	PH10M PROBE HEAD	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	7,014.10	REMOTE AIR COOLED CONDENSER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,437.92	C20-17 CHEST-STYLE LAB FREEZER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	6,298.50	FLEXIBLE FIXTURE CMM	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	8,423.97	UPGRADE CMM SN K09540	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	5,696.54	RELOCATE XCEL 7107, S/N 1088-100, CMM EQUIPMENT FROM AUBURN HILLS-EXEC HILLS DR	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,253.21	SULLAIR MODEL SR125 REFRIGERATED AIR DRYER, FILTER & INSTALL	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,098.25	PIPEWORK FOR COMPRESSED AIR EQUIPMENT-TANK, DRYER, COMPRESSOR-IN ASSEMBLY AREA	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	22,869.90	TRAVELING BRIDGE TYPE CMM -MODEL RS-150 W/PENTIUM PC (FR MEADVILLE)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	16,004.45	RELOCATE/SET-UP/UPGRADE CMM FROM MEADVILLE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,143.97	CVIC H2 CONTROLLER - DEMO UNIT (TORQUE DRIVER EQUIP)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,840.98	ECL3 ELECT TOOL - .6-2.5NM (TORQUE DRIVER EQUIP)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,937.87	ECL1 DC SCREWDRIVER (TORQUE DRIVER EQUIP)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	432.59	ADAPTER FOR RA HEAD, ANGLE HEAD 1/4 HEX DRIVE (TORQUE DRIVER EQUIP)	90-HARMON RD			

Subtotal: 146,302.55

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,705.84	INSTALLATION OF CMM FROM MEADVILLE	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,469.17	OVERHEAD RAIL W/D53 TORQUE ARM SYSTEM	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	914.82	MISC EQUIPMENT IN QUALITY-CMM-PAINT LABS - SEE APPRAISAL (FROM MEADVILLE)	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	41,165.78	TRAVELING BRIDGE TYPE COORDINATE MEASURING MACHINE -MODEL RS-150-DCC (FR ANDOVER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	13,117.50	RELOCATION / INSTALLATION OF CMM FROM ANDOVER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	10,813.92	PACKAGE / REINSTALL / CALIBRATE CMM FROM ANDOVER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	6,283.34	COMPRESSOR FOR RUSSELL DRIVE IN TEST CHAMBER	90-HARMON RD			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH S#300-RS-30F-678 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH S#200-RS-14F-1503 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH #4082A21/81-3 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH S#4083A21-81-15 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LOADR SYS S#3B0180-3B0187 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DRYER S#3D0533 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GRINDR-LOADR S#3000182 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH S#4082A21/84-17 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GRINDER S#3000700 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DRYER S#5D0936 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DRYER-480 OLTS S#5D2121 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	DRYER 240V S#6D0225 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GRINDER (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GRINDER (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOIST ANLZR S#16095 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MOIST.MONITOR S#871051058/S230L/S231 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	REBLD INJ MACH S#300-RS-30F-678 (REF ASSET #93) (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TRASH COMPACTOR - 2YD CAPACITY (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GRINDER (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	REBLD INJ.MACH S#4082A21/84/17 (REF ASSET #476) (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CHILLER S#AQ1H3503Z (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	AUXILIARY EQUIP (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CENTRAL LOADING STATION (FROM NEW HUDSON 2004)	90-FAYETTE			

Subtotal: 76,470.37

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	2DRYERS MOD# CD30 W/120LB (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CHILLR-AIR COOLED CNTRL CHILLER 57T CAPACITY (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	AIR LINE & RECEIVER (240 GAL REC TANK) (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	GRANULATOR S#93400-94537 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	INJ MACH#2 S#S26F027 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	NEISSI COINJECTION PROJ #AVFN74 (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LS5820 LABEL PRINTER (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	POLY TECH THERMAL CARE CHILLER SYSTEM (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	3 DRYERS, MODEL CD30 WITH 120LB HOPPERS (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SWEEPER-215E (SCRUBBER) (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TEMPERATURE CONTROL/HEATER (FROM HARTLAND 5/2000) (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	TEMPERATURE CONTROL/HEATER (FROM HARTLAND 5/2000) (FROM NEW HUDSON 2004)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	MITUTOYO COORDINATE MEASURING MACHINE (FROM CIRCLEVILLE 2005)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	WAREHOUSE RACKS (FROM CIRCLEVILLE 2005)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	NBE 850# CAPACITY BLENDER (FROM CIRCLEVILLE 2005)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SULLAIR REFRIGERATED AIR DRYER (FROM CIRCLEVILLE 2005)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SULLAIR MODEL SRD-400 REFRIGERATED COMPRESSED AIR DRYER (FROM CIRCLEVILLE 2005)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	SPILL CONTAIMENT STORAGE RACK (FROM CIRCLEVILLE 2005)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	20000LB BALDWIN MODEL 20B UNIVERSAL TESTING MACHINE (FROM CIRCLEVILLE 2005)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,899.95	PLASTIC GRANULATOR -MODEL585GRAN-3KN (FROM MEADVILLE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	950.00	60"X30"X46" VERTICAL HYDRAULIC PAPER BALER (FROM MEADVILLE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	28"X22-1/2"X16-1/2" COLOR MATCHING BOOTH (FROM MEADVILLE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,137.45	116HP ROTARY AIR COMPRESSOR -MODEL SSR500L-AAG3 (FROM MEADVILLE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	7,124.85	TWIN TOWER EXTERNALLY HEATED DRYER -MODEL TWP1000 (FROM MEADVILLE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,324.92	TWIN TOWER HEATLESS DRYER -MODEL TW500 (FROM MEADVILLE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	950.00	75HP ROTARY AIR COMPRESSOR W/AIR HOLDING TANK (FROM MEADVILLE)	90-FAYETTE			

Subtotal: 16,387.17

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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,424.97	TWIN TOWER HEATLESS DRYER -MODEL TW130 (FROM MEADVILLE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	379.99	(2)34"X22" CEILING SUSPEND TRUECOLOR CHECK LIGHTS-MODEL SPECTRALIGHT34 (MEADVILL	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,614.97	REFRIGERATED AIR DRYER -MODEL SRD-830-ACR22 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	237.50	37" INITIAL TYPE HAND BENDING ROLL (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,187.46	21"X4-1/4" ELECTRIC CONVEYORIZED PASSTHRU DRYING OVEN-MDL BE-1806-120V(FR ANDOVE	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	9,499.80	PAD PRINTER -MODEL AT-178 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,187.46	21"X4-1/4" ELECTRIC CONVEYORIZED PASSTHRU DRYING OVEN-MDL BE-1806-220V(FR ANDOVE	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,087.44	BENCH TOP PAD PRINTER -MODEL SIC-60 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	2,849.94	60KW TECH 3 AUTOMATED INTELLIGENCE DRYER -MODEL TD150 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,562.42	PLASTIC GRANULATOR -MODEL BP32 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,562.42	PLASTIC GRANULATOR -MODEL BP32 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,282.47	38"X96" ELECTRIC HYDRAULIC SCISSOR TYPE MANLIFT (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	WALK BEHIND ELECTRIC FORKLIFT TRUCK -MODEL SC-20 - 2000LB CAPACITY (FROM ANDOVER	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	949.99	ELECTRIC HYDRAULIC SCISSOR TYPE MANLIFT - 27"X96" (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,899.95	25HP TANK MOUNTED ROTARY AIR COMPRESSOR -MODEL TA-02BA141TG (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	20 TON TOP RUNNING CRANE (FROM NAPOLEON TO STORAGE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	CONTINENTAL BRIDGE CRANE (FROM NAPOLEON TO STORAGE)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	18,583.55	M&E - ADJUST TO FMV - PLASTECH PURCHASE FEB2004 (NAPOLEON XFR)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	766.06	GRANULATOR (FROM ST CLAIR SHORES)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	1,115.62	GRANULATOR (FROM ST CLAIR SHORES)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	569.99	16.8KW DRYER -MODEL D150T (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	950.00	14.8KW DRYER -MODEL TD120 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	950.00	14.8KW DRYER -MODEL TD120 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	949.99	14.8KW DRYER -MODEL TD120 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	902.48	10.9KW DRYER -MODEL TD120 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	308.74	DRYER -MODEL P161 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	4,179.92	ASSORTED MULTI-CHANNEL HOT RUNNER MOLD TEMPERATURE CONTROLLERS (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	16,814.66	(59) ASSORTED TEMPERATURE CONTROLLERS (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	569.99	PLASTIC GRANULATOR -MODEL 910B-101-01A (FROM ANDOVER)	90-FAYETTE			

Subtotal: 79,387.78

PLASTECH ENGINEERED PRODUCTS, INC.
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B29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS

TYPE OF PROPERTY	TOTAL AMT	DESCRIPTION	LOCATION			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	569.99	PLASTIC GRANULATOR -MODEL 910B-101-01A (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	569.99	PLASTIC GRANULATOR -MODEL 910B-101-01A (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	569.99	PLASTIC GRANULATOR -MODEL 910B-101-01A (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,562.43	PLASTIC GRANULATOR -MODEL BP32 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,562.43	PLASTIC GRANULATOR -MODEL BP32 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,562.43	PLASTIC GRANULATOR -MODEL BP32 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,562.43	PLASTIC GRANULATOR -MODEL BP32 (FROM ANDOVER)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	27,517.21	KAESER 150HP COMPRESSOR (FROM FRENCHTOWN 1)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	16,231.21	KAESER 100HP COMPRESSOR (FROM FRENCHTOWN 1)	90-FAYETTE			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	3,339.20	QUICK-CHANGE U-STYLE, H-STYLE MOLD FRAMES - ROYAL TRANSFER ITEMS 239, 255	90-DEARBORN			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	LEASE BUYOUT - AFL 64784-029 - SONIC WELD MACHINES LEASED FOR ST CLAIR SHORES	90-DEARBORN			
MACHINERY, FIXTURES & EQUIPMENT - CORPORATE	0.00	FSS CAPITAL EQUIPMENT	90-DEARBORN			
Subtotal:	63,047.31					
Total:	12,788,758.07					

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B30. INVENTORY.

TYPE OF INVENTORY	TOTAL AMT	LOCATION				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	1,980,108.99	KENTWOOD 30				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	2,849,163.82	TALON COURT 31				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	261,087.32	GRANDVILLE 32				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	822,045.45	CARO 33				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	407,854.29	STRONGSVILLE 35				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	1,822,100.46	CHICAGO 37				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	1,396,382.31	SHREVEPORT 39				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	571,181.75	ANDOVER 40				
FINISHED GOODS, SUB-ASSEMBLY, INSERTS, COMPONENTS, FASTENERS, ETC.	1,384,969.40	MORAINE 41				

INVENTORY IS STATED AT GROSS VALUE WITHOUT ALLOWANCES FOR SHRINKAGE OR A RESERVE FOR POTENTIAL OBSOLETE MATERIALS.

Subtotal:	11,494,893.79
Total:	11,494,893.79

PLASTECH ENGINEERED PRODUCTS, INC.
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B35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.

ITEM	TOTAL AMT	DESCRIPTION				
CONSTRUCTION IN PROCESS	4,242,216.87					
PRE-PAID PRODUCTIVITY	10,197,589.00	UNAMORTIZED BALANCE OF MONIES PAID TO JOHNSON CONTROLS, INC.(5757 N. GREEN BAY AVENUE, MILWAUKEE, WI 53201) UNDER THE PLASTIC COMPONENTS SOURCING AGREEMENT.				
PREPAID CONTRACTS	412,418.53	VARIOUS IT CONTRACTS FOR MAINTENANCE OF COMPUTER SOFTWARE AND/OR EQUIPMENT.				
PREPAID INSURANCE	452,619.64	GENERAL LIABILITY INSURANCE PREPAIDS.				
PREPAID OTHER	-9,283.00	FORD MOTOR CO. TRAINING GRANT				
PREPAID PERSONAL PROPERTY TAXES	121,798.40					
PREPAID REAL ESTATE TAXES	210,311.56					
PREPAID TRUCKING EXPENSE	168,639.22					
RETURNABLE CONTAINERS	645,491.81	CONTAINERS ARE PURCHASED AT START OF PRODUCTION FOR A PARTICULAR JOB AND ARE AMORTIZED OVER LIFE OF THE PROGRAM.				
SECONDARY EQUIPMENT	1,277,478.80	SECONDARY EQUIPMENT IS USED TO COMPLETE ASSEMBLY OF THE PRODUCT AND IS AMORTIZED OVER LIFE OF PROGRAM.				
UNBILLED TOOLING RECEIVABLES	8,886,229.00					
Subtotal:	26,605,509.83					
Total:	26,605,509.83					

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemption to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. § 522 (b)(2)

☐ 11 U.S.C. § 522 (b)(3)

☐ Check if debtor claims a homestead exemption that exceeds $136,875.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
NONE		$ 0.00	$ 0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, 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). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion , if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. _____ 1300773 ONTARIO INC. D/B/A SUPERIOR MOLD & TOOL 277 WILLIAMS STREET SOUTH CHATHAM ON N7M 4T3 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ AAR-KEL MOULDS LTD. 17 ELM DRIVE WALLACEBURG ON N8A 5E8 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ ACTIVE BURGESS MOLD & DESIGN 2155 NORTH TALBOT ROAD RR #1 WINDSOR ON N9A 6J3 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ ACTIVE MOULD & DESIGN LTD. 2155 NORTH TALBOT ROADRR #1 WINDSOR ON N9A 6J3 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED | UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. AIG COMMERCIAL EQUIPMENT FINANCE, INC. 5700 GRANITE PARKWAY STE 850 PLANO TX 75024			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ALTRON AUTOMATION, INC. 3523 HIGHLAND DR. HUDSONVILLE MI 49426			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. AMERICAN FINANCIAL LEASING INC. 283 ORCHARD LAKE ROAD SUITE 210 FARMINGTON MI 48334			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. AMERICAN FINANCIAL LEASING, INC. 4305 PINEVIEW COMMERCE TOWNSHIP MI 48390			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. AMERICAN MODEL & PATTERN CO. 22926 W. INDUSTRIAL DR. SAINT CLAIR SHORES MI 48080-1179			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. AMERICAN MOLD TECHNOLOGIES 42300 EXECUTIVE DR. HARRISON TWP MI 48045			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. AMERICORP FINANCIAL, INC. 877 S. ADAMS BIRMINGHAM MI 48009-7029			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. AMERITECH CREDIT CORPORATION D/B/A SBC CAPITA 2000 WEST AMERITECH CENTER DRIVE LOC 4C HOFFMAN ESTATES IL 60196			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED | UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. AMERITECH CREDIT CORPORATION DBA SBC CAPITAL SERVICES P.O. BOX 71614 CHICAGO IL 60694-1614			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. APEX MOLD & ENGINEERING, INC. 6125 CENTER DR. STERLING HTS STERLING HTS MI 48312			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ARLEN TOOL CO., LTD. 3305 DEZIEL DRIVE WINDSOR ON N8W 5A5 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ASTRO NETICS INC 1780 EAST 14 MILE ROAD MADISON HEIGHTS MI 48071			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. B B & T LEASING CORPORATION 5130 PARKWAY PLAZA BLVD. CHARLOTTE NC 28217			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339	X		REVOLVING CREDIT & GUARANTY AGREEMENT DATED AS OF FEBRUARY 12, 2007				$ 97,587,809.88	$ 0.00
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 3008997	X	X		$ 87,000.00	UNDETERMINED

Subtotal: $ 97,674,809.88 $ 0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 3023087			X	$ 1,021,233.00	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 3055996	X	X		$ 445,000.00	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT- LC # 68019139	X	X		$ 319,319.00	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 68020422	X	X		$ 1,600,000.00	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 68022027	X	X		$ 1,540,000.00	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 7403857	X	X		$ 410,000.00	UNDETERMINED

Subtotal: $ 5,335,552.00 $ 0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 7404207	X	X		$ 1,300,000.00	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	X		STANDBY LETTER OF CREDIT - LC # 7410308	X	X		$ 6,300,000.00	UNDETERMINED
ACCOUNT NO. BANK OF AMERICA, N.A. 231 S. LA SALLE STREET SUITE 1600 CHICAGO IL 60697			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286	X		SECOND LIEN TERM LOAN CREDIT AND GUARANTY AGREEMENT DATED AS OF FEBRUARY 12, 2007.		X		$ 100,331,305.56	UNDETERMINED
ACCOUNT NO. BANK ONE, NA P.O. BOX 2558 LPS 8-1111-301 HOUSTON TX 77252-2558			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BARBARA JONES 1411 SOUTH 29TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BARBARA SLAYTON 611 NORTH ANDERSON STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: $ 107,931,305.56 $ 0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. BASF PO BOX 360941 PITTSBURGH PA 15251-6941			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BB&T LEASING CORPORATION P.O. BOX 200 WILSON NC 27893			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BELL FORK LIFT, INC. 34660 CENTAUR CLINTON TOWNSHIP MI 48035			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BIRCH MACHINERY CO. P.O. BOX 15 11160 DIXIE HIGHWAY BIRCH RUN MI 48415			CONSTRUCTION LIEN			X	$ 103,101.80	UNDETERMINED
ACCOUNT NO. BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BRANSON ULTRASONICS CORPORATION 41 EAGLE ROAD DANBURY CT 06810			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BRENDA KELICH 7356 WEST 1400 NORTH ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. BRYAN HOUSE 801 MAIN STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CAVALIER TOOL & MANUFACTURING LTD. 3450 WHEATON DRIVE WINDSOR ON N8W 5A7			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: $ 103,101.80 $ 0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
CANADA								
ACCOUNT NO. _____ CBI LEASING, INC. PO BOX 11309 ST. LOUIS MO 63103			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CBI LEASING, INC. 9367 ALLEN ROAD WEST CHESTER OH 45069			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CHRISTINA SOUDERS 720 MAIN STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CISCO SYSTEMS CAPITAL CORPORATION 170 W. TASMAN DRIVEMS SJ13-3 SAN JOSE CA 95134			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CISCO SYSTEMS CAPITOL PO BOX 60000 FILE NO 73226 SAN FRANCISCO CA 94160			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CIT GROUP / EQUIPMENT FINANCING INC. 900 ASHWOOD PKWY #600 ATLANTA GA 30338			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CIT TECHNOLOGY FINANCING 21146 NETWORK PLACE CHICAGO IL 60673-1211			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CITICAPITAL COMMERCIAL LEASING CORP. PO BOX 7247 PHILADELPHIA PA 19170			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. _____ CITICORP DEL LEASE, INC. DBA CITICORP DEALER FINANCE 450 MAMARONECK AVENUE HARRISON NY 10528			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CITICORP DEL-LEASE INC P.O. BOX 7247-7878 PHILADELPHIA PA 19170-7878			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CITICORP NORTH AMERICA, INC. 2600 MICHELSON DRIVE IRVINE CA 92612			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CITICORP VENDOR FINANCE, INC. 3950 REGENT BLVD SOUTH 3A-315 IRVING TX 75063			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CITICORP VENDOR FINANCE, INC. P.O. BOX 728 PARK RIDGE NJ 07656			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CLARKSTON STATE BANK 15 SOUTH MAIN STREET CLARKSTON MI 48346			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ CLARKSTON STATE BANK P.O. BOX 249 CLARKSTON MI 48347-0249			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ COMERICA BANK 39200 W. SIX MILE ROAD MC7578 LIVONIA MI 48152			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. COMMERCIAL TOOL & DIE INC. 5351 RUSCHE DR. NW COMSTOCK PARK MI 49321-9551			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. COMMODITY CREDIT CORPORATION 1075 CLEAVER ROAD CARO MI 48723			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. COMPUTER SALES INTERNATIONAL, INC. 9990 OLD OLIVE STREET ROAD STE 101 ST. LOUIS MO 63141			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CONAIR GROUP, INC. DEPT.#1119 P.O. BOX 40000 HARTFORD CT 06151-1119			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CONAIR GROUP, INC. ONE CONAIR DRIVE PITTSBURGH PA 15202-1119			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CONCOURS MOLD 3400 ST ETIENNE BOULEVARD WINDSOR ON N8W 5E1 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CORY GARCIA 723 SOUTH A STREET ELWOOD IN 46036-1930			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI OH 45264			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. CROWN CREDIT COMPANY 40 S. WASHINGTON STREET NEW BREMEN OH 45869			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DAEWOO HEAVY INDUSTRIES AMERICA 2905 SHAWNEE INDUSTRIAL WAY SUWANEE GA 30024-3202			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DAEWOO HEAVY INDUSTRIES AMERICA CORP. 1055 W. VICTORIA STREET COMPTON CA 90220			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DAIICHI JITSUGYO (AMERICA), INC. 245 SPRING LAKE DRIVE ITASCA IL 60143			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DANA CRENSHAW 1775 ANTLER COURT ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DANIELLE FRANKLIN 209 WEST PIERCE STREET ALEXANDRIA IN 46001			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DAREN SMITH 2508 NORTH A STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DAVE DIETZER 1532 NORTH E STREET REAR ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DAVID JORDAN 9660 NORTH 400 EAST ALEXANDRIA IN 46001			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. DBM TECHNOLOGIES 220 CONGRESS 5TH FLOOR DETROIT MI 48226			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DBM TECHNOLOGIES, LLC 220 WEST CONGRESS 5TH FLOOR DETROIT MI 48226			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DEBRA BORUFF 7766 EAST STATE ROAD 28 ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DELL FINANCIAL SERVICES LP 14050 SUMMIT A SUITE 101 AUSTIN TX 78758			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DELL FINANCIAL SERVICES, L.P. P.O. BOX 81577 AUSTIN TX 78708-1577			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DELTA MOLD, INC 9415 STOCKPORT PLACE CHARLOTTE NC 28273			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DELTA TOOLING COMPANY 1350 HARMON ROAD AUBURN HILLS MI 48326-			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DENISE COOPER 1316 SOUTH I STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. DENKEN TOOLING CENTRE, INC. 465 JUTRAS DR SOUTH LAKESHORE ON N8N 5C4			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
CANADA								
ACCOUNT NO. _____ ENGEL MACHINERY INC 3740 BOARD RD #5 YORK PA 17402			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ EPIC EQUIPMENT & ENGINEERING ATTN: TERRY A. LACOMBE 14105 ROCCO COURT SHELBY TWP MI 48315			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ EQUIPMENT FINANCING, INC. 118 W. AIRPORT ROAD LITITZ PA 17543-9259			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ ERIC WALSH PO BOX 288 ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ ERVIN LEASING 3893 RESEARCH PARK DR PO BOX 1689 ANN ARBOR MI 48106-1689			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ EXCEL BANK, N.A. 917 SOUTH LIMIT AVE. P.O. BOX 1027 SEDALIA MO 65301			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ EXCEL BANK, N.A. 400 PARK AVENUE 17TH FLOOR NEW YORK NY 10022			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ EXTOL, INC. 651 CASE KARSTEN DR. ZEELAND MI 49464			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT MI 48279-5739			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. FANUC ROBOTICS AMERICA, INC. 3900 W. HAMLIN ROCHESTER HILLS MI 48309			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. FLEET CAPITAL LEASING TECHNOLOGY FINANCE GVF TROY LEASE ADMINISTRATION CTR P.O. BOX 371992 PITTSBURGH PA 15250-7992			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. FONDA BADGER 1121 SOUTH B STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. FREMONT PLASTIC MOLDS 4711 NORTH STATE ROUTE 19 FREMONT OH 43420			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. G/S LEASING, INC. 3290 W. BIG BEAVER RD.SUITE 200 TROY MI 48084			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. G/S LEASING,INC DRAWER 5728 P.O.BOX 79001 DETROIT MI 48279			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GATX CORPORATION FOUR EMBARCADERO CENTER SUITE 2200 SAN FRANCISCO CA 94111			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. GE CAPITAL INC PO BOX 642333 PITTSBURGH PA 15264-0387			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GE HEALTHCARE FINANCIAL SERVICES 6560 CRESCENT VIEW DRIVE ST. LOUIS MO 63129			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GE HEALTHCARE FINANCIAL SERVICES 4 NORTH PARK DRIVE SUITE 500 HUNT VALLEY MD 21030			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GENERAL ELECRIC CAPITAL CORPORATION 11590 CENTURY BLVD. 111 SPRINGDALE OH 45246			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GENERAL ELECRIC CAPITAL CORPORATION 4 NORTH PARK DRIVE SUITE 500 HUNT VALLEY MD 21030			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GENERAL ELECRIC CAPITAL CORPORATION ORGANIZATION 500 WEST MONROE STREET CHICAGO IL 60661			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GENERAL ELECTRIC CAPITAL CORP. 1301 VIRGINIA DRIVE SUITE 200 FORT WASHINGTON PA 19034			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GENERAL HARMON ASSOCIATES, L.L.C. TWO TOWNE SQUARE SUITE 850 SOUTHFIELD MI 48076			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. GENESIS MOLD INC. 400 SILVER CREEK INDUSTRIAL DRIVE TECUMSEH ON N8N 4W2 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GMAC COMMERCIAL FINANCE LLC DEPT #77637 PO BOX 77000 DETROIT MI 48277-0637			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GMAC COMMERCIAL FINANCE LLC 210 INTERSTATE NORTH PARKWAYSUITE 315 ATLANTA GA 30339			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302	X		FIRST LIEN TERM LOAN CREDIT & GUARANTY AGREEMENT DATED AS OF FEBRUARY 12, 2007		X		$ 263,496,889.13	UNDETERMINED
ACCOUNT NO. GRAHAM ENGINEERING CORPORATION P.O. BOX 12003 YORK PA 17402-1965			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GRAHAM ENGINEERING CORPORATION 1203 EDEN ROAD YORK PA 17402			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GREAT BAY BANK N.A. 100 TRI STATE INTERNATIONAL STE 140 LINCOLNSHIRE IL 60069			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GREGORY HARTMAN 1031 NORTH 11TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: $ 263,496,889.13 $ 0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. HELLER FINANCIAL LEASING, INC. (CEF) 717 N. HARWOOD ST. DALLAS TX 75201-6501			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. HEWLETT-PACKARD CO. FINANCE & REMARKETING 420 MOUNTAIN AVENUE P.O. BOX 6 MURRAY HILL NJ 07974			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. HI-TECH MOLD AND ENGINEERING DEPT #250301 PO BOX 67000 DETROIT MI 48267-2503			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. HI-TECH MOLD AND ENGINEERING 2775 COMMERCE DRIVE ROCHESTER HILLS MI 48309			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. HUNTINGTON NATIONAL BANK ATTN: RITA SEESE - CORP TRUST 7 EASTON OVAL - EA4E63 COLUMBUS OH 43219			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. HUNTINGTON NATIONAL BANK 105 EAST FOURTH STREET SUITE 120 CINCINNATI OH 45202			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. HYUNDAI MOTOR MANUFACTURING ALABAMA, LLC 700 HYUNDAI BLVD. MONTGOMERY AL 36105			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ICB LEASING CORP. SOLVAN BANK ATTN KAREN TENNANT 3 HUNTINGTON QUAD STE 101 N			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
MELVILLE NY 11747								
ACCOUNT NO. _____ ICX CORPORATION 2 SUMMIT PARK DRIVE SUITE 300 CLEVELAND OH 44131			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ IDB LEASING CORPORATION IDB LEASING, INC. 511 FIFTH AVENUE NEW YORK NY 10017			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ IDB LEASING, INC. 1001 DURHAM AVENUE SOUTH PLAINFIELD NJ 07080-2300			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ INDUSTRIAL AUTOMATED DESIGN LLC 245 SOUTH STOUTENBURG ROAD SANDUSKY MI 48471			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ INDUSTRIAL AUTOMATION LLC 1250 WEST HAMLIN ROAD ROCHESTER HILLS MI 48309			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ INDUSTRIAL LEASING 3170 N. CHESTNUT AVENUE FRESNO CA 93703			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ INFORMATION LEASING CORPORATION SIX PARK LANE BLVE SUITE 511 DEARBORN MI 48126			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ INFORMATION LEASING CORPORATION 995 DALTON AVENUE CINCINNATI OH 45203			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. _____ J & J TOOL & MOLD LTD 2075 BLACKACRE DRIVE OLD CASTLE ON N0R 1L0 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JAMES HICKMAN 2319 SOUTH H STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JAMES TAYLOR 2712 SOUTH A STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JANE SIDES 918 SOUTH ANDERSON STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JANET CLOUSER 6368 NORTH 50 EAST SHARPSVILLE IN 46068			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JANET KING 5850 WEST 100 NORTH TIPTON IN 46072			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JOANNE LEISURE 1601 SOUTH D STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JOHN GROSS 324 S MAIN STREET FAIRMOUNT IN 46928-1927			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ JUDITH FRYE 418 NORTH 6TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. JUDY SWINK 6888 WEST 900 NORTH FRANKTON IN 46044			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. JULES AND ASSOCIATES INC 515 SOUTH FIGUEROA SUITE 1950 LOS ANGELES CA 90071			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. KAREN ESAREY 1100 SOUTH STATE ROAD 37 ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. KENNETH PENN 510 NORTH 14TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. KIMASTLE CORPORATION 28291 KEHRIG DR CHESTERFIELD MI 48047			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. KURT PRATT PO BOX 28 ORESTES IN 46063			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. LAKELAND BANK 250 OAK RIDGE ROAD OAK RIDGE NJ 07438			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. LASALLE NATIONAL LEASING CORP. 502 WASHINGTON AVENUE SUITE 800 TOWSON MD 21204			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. LASALLE NATIONAL LEASING CORPORATION 1 WEST PENNSYLVANIA AVE			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
STE 1000 TOWSON MD 21204								
ACCOUNT NO. _____ LEAF FUNDING, INC. ONE COMMERCE SQUARE 2005 MARKET STREET PHILADELPHIA PA 19103			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ LEON PLASTICS 4901 CLAY AVENUE GRAND RAPIDS MI 49548			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ LEON PLASTICS, INC. DEPT CH 10139 PALATINE IL 60055			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ LINDA BROWN P.O. BOX 382 WINDFALL IN 46076			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ LINDA JACKSON 1535 NORTH C STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ LINEAR MOLD & ENGINEERING 34435 GLENDALE LIVONIA MI 48150			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ LOMBARD US EQUIPMENT FINANCING CORP. RBS DBA LOMBARD 71 SOUTH WACKER DRIVE 28TH FLOOR CHICAGO IL 60606			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ M & I FIRST NATIONAL LEASING CORP. 250 EAST WISCONSIN AVE #1400			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED | UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
MILWAUKEE WI 53202								
ACCOUNT NO. _____ M&N PLASTICS 6450 DORBY DRIVE STERLING HEIGHTS MI 48314-1429			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ M2M INTERNATIONAL INC 131 SHAFER DRIVE ROMEO MI 48065			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ M2M INTERNATIONAL, INC. 80 ELM DRIVE SOUTH WALLACEBURG ON N8A 5E7 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ MALINDA PHILLIPS 17279 NORTH 200 EAST SUMMITVILLE IN 46070			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ MARK LYONS 2404 SOUTH H STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ MARSHALL JARVIS 618 SOUTH 17TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ MARY CHRISTIE 2721 SOUTH L STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ MARY ROBINSON 1320 SOUTH I STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. MATRIX FUNDING CORP. 6975 UNION PARK CENTER 2ND FLOOR MIDVALE UT 84047			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MATRIX FUNDING CORPORATION 1612 RICHMOND ROAD STATEN ISLAND NY 10304-2321			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MAXINA GETTINGER 219 NORTH 7TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MAXINE HARDEBECK 10916 NORTH 1000 WEST ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MB FINANCIAL BANK, N.A. 1200 N. ASHLAND AVENUE CHICAGO IL 60622			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MB FINANCIAL BANK, N.A. 6111 N. RIVER ROAD ROSEMONT IL 60018			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MELVIN JACKSON 417 NORTH 14TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MERRILL LYNCH CAPITAL, A DIVISION OF MERRILL LYNCH BUSINESS FINANCIAL SERVICES, INC. 222 NORTH LASALLE STREET CHICAGO IL 60601			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. MERRILL LYNCH CAPITAL. A DIVISION OF MERRILL 4660 PAYSHERE CIRCLE CHICAGO IL 60674			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. METRO TECHNOLOGIES, LTD. 1462 E. BIG BEAVER TROY MI 48083			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MICHAEL PIERCE 530 HAWTHORNE AVENUE ANDERSON IN 46011			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MICHIGAN HERITAGE BANK 28300 ORCHARD LAKE ROAD SUITE 200 FARMINGTON HILLS MI 48334			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MIDWEST GUARANTY BANK 37601 5 MILE RD. LIVONIA MI 48154			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MIDWEST MOLD SERVICES, INC. 2990 HAYES ROAD ROSEVILLE MI 48066			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MIKE CALDWELL 1515 SOUTH H STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. NMHG FINANCIAL SERVICES, INC. P.O. BOX 643749 PITTSBURGH PA 15264			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. OAKWOOD GROUP DRAWER 99901 PO BOX 67000 DETROIT MI 48267-0999			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. OAKWOOD METAL FABRICATING CO. 1100 OAKWOOD BLVD. DEARBORN MI 48124			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. OMEGA TOOL CORP 2045 SOLAR CREST OLD CASTLE ON N0R 1L0 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ORIX FINANCIAL PRODUCTS, INC. EQUIPMENT FINANCE GROUP P.O. BOX 7247-0369 PHILADELPHIA PA 19170-0369			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ORIX FINANCIAL SERVICES, INC. 600 TOWN PARK LANE KENNESAW GA 30144			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PACIFIC RIM CAPITAL, INC. 15 ENTERPRISE SUITE 400 ALISO VIEJO CA 92656			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PARAGON DIE & ENGINEERING 5225 33RD STREET SE GRAND RAPIDS MI 49512			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PAT FRAZEE 4208 SOUTH 500 EAST TIPTON IN 46072			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. PEOPLE'S CAPITAL AND LEASING CORP. 9 DEL FINO PL CARMEL VALLEY CA 93924			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PEOPLES CAPITAL & LEASING CORP. 207-231 BANK STREET 3RD FLOOR WATERBURY CT 06702			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PHILLIPS TOOL AND MOULD (WINDSOR) LIMITED ATTN: PENNY 25 INVICTA COURT LONDON ON N6E 2T4 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PLASTIC MOLD TECHNOLOGY 4201 BROADMOOR SOUTHEAST KENTWOOD MI 49512			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PME COMPANIES C/O PROPER MOLD & ENGINEERING ATTN: MIKE HOPPE 13870 E 11 MILE ROAD WARREN MI 48089			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PRECISION MOLD & ENGINEERING INC ATTN: WALTER LOEHR, VP 13143 E. NINE MILE ROAD WARREN MI 48089			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PRIMEX LEASING CORPORATION 2701 TROY CTR DR STE 291 TROY MI 48084			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. PROTO-TECHNIQUES INC 23333 GRISWOLD ROAD SOUTH LYON MI 48178			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. PULLMAN BANK & TRUST COMPANY 1350 E. SIBLEY BLVD. DOLTON IL 60419			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. QUALITY CAVITY INC. 47955 ANNA CT. WIXON MI 48393			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. QUALITY MACHINE & AUTOMATION 184 MANUFACTURERS DRIVE HOLLAND MI 49424			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RADIANCE MOLD & ENGINEERING, INC. ATTN: RICK MAY 28195 KEHRIG STREET CHESTERFIELD MI 48047-5218			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RALPH LEHMAN 1310 BROADWAY ANDERSON IN 46012			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RAMONA LYONS 1603 SOUTH D STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RBS ASSET FINANCE LYNDA BILODEAU 425 CALIFORNIA STREET, SUITE 2000 MAIL STOP: CASF10 SAN FRANCISCO CA 94104			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RBS ASSET FINANCE, INC. 71 SOUTH WACKER DRIVE 28TH FLOOR CHICAGO IL 60606			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED | UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. RBS LOMBARD, INC. 71 SOUTH WACKER DRIVE 28TH FLOOR CHICAGO IL 60606			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RBS LOMBARD, INC. 222 SOUTH RIVERSIDE PLAZA 15TH FLOOR CHICAGO IL 60606			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. REKO AUTOMATION & MACHINE TOOL INC. 5390 BRENDAN LANE OLD CASTLE ON N0R 1L0 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. REKO TOOL & MOULD (1987) INC. C/O LAMBERT LESER ISACKSON COOK & GIUNTA PC ATTN: SUSAN M COOK, ESQ. 916 WASHINGTON AVE, SUITE 309 P.O. BOX 835 BAY CITY MI 48707			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. REKO TOOL & MOULD, INC. ATTN: FRANK GONZALES P.O. BOX 33396 DETROIT MI 48232			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RELATIONAL, LLC 3701 ALGONQUIN ROAD SUITE 600 ROLLING MEADOWS IL 60008			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RETA REESE 2407 SOUTH G STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. RICHARD J. SWANSON, ESQ. MACEY, SWANSON AND ALLMAN UNDERWRITERS BLDG. 445 N. PENNSYLVANIA ST.,STE. 401 INDIANAPOLIS IN 46204-1889			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RITA SHAW PO BOX 500 ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ROBERT RYAN 7590 WEST 1100 STREET FAIRMONT IN 46928			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. RONNIE FRANKLIN 209 WEST PIERCE STREET ALEXANDRIA IN 46001			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ROSE MORGAN 7365 EAST 200 NORTH ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ROUSH INDUSTRIES INC 12445 LEVAN LIVONIA MI 48150			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SANDY THOMPSON R.R. #1 BOX 281 FRANKTON IN 46044			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SBC CAPITAL SERVICES 350 W. PASSAIC STREET ROCHELLE PARK NJ 07662			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. SCOTT GORDON PO BOX 513 HOBB IN 46047			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SHEILA TWICHELL 510 WEST 6TH STREET JONESBORO IN 46938			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SKY-TEK LLC 35572 VERONICA LIVONIA MI 48150			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SL FINANCIAL SERVICES 251 RIVERSIDE AVENUE WESTPORT CT 06880			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SOMERSET CAPITAL GROUP, LTD. 59 LIBERTY LN. BARRINGTON NH 03825			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SOUTHERN PACIFIC BANCAPITAL 9017 RED BRANCH RD. COLUMBIA MD 21045			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SOUTHERN PACIFIC BANK 9017 RED BRANCH RD. COLUMBIA MD 21045			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SOVEREIGN BANK NETWORK CAPITAL ALLIANCE DIV PO BOX 14833 READING PA 19612			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ST. JOSEPH CAPITAL BANK 3820 EDISON LAKES PKWY. MISHAWAKA IN 46545			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. STAR FINANCIAL BANK DAVID D. CORNWELL 127 WEST BERRY STREET P.O. BOX 10600 FORT WAYNE IN 46853-0600			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STAR FINANCIAL BANK 735 MAIN STREET ANDERSON IN 46015-1600			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STEELCASE FINANCIAL SERVICES INC. 901 44TH STREET GRAND RAPIDS MI 49508			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STEELCASE FINANCIAL SERVICES, INC. 3000 TOWN CENTER CONCOURSE B, SUITE 80 SOUTHFIELD MI 48075			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STELLA FERREN 9091 SOUTH 800 WEST FAIRMOUNT IN 46928			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SUPERIOR MACHINE 277 WILLIAM ST S CHATHAM ONTARIO N7M 4T3 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. SYNERGETIC/M2M GROUP 80 ELM DRIVE WALLACEBURG ON N8A 5E7 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. TEAM FINANCIAL GROUP, INC. 471 S. HAHNS PEAK AVENUE PUEBLO CO 81007			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. THE BANK OF NEW YORK 600 EAST LAS COLINAS BLVD.SUITE 1300 IRVING TX 75039			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. THE CIT GROUP/EQUIPMENT FINANCING, INC. 1540 W. FOUNTAINHEAD PARKWAY TEMPE AZ 85282			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. THE OAKWOOD GROUP 1100 OAKWOOD DEARBORN MI 48124			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. THE STATE BANK 101 N. LEROY STREET FENTON MI 48430			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. THE STATE BANK P.O. BOX 725 FENTON MI 48430			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. THE VAUGHN GROUP, INC. 1020 N. CENTER FORREST IL 61741			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. THE VAUGN GROUP, INC. 9367 ALLEN ROAD WEST CHESTER OH 45069			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. TM ACCEPTANCE CORP. 755 GREENLEAF ELK GROVE VILLAGE IL 60007			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. TOKYO LEASING (U.S.A.) INC. 2 GANNETT DR. STE 125			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
WEST HARRISON NY 10604								
ACCOUNT NO. _____ TOKYO LEASING (U.S.A.) INC. 3020 WESTCHESTER AVENUE SUITE 401 WHITE PLAINS NY 10604			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ TOKYO LEASING (U.S.A.) INC. ATTN: TIGER 3020 WESTCHESTER AVENUE SUITE 401 PURCHASE NY 10577			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ TONY TERRY 80 EAST 900 LOT #5 ALEXANDRIA IN 46001			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ TOOL -PLAS METAL FORMING, INC. 1905 BLACKACRE DRIVE OLD CASTLE ON N0R 1L0 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ TOOL-PLAS PROTOTYPE & GAGE P.O. BOX 32687 DETROIT MI 48232-0583			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ TOOL-PLAS SYSTEMS INC. ATTN: AR 1905 BLACKACRE DRIVE OLD CASTLE ON N0R 1L0 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ TOOLTEX INC 6160 SEEDS RD GROVE CITY OH 43123-8603			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ TOSHIBA MACHINE COMPANY, AMERICA 755 GREENLEAF AVENUE ELK GROVE VILLAGE IL 60007			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. TOYOTA MOTOR CREDIT CORP COMM FIN PO BOX 2431 CAROL STREAM IL 60132-2431			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. TOYOTA MOTOR CREDIT CORPORATION P.O. BOX 3457 TORRANCE CA 90510-3457			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. TRANSFORMER INSPECTION RETROFILL CORP. 2704 NORMANDY ROAD ROYAL OAK MI 48073			CONSTRUCTION LIEN			X	$ 2,476.00	UNDETERMINED
ACCOUNT NO. TRI-WAY MOLD & ENGINEERING ATTN: JOHN J. BURKE, PRESIDENT 15363 EAST 12 MILE ROAD ROSEVILLE MI 48066			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. U.S. BANCORP EQUIPMENT FINANCE, INC. 3010 S.W. 68TH STREET PARKWAY PORTLAND OR 97223			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. U.S. BANCORP EQUIPMENT FINANCE, INC. P.O. BOX 2177 7659 SW MOHAWK STREET TUALATIN OR 97062			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. U.S. BANCORP EQUIPMENT FINANCE, INC. P.O. BOX 2177 7659 SW MOHAWK STREET PORTLAND OR 97281			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. U.S. GAUGE & FIXTURE 6094 CORPORATE DRIVE IRA TOWNSHIP MI 48023-1422			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: $ 2,476.00 $ 0.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. UBE MACHINERY INC 5700 S STATE ST ANN ARBOR MI 48108			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. UPS CAPITAL CORPORATION 894 ERBES RD. THOUSAND OAKS CA 91362			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. UPS CAPITAL CORPORATION 35 GLENLAKE PARKWAYSUITE 360 ATLANTA GA 30328			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. US BANCORP 3010 S.W. 68TH STREET PARKWAY PORTLAND OR 97223			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. VALIANT TOOL AND MOLD INC. 9355 ANCHOR DRIVE WINDSOR ON N8N 5A8 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. VALIANT TOOL AND MOLD INC. -- DIVISION GLOBAL 2895 KEW DRIVE WINDSOR ON N8T 3B7 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. VARILEASE TECHNOLOGY FINANCE GROUP, INC. 8451 BOULDER COURT STE 200 WALLED LAKE MI 48390-4143			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. VICKIE GOENS 703 SOUTH 28TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. VICKY BUIS 1105 NORTH ANDERSON STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. WANDA BROYLES 201 LINCOLN AVENUE ALEXANDRIA IN 46001			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVE SUITE 700 MINNEAPOLIS MN 55402			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. WELLS FARGO FOOTHILL, INC., AS COLLATERAL AGENT 1100 ABERNATHY ROADSUITE 1600 ATLANTA GA 30328			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. WILMA HARDEBECK 1428 NORTH 9TH STREET ELWOOD IN 46036			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. WINDSOR MOLD INC. 444 HANNA WINDSOR ON N8X 2N4 CANADA			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. WINDSOR MOLD, INC. PO BOX 32523 DETROIT MI 48232			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. WITTMANN 1 TECHNOLOGY PARK DRIVE TORRINGTON CT 06790			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED

Subtotal: UNDETERMINED UNDETERMINED

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER *(See Instructions Above)*	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. _____ WORKING CAPITAL TECHNOLOGIES OF AMERICA 1048 IRVINE AVE STE. 475 NEWPORT BEACH CA 92660			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
ACCOUNT NO. _____ XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181			UNSECURED CREDITOR- UCC SEARCH	X	X	X	UNDETERMINED	UNDETERMINED
						Subtotal: (Total of this page)	UNDETERMINED	UNDETERMINED
						Total:	$ 474,544,134.37	UNDETERMINED

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

UNDETERMINED

In re: PLASTECH ENGINEERED PRODUCTS, INC. Case No. 08-42417 (PJS)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations:** Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involutary case:** Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507 (a)(3).

☐ **Wages, salaries, and commissions:** Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to $10,950* per person, earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(4).

☐ **Contributions to employee benefit plans:** Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507 (a)(5).

☐ **Certain farmers and fishermen:** Claims of certain farmers and fishermen, up to $5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507 (a)(6).

☐ **Deposits by individuals:** Claims of individuals up to $2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units:** Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507 (a)(8).

☐ **Commitments to maintain the capital of an insured depository institution:** Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor was Intoxicated:** Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re: PLASTECH ENGINEERED PRODUCTS, INC. **Case No. 08-42417 (PJS)**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ASHTABULA COUNTY TREASURER 25 W. JEFFERSON ST. JEFFERSON OH 44047			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ATTORNEY GENERAL OF OHIO 150 EAST GAY STREET 21ST FLOOR COLUMBUS OH 43215			TAXES	X	X	X	$ 3,677.84	$ 3,677.84	$ 0.00
ACCOUNT NO. CADDO PARRISH SHERIFF'S OFFICE 501 TEXAS ST. RM 101 SHREVEPORT LA 71120			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CADDO- SHREVEPORT S & U TAX COMMISSION P.O. BOX 104 SHREVEPORT LA 71161			SALES & USE TAXES			X	$ 2,182.28	$ 2,182.28	$ 0.00
ACCOUNT NO. CASCADE CHARTER TOWNSHIP 2865 THORNHILLS AVE. SE GRAND RAPIDS MI 49516			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CITY OF AUBURN HILLS 1827 N.SQUIRREL RD. AUBURN HILLS MI 48326			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CITY OF CHICAGO DEPARTMENT OF REVENUE BUSINESS SERVICES DIVISION 121 N LASALLE, ROOM 107A CHICAGO IL 60602-1288			TAXES			X	$ 171.88	$ 171.88	$ 0.00
ACCOUNT NO. CITY OF DEARBORN P.O. BOX 4000 DEARBORN MI 48126			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CITY OF DETROIT FIANANCE DEPT. 2 WOODWARD AVE. RM 120 DETROIT MI 48226			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO.			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED

Subtotal: (Totals of this page) $ 6,032.00 | UNDETERMINED | UNDETERMINED

In re: PLASTECH ENGINEERED PRODUCTS, INC. **Case No. 08-42417 (PJS)**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
CITY OF GRANDVILLE 3195 WILSON AVE. SW GRAND RAPIDS MI 49518									
ACCOUNT NO. CITY OF KENNESAW 2529 J. O. STEPHENSON AVE. KENNESAW GA 30144			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CITY OF KENTWOOD TREASURER 3854 BROADMOOR SE KENTWOOD MI 48518			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CITY OF MCALLEN TAX OFFICE MARTHA GUEL CTA PO BOX 220 MCALLEN TX 78505-0220			TAXES			X	$ 22,676.83	$ 22,676.83	$ 0.00
ACCOUNT NO. CITY OF SHREVEPORT - REV DIV P.O. BOX 30040 SHREVEPORT LA 71130			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. CUYAHOGA COUNTY TREASURER P.O. BOX 94547 CLEVELAND OH 44101			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. GEORGIA DEPT OF REVENUE - INC TAX DIV P.O. BOX 105136 ATLANTA GA 30348			INCOME TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19032 SPRINGFIELD IL 62794			INCOME TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. INDIANA DEPT OF REVENUE P.O. BOX 7226 INDIANAPOLIS IN 46207			INCOME TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. INDIANFIELDS TOWNSHIP TREASURER 111 JOY STREET CARO MI 48723			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED

Subtotal: (Totals of this page)	$ 22,676.83	UNDETERMINED	UNDETERMINED

In re: PLASTECH ENGINEERED PRODUCTS, INC. **Case No. 08-42417 (PJS)**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LOUISIANA DEPT OF REVENUE P.O. BOX 3138 BATON ROUGE LA 70821			SALES & USE TAXES			X	$ 1,767.00	$ 1,767.00	$ 0.00
ACCOUNT NO. LOUISIANA DEPT OF REVENUE P.O. BOX 91011 BATON ROUGE LA 70821			INCOME TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MICHIGAN DEPT OF TREASURY DEPT 77003 DETROIT MI 48277			SALES & USE TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. MONTGOMERY COUNTY TREASURER 451 W. THIRD ST. DAYTON OH 45422			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. OHIO STATE TREASURER P.O. BOX 804 COLUMBUS OH 43216			INCOME TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STATE OF MICHIGAN MI DEPT OF TREASURY PO BOX 30140 LANSING MI 48909			INCOME TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. STATE OF MICHIGAN MI DEPT OF TREASURY P O BOX 30207 LANSING MI 48909			INCOME TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. TUSCOLA COUNTY TREASURER 440 N. STATE ST CARO MI 48723			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED
ACCOUNT NO. UNITED STATES TREASURY INTERNAL REVENUE SERVICE ANDOVER MA 05501-0002			TAXES			X	$ 1,870.00	$ 1,870.00	$ 0.00
ACCOUNT NO. UNITED STATES TREASURY			INCOME TAXES			X	$ 200,000.00	UNDETERMINED	UNDETERMINED

Subtotal: (Totals of this page)	$ 203,637.00	UNDETERMINED	UNDETERMINED

In re: PLASTECH ENGINEERED PRODUCTS, INC. **Case No. 08-42417 (PJS)**

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

TYPE OF PRIORITY

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED, AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
INTERNAL REVENUE SERVICE CTR OGDEN UT 64201									
ACCOUNT NO. _____ VILLAGE OF CARO TREASURER 317 S. STATE ST. CARO MI 48723			PROPERTY TAXES	X	X		UNDETERMINED	UNDETERMINED	UNDETERMINED

THE BANKRUPTCY COURT AUTHORIZED THE DEBTOR TO PAY CERTAIN PREPETITION WAGES, SALARIES, ETC.
TO THE EXTENT THOSE HAVE BEEN PAID, THEY ARE NOT INCLUDED IN SCHEDULE E
TAXES COLLECTED FROM EMPLOYEES AND ESCROWED FOR TAXING AUTHORITIES ARE NOT REPORTED ON SCHEDULE E.

Subtotal: (Totals of this page)	UNDETERMINED	UNDETERMINED	UNDETERMINED
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.) Total:	$ 232,345.83		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.) Totals:		UNDETERMINED	UNDETERMINED

UNDETERMINED UNDETERMINED

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, 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). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37 HOTEL MUNSTER LLC 8936 CALUMET AVENUE MUNSTER IN 46321			TRADE PAYABLES				$ 2,670.66
ACCOUNT NO. 3M AUTOMOTIVE PO BOX 371227 PITTSBURGH PA 15250-7227			TRADE PAYABLES				$ 35,211.40
ACCOUNT NO. 407 EXPRESS TOLL ROUTE 6300 STEELES AVENUE WEST WOODBRIDGE ONTARIO L4H 1J1 CANADA			TRADE PAYABLES				$ 66.06
ACCOUNT NO. A & B BLACK OXIDE LLC 3490 WEST 140TH ST CLEVELAND OH 44111			TRADE PAYABLES				$ 2,607.34
ACCOUNT NO. A A JANSSON INC 2070 AIRPORT RD WATERFORD MI 48327-1204			TRADE PAYABLES				$ 315.00

Subtotal: $ 40,870.46

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A LINE PRODUCTS CORPORATION 2955 BELLEVUE ST DETROIT MI 48207			TRADE PAYABLES				$ 212,575.00
ACCOUNT NO. A RAYMOND INC PO BOX 641232 DETROIT MI 48264-1232			TRADE PAYABLES				$ 1,156.00
ACCOUNT NO. A SCHULMAN INC 24089 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				$ 469,358.37
ACCOUNT NO. A&A MECHANICAL SERVICES INC 1111 ULRICH AVENUE LOUISVILLE KY 40219			TRADE PAYABLES				$ 21,828.50
ACCOUNT NO. A-LINE PRODUCTS 2955 BELLEVUE CORP DETROIT MI 48207			TRADE PAYABLES				$ 162,407.30
ACCOUNT NO. A. & P. IMPROVEMENTS 2049 ORR RD CARO MI 48723			TRADE PAYABLES				$ 615.00
ACCOUNT NO. A. RAYMOND, INC 3091 RESEARCH DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES				$ 2,194.40
ACCOUNT NO. A.J. DOOR LLC 516 LINDA DRIVE WEST UNITY OH 43570			TRADE PAYABLES				$ 2,379.00

Subtotal: $ 872,513.57

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AAA SLING & INDUSTRIAL SUPPLY 425 36TH STREET S.W. GRAND RAPIDS MI 49548-2108			TRADE PAYABLES				$ 3,271.74
ACCOUNT NO. AACOA EXTRUSIONS INC 1127 MOMENTUM PLACE CHICAGO IL 60689-5311			TRADE PAYABLES				$ 27,192.08
ACCOUNT NO. AALBERS TOOL & MOLD 1525 MORO DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 182,919.00
ACCOUNT NO. AALBERS TOOL & MOLD INC 1525 MORO DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 52,945.00
ACCOUNT NO. AAPLE FABRICATING INC 19354 MOUNT ELLIOTT DETROIT MI 48234			TRADE PAYABLES				$ 2,359.22
ACCOUNT NO. AAR-KEL MOULDS LTD P.O. BOX 15 MARINE CITY MI 48039			TRADE PAYABLES				$ 0.00
ACCOUNT NO. AB AUTOMATION 2155 N TALBOT ROAD RR 1 WINDSOR ONTARIO N9A 6J3 CANADA			TRADE PAYABLES				$ 34,700.00
ACCOUNT NO. ABB FLEXIBLE AUTOMATION PO BOX 88880 CHICAGO IL 60695			TRADE PAYABLES			X	$ 172,927.88

Subtotal: $ 476,314.92

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABBA ULTRASONIC TOOLING CORPORATION 207 RAUB DONOVAN IL 60931			TRADE PAYABLES				$ 1,739.00
ACCOUNT NO. ABC GROUP PRODUCT DEVELOPMENT 303 ORENDA ROAD WEST BRAMPTON ONTARIO L6T 5C3 CANADA			TRADE PAYABLES				$ 21,873.60
ACCOUNT NO. ABCO FIRE PROTECTION INC PO BOX 931933 CLEVELAND OH 44193			TRADE PAYABLES				$ 8,600.39
ACCOUNT NO. ABLES ELECTRIC & HVAC INC 433 WHEELING AVE CAMBRIDGE OH 43725			TRADE PAYABLES				$ 55,469.00
ACCOUNT NO. ABSOLUTE LAWN & LANDSCAPE 15880 AIRPORT ROAD LANSING MI 48906			TRADE PAYABLES				$ 11,725.16
ACCOUNT NO. ABSOPURE WATER COMPANY PO BOX 701760 PLYMOUTH MI 48170			TRADE PAYABLES				$ 1,510.08
ACCOUNT NO. ACCURATE CRANE CO. 22635 WALTZ ROAD NEW BOSTON MI 48164			TRADE PAYABLES				$ 9,221.65
ACCOUNT NO. ACCURATE CRANE, DOOR & INDUSTRIAL SERVICE CORP 28451 HIGHLAND ROAD BUILDING 6 ROMULUS MI 48174			TRADE PAYABLES				$ 4,221.00

Subtotal: $ 114,359.88

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACE PACKAGING SYSTEMS INC BOX 773282 3282 SOLUTIONS CENTER CHICAGO IL 60677-3002			TRADE PAYABLES				$ 4,677.30
ACCOUNT NO. ACE-TEX ENTERPRISES, INC 7601 CENTRAL DETROIT MI 48210			TRADE PAYABLES				$ 375.24
ACCOUNT NO. ACME LOCKSMITHS PORT HURON SAW SERVICES 720 HURON AVE PORT HURON MI 48060			TRADE PAYABLES				$ 347.10
ACCOUNT NO. ACORD INC 2711 PRODUCT DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES		X	X	$ 759,031.47
ACCOUNT NO. ACORD INC 2711 PRODUCT DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES				$ 18,746.09
ACCOUNT NO. ACOUSTEK NONWOVENS 1002 BUCKS INDUSTRIAL PARK STATESVILLE NC 28625			TRADE PAYABLES			X	$ 23,006.11
ACCOUNT NO. ACS/AEC NELMOR 1100 EAST WOODFIELD ROAD SUITE 550 SCAUMBURG IL 60173			TRADE PAYABLES				$ 2,957.40
ACCOUNT NO. ACT LABORATORIES INC PO BOX 931787 CLEVELAND OH 44193-1158			TRADE PAYABLES				$ 100.00

Subtotal: $ 809,240.71

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACTION DOOR COMPANY 201 E. GRAINGER RD. BROOKLYN HTS. OH 44131			TRADE PAYABLES				$ 2,428.93
ACCOUNT NO. ACTION FABRICATORS DEPT 77231 PO BOX 77000 DETROIT MI 48277-0231			TRADE PAYABLES				$ 163.50
ACCOUNT NO. ACTIVE BURGESS MOLD & DESIGN 2155 NORTH TALBOT ROAD RR #1 WINDSOR ONTARIO N9A 6J3 CANADA			TRADE PAYABLES				$ 96,555.00
ACCOUNT NO. ACUMENT GLOBAL TECHNOLOGIES CAMCAR LLC, WYTHERVILLE OPERATIONS 24201 NETWORK PLACE CHICAGO IL 60673-1242			TRADE PAYABLES				$ 10,127.19
ACCOUNT NO. ADAC AUTOMOTIVE PO BOX 888375 GRAND RAPIDS MI 49588-8375			TRADE PAYABLES				$ 59,348.37
ACCOUNT NO. ADAMS REMCO INC PO BOX 3968 SOUTH BEND IN 46619-0968			TRADE PAYABLES				$ 180.00
ACCOUNT NO. ADECCO EMPLOYMENT SERVICES LOCKBOX T46033 PO BOX 46033 POSTAL STATION A TORONTO ONTARIO M5W 4K9 CANADA			TRADE PAYABLES				$ 2,690.28

Subtotal: $ 171,493.27

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADEXIS 8999 GEMINI PARKWAY COLUMBUS OH 43240			TRADE PAYABLES				$ 7,800.00
ACCOUNT NO. ADMIRAL PETROLEAUM 13 E RANDALL ST COOPERVILLE MI 49404			TRADE PAYABLES				$ 59.20
ACCOUNT NO. ADT SECURITY SERVICES PO BOX 371967 PITTSBURGH PA 15250-7967			TRADE PAYABLES				$ 5,856.96
ACCOUNT NO. ADVANCE ENVIRONMENTAL CONCEPTS INC 13803 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	$ 2,019,330.23
ACCOUNT NO. ADVANCED ASSEMBLY GROUP 23640 RESEARCH DRIVE FARMINGTON HILLS MI 48335-2621			TRADE PAYABLES				$ 6,265.80
ACCOUNT NO. ADVANCED ASSEMBLY PRODUCT PO BOX 673441 DETROIT MI 48267-3441			TRADE PAYABLES				$ 2,881.50
ACCOUNT NO. ADVANCED COMPOSITES INC 3066 SIDCO DRIVE NASHVILLE TN 37204			TRADE PAYABLES				$ 1,575.00
ACCOUNT NO. ADVANCED ELASTOMER SYSTEMS P.O. BOX 641599 PITTSBURGH PA 15264-1599			TRADE PAYABLES				$ 73,552.08

Subtotal: $ 2,117,320.77

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADVANCED PROTOTYPING INC 2269 STAR CT ROCHESTER HILLS MI 48309			TRADE PAYABLES				$ 2,800.00
ACCOUNT NO. ADVANCED TECHNOLOGIES SERV BUREAU 44978 FORD ROAD SUITE D CANTON MI 48187			TRADE PAYABLES				$ 3,600.00
ACCOUNT NO. ADVANTAGE ENGINEERING INC 2461 RELIABLE PKWY CHICAGO IL 60686-0024			TRADE PAYABLES				$ 593.00
ACCOUNT NO. AEC GROUP 1100 EAST WOODFIELD ROAD SUITE 550 SCHAUMBURG IL 60173			TRADE PAYABLES				$ 1,662.75
ACCOUNT NO. AERODESIGN PO BOX 74786 ROMULUS MI 48174			TRADE PAYABLES				$ 13,400.00
ACCOUNT NO. AEROQUIP CORPORATION EATON CORPORATION ATTN: SHARON GRAVES 26101 NORTHWESTERN HWY SOUTHFIELD MI 48076			TRADE PAYABLES				$ 65.28
ACCOUNT NO. AEROSPACE SERVICES AND PRODUCTS INC 4345 MUNSON HWY HUDSON MI 49247			TRADE PAYABLES				$ 888.52

Subtotal: $ 23,009.55

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AETNA PLATING CO 6511 MORGAN AVE CLEVELAND OH 44127			TRADE PAYABLES				$ 5,128.96
ACCOUNT NO. AGRAS BILLING MACC PO BOX 700 BLAIR NE 68008			TRADE PAYABLES				$ 42.73
ACCOUNT NO. AGS TECHNOLOGY INC. 2015 MITCHELL BLVD. SCHAUMBURG IL 60193-0000			TRADE PAYABLES				$ 0.00
ACCOUNT NO. AIC EQUIPMENT & CONTROLS INC 37 SUMMIT STREET BRIGHTON MI 48116			TRADE PAYABLES				$ 98,008.25
ACCOUNT NO. AIM OF LOUISIANA 1611 SWAN LAKE ROAD BOSSIER CITY LA 71111			TRADE PAYABLES				$ 460.95
ACCOUNT NO. AIR CENTER, INC 2175 STEPHENSON HIGHWAY TROY MI 48083			TRADE PAYABLES				$ 29,959.19
ACCOUNT NO. AIR COMPONENTS, INC 1181 58TH STREET SOUTHWEST P.O. BOX 9385 GRAND RAPIDS MI 49509			TRADE PAYABLES				$ 23,272.00
ACCOUNT NO. AIR CONDITIONING SERVICE 414 MCNALLY DRIVE NASHVILLE TN 37222			TRADE PAYABLES				$ 7,849.75

Subtotal: $ 164,721.83

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIR FORCE 1 BLOW OFF SYSTEMS INC 636 COLBY DR UNIT #8 WATERLOO ONTARIO N2V 1A2 CANADA			TRADE PAYABLES				$ 24,446.00
ACCOUNT NO. AIR HYDRO POWER/PREMIER HYDRAULICS PO BOX 34170 LOUISVILLE KY 40232			TRADE PAYABLES				$ 12,020.95
ACCOUNT NO. AIR POWER INC P.O. BOX 5406 HIGH POINT NC 27262			TRADE PAYABLES				$ 3,873.66
ACCOUNT NO. AIR POWER OF OHIO PO BOX 634968 CINCINNATI OH 45263-4968			TRADE PAYABLES				$ 8,604.53
ACCOUNT NO. AIR SYSTEMS INC 4512 BISHOP LANE LOUISVILLE KY 40218			TRADE PAYABLES				$ 3,725.70
ACCOUNT NO. AIRCON FILTER MANUFACTURING 437 GREEN ST. PHILADELPHIA PA 19123			TRADE PAYABLES				$ 4,295.00
ACCOUNT NO. AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402			TRADE PAYABLES			X	$ 142.95
ACCOUNT NO. AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402			TRADE PAYABLES			X	$ 69,463.03

Subtotal: $ 126,571.82

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402			TRADE PAYABLES			X	$ 2,189.81
ACCOUNT NO. AIRITE PO BOX 775 SIMPSONVILLE SC 29681			TRADE PAYABLES				$ 1,663.40
ACCOUNT NO. AISECO PO BOX 660 WADSWORTH OH 44282-0660			TRADE PAYABLES				$ 3,324.30
ACCOUNT NO. AKKO FASTENER INC. P.O. BOX 633124 CINCINNATI OH 45263-3124			TRADE PAYABLES				$ 44,152.75
ACCOUNT NO. AKRON PORCELAIN & PLASTICS 2739 CORY AVE PO BOX 15157 AKRON OH 44314-0157			TRADE PAYABLES				$ 7,937.80
ACCOUNT NO. AKZO NOBEL COATINGS INC 21442 NETWORK PLACE CHICAGO IL 60673-1214			TRADE PAYABLES				$ 0.00
ACCOUNT NO. ALABAMA PROFESSIONAL SERVICES PO BOX 100909 IRONDALE AL 35210			TRADE PAYABLES				$ 240.00
ACCOUNT NO. ALBAR INDUSTRIES INC 780 WHITNEY DR LAPEER MI 48446-2565			TRADE PAYABLES				$ 2,352.06

Subtotal: $ 61,860.12

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALDOR CORPORATION 79 WILLOW ST NASHVILLE TN 37210-2138			TRADE PAYABLES				$ 1,421.00
ACCOUNT NO. ALICE STAYT 2500 MANN RD LOT 39 CLARKSTON MI 48346-4243			TRADE PAYABLES				$ 181.00
ACCOUNT NO. ALKAR STEEL AND PROCESSING 29685 CALAJAN P.O. BOX 388 ROSEVILLE MI 48066			TRADE PAYABLES				$ 3,273.40
ACCOUNT NO. ALL AMERICAN DOOR 4600 N.SUPERIOR DRIVE MUNCIE IN 47303			TRADE PAYABLES				$ 1,035.00
ACCOUNT NO. ALL AMERICAN FLAG 1004 HALL STREET SE GRAND RAPIDS MI 49507			TRADE PAYABLES				$ 3,660.96
ACCOUNT NO. ALL CITY HEATING & AIR CONDITIONING 3263 HILTON ROAD FERNDALE MI 48110			TRADE PAYABLES				$ 3,804.60
ACCOUNT NO. ALL STAR SERVICES INC 3443 MILITARY ST PORT HURON MI 48060			TRADE PAYABLES				$ 534.85
ACCOUNT NO. ALL STATE SALES & ADMINISTRATIVE 8 DEWIGHT PARK DRIVE SYRACUSE NY 13209			TRADE PAYABLES			X	$ 107,978.00

Subtotal: $ 121,888.81

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALL-FLO PLUMBING 2130 3 MILE ROAD NORTHEAST GRAND RAPIDS MI 49505			TRADE PAYABLES				$ 341.90
ACCOUNT NO. ALLARD & FISH, P.C. 2600 BUHL BUILDING 535 GRISWOLD DETROIT MI 48226			TRADE PAYABLES				$ 385.38
ACCOUNT NO. ALLEGHENY PLASTICS INC PO BOX 951623 CLEVELAND OH 44193			TRADE PAYABLES				$ 7,173.25
ACCOUNT NO. ALLEN BUSINESS MACHINES 1816 S CALHOUN ST FT WAYNE IN 46802			TRADE PAYABLES				$ 648.82
ACCOUNT NO. ALLIED ELECTRIC INC 2503 WALDORF COURT N.W. GRAND RAPIDS MI 49544			TRADE PAYABLES				$ 2,322.49
ACCOUNT NO. ALLIED FINISHING PO BOX 3728 GRAND RAPIDS MI 49501			TRADE PAYABLES				$ 85,434.87
ACCOUNT NO. ALLSTAR ALARM COMPANY 11072 HI TECH DRIVE WHITMORE LAKE MI 48189			TRADE PAYABLES				$ 1,044.70
ACCOUNT NO. ALPHA TECH 9140 COMPTON STREET INDIANAPOLIS IN 46240			TRADE PAYABLES				$ 295.87

Subtotal: $ 97,647.28

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALPHA TECHNOLOGIES SERVICES LLC PO BOX 73807 CLEVELAND OH 44193			TRADE PAYABLES				$ 1,144.44
ACCOUNT NO. ALPINE BATTERY COMPANY 24355 CAPITOL AVE REDFORD MI 48239			TRADE PAYABLES				$ 8,166.00
ACCOUNT NO. ALPS AUTOMOTIVE INC P.O. BOX 74074 CHICAGO IL 60690			TRADE PAYABLES				$ 114,999.50
ACCOUNT NO. ALRO STEEL PO BOX 641005 DETROIT MI 48264-1005			TRADE PAYABLES				$ 17,055.20
ACCOUNT NO. ALTA LIFT TRUCK SERVICES INC 1425 RELIABLE PARKWAY LOCKBOX #1425 CHICAGO IL 60686			TRADE PAYABLES				$ 13,096.04
ACCOUNT NO. ALTERNATIVE AVIATION SERVICE 1661 AIRPORT ROAD WATERFORD MI 48327-1304			TRADE PAYABLES				$ 7,170.86
ACCOUNT NO. AMERICAN AQUA 723 WEST MICHIGAN AVE SALINE MI 48176			TRADE PAYABLES				$ 84.50
ACCOUNT NO. AMERICAN ARBITRATION ASSOCIATION 950 WARREN AVEUNE EAST PROVIDENCE RI 02914			TRADE PAYABLES				$ 3,187.50

Subtotal: $ 164,904.04

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ AMERICAN COATING SPECIALISTS 202 REPUBLIC STREET NORWALK OH 44857			TRADE PAYABLES				$ 1,572.11
ACCOUNT NO. _____ AMERICAN COIL SPRING COMPANY 1041 E. KEATING AVENUE MUSKEGON MI 49443-0388			TRADE PAYABLES				$ 18,144.62
ACCOUNT NO. _____ AMERICAN CONTRACTORS 9841 AIRPORT BLVD. 9TH FLOOR LOS ANGELES CA 90045			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO. _____ AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228			TRADE PAYABLES			X	$ 1,251,239.35
ACCOUNT NO. _____ AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228			TRADE PAYABLES			X	$ 7,032.75
ACCOUNT NO. _____ AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228			TRADE PAYABLES			X	$ 1,935.50
ACCOUNT NO. _____ AMERICAN DOWEL & FASTENERS 40962 PRODUCTION HARRISON TWP MI 48045			TRADE PAYABLES				$ 2,039.63
ACCOUNT NO. _____ AMERICAN ELECTRIC POWER PO BOX 24412 CANTON OH 44701-4412			TRADE PAYABLES			X	$ 66,351.55

Subtotal: $ 1,348,315.51

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN LABEL & TAG INC 41878 KOPPERNICK CANTON MI 48187			TRADE PAYABLES				$ 6,733.15
ACCOUNT NO. AMERICAN METAL & PLASTICS PO BOX 77000 DEPARTMENT #77950 DETROIT MI 48277-0950			TRADE PAYABLES			X	$ 18,243.30
ACCOUNT NO. AMERICAN METAL & PLASTICS PO BOX 77000 DEPT 77950 DETROIT MI 48277-0950			TRADE PAYABLES			X	$ 15,578.44
ACCOUNT NO. AMERICAN METAL & PLASTICS INC. PO BOX 77000RE DEPT 77950 DETROIT MI 48277-0950			TRADE PAYABLES			X	$ 15,086.85
ACCOUNT NO. AMERICAN NATIONAL MOLDING P.O. BOX 320567 FLOWOOD MS 39232			TRADE PAYABLES				$ 16,370.93
ACCOUNT NO. AMERICAN NATIONAL MOLDING LLC P.O. BOX 320567 FLOWOOD MS 39232			TRADE PAYABLES				$ 371.01
ACCOUNT NO. AMERICAN NATIONAL MOLDING, LLC P,O. BOX 320567 3670 FLOWOOD DRIVE FLOWOOD MS 39232			TRADE PAYABLES				$ 36,345.44
ACCOUNT NO. AMERICAN REFRIGERATION & ICE 1100 EAST SIDE DR BOSSIER CITY LA 71111			TRADE PAYABLES				$ 162.90

Subtotal: $ 108,892.02

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERICAN SCALE CORP. 3540 BASHFORD AVENUE LOUISVILLE KY 40218			TRADE PAYABLES				$ 1,664.20
ACCOUNT NO. AMERICAN STAINLESS TUBING, INC PO BOX 534397 ATLANTA GA 30353-4397			TRADE PAYABLES				$ 137,581.82
ACCOUNT NO. AMERICAN TRAILER LEASING 4601 W. 49TH STREET CHICAGO IL 60632			TRADE PAYABLES				$ 2,226.00
ACCOUNT NO. AMERICAN TURF CARE 261 MIDWAY STREET DUNDEE MI 48131			TRADE PAYABLES				$ 19,623.48
ACCOUNT NO. AMERICAN WAREHOUSING & DISTRIBUTION SERVICES INC 25 W WALTON BLVD PONTIAC MI 48343			TRADE PAYABLES				$ 29,460.80
ACCOUNT NO. AMERICHEM, INC P.O. BOX 75618 CLEVELAND OH 44101			TRADE PAYABLES				$ 155,244.54
ACCOUNT NO. AMERIGAS ATTN: ALICIA HUNTER 460 N GULPH ROAD KING OF PRUSSIA PA 19406			TRADE PAYABLES			X	$ 329,328.34
ACCOUNT NO. AMERIGAS DEPT CH 14191 PALATINE IL 60055-4191			TRADE PAYABLES			X	$ 4,314.31

Subtotal: $ 679,443.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AMERIGAS-CAMBRIDGE DEPT 0140 PALATINE IL 60055-0140			TRADE PAYABLES			X	$ 3,768.62
ACCOUNT NO. AMERIPAK PO BOX 420065 PONTIAC MI 48342-0065			TRADE PAYABLES				$ 3,528.00
ACCOUNT NO. AMETEK DREXELBROOK PO BOX 8500 S3680 PHILADELPHIA PA 19178			TRADE PAYABLES				$ 1,500.00
ACCOUNT NO. AMR MACHINE REMANUFACTURING 671 HATHAWAY EAST CHINA MI 48054			TRADE PAYABLES				$ 16.80
ACCOUNT NO. ANAGO OF NASHVILLE 2200 21ST AVENUE SOUTH SUITE 307 NASHVILLE TN 37212			TRADE PAYABLES				$ 4,535.53
ACCOUNT NO. ANCHOR BAY PACKAGING CORP 30905 23 MILE ROAD NEW BALTIMORE MI 48047			TRADE PAYABLES			X	$ 482,412.80
ACCOUNT NO. ANCHOR WIPING CLOTH CO PO BOX 34757 DETROIT MI 48234			TRADE PAYABLES			X	$ 48,999.22
ACCOUNT NO. ANDREWS PRODUCT INC 431 KINGSTON COURT MT PROSPECT IL 60056			TRADE PAYABLES				$ 12,095.56

Subtotal: $ 556,856.53

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANDROID INDUSTRIES 4500 MATTHEW DR. FLINT MI 48507			TRADE PAYABLES				$ 90.00
ACCOUNT NO. ANGELL-DEMMEL NORTH AMERICA 1516 STANLEY AVENUE DAYTON OH 45404			TRADE PAYABLES				$ 329,624.76
ACCOUNT NO. ANGLE REPAIR & CALIBRATION SERVICE 175 ANGLE DRIVE BECKLEY WV 25801			TRADE PAYABLES				$ 100.00
ACCOUNT NO. ANNA'S LAWN PREP 7689 W CHASE LAKE RD FOWLERVILLE MI 48836			TRADE PAYABLES				$ 3,942.00
ACCOUNT NO. ANNETTE SEBASTIAN 3426 PEOGA ROAD PRATALGAR IN 46181			TRADE PAYABLES				$ 1,400.00
ACCOUNT NO. ANTHONY KONOVALIV C/O PITT MCGEHEE PALMER RIVERS & GOLDEN ATTN: MICHAEL PITT 117 W 4TH STREET, SUITE 200 ROYAL OAK MI 48067			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. ANTHONY KONOVALIV 9614 RED PINE DRIVE PLYMOUTH MI 48170			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. ANTIBUS SCALES & SYSTEMS 4809 ILLINOIS RD FT WAYNE IN 46804			TRADE PAYABLES				$ 3,143.74

Subtotal: $ 338,300.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ANX E BUSINESS P.O. BOX 2339 CAROL STREAM IL 60132-2339			TRADE PAYABLES				$ 29,500.16
ACCOUNT NO. APEX TRAILER 2807 SABLE MILLE LANE JEFFERSONVILLE IN 47130			TRADE PAYABLES				$ 0.00
ACCOUNT NO. APLAX LLC 13600 FULTON COUNTY ROAD 27 FAYETTE OH 43521			TRADE PAYABLES				$ 117,558.93
ACCOUNT NO. APPALACHIAN SPRINGS LIMITED 329 N 2ND ST PO BOX 91 CAMBRIDGE OH 43725			TRADE PAYABLES				$ 1,559.75
ACCOUNT NO. APPLIED BUILDING TECHNOLOGIES 6500 ROOSEVELT ALLEN PARK MI 48101			TRADE PAYABLES				$ 383.41
ACCOUNT NO. APPLIED HANDLING 15200 CENTUR DRIVE P.O. BOX 217 DEARBORN MI 48121			TRADE PAYABLES				$ 1,685.00
ACCOUNT NO. APPLIED INDUSTRIAL TECH PO BOX 722 DETROIT MI 48264			TRADE PAYABLES				$ 469.32
ACCOUNT NO. AQSR INTERNATIONAL 315 EISENHOWER PARKWAY SUITE 115 ANN ARBOR MI 48108			TRADE PAYABLES				$ 34,691.18

Subtotal: $ 185,847.75

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AQUAPHASE INC 375-B MAPLE STREET PO BOX 7 GALLATIN TN 37066-0007			TRADE PAYABLES				$ 528.80
ACCOUNT NO. ARAMARK UNIFORM SERVICES PO BOX 329 EVANSVILLE IN 47702-0329			TRADE PAYABLES			X	$ 3,130.69
ACCOUNT NO. ARAMARK UNIFORM SERVICES INC 22808 NETWORK PLACE CHICAGO IL 60673-1228			TRADE PAYABLES			X	$ 137,362.24
ACCOUNT NO. ARC OF ST CLAIR COUNTY 1033 26TH ST PORT HURON MI 48060			TRADE PAYABLES				$ 382.50
ACCOUNT NO. ARCHER BUSINESS SYSTEMS 717 N 77 SUNSHINE STRIP HARLINGEN TX 78550			TRADE PAYABLES				$ 191.12
ACCOUNT NO. ARENT FOX 1050 CONNECTICUT AVENUE NW WASHINGTON DC 20036-5339			TRADE PAYABLES			X	$ 50,000.00
ACCOUNT NO. ARGUS LOGISTICS PO BOX 11109 DETROIT MI 48211			TRADE PAYABLES				$ 0.00
ACCOUNT NO. ARGUS SECURITY SYSTEM INC 314 ASH MCALLEN TX 78501			TRADE PAYABLES				$ 480.98

Subtotal: $ 192,076.33

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARIZONA INSTRUMENT 1912 W. 4TH STREET TEMPE AZ 85281-7411			TRADE PAYABLES				$ 6,127.50
ACCOUNT NO. ARIZONA VORTEX TUBE MFG 51235 NORTH 296TH AVE WICKENBURG AZ 85390			TRADE PAYABLES				$ 800.00
ACCOUNT NO. ARMADA RUBBER MANUFACTURING PO BOX 579 24586 ARMADA RIDGE ARMADA MI 48005-0579			TRADE PAYABLES			X	$ 6,585.00
ACCOUNT NO. ARROWHEAD TRANSPORTATION SERVICES 2710 CATON FARM ROAD JOILET IL 60435			TRADE PAYABLES				$ 385.00
ACCOUNT NO. ARTIC CLEAR INC 2543 24TH ST PORT HURON MI 48060			TRADE PAYABLES				$ 66.00
ACCOUNT NO. ARTISAN TOOL & DIE INC 3805 W STATE RD 28 MUNCIE IN 47303			TRADE PAYABLES				$ 100,255.00
ACCOUNT NO. ASAHI KASEI PLASTICS NORTH AMERICA DEPT 77600 PO BOX 77000 DETROIT MI 48227-7800			TRADE PAYABLES			X	$ 521,795.71
ACCOUNT NO. ASAP SOFTWARE 850 ASBURY DRIVE BUFFALO GROVE IL 60089			TRADE PAYABLES				$ 7,684.54

Subtotal: $ 643,698.75

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ASHLAND DISTRIBUTION COMPANY P.O. BOX 371002 PITTSBURGH PA 15250-7002			TRADE PAYABLES				$ 6,589.96
ACCOUNT NO. ASHLAND/GENERAL POLYMERS DIVISION P.O.BOX 371002 PITTSBURGH PA 15250-7002			TRADE PAYABLES			X	$ 246,459.47
ACCOUNT NO. ASTRO ELECTRIC COMPANY,INC. 1127 19TH STREET NORTH BESSEMER AL 35020			TRADE PAYABLES				$ 12,976.93
ACCOUNT NO. AT&T PO BOX 8100 AURORA IL 60507-8100			TRADE PAYABLES				$ 1,290.90
ACCOUNT NO. AT&T PO BOX 105262 ATLANTA GA 30348-5262			TRADE PAYABLES				$ 1,331.59
ACCOUNT NO. ATCOFLEX PO BOX 118 GRAND HAVEN MI 49417			TRADE PAYABLES				$ 13,691.20
ACCOUNT NO. ATEK THERMOFORMING, INC 8393 RAWSONVILLE ROAD BELLEVILLE MI 48111			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. ATEK THERMOFORMING, INC 8393 RAWSONVILLE ROAD BELLEVILLE MI 48111			TRADE PAYABLES				$ 0.00

Subtotal: $ 282,340.05

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ATEK THERMOFORMING, INC. C/O WOOD KULL HERSCHFUS OBEE & KULL ATTN: DAVID L. KULL 37000 GRAND RIVER AVE, SUITE 290 FARMINGTON HILLS MI 48335			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. ATF INC ACCURATE THREADED FASTENERS 31070 NETWORK PLACE CHICAGO IL 60673-1310			TRADE PAYABLES			X	$ 29,426.84
ACCOUNT NO. ATLAS SYSTEMS, INC. 1697 HAMLIN RD. ROCHESTER HILLS MI 48309			TRADE PAYABLES				$ -200.00
ACCOUNT NO. ATMOS ENERGY PO BOX 9001949 LOUISVILLE KY 40290-1949			TRADE PAYABLES				$ 1,615.76
ACCOUNT NO. ATO FINDLEY INC MB UNIT 689549 ATTN ACCOUNTS RECEIVABLE MILWAUKEE WI 53268-9549			TRADE PAYABLES				$ 102.07
ACCOUNT NO. AUBURN ENGINEERING 2961 BOND STREET ROCHESTER HILLS MI 48309			TRADE PAYABLES				$ 7,040.00
ACCOUNT NO. AUSTROTECH 4136 TELEGRAPH ROAD BLOOMFIELD HILLS MI 48302			TRADE PAYABLES				$ 2,120.00
ACCOUNT NO. AUTO TECH CLINIC 24100 MICHIGAN AVENUE DEARBORN MI 48124			TRADE PAYABLES				$ 525.00

Subtotal: $ 40,629.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AUTO-TAP INC 3317 WEST 140TH STREET CLEVELAND OH 44111			TRADE PAYABLES				$ 15,019.69
ACCOUNT NO. AUTOMATED ASSEMBLIES CORP 25 SCHOOL STREET CLINTON MA 01510			TRADE PAYABLES				$ 3,200.00
ACCOUNT NO. AUTOMATED BUSINESS CONCEPTS 3401 YOUREE DR SHREVEPORT LA 71105			TRADE PAYABLES				$ 210.67
ACCOUNT NO. AUTOMATED TECHNIQUES LLC 7105 ENTERPRISE DRIVE BROWN CITY MI 48416			TRADE PAYABLES				$ 29,800.00
ACCOUNT NO. AUTOMATIC PLASTICS 1420 BAYLY STREET PICKERING ONTARIO L1W 3R4 CANADA			TRADE PAYABLES				$ 675.00
ACCOUNT NO. AUTOMATIC SPRING PRODUCTS 803 TAYLOR ST. GRAND HAVEN MI 49417			TRADE PAYABLES				$ 5,551.90
ACCOUNT NO. AUTOMATION CENTER INC 933 VISCO DR NASHVILLE TN 37210			TRADE PAYABLES				$ 1,847.60
ACCOUNT NO. AUTOMATION DIRECT PO BOX 402417 ATLANTA GA 30384-2417			TRADE PAYABLES				$ 222.00

Subtotal: $ 56,526.86

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AVAYA COMMUNICATION PO BOX 5125 CAROL STREAM IL 60197-5125			TRADE PAYABLES				$ 5,289.12
ACCOUNT NO. AVAYA FINANCIAL SERVICES PO BOX 93000 CHICAGO IL 60673-3000			TRADE PAYABLES				$ 1,177.38
ACCOUNT NO. AVDEL USA LLC 24011 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				$ 4,595.26
ACCOUNT NO. AVERY DENNISON 5550 COLLECTION CTR DR CHICAGO IL 60694-5418			TRADE PAYABLES				$ 2,060.00
ACCOUNT NO. AVERY DENNISON 12303 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 16,265.00
ACCOUNT NO. AVERY DENNISON CORPORATION-IPD 12303 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 2,060.00
ACCOUNT NO. AVIALL INC PO BOX 671220 DALLAS TX 75267-1220			TRADE PAYABLES				$ 345.98
ACCOUNT NO. AVIATION MATERIAL & TECHNICAL SUPPORT 18377 EDISON AVE CHESTERFIELD MO 63005			TRADE PAYABLES				$ 2,748.09

Subtotal: $ 34,540.83

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AVIS TOOL WORKS INC 5940 LOUISVILLE ROAD COX CREEK KY 40013			TRADE PAYABLES				$ 920.00
ACCOUNT NO. AVON AUTOMOTIVE GPO DRAWER 67-796 DETROIT MI 48267			TRADE PAYABLES				$ 112,886.09
ACCOUNT NO. AZTEST ARIZONA DESERT TESTING 21212 WEST PATTON ROAD WITTMAN AZ 85361			TRADE PAYABLES				$ 1,132.00
ACCOUNT NO. B & B TOOL AND MOULD LTD 3245 NORTH TALBOT ROAD R.R.I. OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES				$ 15,320.00
ACCOUNT NO. B&S CONTRUCTION 2960 OLD GEORGETWON ROAD KERSHAW SC 29067			TRADE PAYABLES				$ 28,415.45
ACCOUNT NO. BAKER & DANIELS P.O. BOX 664091 INDIANAPOLIS IN 46266			TRADE PAYABLES				$ 7,789.61
ACCOUNT NO. BAMBERGER POLYMERS 1334 SOLUTIONS CENTER CHICAGO IL 60677-1003			TRADE PAYABLES				$ 0.00
ACCOUNT NO. BAPTISTWORX 3303 FERN VALLEY RD STE 200 LOUISVILLE KY 40213			TRADE PAYABLES				$ 1,754.00

Subtotal: $ 168,217.15

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BARLOWORLD HANDLING 3149 CHARLESTON HIGHWAY WEST COLUMBIA SC 29172			TRADE PAYABLES				$ 2,464.50
ACCOUNT NO. BARNES DISTRIBUTION DEPT CH 14079 PALATINE IL 60055			TRADE PAYABLES				$ 50,843.29
ACCOUNT NO. BAS COMPONENTS PO BOX 281105 ATLANTA GA 30384-1105			TRADE PAYABLES				$ 10,522.80
ACCOUNT NO. BASELL USA INC PO BOX 70549 CHICAGO IL 60673			TRADE PAYABLES			X	$ 2,221,839.39
ACCOUNT NO. BASF PO BOX 360941 PITTSBURGH PA 15251-6941			TRADE PAYABLES				$ 863,280.60
ACCOUNT NO. BASF CORPORATION PO BOX 360941 PITTSBURGH PA 15251-6941			TRADE PAYABLES				$ 2,244,964.68
ACCOUNT NO. BASIC 9246 PORTAGE INDUSTRIAL DR PORTAGE MI 49024			TRADE PAYABLES				$ 190.00
ACCOUNT NO. BATA PLASTICS 1001 40TH STREET SE GRAND RAPIDS MI 49508			TRADE PAYABLES				$ 132,391.40

Subtotal: $ 5,526,496.66

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BATES ACQUISITION LLC DEPT 212901 PO BOX 67000 DETROIT MI 48267-2129			TRADE PAYABLES				$ 15,881.40
ACCOUNT NO. BATES SALES COMPANY 2495 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 48.09
ACCOUNT NO. BATTENFELD OF AMERICA PO BOX 812 PROVIDENCE RI 02901-0812			TRADE PAYABLES				$ 6,666.20
ACCOUNT NO. BAY INDUSTRIAL REPAIRS P.O BOX 204 SANDUSKY OH 44870			TRADE PAYABLES				$ 3,452.00
ACCOUNT NO. BAY UNITED MOTORS 4353 E WILDER RD BAY CITY MI 48706			TRADE PAYABLES				$ 950.00
ACCOUNT NO. BBI ENTERPRISES LP 14030 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 2,808.00
ACCOUNT NO. BCS INDUSTRIES, LLC PO BOX 403639 ATLANTA GA 30384-3639			TRADE PAYABLES				$ 3,672.86
ACCOUNT NO. BEAR FLUID POWER 34612 CENTAUR CLINTON TWP MI 48035			TRADE PAYABLES			X	$ 122,489.30

Subtotal: $ 155,967.85

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BEARING DISTRIBUTORS INC. PO BOX 887 COLUMBIA SC 29202			TRADE PAYABLES				$ 5,278.46
ACCOUNT NO. BEARING SERVICE & SUPPLY, INC. 1327 N. MARKET SHREVEPORT LA 71107			TRADE PAYABLES				$ 425.53
ACCOUNT NO. BEARING SERVICE INC DEPARTMENT 78082 PO BOX 78000 DETROIT MI 48278-0082			TRADE PAYABLES				$ 2,885.25
ACCOUNT NO. BEARINGS OF KENTUCKY PO BOX 631625 CINCINNATI OH 45263-1625			TRADE PAYABLES				$ 1,121.91
ACCOUNT NO. BEI TECHNOLOGIES INC P.O. BOX 51727 LOS ANGELES CA 90051			TRADE PAYABLES				$ 490.00
ACCOUNT NO. BELL SOUTH PO BOX 105262 ATLANTA GA 30348-5262			TRADE PAYABLES				$ 1,220.09
ACCOUNT NO. BELL SOUTH PO BOX 70529 CHARLOTTE NC 28272			TRADE PAYABLES				$ 1.65
ACCOUNT NO. BENCHMARK INDUSTRIAL SUPPLY 1247 NORTHGATE BUSINESS PARKWAY MADISON TN 37115			TRADE PAYABLES				$ 575.00

Subtotal: $ 11,997.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BENESCH FRIEDLANDER COPLAN &ARONOFF 2300 BP TOWER 200 PUBLIC SQUARE CLEVELAND OH 44114-2378			TRADE PAYABLES				$ 20,015.81
ACCOUNT NO. BEREA PLUMGING INC. 1775 MARKS ROAD CLEVELAND OH 44280			TRADE PAYABLES				$ 3,300.00
ACCOUNT NO. BERNARD MOULD 5150 URE STREET OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES				$ 62,100.00
ACCOUNT NO. BEST ACCESS SYSTEMS 5425 RAINES RD. SUITE 11 MEMPHIS TN 38115			TRADE PAYABLES				$ 248.83
ACCOUNT NO. BEST WEIGH SCALE INC 9447 MANSFIELD ROAD SUITE 6 SHREVEPORT LA 71118			TRADE PAYABLES				$ 1,357.50
ACCOUNT NO. BEST WESTERN NAPOLEON INN & SUITES 1290 INDEPENDENCE DRIVE NAPOLEON OH 43545			TRADE PAYABLES				$ 395.50
ACCOUNT NO. BICHON URGENT CARE PC 180 NORTH BELVEDERE DRIVE SUITE 20 GALLATIN TN 37066			TRADE PAYABLES				$ 30.00
ACCOUNT NO. BIG CHIEF INC 5150 BIG CHIEF DRIVE CINCINNATI OH 45227			TRADE PAYABLES				$ 77,495.65

Subtotal: $ 164,943.29

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BIRCH MACHINERY 11160 DIXIE HWY P.O. BOX 15 BIRCH RUN MI 48415			TRADE PAYABLES				$ 108,101.80
ACCOUNT NO. BIRMINGHAM TOLEDO INC 3620 VANN ROAD BIRMINGHAM AL 35235			TRADE PAYABLES				$ 1,565.90
ACCOUNT NO. BISBEE INFRARED SERVICE P.O. BOX 51 JACKSON MI 49204			TRADE PAYABLES				$ 8,650.00
ACCOUNT NO. BLAIR STRIP STEEL COMPANY P.O. BOX 7159 NEW CASTLE PA 16107			TRADE PAYABLES				$ 39,283.04
ACCOUNT NO. BLUE WATER AUTOMOTIVE SYSTEMS INC 4006 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 2,689.29
ACCOUNT NO. BMI 4541 PRESLYN DRIVE RALEIGH NC 27616			TRADE PAYABLES				$ 389.70
ACCOUNT NO. BMS BURNS INC PO BOX 492 MEDINA OH 44258			TRADE PAYABLES				$ 19,365.03
ACCOUNT NO. BOB KOPPEL INC GENERAL CONTRACTOR 1530 11TH AVE PORT HURON MI 48061			TRADE PAYABLES				$ 3,450.00

Subtotal: $ 183,494.76

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BOBBY L. GREEN PLUMBING 2630 MIDWAY STREET SHREVEPORT LA 71108			TRADE PAYABLES				$ 140.58
ACCOUNT NO. BOCK AND CLARK CORPORATION 537 N. CLEVELAND-MASSILLON ROAD AKRON OH 44333			TRADE PAYABLES				$ 10,780.00
ACCOUNT NO. BOND-FLUDAIRE, INC. 5506 36TH STREET, S.E. GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 5,737.69
ACCOUNT NO. BORGMAN FORD 3150 28TH.STREET,SW GRANDVILLE MI 49418			TRADE PAYABLES				$ 215.46
ACCOUNT NO. BOSE CORPORATION PO BOX 93132 CHICAGO IL 60673-3132			TRADE PAYABLES			X	$ 448,036.50
ACCOUNT NO. BP OIL COMPANY PO BOX 70887 CHARLOTTE NC 28272-0887			TRADE PAYABLES				$ 1,148.19
ACCOUNT NO. BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174			TRADE PAYABLES				$ 2,321.00
ACCOUNT NO. BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174			TRADE PAYABLES				$ 15,700.00

Subtotal: $ 484,079.42

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174			TRADE PAYABLES				$ 27,480.01
ACCOUNT NO. BRECKENRIDGE PAPER & PACKAGING PO BOX 901865 CLEVELAND OH 44190-1865			TRADE PAYABLES				$ 24,996.10
ACCOUNT NO. BREHOB ELECTRIC 1334 SOUTH MERIDIAN STREET INDIANAPOLIS IN 46225			TRADE PAYABLES				$ 9,656.96
ACCOUNT NO. BRIDGESTREET WORLDWIDE 14657 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 441.00
ACCOUNT NO. BRINER BUILDING INC 761 NORTH MAIN STREET BUFFTON IN 46714-1396			TRADE PAYABLES				$ 578.50
ACCOUNT NO. BROOKS MACHINE CO INC 1116 SANTA FE PIKE COLUMBIA TN 38401-6662			TRADE PAYABLES				$ 479.00
ACCOUNT NO. BUCKEYE LAUNDERS & CLEANERS 1413 NORTH SCOTT STREET NAPOLEON OH 43545-1025			TRADE PAYABLES				$ 354.55
ACCOUNT NO. BUCKEYE LAWN CARE 5937 AMRAP DRIVE PARMA HEIGHTS OH 44130			TRADE PAYABLES				$ 2,439.60

Subtotal: $ 66,425.72

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BUCKEYE POLYMER 104 LEE STREET LODI OH 44254			TRADE PAYABLES			X	$ 286,402.13
ACCOUNT NO. BUIST ELECTRIC INC 8650 BYRON CENTER AVENUE P.O. BOX 338 BYRON CENTER MI 49315-0338			TRADE PAYABLES				$ 768.00
ACCOUNT NO. BULKMATIC TRANSPORT COMPANY P O BOX 75005 CHICAGO IL 60675-5005			TRADE PAYABLES				$ 1,483.20
ACCOUNT NO. BURCH FOOD SERVICES PO BOX 9 823 WASHINGTON STREET NEWBERN TN 38059			TRADE PAYABLES				$ 80.75
ACCOUNT NO. BURNEX CORPORATION 703 W.ALGONQUIN ROAD ALGONQUIN IL 60102			TRADE PAYABLES			X	$ 137,122.54
ACCOUNT NO. BYSTRONIC 185 COMMERCE DRIVE HAUPPAUGE NY 11788			TRADE PAYABLES				$ 2,597.27
ACCOUNT NO. C & C INDUSTRIAL SALES 2154 UTOPIA AVE NASHVILLE TN 37211			TRADE PAYABLES				$ 16,583.39
ACCOUNT NO. C PLASTICS 12463 CLEVELAND NUNICA MI 49448			TRADE PAYABLES				$ 49,522.23

Subtotal: $ 494,559.51

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. C Z COMPANY PO BOX 757 201 WHEELING AVE CAMBRIDGE OH 43725			TRADE PAYABLES				$ 686.57
ACCOUNT NO. C-PLASTICS INC 12463 CLEVELAND STREET NUNICA MI 49448			TRADE PAYABLES				$ 2,335.52
ACCOUNT NO. C2 LEGAL 1250 KIRTS ROAD SUITE 200 TROY MI 48084			TRADE PAYABLES				$ 3,118.34
ACCOUNT NO. CADILLAC OIL COMPANY 13650 HELEN DETROIT MI 48212			TRADE PAYABLES				$ 2,438.00
ACCOUNT NO. CADILLAC PRODUCTS AUTOMOTIVE PO BOX 633693 CINCINNATI OH 45263-3693			TRADE PAYABLES			X	$ 213,765.89
ACCOUNT NO. CAMBRIDGE COPY SHOP 441 STEUBENVILLE AVE CAMBRIDGE OH 43725-2237			TRADE PAYABLES				$ 659.50
ACCOUNT NO. CAMBRIDGE PACKAGING INC 60794 SOUTHGATE RD CAMBRIDGE OH 43725-9414			TRADE PAYABLES				$ 155.90
ACCOUNT NO. CAMBRIDGE TOOL & DIE CORP 6820 MANILA ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				$ 14,600.00

Subtotal: $ 237,759.72

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CAMP SYSTEMS INTERNATIONAL INC 999 MARCONI AVENUE RONKONKOMA NY 11779-7299			TRADE PAYABLES				$ 3,400.00
ACCOUNT NO. CANTEEN SERVICES, INC 5134 WEST RIVER DRIVE NORTHEAST COMSTOCK PARK MI 48126			TRADE PAYABLES				$ 738.71
ACCOUNT NO. CANUCK COMPOUNDERS 180 SHELDON DRIVE UNIT 12 CAMBRIDGE ONTARIO N1R 6V1 CANADA			TRADE PAYABLES				$ 0.00
ACCOUNT NO. CAPLUGS LLC PO BOX 104 BUFFALO NY 14240			TRADE PAYABLES				$ 2,987.00
ACCOUNT NO. CARCOUSTICS USA INC 1400 DURANT DR HOWELL MI 48843			TRADE PAYABLES				$ 3,193.66
ACCOUNT NO. CARDINAL CARRYOR, INC. P.O. BOX 32156 LOUISVILLE KY 40232-2156			TRADE PAYABLES				$ 586.80
ACCOUNT NO. CARLISLE PLASTICS CO INC PO BOX 146 NEW CARLISLE OH 45344			TRADE PAYABLES				$ 3,300.00
ACCOUNT NO. CARO COMMUNITY HOSPITAL PO BOX 435 CARO MI 48723-0435			TRADE PAYABLES				$ 85.00

Subtotal: $ 14,291.17

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CASCADE DIE CASTING C/O MERCANTILE BANK OF WEST MICH P.O. BOX 1082 GRAND RAPIDS MI 49501-1082			TRADE PAYABLES				$ 7,600.00
ACCOUNT NO. CASCO PRODUCTS CORPORATION 39810 GRAND RIVER AVE SUITE 200 NOVI MI 48375			TRADE PAYABLES			X	$ 5,965.13
ACCOUNT NO. CASTROL INDUSTRIAL AMERICA 12294 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 5,531.13
ACCOUNT NO. CATANESE APPLIED TECHNOLOGIES LLC 1331 LLOYD ROAD WICKLIFFE OH 44092			TRADE PAYABLES				$ 1,912.50
ACCOUNT NO. CDW COMPUTING CENTERS INC PO BOX 75723 CHICAGO IL 60675-5723			TRADE PAYABLES			X	$ 80,768.71
ACCOUNT NO. CE POWER SOLUTIONS 4500 WEST MITCHELL AVE CINCINNATI OH 45232			TRADE PAYABLES				$ 15,174.00
ACCOUNT NO. CED PO BOX 221229 LOUISVILLE KY 40252			TRADE PAYABLES				$ 582.56
ACCOUNT NO. CEMA VALLEY FORGE CORPORATE CENTER 2621 VAN BUREN AVENUE AUDUBON PA 19403			TRADE PAYABLES				$ 0.00

Subtotal: $ 117,534.03

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CENTECH INC 2155 PLESS DRIVE SUITE B BRIGHTON MI 48114			TRADE PAYABLES				$ 11,889.00
ACCOUNT NO. CENTERPOINT ENERGY ARKLA PO BOX 30050 SHREVEPORT LA 71130-0050			TRADE PAYABLES				$ 2,113.08
ACCOUNT NO. CENTIMARK 4665 ALLEN ROAD STOW OH 44234			TRADE PAYABLES				$ 210.00
ACCOUNT NO. CENTRAL DECAL 6901 HIGH GROVE BOULEVARD BURR RIDGE IL 60521			TRADE PAYABLES				$ 16,280.97
ACCOUNT NO. CENTURY SCALE COMPANY 23731 DEQUINDRE HAZEL PARK MI 48030			TRADE PAYABLES				$ 1,055.00
ACCOUNT NO. CHAMPION PLASTICS INC 1892 TAYLOR ROAD AUBURN HILLS MI 48326			TRADE PAYABLES				$ 39,270.00
ACCOUNT NO. CHANNEL PRIME ALLIANCE PO BOX 7247-6075 PHILADELPHIA PA 19170-6075			TRADE PAYABLES				$ 56,318.65
ACCOUNT NO. CHARDON RUBBER #774254 4254 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES				$ 5,350.00

Subtotal: $ 132,486.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHARDON RUBBER COMPANY #774254 4254 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES				$ 8,168.18
ACCOUNT NO. CHARMILLES 560 BOND ST LINCOLNSHIRE IL 60009-4224			TRADE PAYABLES				$ 138.26
ACCOUNT NO. CHEGAR MFG CO P.O. BOX 338 WINDFALL IN 48076			TRADE PAYABLES				$ 6,329.00
ACCOUNT NO. CHEMICO SYSTEMS, INC PO BOX 79001 DETROIT MI 48279-1078			TRADE PAYABLES				$ 58,584.96
ACCOUNT NO. CHEMSTATION INTERNATIONAL INC PO BOX 931097 CLEVELAND OH 44193			TRADE PAYABLES				$ 609.62
ACCOUNT NO. CHEMSTATION INTERNATIONAL INC PO BOX 931097 CLEVELAND OH 44193			TRADE PAYABLES				$ 12,257.50
ACCOUNT NO. CHICAGO RIVET & MACHINE COMPANY PO BOX 3061 NAPERVILLE IL 60566			TRADE PAYABLES				$ 3,017.50
ACCOUNT NO. CHISSO AMERICAN INC PO BOX 99269 CHICAGO IL 60693			TRADE PAYABLES				$ 5,760.00

Subtotal: $ 94,865.02

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CHOICEPOINT SERVICES INC. P.O. BOX 105186 ATLANTA GA 30348			TRADE PAYABLES				$ 20.00
ACCOUNT NO. CHRYSLER, LLC C/O DICKINSON WRIGHT ATTN: KENNETH MCINTYRE 500 WOODWARD AVE STE 4000 DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. CHRYSLER, LLC 800CHRYSLER DRIVE AUBURN HILLS MI 48326			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. CINCINNATI MILACRON PO BOX 740440 ATLANTA GA 30374-0440			TRADE PAYABLES			X	$ 34,261.70
ACCOUNT NO. CINCINNATI TEST SYSTEMS INC 5555 DRY FORK RD CLEVES OH 45002			TRADE PAYABLES				$ 240.50
ACCOUNT NO. CINGULAR WIRELESS-ATLYS P.O. BOX 6444 CAROL STREAM IL 60197-6444			TRADE PAYABLES				$ 4,778.41
ACCOUNT NO. CINPRES GAS INJECTION, INC PO BOX 521 WHITMORE LAKE MI 48189			TRADE PAYABLES				$ 1,267.70
ACCOUNT NO. CINTAS CORPORATION PO BOX 510780 LIVONIA MI 48151-0780			TRADE PAYABLES			X	$ 11,138.27

Subtotal: $ 51,706.58

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CINTAS CORPORATION #300 PO BOX 511137 LIVONIA MI 48151-7137			TRADE PAYABLES			X	$ 210.87
ACCOUNT NO. CIRCLE ENVIRONMENTAL 806 AIRPORT BOULEVARD SUITE 5 & 6 ANN ARBOR MI 48108			TRADE PAYABLES				$ 2,550.00
ACCOUNT NO. CIRCLE ENVIRONMENTAL INC 806 AIRPORT BLVD STE 5 & 6 ANN ARBOR MI 48108			TRADE PAYABLES				$ 1,360.00
ACCOUNT NO. CISCO SYSTEMS CAPITOL PO BOX 60000 FILE NO 73226 SAN FRANCISCO CA 94160			TRADE PAYABLES				$ 14,949.13
ACCOUNT NO. CIT TECHNOLOGY FINANCING 21146 NETWORK PLACE CHICAGO IL 60673-1211			TRADE PAYABLES				$ 23,193.68
ACCOUNT NO. CITICORP DEL-LEASE INC P.O. BOX 7247-7878 PHILADELPHIA PA 19170-7878			TRADE PAYABLES				$ 359.62
ACCOUNT NO. CITRIX SYSTEMS INC PO BOX 932841 ATLANTA GA 31193			TRADE PAYABLES				$ 4,770.00
ACCOUNT NO. CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT 30 NORTH LASALLE STREET 25TH FLOOR CHICAGO IL 60602			TRADE PAYABLES			X	$ 157.55

Subtotal: $ 47,550.85

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CITY OF CHICAGO 22615 NETWORK PLACE CHICAGO IL 60673-1226			TRADE PAYABLES			X	$ 137.50
ACCOUNT NO. CITY OF CROSWELL CIVIC CTR 100 N HOWARD CROSWELL MI 48422			TRADE PAYABLES			X	$ 26,246.56
ACCOUNT NO. CITY OF ELWOOD UTILITIES PO BOX 18 ELWOOD IN 46036			TRADE PAYABLES			X	$ 6,450.27
ACCOUNT NO. CITY OF KENDALLVILLE UTILITI 234 S MAIN ST KENDALLVILLE IN 46755-1795			TRADE PAYABLES			X	$ 412.21
ACCOUNT NO. CITY OF KENTWOOD 4900 BRETON AVENUE S.E. PO BOX 8848 KENTWOOD MI 49518-8848			TRADE PAYABLES			X	$ 38.48
ACCOUNT NO. CITY OF SCOTTSDALE 7447 E INDIAN SCHOOL RD SUITE 210 SCOTTSDALE AZ 85251			TRADE PAYABLES			X	$ 36.00
ACCOUNT NO. CKW TOOL SERVICE INC 29549 RIVERSIDE BAY CT. HARRISON TWP MI 48045-1789			TRADE PAYABLES				$ 520.00
ACCOUNT NO. CLARION PUBLISHING COMPANY INC PO BOX 39 HAWESVILLE KY 42348			TRADE PAYABLES				$ 258.00

Subtotal: $ 34,099.02

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES			X	$ 4,730.95
ACCOUNT NO. CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX 72119- CLARION TECHNOLOGIES CLEVELAND OH 44162			TRADE PAYABLES				$ 617.20
ACCOUNT NO. CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX 72119- CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES				$ 981.54
ACCOUNT NO. CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119- CLARION TECHNOLOGIS CLEVELAND OH 44192			TRADE PAYABLES				$ 0.00
ACCOUNT NO. CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES			X	$ 64,638.93
ACCOUNT NO. CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192			TRADE PAYABLES			X	$ 1,308.72

Subtotal: $ 72,277.34

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CLARK OIL & CHEMICAL CO. 7555 BESSEMER AVE. CLEVELAND OH 44127			TRADE PAYABLES				$ 1,329.60
ACCOUNT NO. CLECORR PACKAGING 10610 BEREA ROAD CLEVELAND OH 44102			TRADE PAYABLES				$ 7,855.48
ACCOUNT NO. CLIPS & CLAMPS 15050 KEEL ST. PLYMOUTH MI 48170			TRADE PAYABLES				$ 18,488.52
ACCOUNT NO. CML INNOVATIVE TECHNOLOGIES INC 75 REMITTANCE DRIVE SUITE 6470 CHICAGO IL 60675-6470			TRADE PAYABLES			X	$ 67,236.52
ACCOUNT NO. COAT IT PO BOX 64283 DETROIT MI 48264-4283			TRADE PAYABLES				$ 18,979.20
ACCOUNT NO. COAT-IT, INC. 15400 WOODROW WILSON DETROIT MI 48238			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. COLE PALMOR COMPANY CH 10464 PALATINE IL 60055			TRADE PAYABLES				$ 62.06
ACCOUNT NO. COLE PARMER INSTRUMENT CO 13927 COLLECTIONS CENTER DR CHICAGO IL 60693			TRADE PAYABLES				$ 0.00

Subtotal: $ 113,951.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COLLINS & AIKMAN 26533 EVERGREEN ROAD TRAVELERS TOWER II SOUTHFIELD MI 48076			TRADE PAYABLES				$ 672.00
ACCOUNT NO. COLLINS & AIKMAN RANTOUL PLANT PO BOX 6318 CHURCH STREET STATION NEW YORK NY 10249-6318			TRADE PAYABLES				$ 0.00
ACCOUNT NO. COLONIAL MANOR MOTEL 924 E HIGH STREET BRYAN OH 43506			TRADE PAYABLES				$ 1,251.90
ACCOUNT NO. COLTON'S LAWN SERVICE 2806 SUMMER GROVE DRIVE SHREVEPORT LA 71118			TRADE PAYABLES				$ 900.00
ACCOUNT NO. COLUMBIA GAS OF OHIO 200 CIVIC CENTER DRIVE 11TH FLOOR COLUMBUS OH 40290-1847			TRADE PAYABLES			X	$ 6,250.23
ACCOUNT NO. COMFORT INN GRAND RAPIDS 4155 28TH ST.,S.E. GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 3,503.45
ACCOUNT NO. COMFORT INN HOLLAND 422 EAST 32ND STREET HOLLAND MI 49423			TRADE PAYABLES				$ 453.54
ACCOUNT NO. COMFORT INN SHREVEPORT 9420 HEALTHPLEX DR SHREVEPORT LA 71106			TRADE PAYABLES				$ 508.86

Subtotal: $ 13,539.98

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. COMMUNITY HOSPITAL OF WILLIAM CO 433 WEST HIGH STREET BRYAN OH 43506-1679			TRADE PAYABLES				$ 222.50
ACCOUNT NO. COMPETITIVE CHEMICAL 464 DEBORD ROAD CHILLICOTHE OH 45601			TRADE PAYABLES				$ 226,622.94
ACCOUNT NO. COMPLETE AUTOMATION 1776 D W CLARKSTON RD LAKE ORION MI 48362			TRADE PAYABLES				$ 8,000.00
ACCOUNT NO. COMPLETE PROTOTYPE SERVICES 44783 MORLEY DRIVE CLINTON TOWNSHIP MI 48036			TRADE PAYABLES				$ 358,683.00
ACCOUNT NO. COMPLETE SURFACE TECHNOLOGIES 21338 CARLO DR CLINTON TWP MI 48038			TRADE PAYABLES				$ 3,450.00
ACCOUNT NO. COMPOUND TECHNOLOGIES, INC. 1121 ROCHESTER ROAD TROY MI 48083			TRADE PAYABLES				$ 106,460.30
ACCOUNT NO. COMPRESSOR ENGINEERING 13330 FOLEY DETROIT MI 48227			TRADE PAYABLES				$ 468.10
ACCOUNT NO. COMTREX LLC 24060 HOOVER WARREN MI 48089			TRADE PAYABLES			X	$ 17,579.40

Subtotal: $ 721,486.24

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONAIR GROUP, INC. DEPT.#1119 P.O. BOX 40000 HARTFORD CT 06151-1119			TRADE PAYABLES				$ 0.00
ACCOUNT NO. CONCENTRA MEDICAL CENTERS C/O OCCUPATIONAL HEALTH CENTERS OF SOUTHWEST, PA PO BOX 488 LOMBARD IL 60148-0488			TRADE PAYABLES				$ 0.00
ACCOUNT NO. CONCEPT ANALYSIS CORPORATION PO BOX 701305 PLYMOUTH MI 48170-0962			TRADE PAYABLES				$ 24,779.69
ACCOUNT NO. CONCEPT INDUSTRIES INC 4950 KRAFT SE GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 1,522.50
ACCOUNT NO. CONCOURS MOLD 3400 ST ETIENNE BOULEVARD WINDSOR ONTARIO N8W 5E1 CANADA			TRADE PAYABLES				$ 195,506.00
ACCOUNT NO. CONCOURS MOLD ALABAMA 651 24TH STREET SW CULLMAN AL 35055			TRADE PAYABLES			X	$ 53,550.00
ACCOUNT NO. CONRAD'S PO BOX 110584 CLEVELAND OH 44111			TRADE PAYABLES				$ 63.28
ACCOUNT NO. CONSOLIDATED PLASTICS CO INC 8181 DARROW RD TWINSBURG OH 44087-2375			TRADE PAYABLES				$ 182.80

Subtotal: $ 275,604.27

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONTINENTAL COATING 33525 GROESBECK HIGHWAY FRASER MI 48026			TRADE PAYABLES				$ 1,025.36
ACCOUNT NO. CONTINENTAL PLASTICS 33525 GROESBECK HIGHWAY FRASER MI 48026			TRADE PAYABLES				$ 4,420.00
ACCOUNT NO. CONTINENTAL/MIDLAND INC. 1585 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 1,667.90
ACCOUNT NO. CONVEX MOLD INC 35360 BEATTIE DRIVE STERLING HEIGHTS MI 49313			TRADE PAYABLES				$ 17,000.00
ACCOUNT NO. COOKS MECHANICAL SERVICES 109 CHEERFUL PLACE LAVERGNE TN 37086			TRADE PAYABLES				$ 312.50
ACCOUNT NO. COOPER STANDARD AUTOMOTIVE DRAWER 5727 PO BOX 79001 DETROIT MI 48279-5727			TRADE PAYABLES				$ 35,446.49
ACCOUNT NO. COPPER & BRASS SALES, INC. PO BOX 77040 DETROIT MI 48277-7040			TRADE PAYABLES				$ 987.74
ACCOUNT NO. CORPORATE EXPRESS OFFICE PRODUCTS PO BOX 71217 CHICAGO IL 60694-1217			TRADE PAYABLES			X	$ 141,761.58

Subtotal: $ 202,621.57

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CORPORATE FLEET SERVICES 16322 WOODWARD AVENUE HIGHLAND PARK MI 48203			TRADE PAYABLES				$ 53,450.40
ACCOUNT NO. CORRIGAN MOVING SYSTEMS 23923 RESEARCH DRIVE FARMINGTON HILLS MI 48335			TRADE PAYABLES				$ 1,142.32
ACCOUNT NO. COSHOCTON ENVIRONMENTAL TESTING INC 709 MAIN ST COSHOCTON OH 43812			TRADE PAYABLES				$ 620.00
ACCOUNT NO. COUNTRY INN SUITES 7120 SOUTH SPRING DRIVE FRANKLIN TN 37067			TRADE PAYABLES				$ 354.09
ACCOUNT NO. COVENANT MEDICAL CENTER OCC ME PO BOX 1658 SAGINAW MI 48605-1658			TRADE PAYABLES				$ 36.00
ACCOUNT NO. CRAWFORD DOOR CO 5400 LAPEER RD KIMBALL MI 48074			TRADE PAYABLES				$ 728.21
ACCOUNT NO. CRAWFORD DOOR SALES, INC PO BOX 34577 DETROIT MI 48234			TRADE PAYABLES				$ 4,969.00
ACCOUNT NO. CRAWFORD PRODUCTS, INC. 3637 CORPORATE DR. COLUMBUS OH 43231			TRADE PAYABLES				$ 5,032.50

Subtotal: $ 66,332.52

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CREATEC CORPORATION PO BOX 631333 CINCINNATI OH 45263-1333			TRADE PAYABLES				$ 31,993.72
ACCOUNT NO. CREATIVE ASSEMBLY SYSTEMS P.O. BOX 69 GROVEPORT OH 43125			TRADE PAYABLES				$ 382.80
ACCOUNT NO. CREATIVE ELECTRONIC TECHNOLOGIES 8634 E. 700 N. MONTICELLO IN 47960			TRADE PAYABLES				$ 2,500.00
ACCOUNT NO. CREATIVE EXTRUDED PRODUCTS INC 1414 COMMERCE PK DR TIPP CITY OH 45371			TRADE PAYABLES				$ 13,083.84
ACCOUNT NO. CREATIVE FOAM PO. BOX 77271 DETROIT MI 48277			TRADE PAYABLES				$ 5,894.24
ACCOUNT NO. CREATIVE FOAM CORPORATION PO BOX 77271 DETROIT MI 48277			TRADE PAYABLES				$ 2,278.08
ACCOUNT NO. CREATIVE LIQUID COATINGS 2701 S COLISEUM BOULEVARD FORT WAYNE IN 46803			TRADE PAYABLES			X	$ 283,910.28
ACCOUNT NO. CREATIVE LIQUID COATINGS 2701 S COLISEUM BOULEVARD FORT WAYNE IN 46803			TRADE PAYABLES			X	$ 155,396.42

Subtotal: $ 495,439.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CREST MOLD TECHNOLOGY INC 2055 BLACKACRE DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 195,760.00
ACCOUNT NO. CRESTMARK BANK C/O JAFFE RAITT HEUER & WEISS ATTN: JAMES W. ROSE 27777 FRANKLIN ROAD, SUITE 2500 SOUTHFIELD MI 48034			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. CRESTMARK BANK 5480 CORPORATE DRIVE, SUITE 350 TROY MI 48098			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI OH 45264			TRADE PAYABLES				$ 17,553.42
ACCOUNT NO. CROWN LIFT TRUCKS PO BOX 641173 CINCINNATI OH 45264-1173			TRADE PAYABLES			X	$ 193,581.28
ACCOUNT NO. CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI OH 45264-1173			TRADE PAYABLES			X	$ 34,601.67
ACCOUNT NO. CROWN PACKAGING PO BOX 17806M ST LOUIS MO 63195			TRADE PAYABLES			X	$ 7,114.70
ACCOUNT NO. CRYSTAL SPRINGS WATER PO BOX 660579 DALLAS TX 75266-0579			TRADE PAYABLES				$ 59.60

Subtotal: $ 448,670.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CSI 200-1 HILL AVE NASHVILLE TN 37210			TRADE PAYABLES				$ 84.67
ACCOUNT NO. CSI LEASING PO BOX 775485 ST. LOUIS MO 63177-5485			TRADE PAYABLES				$ 790.00
ACCOUNT NO. CST, INC. 21338 CARLO DRIVE CLINTON TWP MI 48038			TRADE PAYABLES				$ 36,875.00
ACCOUNT NO. CT CORPORATION SYSTEM P.O. BOX 4349 CAROL STREAM IL 60197-4349			TRADE PAYABLES				$ 1,343.33
ACCOUNT NO. CULLIGAN 4722 SPRING ROAD BROOKLYN HEIGHTS OH 44131-1027			TRADE PAYABLES				$ 9,973.00
ACCOUNT NO. CUMBERLAND 4919 GRANT AVENUE CLEVELAND OH 44125-1027			TRADE PAYABLES				$ 1,193.70
ACCOUNT NO. CUMBERLAND MOLDED PRODUCTS 225 ALEXANDER DRIVE WOODBURY TN 37190			TRADE PAYABLES				$ 3,174.40
ACCOUNT NO. CUMMINS FILTRACTION BANK OF AMERICA PO BOX 96302 CHICAGO IL 60693-6302			TRADE PAYABLES				$ 6,597.58

Subtotal: $ 60,031.68

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CUSTOM FOOD GROUP PO BOX 970987 DALLAS TX 75397-0987			TRADE PAYABLES				$ 117.13
ACCOUNT NO. CUSTOM PACKAGING, INC. 1315 W. BODDOUR PARKWAY P.O. BOX 37088 LEBANON TN 37088			TRADE PAYABLES				$ 3,593.53
ACCOUNT NO. CUSTOM RESINS 55 HAUL RD WAYNE NJ 07470			TRADE PAYABLES				$ 95,364.00
ACCOUNT NO. CUT N TRIM LAWN N LANDSCAPING INC 420 E HURON BLVD #2 MARYSVILLE MI 48040			TRADE PAYABLES				$ 1,920.00
ACCOUNT NO. D.M. AIRPORT DEVELOPERS, INC MORRISTOWN MUNICIPAL AIRPORT 8 AIRPORT ROAD MORRISTOWN NJ 07960			TRADE PAYABLES				$ 60.50
ACCOUNT NO. DADCO 43850 PLYMOUTH OAKS BOULEVARD PLYMOUTH MI 48170-2584			TRADE PAYABLES				$ 248.00
ACCOUNT NO. DAIICHI JITSUGYO (AMERICA), INC. 24072 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				$ 60.00
ACCOUNT NO. DAJACO INDUSTRIES 49715 LEONA DRIVE CHESTERFIELD MI 48051			TRADE PAYABLES				$ 5,342.40

Subtotal: $ 106,705.56

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DALMATIAN FIRE INC 7719 GRAPHICS WAY SUITE G LEWIS CENTER OH 43035			TRADE PAYABLES				$ 7,185.00
ACCOUNT NO. DAMEWARE DEVELOPMENT 241 MORNING SIDE DRIVE MANDEVILLE LA 70448			TRADE PAYABLES				$ 591.60
ACCOUNT NO. DAN KUZDZAL ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO. DARING COMPANY 3529 W GENESEE RD SUITE 2 LAPEER MI 48446			TRADE PAYABLES				$ 835.07
ACCOUNT NO. DATA PAQ 14661 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 5,355.00
ACCOUNT NO. DATA-LINC GROUP 3535 FACTORIA BLVD SE SUITE 100 BELLEVUE WA 98006			TRADE PAYABLES				$ 1,127.00
ACCOUNT NO. DAVID & WIERENGA PC 50 MONROE AVENUE NW SUITE 720 W GRAND RAPIDS MI 49503-2643			TRADE PAYABLES				$ 1,000.00
ACCOUNT NO. DAVID V HOAGLAND 29900 NORTHLINE ROMULUS MI 48174			TRADE PAYABLES			X	$ 1,065.00

Subtotal: $ 17,158.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAVIS STANDARD DIVISION PO BOX 711286 CINCINNATI OH 45271-1286			TRADE PAYABLES				$ 6,980.00
ACCOUNT NO. DAVIS WHOLESALES INC 5845 WEST 82ND STREET SUITE 108 INDIANAPOLIS IN 46278			TRADE PAYABLES				$ 2,282.32
ACCOUNT NO. DBM TECHNOLOGIES NW 5260 PO BOX 1450 MINNEAPOLIS MN 55485-5260			TRADE PAYABLES			X	$ 1,071,738.00
ACCOUNT NO. DBM TECHNOLOGIES, INC. 220 W. CONGRESS, 5TH FLOOR DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. DBM TECHNOLOGIES, LLC C/O HONIGMAN MILLER SCHWARTZ & COHN ATTN: NORMAN ANKERS 2290 FIRST NATIONAL BUILDING DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. DC PATTERN & TOOLING 4450 SUNSET PIKE CHAMBERSBURG PA 17201			TRADE PAYABLES				$ 2,725.00
ACCOUNT NO. DEARBORN AUTO WASH 14581 MICHIGAN AVENUE DEARBORN MI 48126			TRADE PAYABLES				$ 309.00
ACCOUNT NO. DEBORAH VANHEEST 1502 OLD US 23 PO BOX 450 HARTLAND MI 48353			TRADE PAYABLES				$ 450.00

Subtotal: $ 1,084,484.32

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DECO PLAS INC 700 RANDOLPH STREET MONTEPELIER OH 43543			TRADE PAYABLES			X	$ 113,631.64
ACCOUNT NO. DECOFINMEX SA 3501-B NAFTA PARKWAY BROWNSVILLE TX 78526			TRADE PAYABLES			X	$ 207,311.62
ACCOUNT NO. DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER P.O. BOX 4284 CHICAGO IL 60693			TRADE PAYABLES				$ 613.77
ACCOUNT NO. DELPHI MECHATRONICS DIVISION 22954 NETWORK PLACE CHICAGO IL 60673-1229			TRADE PAYABLES			X	$ 119,378.85
ACCOUNT NO. DELTA MOLD, INC 9415 STOCKPORT PLACE CHARLOTTE NC 28273			TRADE PAYABLES				$ 0.00
ACCOUNT NO. DEMAG PLASTICS GROUP 2022 MOMENTUM PLACE CHICAGO IL 60689-5302			TRADE PAYABLES				$ 28,401.00
ACCOUNT NO. DEPT. OF CONSUMER & INDUSTRY SERVICES BUREAU OF WORKERS' DISABILITY STATE SECONDARY COMPLEX, GEN. OFFICE BUILDING 7150 HARRIS DRIVE LANSING MI 48913			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO. DEPT. OF HELATH & ENVIROMENTAL CONTROL 2600 BULL STREET COLUMBIA SC 29201			TRADE PAYABLES				$ 85.33

Subtotal: $ 469,422.21

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DERBY CELLULAR PRODUCTS 150 ROOSEVELT DR DERBY CT 06418			TRADE PAYABLES				$ 15,840.00
ACCOUNT NO. DERBY CELLULAR PRODUCTS 150 ROOSEVELT DR DERBY CT 06418			TRADE PAYABLES				$ 3,740.00
ACCOUNT NO. DERBY FABRICATING INC 4500 PRODUCE ROAD LOUISVILLE KY 40218			TRADE PAYABLES				$ 306,137.71
ACCOUNT NO. DERBY INDUSTRIES P.O. BOX 66746 INDIANAPOLIS IN 46266			TRADE PAYABLES				$ 0.00
ACCOUNT NO. DERINGER MANUFACTURING CO. 1250 TOWN LINE ROAD MUNDELEIN IL 60060			TRADE PAYABLES				$ 2,760.32
ACCOUNT NO. DESIGN SOLUTIONS TELECOM 51151 W PONTIAC TRAIL WIXOM MI 48393			TRADE PAYABLES				$ 674.00
ACCOUNT NO. DESIGN TOOL INC 1607 NORFOLK PLACE SW CONOVER NC 28613			TRADE PAYABLES				$ 68.40
ACCOUNT NO. DESIGNETICS 1624 S EBER ROAD HOLLAND OH 43528			TRADE PAYABLES				$ 1,557.72

Subtotal: $ 330,778.15

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DESTINY PLASTICS INC 6975 EAST SANILAC ROAD P.O. BOX 500 PORT SANILAC MI 48469			TRADE PAYABLES				$ 45,020.95
ACCOUNT NO. DETROIT AIR COMPRESSOR COMPANY 3205 BERMUDA FERNDALE MI 48220			TRADE PAYABLES				$ 8,396.65
ACCOUNT NO. DETROIT BODY PRODUCTS, INC. 49750 MARTIN DRIVE WIXOM MI 48393			TRADE PAYABLES			X	$ 10,215.24
ACCOUNT NO. DETROIT ENGINEERED PRODUCT, INC. 560 KIRST BOULEVARD SUITE 103 TROY MI 48084			TRADE PAYABLES				$ 75,600.00
ACCOUNT NO. DETROIT LEGAL IMAGING 5500 WEST FORT STREET DETROIT MI 48226			TRADE PAYABLES				$ 813.02
ACCOUNT NO. DEWPOINT 1921 E MILLER ROAD SUITE B LANSING MI 48911			TRADE PAYABLES				$ 19,334.68
ACCOUNT NO. DHAKE INDUSTRIES 15169 NORTHVILLE RD PLYMOUTH MI 48170			TRADE PAYABLES				$ 148,945.15
ACCOUNT NO. DHL AIRWAYS, INC. PO BOX 47236 HOUSTON TX 77210-4723			TRADE PAYABLES				$ 85.32

Subtotal: $ 308,411.01

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DHL EXPRESS PO BOX 4723 HOUSTON TX 77210-4723			TRADE PAYABLES				$ 66,387.23
ACCOUNT NO. DHL EXPRESS (USA) INC 14105 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 86.51
ACCOUNT NO. DIAMOND METALS 4635 W 160TH STREET CLEVELAND OH 44135			TRADE PAYABLES				$ 3,279.23
ACCOUNT NO. DIANE M FURMAN P O BOX 1494 ANDOVER OH 44003-1494			TRADE PAYABLES			X	$ 390.00
ACCOUNT NO. DIE BUMPER & HAMMER COMPANY PO BOX 512 ROCKFORD MI 49341			TRADE PAYABLES				$ 35.00
ACCOUNT NO. DIE COMPANY P.O. BOX 5248 EASTLAKE OH 44095-1248			TRADE PAYABLES				$ 4,875.20
ACCOUNT NO. DIE MOULD TOOLING 1605 BEARD ST PORT HURON MI 48060			TRADE PAYABLES				$ 14,250.00
ACCOUNT NO. DIESEL TRUCK SALES P.O. BOX 1428 SAGINAW MI 48605			TRADE PAYABLES				$ 2,505.08

Subtotal: $ 91,808.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DIETECH TOOL & MFG INC 385 INDUSTRIAL PARKWAY IMLAY CITY MI 48444			TRADE PAYABLES				$ 1,967.33
ACCOUNT NO. DIGI-KEY P.O. BOX 250 THIEF RIVER FALLS MN 56701			TRADE PAYABLES				$ 319.53
ACCOUNT NO. DIMOCO, INC. 3535 RALEIGH DRIVE S.E. GRAND RAPIDS MI 49512			TRADE PAYABLES			X	$ 274,560.00
ACCOUNT NO. DIVERSIFIED AIR SYSTEM, INC. P.O. BOX 715097 COLUMBUS OH 43271-5097			TRADE PAYABLES				$ 106.52
ACCOUNT NO. DIVERSIFIED CHEMICAL SERVICES, INC. 15477 WOODROW WILSON DETROIT MI 48238			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. DIVERSITY PACKAGING 32031 HOWARD STREET MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 1,443.15
ACCOUNT NO. DIVERSITY PRODUCTS 32031 HOWARD STREET MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 61,261.82
ACCOUNT NO. DME COMPANY DEPT LOCKBOX #78242 P.O. BOX 78000 DETROIT MI 48278-0242			TRADE PAYABLES				$ 1,428.35

Subtotal: $ 341,086.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DN PLASTICS 1415 STEELE AVENUE SW GRAND RAPIDS MI 49507			TRADE PAYABLES				$ 23,349.00
ACCOUNT NO. DNM INC 220 W WAYNE STREET KENDALLVILLE IN 46755			TRADE PAYABLES				$ 4,000.00
ACCOUNT NO. DOCTOR'S COMPANY CLINIC 1121 LOUISIANA AVENUE SHREVEPORT LA 71101			TRADE PAYABLES				$ 110.00
ACCOUNT NO. DOMINION EAST OHIO PO BOX 26785 RICHMOND VA 23261-6785			TRADE PAYABLES			X	$ 10,749.68
ACCOUNT NO. DOOR WORKS 100 INDUSTRIAL DRIVE P.O. BOX 609 STRYKER OH 43557			TRADE PAYABLES				$ 4,915.00
ACCOUNT NO. DOORS ETC P.O. BOX 497 BROOKS KY 40109			TRADE PAYABLES				$ 283.00
ACCOUNT NO. DOTT INDUSTRIES DEPARTMENT 288801 PO BOX 67000 DETROIT MI 48267-2888			TRADE PAYABLES			X	$ 200,552.10
ACCOUNT NO. DOTT INDUSTRIES DEPARTMENT 288801 PO BOX 67000 DETROIT MI 48267-2888			TRADE PAYABLES				$ 6,527.47

Subtotal: $ 250,486.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DOUGLAS CORPORATION SDS 12-0709 PO BOX 86 MINNEAPOLIS MN 55486-0709			TRADE PAYABLES				$ 34,855.64
ACCOUNT NO. DOW CHEMICAL COMPANY 7719 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	$ 1,789,533.65
ACCOUNT NO. DOWN RIVER BLOW MOLDING 18630 FORT STREET RIVERVIEW MI 48192			TRADE PAYABLES				$ 0.00
ACCOUNT NO. DOWNRIVER PEST CONTROL 6310 CENTRAL ROMULUS MI 48174			TRADE PAYABLES				$ 675.00
ACCOUNT NO. DR. MUHAMMED DERANI 15401 W. WARREN AVENUE DEARBORN MI 48126			TRADE PAYABLES				$ 3,650.00
ACCOUNT NO. DRS INDUSTRIES INC 1067 HAMILTON DR HOLLAND OH 43528			TRADE PAYABLES			X	$ 155,328.00
ACCOUNT NO. DT MANUFACTURING INCORPORATED 17195 SILVER PARKWAY #303 FENTON MI 48430			TRADE PAYABLES				$ 0.00
ACCOUNT NO. DTE ENERGY PO BOX 2859 DETROIT MI 48260			TRADE PAYABLES			X	$ 6,356.10

Subtotal: $ 1,990,398.39

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DU-ALL 31431 JOHN R MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 0.00
ACCOUNT NO. DUN & BRADSTREET ONE DIAMOND HILL RD MURRAY HILL NJ 79741			TRADE PAYABLES				$ 42.00
ACCOUNT NO. DUNCAN'S PHARMACY 137 SOUTH MAIN DYER TN 38330			TRADE PAYABLES				$ 38.11
ACCOUNT NO. DURAKON 3923 PAYSHPERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 34,398.00
ACCOUNT NO. DURAMOTIVE GMBH AM BAHNHOF, D-36137 GROBENLUDER GERMANY			TRADE PAYABLES				$ 0.00
ACCOUNT NO. DURR SYSTEMS 5045 RELIABLE PARKWAY CHICAGO IL 60686			TRADE PAYABLES				$ 47,880.00
ACCOUNT NO. DW SALES INC 1953 BRINSTON TROY MI 48083			TRADE PAYABLES				$ 18,031.86
ACCOUNT NO. DWYER INSTRUMENTS PO BOX 338 MICHIGAN CITY IN 46361			TRADE PAYABLES				$ 556.50

Subtotal: $ 100,946.47

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DYCK SECURITY SERVICES INC 2425 MINNIE ST PORT HURON MI 48060-4733			TRADE PAYABLES				$ 98.33
ACCOUNT NO. DYKEMA GOSSETT PLLC 400 RENAISSANCE CENTER DETROIT MI 48243			TRADE PAYABLES				$ 200,412.02
ACCOUNT NO. DYNAMIC CONVEYOR CORPORATION 5980 GRAND HAVEN RD MUSKEGON MI 49441			TRADE PAYABLES				$ 607.04
ACCOUNT NO. DYNAMIC DATA GROUP LLC C/O TECHNETRONICS INC 13075 NEWBURGH ROAD LIVONIA MI 48150			TRADE PAYABLES				$ 4,000.00
ACCOUNT NO. E&H ELECTRIC SUPPLY PO BOX 221229 LOUISVILLE KY 40252			TRADE PAYABLES				$ 2,653.88
ACCOUNT NO. E.I. DUPONT DE NEMOURS & CO PO BOX 905552 CHARLOTTE NC 28290-5552			TRADE PAYABLES			X	$ 87,929.91
ACCOUNT NO. E.R. WAGNER MANUFACTURING CO. BIN NO 53100 MILWAUKEE WI 53288			TRADE PAYABLES				$ 12,388.00
ACCOUNT NO. EAGLE INDUSTRIES INC 30926 CENTURY DRIVE WIXOM MI 48393			TRADE PAYABLES			X	$ 136,934.20

Subtotal: $ 445,023.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EAGLE PLASTICS CORPORATION 12001 LEVAN LIVONIA MI 48150			TRADE PAYABLES				$ 98,939.77
ACCOUNT NO. EAGLE SECURITY SYSTEM 1029 28TH ST. GRAND RAPIDS MI 49508			TRADE PAYABLES				$ 531.00
ACCOUNT NO. EAR SPECIALTY COMPOSITES AEARO COMPANY 2152 RELIABLE PKWY CHICAGO IL 60686-0021			TRADE PAYABLES				$ 1,068.00
ACCOUNT NO. EASI 102 HARTMANN DR STE H LEBANON TN 37087			TRADE PAYABLES				$ 1,183.50
ACCOUNT NO. EASTERN SINTERED ALLOYS INC PO BOX 708 ST MARYS PA 15857-0708			TRADE PAYABLES				$ 10,203.27
ACCOUNT NO. ECHO ENGINEERING & PRODUCTION SUPPLIES, INC. 5406 W. 78TH STREET INDIANAPOLIS IN 46268			TRADE PAYABLES				$ 116.23
ACCOUNT NO. ECONOMIC DEVELOPMENT ALLIANCE OF SAINT CLAIR COUNTY, INC (EDA) 735 ERIE STREET SUITE 250 PORT HURON MI 48060			TRADE PAYABLES				$ 500.00
ACCOUNT NO. EDGLO LABORATORIES INC 2121 E WASHINGTON BLVD FT WAYNE IN 46803			TRADE PAYABLES				$ 178.00

Subtotal: $ 112,719.77

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EDS PO BOX 14947 ST LOUIS MO 63150-4947			TRADE PAYABLES				$ 650.00
ACCOUNT NO. EDS CANADA PO BOX 4582 POSTAL STATION A TORONTO ONTARIO M5W 4W4 CANADA			TRADE PAYABLES				$ 1,575.00
ACCOUNT NO. EFC INTERNATIONAL PO BOX 790051 ST LOUIS MO 63179-0051			TRADE PAYABLES				$ 6,394.84
ACCOUNT NO. EFC SYSTEMS INC 1325 POST RD HAVRE DE GRACE MD 21078			TRADE PAYABLES				$ 18,019.80
ACCOUNT NO. EI MORROW PO BOX 19941 KALAMAZOO MI 49006-0941			TRADE PAYABLES				$ 46,743.35
ACCOUNT NO. EI MORROW PO BOX 19941 4225 W MAIN STREET KALAMAZOO MI 49019-0941			TRADE PAYABLES				$ 4,436.05
ACCOUNT NO. EISEN 3995 W. SUNWIND DRIVE OKEMOS MI 48864			TRADE PAYABLES				$ 40,267.85
ACCOUNT NO. EISENMANN CORPORATION C/O QUERREY & HARROW LTD. ATTN: SCOTT B. KRIDER 175 WEST JACKSON, SUITE 1600 CHICAGO IL 60604			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 118,086.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EISENMANN CORPORATION 150 EAST DARTMOOR DRIVE CRYSTAL LAKE IL 60014			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. ELECTRIC MOTOR SERIVE PO BOX 667 ZANESVILLE OH 43702-0667			TRADE PAYABLES				$ 450.27
ACCOUNT NO. ELECTRICAL COMPONENTS LOCKBX # 774253 ACCOUNT # 4121545255 4253 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES				$ 33,468.92
ACCOUNT NO. ELECTRO GENERAL PLASTICS CORP. 6200 ENTERPRISE PARKWAY GROVE CITY OH 43123			TRADE PAYABLES				$ 78,689.66
ACCOUNT NO. ELECTRO INSULATION 3921 VENTURA DRIVE ARLINGTON HEIGHTS IL 60004			TRADE PAYABLES				$ 799.36
ACCOUNT NO. ELECTRO OPTICA SA DE CV PRIV CUMBRES DE ACULTZING 202 LOS PIRULES ESTADO DE MEXICO MX 54040 MEXICO			TRADE PAYABLES				$ 384,297.34
ACCOUNT NO. ELECTRONIC SHOP J&K RADIO 132 CHERRY ST PO BOX 217 BARNSVILLE OH 43713			TRADE PAYABLES				$ 2,038.35
ACCOUNT NO. ELECTROTECH 12573 CHILLICOTHE ROAD SUITE 4 CHESTERLAND OH 44026			TRADE PAYABLES				$ 2,277.25

Subtotal: $ 502,021.15

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ELITE INDUSTRIAL SERVICES INC 1117 AUDUBON DRIVE WATERFORD MI 48328			TRADE PAYABLES				$ 27,336.00
ACCOUNT NO. ELLIOT BEITNER, ARBITRATOR 280 DAINES STREET SUITE 400A BIRMINGHAM MI 48009			TRADE PAYABLES				$ 1,000.00
ACCOUNT NO. ELLIOTT TAPE/EGI 1882 POND RUN AUBURN HILLS MI 48326			TRADE PAYABLES				$ 25,512.75
ACCOUNT NO. ELWOOD FIRE EQUIPMENT PO BOX 285 ELWOOD IN 46036			TRADE PAYABLES				$ 738.57
ACCOUNT NO. EMBARQ C/O SPRINT PO BOX 740463 CINCINNATI OH 45274-0436			TRADE PAYABLES				$ 222.98
ACCOUNT NO. EMCO PRODUCTS 4470 LAWTON AVE DETROIT MI 48208			TRADE PAYABLES				$ 3,795.00
ACCOUNT NO. EMHART FASTENING TECHNOLOGIES 12337 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 389,642.15
ACCOUNT NO. EMPIRE DIE CASTING COMPANY DEPT CH 17776 PALATINE IL 60055-7776			TRADE PAYABLES				$ 17,123.08

Subtotal: $ 465,370.53

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EMPIRE ELECTRONICS 214 EAST MAPLE ROAD TROY MI 48083			TRADE PAYABLES				$ 51,055.56
ACCOUNT NO. ENA AMERICA, INC 1850 NORTHFIELD DRIVE ROCHESTER HILLS MI 48309			TRADE PAYABLES			X	$ 8,821.70
ACCOUNT NO. ENDRIES INTERNATIONAL INC PO BOX 1451 MILWAUKEE WI 53201-1451			TRADE PAYABLES				$ 720.00
ACCOUNT NO. ENGEL CANADA INC 545 ELIMIRA RD GUELPH ONTARIO N1K 1C2 CANADA			TRADE PAYABLES				$ 11,784.00
ACCOUNT NO. ENGEL MACHINERY INC 3740 BOARD RD YORK PA 17402			TRADE PAYABLES				$ 11,556.00
ACCOUNT NO. ENGINEERED COMBUSTION SYSTEMS 4240 DELEMERE COURT ROYAL OAK MI 48073			TRADE PAYABLES				$ 4,391.34
ACCOUNT NO. ENGINEERED FASTENER CO PO BOX 790051 ST LOUIS MO 63179-0051			TRADE PAYABLES				$ 5,107.01
ACCOUNT NO. ENGINEERED PLASTIC COMPONENTS BANK OF AMERICA 12412 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 1,153.36

Subtotal: $ 94,588.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ENTEC POLYMERS PO BOX 934329 ATLANTA GA 31193-4329			TRADE PAYABLES				$ 12,367.99
ACCOUNT NO. ENTROPEX 1271 LOUGAR AVENUE SARNIA ONTARIO N7S 5N5 CANADA			TRADE PAYABLES				$ 464,090.57
ACCOUNT NO. ENVIRONMENTAL SERVICE OF N. AMERICA 10455 FORD ROAD DEARBORN MI 48126			TRADE PAYABLES			X	$ 93,963.81
ACCOUNT NO. ENVIROTRONICS SLOT 303137 P.O. BOX 66973 CHICAGO IL 60666-0973			TRADE PAYABLES				$ 3,125.00
ACCOUNT NO. EPIC EQUIPMENT & ENGINEERING 14105 ROCCO COURT SHELBY TWP MI 48315			TRADE PAYABLES			X	$ 453,787.25
ACCOUNT NO. EPLUS GROUP INC PO BOX 8500-5270 PHILADELPHIA PA 19178-5270			TRADE PAYABLES				$ 21,020.00
ACCOUNT NO. ERIEVIEW METAL TREATING P.O. BOX 74151 CLEVELAND OH 44194			TRADE PAYABLES				$ 7,354.90
ACCOUNT NO. ESS-TEC, INC 128 ANILINE HOLLAND MI 49424-6407			TRADE PAYABLES				$ 10,600.98

Subtotal: $ 1,066,310.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ESSEX WELD SOLUTIONS INC 340 ALLEN AVENUE ESSEX ONTARIO N8M 2Y1 CANADA			TRADE PAYABLES				$ 9,631.00
ACCOUNT NO. ETERNAL SECURITY SERVICES 32320 NEWCASTLE WARREN MI 48093			TRADE PAYABLES				$ 5,760.00
ACCOUNT NO. ETERON INC 23944 FREEWAY PARK DRIVE FARMINGTON HILLS MI 48335			TRADE PAYABLES				$ 52,881.08
ACCOUNT NO. EVANS STEEL SERVICES INC P.O. BOX 2419 WEST COLUMBIA SC 27171			TRADE PAYABLES				$ 4,941.50
ACCOUNT NO. EVERS CONSTRUCTION CO 1404 N LOCUST AVE PO BOX 87 LAWRENCEBURG TN 38464			TRADE PAYABLES				$ 3,000.00
ACCOUNT NO. EVGENIJ DOKOV ATTN: ROSS SCULLION ATTN: KEVIN SCULLION 414 NORTH SERVICE ROAD EAST OAKVILLE ON L6H 5R2 CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. EVGENIJ DOKOV 1055 DUNDAS STREET W # 12 MISSISSAUGA, ONTARIO L5C 1C3 CANADA			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 76,213.58

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EXECUTIVE INN RIVERMONT 1 EXECUTIVE BOULEVARD OWENSBORO KY 42301			TRADE PAYABLES				$ 266.40
ACCOUNT NO. EXEL 4639 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 17,143.38
ACCOUNT NO. EXOTIC AUTOMATION & SUPPLY DEPARTMENT # 233601 PO BOX 67000 DETROIT MI 48267-2336			TRADE PAYABLES			X	$ 11,532.25
ACCOUNT NO. EXPONENT, INC PO BOX 200283 DEPT 002 DALLAS TX 75320-0283			TRADE PAYABLES				$ 14,929.67
ACCOUNT NO. EXPRESS GAGE INC 42265 YEAREGO STERLING HEIGHTS MI 48314			TRADE PAYABLES				$ 159,750.00
ACCOUNT NO. EXXON CHEMICAL COMPANY PO BOX 371127M PITTSBURGH PA 15251-7127			TRADE PAYABLES			X	$ 1,841,675.50
ACCOUNT NO. EXXONMOBIL OIL COMPANY PO BOX 75024 CHICAGO IL 60675-5024			TRADE PAYABLES			X	$ 58,593.45
ACCOUNT NO. EYELET DESIGN INC PO BOX 18255 BRIDGEPORT CT 06601-3255			TRADE PAYABLES				$ 1,900.00

Subtotal: $ 2,105,790.65

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. F & H PLASTICS 29 FAULKLAND ROAD SCARBOROUGH ONTARIO MIL 354 CANADA			TRADE PAYABLES				$ 279.50
ACCOUNT NO. F.O.T INC PO BOX 530339 LIVONIA MI 48153			TRADE PAYABLES				$ 1,204.00
ACCOUNT NO. FAB GROUP 6543 HILL CREST BURR RIDGE IL 60527			TRADE PAYABLES				$ 1,815.00
ACCOUNT NO. FABRISTEEL MANUFACTURING 75 REMITTANCE DRIVE SUITE 6456 CHICAGO IL 60675-6456			TRADE PAYABLES				$ 6,167.86
ACCOUNT NO. FACT FILTER & COATING TECHNOLOGY PO BOX 2287 GRAND RAPIDS MI 49501-2287			TRADE PAYABLES			X	$ 24,953.46
ACCOUNT NO. FAIRFILED INN & SUITES NOBLESVILLE 17960 FOUNDATION DR NOBLESVILLE IN 46060			TRADE PAYABLES				$ 985.68
ACCOUNT NO. FAIRLANE CLUB 5000 FAIRLANE WOODS DRIVE DEARBORN MI 48126			TRADE PAYABLES				$ 3,478.75
ACCOUNT NO. FAIRLANE SHELL 14921 MICHIGAN AVENUE DEARBORN MI 48126			TRADE PAYABLES				$ 385.06

Subtotal: $ 39,269.31

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAIRWAY PRODUCTS PO BOX 634773 CINCINNATI OH 45263-4773			TRADE PAYABLES				$ 5,348.00
ACCOUNT NO. FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES				$ 13,725.38
ACCOUNT NO. FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES				$ 1,899.76
ACCOUNT NO. FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES				$ 8,689.78
ACCOUNT NO. FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006			TRADE PAYABLES			X	$ 69,500.40
ACCOUNT NO. FAMOUS SUPPLY OF CLEVELAND PO BOX 600 AKRON OH 44309-0600			TRADE PAYABLES				$ 1,056.00
ACCOUNT NO. FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT MI 48279-5739			TRADE PAYABLES				$ 19,464.00
ACCOUNT NO. FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT MI 48279-5739			TRADE PAYABLES				$ 3,461.00

Subtotal: $ 123,144.32

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FARRELL'S LAWN SERVICE 103 SUNRISE LANE BRYAN OH 43506			TRADE PAYABLES				$ 16,179.47
ACCOUNT NO. FASSCO INC 4410 CRANWOOD PARKWAY WARRENSVILLE HEIGHTS OH 44128			TRADE PAYABLES				$ 10,195.32
ACCOUNT NO. FASTCO INDUSTRIES INC PO BOX 141427 GRAND RAPIDS MI 49514-1427			TRADE PAYABLES				$ 4,378.98
ACCOUNT NO. FASTENAL INDUSTRIAL & CONSTRUCTION PO BOX 978 WINONA MN 55987			TRADE PAYABLES				$ 344.26
ACCOUNT NO. FDC MACHINE REPAIR INC 5585 VENTURE DRIVE PARMA OH 44130			TRADE PAYABLES				$ 22,420.00
ACCOUNT NO. FEDERAL RESERVE BANK OF CLEVELAND P.O. BOX 299 PITTSBURGH PA 15230-0299			TRADE PAYABLES			X	$ 50.00
ACCOUNT NO. FEDEX P.O. BOX 371461 PITTSBURGH PA 15250-7461			TRADE PAYABLES				$ 21.02
ACCOUNT NO. FENIX DEVELOPMENT LLC 4760 PHEASANT COURT S AFTON MN 55001			TRADE PAYABLES			X	$ 435,686.69

Subtotal: $ 489,275.74

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FICOSA NORTH AMERICA CARRETERA MONTERREYCOLUMBIA KM 10.5 SALINAS VICTORIA NL, MEXICO 6550 MEXICO			TRADE PAYABLES				$ 6,555.00
ACCOUNT NO. FIFE PEARCE ELECTRIC 20201 SHERWOOD DETROIT MI 48234			TRADE PAYABLES				$ 10,915.00
ACCOUNT NO. FILTER AND COATING TECH PO BOX 2287 GRAND RAPIDS MI 49501			TRADE PAYABLES				$ 982.94
ACCOUNT NO. FIRE PROS, INC 2710 NORTHRIDGE DRIVE NW SUITE F GRAND RAPIDS MI 49544-1216			TRADE PAYABLES				$ 9,140.72
ACCOUNT NO. FIRE PROTECTION INC PO BOX 327 AUBURN IN 46706			TRADE PAYABLES				$ 424.25
ACCOUNT NO. FIRE TECH SYSTEMS 721 ASHLEY RIDGE LOOP SHREVEPORT LA 71106			TRADE PAYABLES				$ 6,600.50
ACCOUNT NO. FIRST ACCESS MATERIAL HANDLING 505 WEST TAFT DRIVE SOUTH HOLLAND IL 60473			TRADE PAYABLES				$ 11,870.02
ACCOUNT NO. FIRST INDUSTRIAL REALTY TRUST,INC 75 REMITTANCE DRIVE SUITE 1475 CHICAGO IL 60675-1475			TRADE PAYABLES				$ 28,330.45

Subtotal: $ 74,818.88

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FISHER/UNITECH 1150 STEPHENSON HIGHWAY TROY MI 48083			TRADE PAYABLES				$ 2,500.00
ACCOUNT NO. FIXTUREWORKS 33792 DOREKA DRIVE FRASER MI 48026			TRADE PAYABLES				$ 412.16
ACCOUNT NO. FLIGHT MOLD & ENGINEERING 1940 FRED MOORE HIGHWAY ST CLAIR MI 48079			TRADE PAYABLES				$ 29,450.00
ACCOUNT NO. FLINT HILLS RESOURCES PO BOX 203651 HOUSTON TX 77216-3651			TRADE PAYABLES			X	$ 140,016.30
ACCOUNT NO. FLOORE 738 6TH STREET MARYSVILLE MI 48040			TRADE PAYABLES				$ 67,238.45
ACCOUNT NO. FLOW AUTOMATION 970 SYSCON ROAD BURLINGTON ONTARIO L7L 5S2 CANADA			TRADE PAYABLES			X	$ 234,515.00
ACCOUNT NO. FLOWERS REMEMBERED 13211 PROSPECT ROAD STRONGSVILLE OH 44136			TRADE PAYABLES				$ 131.38
ACCOUNT NO. FLUID ASSEMBLY CORP 313 S PARK DR ST MARYS OH 45885			TRADE PAYABLES				$ 924.00

Subtotal: $ 475,187.29

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FLUID AUTOMATION PO BOX 930302 49175 WEST RD WIXOM MI 48393			TRADE PAYABLES				$ 909.00
ACCOUNT NO. FLUID LINE COMPONENTS 638 S ROCHESTER RD CLAWSON MI 48017			TRADE PAYABLES				$ 6,295.63
ACCOUNT NO. FLUID ROUTING SOLUTIONS 1955 ENTERPRISE DRIVE ROCHESTER HILLS MI 48309			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. FLUID ROUTING SOLUTIONS (MARK IV) C/O BARBER KAPER STAMM & ROBINSON ATTN: JAN H. STAMM 124 N. FULTON STREET WAUSEON OH 43567			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. FLUKE ELECTRONICS CORP DIRECT ORDER SERVICES GROUP 6920 SEAWAY BLVD., M/S 216A EVERETT WA 98203			TRADE PAYABLES				$ 4,123.40
ACCOUNT NO. FOOD RITE (DYER) 706 MAIN ST. DYER, TN 38330			TRADE PAYABLES				$ 2,868.86
ACCOUNT NO. FORD MOTOR COMPANY ONE AMERICA ROAD WORLD HEADQUARTERS DEARBORN MI 48126			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. FOREST CITY TECHNOLOGIES, INC. PO BOX 92243 CLEVELAND OH 44193			TRADE PAYABLES				$ 5,000.00

Subtotal: $ 19,196.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FORKLIFT EXCHANGE 6499 WEST 65TH STREET BEDFORD PARK IL 60638			TRADE PAYABLES				$ 8,400.00
ACCOUNT NO. FORKLIFT SYSTEMS 884 ELM HILL PIKE NASHVILLE TN 37210			TRADE PAYABLES				$ 1,714.60
ACCOUNT NO. FORMEDGE 130 MILVAN DR TORONTO ONTARIO M9L 1Z9 CANADA			TRADE PAYABLES				$ 4,924.00
ACCOUNT NO. FORRESTER SMITH PO BOX 2540 BRANDON FL 33509-2540			TRADE PAYABLES				$ 2,478.64
ACCOUNT NO. FORT RECOVERY INDUSTRIES 2440 STATE ROUTE 49 FORT RECOVERY OH 45846			TRADE PAYABLES				$ 5,420.00
ACCOUNT NO. FORT WAYNE NEWSPAPERS 600 WEST MAIN STREET P O BOX 100 FORT WAYNE IN 46801-0100			TRADE PAYABLES				$ 2,893.38
ACCOUNT NO. FOSTER ELECTRIC AMERICA 36150 TREASURY CENTER CHICAGO IL 60694-3200			TRADE PAYABLES				$ 113,758.26
ACCOUNT NO. FOURSLIDES, INC 1701 EAST LINCOLN MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 11,404.80

Subtotal: $ 150,993.68

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FPC LEASING LLC / IFC CREDIT CORP 8700 WAUKEGAN ROAD SUITE 100 MORTON GROVE IL 60053-2104			TRADE PAYABLES				$ 1,304.93
ACCOUNT NO. FRAAS INDUSTRIAL SERVICES 6864 STATE ROUTE 66 ARCHBOLD OH 43502			TRADE PAYABLES				$ 4,917.00
ACCOUNT NO. FRAME'S PEST CONTROL 2204 ROOD TOLEDO OH 43613			TRADE PAYABLES				$ 222.00
ACCOUNT NO. FRANCOIS H PREVOT 29820 JEFFERSON AVENUE SAINT CLAIR SHORES MI 48082			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. FRANCOIS PREVOT C/O YORK DOLAN & TOMLINSON TIMOTHY TOMLINSON 42850 GARFIELD, SUITE 101 CLINTON TOWNSHIP MI 48038			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. FRAZA FORKLIFT OF DETROIT DEPARTMENT 771318 P.O. BOX 77000 DETROIT MI 48277-1318			TRADE PAYABLES				$ 331.00
ACCOUNT NO. FREDRIKSON & BYRON, PA CLIENT FUNDS 200 SOUTH 6TH STREET SUITE 4000 MINNEAPOLIS MN 55402-1425			TRADE PAYABLES				$ 12,581.86
ACCOUNT NO. FREMONT PLASTIC MOLDS 4711 NORTH STATE ROUTE 19 FREMONT OH 43420			TRADE PAYABLES				$ 1,883.00

Subtotal: $ 21,239.79

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FRIENDLY'S RESTAURANT 2115 MAIN STREET ELWOOD IN 46036			TRADE PAYABLES				$ 4,650.75
ACCOUNT NO. FRIMO USA INC 11800 EAST GRAND RIVER BRIGHTON MI 48116			TRADE PAYABLES				$ 43,878.00
ACCOUNT NO. FROST BROWN TODD LLC PO BOX 70087 LOUISVILLE KY 40270-0087			TRADE PAYABLES				$ 4,091.00
ACCOUNT NO. FUCHS LUBRICANTS COMPANY 1000 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 2,039.56
ACCOUNT NO. FULBRIGHT & JAWORSKI L.L.P. A REGISTERED LIMITED LIALILITY PARTNERSHIP 666 FIFTH AVE NEW YORK NY 10103-3198			TRADE PAYABLES				$ 99,843.42
ACCOUNT NO. FULTON COUNTY HEALTH CENTER PO BOX 220 ARCHBOLD OH 43502-0220			TRADE PAYABLES				$ 34.50
ACCOUNT NO. FULTON COUNTY HEALTH DEPARTMENT 606 S SHOOP AVENUE WAUSEON OH 43567			TRADE PAYABLES				$ 103.50
ACCOUNT NO. FUSES UNLIMITED 9248 ETON AVE CHATSWORTH CA 91311			TRADE PAYABLES				$ 2,189.24

Subtotal: $ 156,829.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. G NEIL COMPANIES 720 INTERNATIONAL PKWY SUNRISE FL 33325			TRADE PAYABLES				$ 35.64
ACCOUNT NO. G&K SERVICES 3433 LOUSMA DRIVE GRAND RAPIDS MI 49548			TRADE PAYABLES				$ 2,589.45
ACCOUNT NO. G.E.O. MAINTENANCE SERVICES INC PO BOX 583 4715 MARTIN LUTHER KING BLVD ANDERSON IN 46015			TRADE PAYABLES				$ 880.00
ACCOUNT NO. G/S LEASING,INC DRAWER 5728 P.O.BOX 79001 DETROIT MI 48279			TRADE PAYABLES				$ 20,869.97
ACCOUNT NO. GALLATIN DEPARTMENT OF ELECTRICITY PO BOX 1555 GALLATIN TN 37066-1555			TRADE PAYABLES				$ 9,834.89
ACCOUNT NO. GALLATIN PUBLIC UTILITIES 239 HANCOCK STREET GALLATIN TN 37066			TRADE PAYABLES				$ 70.81
ACCOUNT NO. GALLO EQUIPMENT 16900 HUMMEL ROAD BROOK PARK OH 44142			TRADE PAYABLES				$ 5,836.80
ACCOUNT NO. GARDCO 316 NE FIRST STREET POMPANO BEACH FL 33060			TRADE PAYABLES				$ 200.00

Subtotal: $ 40,317.56

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GARRISON TOYOTA MATERIAL HANDLING 6150 COCKRILL BEND CIRCLE NASHVILLE TN 37209			TRADE PAYABLES				$ 9,607.92
ACCOUNT NO. GARY CONVIS 12245 PETE ALVERTSON DRIVE TRUCKEE CA 96161			TRADE PAYABLES			X	$ 29,625.10
ACCOUNT NO. GAS SOUTH PO BOX 530552 ATLANTA GA 30353-0552			TRADE PAYABLES				$ 3,866.43
ACCOUNT NO. GATEWAY INTEGRATED COMPONENTS, INC PO BOX 427 TALBOTT TN 37877			TRADE PAYABLES				$ 789.70
ACCOUNT NO. GB SALES BLACKWOOD EQUIPMENT 39550 SCHOOLCRAFT PLYMOUTH MI 48170			TRADE PAYABLES				$ 15,481.44
ACCOUNT NO. GDC, INC PO BOX 98 GOSHEN IN 46528			TRADE PAYABLES				$ 155,146.65
ACCOUNT NO. GDX AUTOMOTIVE INC 36600 CORPORATE DRIVE 333 FARMINGTON HILLS MI 48333			TRADE PAYABLES				$ 51,506.00
ACCOUNT NO. GE CAPITAL INC PO BOX 642333 PITTSBURGH PA 15264-0387			TRADE PAYABLES				$ 1,915.71

Subtotal: $ 267,938.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GE COMMERCIAL FINANCE 3000 LAKESIDE DRIVE, 200N BANNOCKBURN IL 60015			TRADE PAYABLES				$ 3,559.18
ACCOUNT NO. GEIGER BROS. PO BOX 712144 CINCINNATI OH 45271-2144			TRADE PAYABLES				$ 6,159.51
ACCOUNT NO. GEN PAC GENERAL PACKAGING, INC PO BOX 3842 JACKSON TN 38303-3842			TRADE PAYABLES				$ 6,683.28
ACCOUNT NO. GENE KUMEISHA ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO. GENERAL HARMON ASSOCIATES, LLC TWO TOWNE SQUARE, SUITE 850 SOUTHFIELD MI 48076			TRADE PAYABLES				$ 0.00
ACCOUNT NO. GENERAL PACKAGING INC 156 NORTH CONALCO JACKSON TN 38301			TRADE PAYABLES				$ 3,697.98
ACCOUNT NO. GENERAL TRUCKING 5000 WYOMING ST. SUITE 152 DEARBORN MI 48126			TRADE PAYABLES				$ 100.66
ACCOUNT NO. GENESIS PLASTIC SOLUTIONS LLC C/O KELLEMS & COE TOOL CORPORATION 2200 CENTENNIAL BOULEVARD PO BOX 784 JEFFERSONVILLE IN 47131-0784			TRADE PAYABLES				$ 8,500.00

Subtotal: $ 28,700.61

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GENESYS OCCUPATIONAL HEALTH NETWORK DEPARTMENT CH 17784 PALATINE IL 60055-7784			TRADE PAYABLES				$ 600.00
ACCOUNT NO. GEO-TECH POLYMERS 300 WESTDALE AVENUE WESTERVILLE OH 43082			TRADE PAYABLES			X	$ 184,864.68
ACCOUNT NO. GEORGE MAURER 47159 MARTYN LINE CENTRAL ELGIN SPARTA, R1 ONTARIO N0L 2H0 CANADA			TRADE PAYABLES				$ 525.00
ACCOUNT NO. GLA WATER MANAGEMENT 325 SUPERIOR STREET ROSSFORD OH 43460			TRADE PAYABLES				$ 30,143.71
ACCOUNT NO. GLASSMASTER 831 COBB AVENUE KALAMAZOO MI 49007			TRADE PAYABLES				$ 7,850.00
ACCOUNT NO. GLOBAL EXCHANGE SERVICES PO BOX 640371 PITTSBURGH PA 15264-0371			TRADE PAYABLES				$ 25,577.95
ACCOUNT NO. GLOBAL FINISHING SOLUTIONS 36550 EAGLE WAY CHICAGO IL 60678			TRADE PAYABLES				$ 1,645.00
ACCOUNT NO. GLOBAL INDUSTRIAL COMPONENTS INC PO BOX 798066-DEPT A ST LOUIS MO 63179-8000			TRADE PAYABLES				$ 6,615.36

Subtotal: $ 257,821.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GLOBAL POLYMERS CORP PO BOX 6745 LOUISVILLE KY 40206-0745			TRADE PAYABLES				$ 13,552.00
ACCOUNT NO. GLOBAL PRECISION MOLD INC 2993 CORINTHIA SUITE C ROCHESTER HILLS MI 48309			TRADE PAYABLES				$ 0.00
ACCOUNT NO. GLORIA LANE ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO. GOODWAY TECHNOLOGIES CORPORTAION 420 WEST AVENUE STAMFORD CT 06150-5453			TRADE PAYABLES				$ 240.00
ACCOUNT NO. GR SPRING & STAMPING INC PO BOX 141397 GRAND RAPIDS MI 49514-1397			TRADE PAYABLES				$ 687.50
ACCOUNT NO. GRAHAM ENGINEERING CORP PO BOX 12003 1203 EDEN ROAD YORK PA 17402			TRADE PAYABLES			X	$ 18,053.80
ACCOUNT NO. GRAHAM ENGINEERING CORPORATION PO BOX 12003 YORK PA 17402-0673			TRADE PAYABLES			X	$ 0.00
ACCOUNT NO. GRAINGER INC DEPT 802232181 PALATINE IL 60038-0001			TRADE PAYABLES			X	$ 554,536.50

Subtotal: $ 587,069.80

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRAND HAVEN PLASTICS, INC. C/O SCHOLTEN FANT ATTN: BRUCE RISSI 100 NORTH THIRD ST.,P.O. BOX 454 GRAND HAVEN MI 49417			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. GRAND HAVEN PLASTICS, INC. 1425 AERIAL VIEW DRIVE GRAND HAVEN MI 49417			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. GRAND RAPIDS SCALE COMPANY 4215 STAFFORD SOUTHWEST GRAND RAPIDS MI 49548			TRADE PAYABLES				$ 710.00
ACCOUNT NO. GRANT INDUSTRIES, INC. 33415 GROESBECK HWY. FRASER MI 48026			TRADE PAYABLES				$ 4,025.28
ACCOUNT NO. GRAYBAR ELECTRIC COMPANY, INC. 12431 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 6,860.29
ACCOUNT NO. GREAT AMERICA LEASING CORPORTION 8742 INNOVATION WAY CHICAGO IL 60682-0087			TRADE PAYABLES				$ 510.70
ACCOUNT NO. GREAT LAKES FLUID POWER AIR & HYDRAULIC SYSTEMS 4170 36TH STREET S.W. GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 395.90
ACCOUNT NO. GREAT LAKES FLUID POWER PH 2709 24TH ST PORT HURON MI 48060			TRADE PAYABLES				$ 195.90

Subtotal: $ 12,698.07

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREELEY CONTAINMENT & REWORK 200 BASELINE ROAD EAST BOWMANVILLE ONTARIO L1C 1A2 CANADA			TRADE PAYABLES				$ 4,420.20
ACCOUNT NO. GREEN TOKAI CO.LTD. DEPT 951549 CLEVELAND OH 44193			TRADE PAYABLES			X	$ 196,142.20
ACCOUNT NO. GREENE THINGS P.O. BOX 369 RUTHERFORD TN 38369			TRADE PAYABLES				$ 169.34
ACCOUNT NO. GREER STEEL COMPANY DEPT CH 10517 PALATINE IL 60055-0517			TRADE PAYABLES				$ 5,702.14
ACCOUNT NO. GREGG ALIGNMENT & BRAKE 1805 SOUTH D STREET ELWOOD IN 46036			TRADE PAYABLES				$ 337.49
ACCOUNT NO. GREGORY P. O. BOX 6713 STA B GREENVILLE SC 29606			TRADE PAYABLES				$ 222.00
ACCOUNT NO. GROTE INDUSTRIES 2600 LANIER DRIVE MADISON IN 47250-0550			TRADE PAYABLES				$ 12,342.24
ACCOUNT NO. GRUPO ANTOLIN PRIMERA AUTOMOTIVE SYS., LLC C/O DEAN & FULKERSON ATTN: ROBERT KALEC 801 W. BIG BEAVER, SUITE 500 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 219,335.61

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GRUPO ANTOLIN SALIO AV INGENIEROS, 51 PARQUE INDUSTRIAL FIPASI SILO GUANAJUATO, MEXICO 36101 MEXICO			TRADE PAYABLES			X	$ 2,406.66
ACCOUNT NO. GRUPO ANTOLIN WAYNE 47440 MICHIGAN AVE, SUITE 130 CANTON TOWNSHIP MI 48188			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. GSI 376 ROBBINS TROY MI 48033			TRADE PAYABLES				$ 174.00
ACCOUNT NO. GT INDUSTRIES 50471 E RUSSELL SCHMIDT CHESTERFIELD MI 48051			TRADE PAYABLES				$ 36,812.10
ACCOUNT NO. GUARDIAN ALARM 20800 SOUTHFIELD RD SOUTHFIELD MI 48075			TRADE PAYABLES			X	$ 4,014.38
ACCOUNT NO. GUARDIAN INDUSTRIES CORP 4645 COLLECTIONS CENTER DR CHICAGO IL 60693			TRADE PAYABLES				$ 235,536.03
ACCOUNT NO. GUMIMUVEK PHOENIX HUNGARIA KFT MAKO RAKOS, UT 3 HUNGARY H-6900 HUNGARY			TRADE PAYABLES				$ 108.00
ACCOUNT NO. GUNTHORPE MECHANICAL 909 ABBOTT ROAD SUITE C EAST LANSING MI 48823			TRADE PAYABLES				$ 149.14

Subtotal: $ 279,200.31

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. H & J MANUFACTURING COMSULTING SERV 15771 HURON RIVER DR PO BOX 74216 ROMULUS MI 48174			TRADE PAYABLES				$ 842.80
ACCOUNT NO. H & P TECHNOLOGIES INC 21251 RYAN RD WARREN MI 48091			TRADE PAYABLES				$ 198.74
ACCOUNT NO. H & R SCREW MACHINE PRODUCTS SLOT 303119 PO BOX 66973 CHICAGO IL 60666-0973			TRADE PAYABLES			X	$ 344,210.35
ACCOUNT NO. H H BARNUM COMPANY PO BOX 33321 DRAWER 0013 DETROIT MI 48232-5321			TRADE PAYABLES				$ 185.30
ACCOUNT NO. H S TECHNOLOGIES 0-159 1ST COURT GRAND RAPIDS MI 49544			TRADE PAYABLES				$ 6,350.00
ACCOUNT NO. H SATTLER PLASTICS, INC 5410 WEST ROOSEVELT ROAD CHICAGO IL 60644			TRADE PAYABLES				$ 47,542.93
ACCOUNT NO. H2ONLY COMPANY DIV OF SERV A PURE CO 1101 COLUMBUS AVE BAY CITY MI 48708			TRADE PAYABLES				$ 40.00
ACCOUNT NO. HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	$ 47,525.46

Subtotal: $ 446,895.58

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	$ 720.46
ACCOUNT NO. HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	$ 123,271.92
ACCOUNT NO. HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	$ 86,755.91
ACCOUNT NO. HAMILTON MACHINE & MOLD INC 1261 S. WAVERLY RD. HOLLAND MI 48170			TRADE PAYABLES			X	$ 2,616.88
ACCOUNT NO. HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423			TRADE PAYABLES			X	$ 1,405.52
ACCOUNT NO. HAMMAR'S CONTRACTING, L.L.C. 1177 WADHAMS ROAD SMITHS CREEK MI 48074			TRADE PAYABLES				$ 468.00
ACCOUNT NO. HAMPTON INN 1502 NORTH BALDWIN AVENUE MARION IN 46952			TRADE PAYABLES				$ 6,737.70
ACCOUNT NO. HAMPTON INN 2201 WEST REELFOOT AVENUE UNION CITY TN 38261			TRADE PAYABLES				$ 1,647.50

Subtotal: $ 223,623.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAMPTON INN SUBURBAN INNS 4651 36TH STREET GRANDVILLE MI 49418			TRADE PAYABLES				$ 399.56
ACCOUNT NO. HAMPTON INN & SUITES MIDDLEBURG 7074 ENGLE ROAD MIDDLEBURG HEIGHTS OH 44130			TRADE PAYABLES				$ 1,590.60
ACCOUNT NO. HAMPTON INN & SUITES-TOLEDO 5865 HAGMAN ROAD TOLEDO OH 43612			TRADE PAYABLES				$ 0.00
ACCOUNT NO. HAMPTON INN - BELLEVILLE 46280 I-94 SERVICE DRIVE BELLEVILLE MI 48111			TRADE PAYABLES				$ 457.50
ACCOUNT NO. HAMPTON INN - BROOKS 180 WILLABROOK DRIVE BROOKS KY 40109			TRADE PAYABLES				$ 3,893.33
ACCOUNT NO. HAMPTON INN - MONROE 1565 NORTH DIXIE HIGHWAY MONROE MI 48162			TRADE PAYABLES				$ 3,556.23
ACCOUNT NO. HAMPTON INN CAMBRIDGE 8775 GEORGETOWN ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				$ 6,976.62
ACCOUNT NO. HAMPTON INN ELKTON 2 WARNER ROAD ELKTON MD 21921			TRADE PAYABLES				$ 0.00

Subtotal: $ 16,873.84

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HAMPTON INN FRANKLIN 7141 SOUTH SPRING DRIVE FRANKLIN TN 37067			TRADE PAYABLES				$ 1,289.72
ACCOUNT NO. HAMPTON INN GALLATIN 980 VILLAGE GREEN CROSSING GALLATIN TN 37066			TRADE PAYABLES				$ 0.00
ACCOUNT NO. HAMPTON INN LOUISVILLE 4100 HAMPTON LAKE WAY LOUISVILLE KY 40241			TRADE PAYABLES				$ 0.00
ACCOUNT NO. HAMPTON INN WEST LANSING 525 NORTH CANAL ROAD LANSING MI 48917			TRADE PAYABLES				$ 611.66
ACCOUNT NO. HAMPTON INN-SHREVEPORT 5226 MONKHOUSE DRIVE SHREVEPORT LA 71109			TRADE PAYABLES				$ 9,520.74
ACCOUNT NO. HANOVER INSURANCE COMPANY ATTN: SARAH CONNORS CD240 100 CENTURY DRIVE P.O. BOX 15083 WORCESTER MA 01615-0083			TRADE PAYABLES				$ 3,191.70
ACCOUNT NO. HANSON/RENAISSANCE COURT REPORTERS/VIDEO 400 RENAISSANCE CENTER SUITE 2160 DETROIT MI 48243-1608			TRADE PAYABLES				$ 1,551.19
ACCOUNT NO. HARISON TOSHIBA LIGHTING USA PO BOX 515251 LOS ANGELES CA 90051-6651			TRADE PAYABLES				$ 13,350.00

Subtotal: $ 29,515.01

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HARMAN CORPORATION PO BOX 80665 ROCHESTER HILLS MI 48307			TRADE PAYABLES				$ 474.86
ACCOUNT NO. HARMAN/BECKER PO BOX 88814 CHICAGO IL 60695-1814			TRADE PAYABLES			X	$ 148,512.00
ACCOUNT NO. HARR'S FORKLIFT SERVICE, INC 1181 REFUGEE ROAD COLUMBUS OH 43207			TRADE PAYABLES				$ 666.13
ACCOUNT NO. HARTFORD FIRE INSURANCE BANKRUPTCY UNIT, T-1-55 ATTN: HANK HOFFMAN HARTFORD PLAZA HARTFORD CT 06115			STANDBY LETTER OF CREDIT			X	UNDETERMINED
ACCOUNT NO. HARTLAND TOWING & GARAGE PO BOX 343 HARTLAND MI 48353			TRADE PAYABLES				$ 100.00
ACCOUNT NO. HASTINGS MANUFACTURING, INC 12951 GRAVOIS SUITE 110 ST LOUIS MO 63127-1714			TRADE PAYABLES				$ 0.00
ACCOUNT NO. HAVEL BROS DIV OF SHAMBAUGH & SONS LLP CONTRACTORS ENGINEERS SERV PO BOX 1287 FT WAYNE IN 46801			TRADE PAYABLES				$ 2,200.00
ACCOUNT NO. HD BROWN 23 BEVERLY STREET EAST P.O. BOX 190 ST. GEORGE ONTARIO N0E 1N0			TRADE PAYABLES				$ 11,300.00

Subtotal: $ 163,252.99

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
CANADA							
ACCOUNT NO. _____ HEAVENLY HAMS 480-1 WILEY PARKER ROAD JACKSON TN 38305			TRADE PAYABLES				$ 6,036.25
ACCOUNT NO. _____ HEIDTMAN STEEL PRODUCTS 21895 NETWORK PLACE CHICAGO IL 60673-1218			TRADE PAYABLES				$ 14,652.99
ACCOUNT NO. _____ HEL, INC 450 MARKET AVENUE SOUTHWEST GRAND RAPIDS MI 49503			TRADE PAYABLES				$ 2,120.00
ACCOUNT NO. _____ HELEN BAUER 918 S UNION STREET BRYAN OH 43506			TRADE PAYABLES				$ 300.00
ACCOUNT NO. _____ HELLA KG 43811 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170			TRADE PAYABLES				$ 125,252.91
ACCOUNT NO. _____ HELLA NORTH AMERICA,INC. 43811 PLYMOUTH OAKS,BLVD. PLYMOUTH TWP. MI 48170			TRADE PAYABLES				$ 45,232.20
ACCOUNT NO. _____ HENKEL ORBSEAL LLC PO BOX 951289 DALLAS TX 75395-1289			TRADE PAYABLES				$ 4,519.80
ACCOUNT NO. _____ HENNESSEY CAPITAL LLC C/O POWERLINK ENVIRONMENTAL SERVICE DEPT 261701 PO BOX 67000 DETROIT MI 48267-2617			TRADE PAYABLES				$ 361,827.24

Subtotal: $ 559,941.39

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HERITAGE CRYSTAL CLEAN 27080 TROLLEY INDUSTRAIL DRIVE TAYLOR MI 48180			TRADE PAYABLES				$ 1,067.64
ACCOUNT NO. HERITAGE ENGINEERING 21819 ROYALTON STRONGSVILLE OH 44149			TRADE PAYABLES			X	$ 50,657.20
ACCOUNT NO. HI TECH OPTICAL INC PO BOX 1443 SAGINAW MI 48605			TRADE PAYABLES				$ 310.52
ACCOUNT NO. HI TECHMETAL AERO PO BOX 931405 CLEVELAND OH 44193-0500			TRADE PAYABLES			X	$ 1,065.77
ACCOUNT NO. HI WATT INC 34271 JAMES J POMPO FRASER MI 48026			TRADE PAYABLES				$ 5,621.82
ACCOUNT NO. HI-TECH MOLD AND ENGINEERING DEPT #250301 PO BOX 67000 DETROIT MI 48267-2503			TRADE PAYABLES				$ 20,050.00
ACCOUNT NO. HI-TECH MOTOR FLAT D, 5/F 2-8 KUNG YIP STREET KWAI CHUNG N.T. HONGKONG HONG KONG			TRADE PAYABLES				$ 3,900.00
ACCOUNT NO. HI-TECH STEEL TREATING 2720 ROBERTS STREET SAGINAW MI 48601			TRADE PAYABLES				$ 69.50

Subtotal: $ 82,742.45

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HILTON SUITES AUBURN HILLS 2300 FEATHERSTONE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES				$ 474.00
ACCOUNT NO. HINKLE MANUFACTURING PO BOX 60210 ROSSFORD OH 43460			TRADE PAYABLES				$ 94,726.66
ACCOUNT NO. HOBBS BONDED FIBERS INC 200 SOUTH COMMERCE WACO TX 76710			TRADE PAYABLES				$ 1,000.00
ACCOUNT NO. HOCKLEY VALLEY RESORT R.R. 1 ORANGEVILLE ONTARIO L9W 2Y8 CANADA			TRADE PAYABLES				$ 617.92
ACCOUNT NO. HOFF & ASSOCIATES INC 45211 HELM ST PLYMOUTH MI 48170			TRADE PAYABLES				$ 0.00
ACCOUNT NO. HOLBROOK MFG., INC 288 HOLBROOK DRIVE WHEELING IL 60090			TRADE PAYABLES			X	$ 25,907.25
ACCOUNT NO. HOLIDAY INN - DAYTON 2455 DRYDEN ROAD DAYTON OH 45439			TRADE PAYABLES				$ 100.57
ACCOUNT NO. HOLIDAY INN EXPRESS 1917 DOWLING ST KENDALLVILLE IN 46755			TRADE PAYABLES				$ 3,363.30

Subtotal: $ 126,189.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOLIDAY INN EXPRESS ASHTABULA 1831 AUSTINBURG ROAD AUSTINBURG OH 44010			TRADE PAYABLES				$ 725.94
ACCOUNT NO. HOLIDAY INN EXPRESS HOTEL & SUITES 8135 STATE ROUTE 108 WAUSEON OH 43567			TRADE PAYABLES				$ 682.22
ACCOUNT NO. HOLIDAY INN EXPRESS HOTEL & SUITES HOLIDAY CITY 13399 SR HWY 15 HOLIDAY CITY OH 43543			TRADE PAYABLES				$ 8,576.12
ACCOUNT NO. HOLIDAY INN EXPRESS HOTEL SUITES HILLVIEW 365 BRENTON WAY HILLVIEW KY 40165			TRADE PAYABLES				$ 166.92
ACCOUNT NO. HOLIDAY INN EXPRESS HOTELS AND SUIT 120 CREECH ROAD BLYTHWOOD SC 29016			TRADE PAYABLES				$ 3,693.69
ACCOUNT NO. HOLIDAY INN EXPRESS OWENSBORO 3220 WEST PARRISH AVENUE OWENSBORO KY 42301			TRADE PAYABLES				$ 3,726.24
ACCOUNT NO. HOLIDAY INN EXPRESS SOUTH 10TH ST 1921 S 10TH STREET MCALLEN TX 78501			TRADE PAYABLES				$ 301.71
ACCOUNT NO. HOLIDAY INN EXPRESS-BESSEMER 5001 ACADEMY LN BESSEMER AL 35022			TRADE PAYABLES			X	$ 25,310.28

Subtotal: $ 43,183.12

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOLIDAY INN LANSING WEST CONFERENCE 7501 W SAGINAW HIGHWAY LANSING MI 48917			TRADE PAYABLES				$ 152.32
ACCOUNT NO. HOLIDAY INN LOUISVILLE SOUTH PO BOX 17690 FORT MITCHELL KY 41017-7690			TRADE PAYABLES				$ 1,035.12
ACCOUNT NO. HOLIDAY INN NORTHEAST 7333 NE PARVIN ROAD KANSAS CITY MO 64117			TRADE PAYABLES				$ 369.84
ACCOUNT NO. HOLIDAY INN OAKVILLE CENTRE 590 ARGUS ROAD OAKVILLE ONTARIO L6J 3J3 CANADA			TRADE PAYABLES				$ 666.60
ACCOUNT NO. HOME DEPOT DEPARTMENT 32-2502152154 P.O. BOX 9055 DES MOINES IA 50368-9055			TRADE PAYABLES			X	$ 5,633.41
ACCOUNT NO. HOME DEPOT CREDIT SERVICES PO BOX 9121 DES MOINES IA 50368-9121			TRADE PAYABLES			X	$ 6,046.04
ACCOUNT NO. HOMER D BRONSON 35051 EAGLE WAY CHICAGO IL 60678-1350			TRADE PAYABLES				$ 12,983.70
ACCOUNT NO. HOMESTEAD LANDSCAPE 65103 NORTH 8TH STREET ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				$ 2,428.90

Subtotal: $ 29,315.93

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOOSIER 3603 PROGRESS DR SOUTH BEND IN 46628			TRADE PAYABLES				$ 1,817.04
ACCOUNT NO. HOPE GLOBAL OF DETROIT 25215 GLENDALE AVENUE REDFORD MI 48239			TRADE PAYABLES			X	$ 15,555.40
ACCOUNT NO. HOT MELT TECHNOLOGIES INC PO BOX 80067 ROCHESTER MI 48308			TRADE PAYABLES				$ 2,720.00
ACCOUNT NO. HOTEST CORPORATION 1045 HARTS LAKE ROAD P. O. BOX 2404 BATTEL CREEK MI 49016			TRADE PAYABLES				$ 369.91
ACCOUNT NO. HR DIRECT PO BOX 452019 SUNRISE FL 33345-2019			TRADE PAYABLES				$ 227.24
ACCOUNT NO. HS DIE & ENGINEERING DRAWER #641587 PO BOX 64000 DETROIT MI 48264-1587			TRADE PAYABLES			X	$ 5,396,328.00
ACCOUNT NO. HS DIE & ENGINEERING INC 1180 CENTRE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES			X	$ 0.00
ACCOUNT NO. HS DIE & ENGINEERING INC 1180 CENTRE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES			X	$ 98,300.00

Subtotal: $ 5,515,317.59

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HS DIE & ENGINEERING INC DRAWER #641587 PO BOX 64000 DETROIT MI 48264-1587			TRADE PAYABLES			X	$ 302,750.00
ACCOUNT NO. HS SPRING GROUP 6252 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 14,144.07
ACCOUNT NO. HTC TOPS ALL CLAMPS INC 26627 W 8 MILE ROAD REDFORD MI 48240			TRADE PAYABLES				$ 5,003.78
ACCOUNT NO. HUGHES NETWORK SYSTEMS PO BOX 64136 BALTIMORE MD 21264			TRADE PAYABLES				$ 32,883.39
ACCOUNT NO. HUNTER DOUGLAS HD COMPONENTS DIVISON 1600 RAGU DRIVE OWENSBORO KY 42303			TRADE PAYABLES				$ 8,800.05
ACCOUNT NO. HURON PLASTICS GROUP, INC. C/O RESIDENT AGENT: ARTHUR GOODSEL P.O. BOX 195 ST. CLAIR MI 48079			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. HURON SIGN COMPANY 663 SOUTH MANSFIELD YPSILANTI MI 48197			TRADE PAYABLES				$ 4,965.98
ACCOUNT NO. HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7929			TRADE PAYABLES				$ 3,573.12

Subtotal: $ 372,120.39

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7929			TRADE PAYABLES				$ 3,696.00
ACCOUNT NO. HUTCHINSON FTS INC PO BOX 77000 DEPT 77172 DETROIT MI 48277-0172			TRADE PAYABLES				$ 72,539.70
ACCOUNT NO. HY TEK MATERIAL HANDLING INC 2222 PORT ROAD COLUMBUS OH 43217			TRADE PAYABLES				$ 1,582.53
ACCOUNT NO. HYDRA FLEX INC. PO BOX 67000 DETROIT MI 48267-1291			TRADE PAYABLES				$ 264.45
ACCOUNT NO. HYDRONIC & STEAM EQUIPMENT 8950 BASH STREET P.O. BOX 50430 INDAIANPOLIS INDIANA 46250			TRADE PAYABLES				$ 1,820.00
ACCOUNT NO. IAC AUTOMOTIVE COMPONENTS ALBERTA 375 BASALTIC ROAD CONCORD ONTARIO L4K 4W8 CANADA			TRADE PAYABLES				$ 1,050.00
ACCOUNT NO. IBM PO BOX 643600 PITTSBURGH PA 15264-3600			TRADE PAYABLES				$ 34,072.64
ACCOUNT NO. IFCO SYSTEMS NORTH AMERICA PO BOX 849729 DALLAS TX 75284-9729			TRADE PAYABLES				$ 7,620.00

Subtotal: $ 122,645.32

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IFM EFECTOR INC PO BOX 8538-307 PHILADELPHIA PA 19171			TRADE PAYABLES				$ 1,204.60
ACCOUNT NO. IIG-DSS TECHNOLOGIES C/O DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES				$ 16,897.10
ACCOUNT NO. IIG-DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES				$ 12,381.28
ACCOUNT NO. IIG/DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES				$ 169.86
ACCOUNT NO. ILLINOIS EPA DIV. OF AIR POLLUTION CONTROL P.O. BOX 19506 SPRINGFIELD IL 62794			TRADE PAYABLES				$ 1,800.00
ACCOUNT NO. ILLINOIS SECRETARY OF STATE DEPARTMENT OF BUSINESS SERVICES SPRINGFIELD IL 62756			TRADE PAYABLES			X	$ 2,010.79
ACCOUNT NO. ILLUMINATING COMPANY P.O. BOX 3638 AKRON OH 44309-3638			TRADE PAYABLES			X	$ 13,502.23
ACCOUNT NO. IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755			TRADE PAYABLES			X	$ 1,479.10

Subtotal: $ 49,444.96

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755			TRADE PAYABLES			X	$ 68,440.10
ACCOUNT NO. INCOE CORPORATION 1740 E MAPLE RD TROY MI 48083			TRADE PAYABLES				$ 9,502.72
ACCOUNT NO. INDIANAPOLIS SCALE COMPANY PO BOX 190 CAMBY IN 46113			TRADE PAYABLES				$ 441.00
ACCOUNT NO. INDUSTRIAL AUTOMATED DESIGN LLC 245 SOUTH STOUTENBURG ROAD SANDUSKY MI 48471			TRADE PAYABLES				$ 38,175.00
ACCOUNT NO. INDUSTRIAL AUTOMATION LLC 1250 WEST HAMLIN ROAD ROCHESTER HILLS MI 48309			TRADE PAYABLES				$ 0.00
ACCOUNT NO. INDUSTRIAL CONTROL REPAIR DEPT 77444 PO BOX 77000 DETROIT MI 48277-0444			TRADE PAYABLES				$ 6,960.00
ACCOUNT NO. INDUSTRIAL MAGNETICS, INC. 1240 M-75 S PO BOX 80 BOYNE CITY MI 49712-0080			TRADE PAYABLES				$ 1,880.00
ACCOUNT NO. INDUSTRIAL MAINTENANCE & ENGINEERING CORP 1531 J P HENNESSEY DR LAVERGNE TN 37086			TRADE PAYABLES				$ 11,362.00

Subtotal: $ 136,760.82

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INDUSTRIAL METAL FABRICATORS 288 INSHES AVE CHATHAM ONTARIO N7M 5L1 CANADA			TRADE PAYABLES				$ 43,801.00
ACCOUNT NO. INDUSTRIAL MOLD & MACHINE COMPANY 1216 WING AVENUE OWENSBORO KY 42303			TRADE PAYABLES				$ 2,690.00
ACCOUNT NO. INDUSTRIAL PAINT CLEANING SERVICES PO BOX 25 JACKS CREEK TN 38347			TRADE PAYABLES				$ 18,741.50
ACCOUNT NO. INDUSTRIAL RIVET FASTENERS 200 PARIS AVENUE NORTHVALE NJ 07647			TRADE PAYABLES				$ 2,410.79
ACCOUNT NO. INDUSTRIAL TRUCK SERVICES INC FORKLIFT PARTS DIRECT PO BOX 49303 GREENWOOD SC 29649			TRADE PAYABLES				$ 700.15
ACCOUNT NO. INFINITY RESOURCES 225 BROAD STREET CONNEAUT OH 44030			TRADE PAYABLES				$ 9,186.96
ACCOUNT NO. INGERSALL FASTENER 390 THOMAS ST INGERSOLL ONTARIO N5C 2G7 CANADA			TRADE PAYABLES				$ 1,720.99
ACCOUNT NO. INGERSOL FASTENERS 39073 TREASURY CENTER CHICAGO IL 60694-9000			TRADE PAYABLES				$ 1,720.99

Subtotal: $ 80,972.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INGERSOLL RAND CO AIR SOLUTIONS GROUP PO BOX 75817 CHARLOTTE NC 28275			TRADE PAYABLES				$ 1,167.44
ACCOUNT NO. INJEX 30559 SAN ANTONIO STREET HAYWARD CA 94544			TRADE PAYABLES				$ 55,670.16
ACCOUNT NO. INJEX 30559 SAN ANTONIO STREET HAYWARD CA 94544			TRADE PAYABLES				$ 254.88
ACCOUNT NO. INJEX 30559 SAN ANTONIO STREET HAYWARD CA 94544			TRADE PAYABLES				$ 51,073.32
ACCOUNT NO. INK-LOGIX 300 PARK STREET, SUITE 480 BIRMINGHAM MI 48009			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. INN CAM CAMBRIDGE OH 61595 SOUTHGATE PKWY CAMBRIDGE OH 43725			TRADE PAYABLES				$ 198.33
ACCOUNT NO. INNOTEC AUTOMATION 441 EAST ROOSEVELT ZEELAND MI 49464			TRADE PAYABLES				$ 125.00
ACCOUNT NO. INSEQUENCE CORPORATION PO BOX 928 SMYRNA TN 37167			TRADE PAYABLES				$ 13,800.00

Subtotal: $ 122,289.13

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INSOL CORPORATION INC 3395 LOUISVILLE ROAD FRANKFORT KY 40601			TRADE PAYABLES				$ 4,025.00
ACCOUNT NO. INSPEC INC 7282 HAGGERTY RD CANTON MI 48187			TRADE PAYABLES				$ 850.00
ACCOUNT NO. INSTRUCON INC. 3415 PRECISION DRIVE ROCKFORD IL 61109			TRADE PAYABLES				$ 1,600.00
ACCOUNT NO. INTASCO 125 RUNNELS STREET PORT HURON MI 48060			TRADE PAYABLES				$ 54,767.04
ACCOUNT NO. INTELLIGENT CONNECTIONS 1071 N. CAMPBELL ROYAL OAK MI 48067			TRADE PAYABLES				$ 20,640.60
ACCOUNT NO. INTERFACE SECURITY SYSTEMS 8124 INNOVATION WAY CHICAGO IL 60682-0081			TRADE PAYABLES				$ 66.15
ACCOUNT NO. INTERMEC TECHNOLOGIES DEPT CH 10696 PALATINE IL 60055-0696			TRADE PAYABLES				$ 1,108.12
ACCOUNT NO. INTERNATIONAL MATERIAL CONTROL SYSTEMS INC 510 E 40TH ST HOLLAND MI 49423			TRADE PAYABLES				$ 338.00

Subtotal: $ 83,394.91

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERSTATE GAS SUPPLY INC PO BOX 631919 CINCINNATI OH 45263-1919			TRADE PAYABLES				$ 9,409.38
ACCOUNT NO. INTERTEK ETL SEMKO 4700 BROADMOOR SE, SUITE 200 ACCOUNTING KENTWOOD MI 49512			TRADE PAYABLES				$ 5,485.00
ACCOUNT NO. INTERTEK TESTING SERVICES NA, INC PO BOX 538242 ALANTA GA 30353-8242			TRADE PAYABLES				$ 1,825.00
ACCOUNT NO. INTIER AUTOMOTIVE INTERIORS INNERTECH - SHREVEPORT PO BOX 77000 DEPT 77278 DETROIT MI 48277-0278			TRADE PAYABLES				$ 0.00
ACCOUNT NO. IRON MOUNTAIN PO BOX 27128 NEW YORK NY 10087-7128			TRADE PAYABLES				$ 4,734.13
ACCOUNT NO. ITW DELTAR PO BOX 75258 CHICAGO IL 60675-5258			TRADE PAYABLES				$ 44,643.27
ACCOUNT NO. ITW DELTAR TEKFAST PO BOX 75170 CHICAGO IL 60675			TRADE PAYABLES				$ 5,148.38
ACCOUNT NO. ITW SHAKEPROOF AUTOMOTIVE P.O. BOX 92052 CHICAGO IL 60675			TRADE PAYABLES				$ 20,523.79

Subtotal: $ 91,768.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ITW SUPERB PRODUCTS INC 75 REMITTANCE DR SUITE 1438 CHICAGO IL 60675-1438			TRADE PAYABLES				$ 6,250.00
ACCOUNT NO. ITW SUPERB PRODUCTS INC. 75 REMITTANCE DRIVE SUITE 1438 CHICAGO IL 60675-1438			TRADE PAYABLES				$ 10,716.00
ACCOUNT NO. ITW SUPERB PRODUCTS, INC 75 REMITTANCE DRIVE SUITE 1438 CHICAGO IL 60675-1438			TRADE PAYABLES				$ 18,241.20
ACCOUNT NO. J R PAPER COMPANY 50690 GENERAL MAIL DRIVE WIXOM MI 48393			TRADE PAYABLES				$ 162.50
ACCOUNT NO. J&A JANITORIAL 1918 JACOB ST AUBRUN IN 46706			TRADE PAYABLES				$ 4,053.90
ACCOUNT NO. J&J TOOL & MOLD LIMITED PO BOX 625 DEARBORN MI 48121			TRADE PAYABLES			X	$ 596,855.00
ACCOUNT NO. J&J TOOL & MOLD LIMITED PO BOX 625 DEARBORN MI 48121			TRADE PAYABLES			X	$ 510,272.00
ACCOUNT NO. J.H. BURNS, INC. 1061 INDUSTRIAL PARKWAY MEDINA OH 44256			TRADE PAYABLES				$ 17.44

Subtotal: $ 1,146,568.04

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JAKE'S LAWN SERVICE INC 10239 N 150 E ROME CITY IN 46784			TRADE PAYABLES				$ 4,321.00
ACCOUNT NO. JAMES B MEEHAM PE PC 2623 TERRACE DRIVE D1 CEDAR FALLS IA 50613			TRADE PAYABLES				$ 4,560.00
ACCOUNT NO. JAMESTOWN CONTAINER CO PO BOX 8 JAMESTOWN NY 14702-0008			TRADE PAYABLES				$ 8,096.70
ACCOUNT NO. JANCOX STAMPINGS 38 DEERHURST DRIVE BRAMPTON ONTARIO L6T 5R8 CANADA			TRADE PAYABLES				$ 3,950.81
ACCOUNT NO. JANESVILLE-SACKNER GROUP JSG NORWALK 22687 NETWORK PLACE CHICAGO IL 60673-2268			TRADE PAYABLES			X	$ 97,231.74
ACCOUNT NO. JD PLASTICS INC 1305 RAILROAD ADRIAN MI 49221			TRADE PAYABLES				$ 3,031.20
ACCOUNT NO. JEFFREY ENGEL 6995 MERRICK W. BLOOMFIELD MI 48332			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. JEMCO PO BOX 68868 INDIANAPOLIS IN 46268-0868			TRADE PAYABLES				$ 229.80

Subtotal: $ 121,421.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JEMISON DEMSEY METALS PO BOX 790126 DEPT 30540 ST LOUIS MO 63179-0126			TRADE PAYABLES				$ 8,821.94
ACCOUNT NO. JET HARBOR INC 2860 59TH STREET FT LAUDERDALE FL 33309			TRADE PAYABLES				$ 11,512.76
ACCOUNT NO. JH AUTOMATION 3295 E CHARMWOOD DRIVE PORT HURON MI 48060			TRADE PAYABLES				$ 1,500.00
ACCOUNT NO. JOB WORLD, INC. 701 REELFOOT AVE. SUITE 600 UNION CITY, TN 38261			TRADE PAYABLES				$ 31.00
ACCOUNT NO. JOCHEM TECHNOLOGY 2777 W 1200 S DALE IN 47523			TRADE PAYABLES			X	$ 2,200.00
ACCOUNT NO. JOE BALOUS C/O DEAN & FULKERSON ATTN: ROBERT KALEC 801 W. BIG BEAVER, SUITE 500 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. JOE GLOVER & SON FLORIST 322 S VANDERHORST ST WINNSBORO SC 29180			TRADE PAYABLES				$ 47.80
ACCOUNT NO. JOE RICCI'S DEARBORN AUTO WASH 14851 MICHIGAN AVE DEARBORN MI 48126			TRADE PAYABLES				$ 479.00

Subtotal: $ 24,592.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOHNSON CONTROLS INC # 774250 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES		X	X	$ 66,999.72
ACCOUNT NO. JOHNSON CONTROLS INC #774250 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002			TRADE PAYABLES		X	X	$ 57,798.00
ACCOUNT NO. JOHNSON CONTROLS, INC. 49200 HALYARD P.O. BOX 8010 PLYMOUTH MI 48170			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. JOHNSON RUBBER DEBTOR IN POSSESSION PO BOX 71-0850 COLUMBUS OH 43271-0850			TRADE PAYABLES				$ 2,032.75
ACCOUNT NO. JOHNSON RUBBER CO. DEBTOR IN POSSESSION PO BOX 71-0850 COLUMBUS OH 43271-0850			TRADE PAYABLES				$ 728.00
ACCOUNT NO. JOHNSON RUBBER CO. DEBTOR IN POSSESSION PO BOX 71-0850 COLUMBUS OH 43271-0850			TRADE PAYABLES				$ 2,548.00
ACCOUNT NO. JOLLY AND OPAL CORBITT C/O JEFFRIES KUBE FORREST MONTELEONE ATTN: DAVID FORREST 101 PROSPECT AVE W, STE 1650 CLEVELAND OH 44115			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 130,106.47

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOLLY AND OPAL CORBITT 3180 W 46TH STREET CLEVELAND OH 44102			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. JONES DAY CHICAGO OFFICE 77 WEST WACKER CHICAGO IL 60601-1692			TRADE PAYABLES				$ 90,901.42
ACCOUNT NO. JORGE VALDES VILLARREAL PRIVADA LA HACIENDA DE DON ALFONSO #214-3 HACIENDA LA MAGUEYADA SALTILLO COAHUILA, C.P. 25137 MEXICO			TRADE PAYABLES				$ 1,980.00
ACCOUNT NO. JOSEPH BALOUS C/O DEAN & FULKERSON ATTN: MICHAEL LEWIS 801 W. BIG BEAVER, SUITE 500 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. JR AUTO TECH INC C/O IND. SYSTEM 13385 TYLER STREET HOLLAND MI 48424			TRADE PAYABLES				$ 0.00
ACCOUNT NO. JSG - NORWALK 22687 NETWORK PLACE CHICAGO IL 60673-2268			TRADE PAYABLES				$ 1,313.13
ACCOUNT NO. JSW PLASTICS MACHINERY INC. 555 S. PROMENADE AVE. CORONA CA 92879			TRADE PAYABLES				$ 2,519.20

Subtotal: $ 96,713.75

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JT'S COFFEE SERVICES INC 12353 CAMDEN DETROIT MI 48213			TRADE PAYABLES				$ 3,462.15
ACCOUNT NO. JUDCO MANUFACTURING INC 1429 W 240TH STREET HARBOR CITY CA 90710			TRADE PAYABLES				$ 1,960.00
ACCOUNT NO. JUDD WAREHOUSE & CONTRACTING INC 4890 E NEVADA DETROIT MI 48234			TRADE PAYABLES			X	$ 3,548.25
ACCOUNT NO. JULES AND ASSOCIATES INC 515 SOUTH FIGUEROA SUITE 1950 LOS ANGELES CA 90071			TRADE PAYABLES				$ 12,739.85
ACCOUNT NO. JV EQUIPMENT 2421 S EXPRESSWAY 281 EDINBURG TX 78539			TRADE PAYABLES				$ 3,000.00
ACCOUNT NO. K & M SERVICES 727 E. CLINTON ST. HASTINGS MI 49508			TRADE PAYABLES				$ 940.00
ACCOUNT NO. K & Y MANUFACTURING INC 41880 KOPPERNICK CANTON MI 48187			TRADE PAYABLES				$ 41,535.70
ACCOUNT NO. K MOLD & ENGINEERING INC PO BOX 96 GRANGER IN 46530			TRADE PAYABLES				$ 7,709.00

Subtotal: $ 74,894.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAESER COMPRESSORS PO BOX 946 FREDERICKSBURG VA 22404			TRADE PAYABLES				$ 8,398.72
ACCOUNT NO. KAL TRADING 3440 WOLFEDALE ROAD MISSISSAUGA ONTARIO L5C 1W4 CANADA			TRADE PAYABLES				$ 22,763.05
ACCOUNT NO. KALFACT PLASTICS 210 ROCKFORD PARK DRIVE NE ROCKFORD MI 49341			TRADE PAYABLES				$ 43,682.60
ACCOUNT NO. KALFACT PLASTICS COMPANY, LLC 75 REMITTANCE DRIVE SUITE 6873 CHICAGO IL 61675-6873			TRADE PAYABLES				$ 65,128.25
ACCOUNT NO. KAMPS PALLETS 2900 PEACH RIDGE NW GRAND RAPIDS MI 49544			TRADE PAYABLES				$ 151,855.71
ACCOUNT NO. KAREN CHADWICK 425 MCKINLEY GROSS POINTE FARMS MI 48236			TRADE PAYABLES				$ 525.00
ACCOUNT NO. KATECHNOLOGIES 3600 CHAMBERLAIN LANE SUITE 616 LOUISVILLE KY 40241			TRADE PAYABLES				$ 904.50
ACCOUNT NO. KAUTEX (GUANGZHOU) PLASTIC TECH CO NO 10 LIANYUN RD EASTERN ZONE OF GUANGZHOU ECONOMIC & TECH DEVEL DIS GUANGZHOU GUANGDONG PROVI 510530 CHINA			TRADE PAYABLES			X	$ 0.00
					Subtotal:		$ 293,257.83

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KAUTEX TEXTRON CVS LTD. DYFFRYN BUSINESS PARK YSTRAD MYNACH, HENGOED MID GLAMORGAN, UNITED KINGDOM CF827RJ GREAT BRITAIN			TRADE PAYABLES			X	$ 0.00
ACCOUNT NO. KAUTEX TEXTRON LAVONIA 11182 HIGHWAY 17 S LAVONIA GA 30553			TRADE PAYABLES			X	$ 280.00
ACCOUNT NO. KAWAGUCHI INC 486 DIENS DR WHEELING IL 60090			TRADE PAYABLES				$ 1,770.00
ACCOUNT NO. KAWASAKI ROBOTICS USA INC DEPT 771009 PO BOX 77000 DETROIT MI 48277-1009			TRADE PAYABLES				$ 12,460.00
ACCOUNT NO. KAY AUTOMOTIVE GRAPHICS PO BOX 67000 DEPT 99301 DETROIT MI 48267-0993			TRADE PAYABLES			X	$ 144,615.00
ACCOUNT NO. KAY TOLEDO TAG, INC. P.O. BOX 5038 TOLEDO OH 43611			TRADE PAYABLES				$ 1,089.40
ACCOUNT NO. KCI KONECRANES INC PO BOX 641807 PITTSBURGH PA 15264-1807			TRADE PAYABLES				$ 15,000.00
ACCOUNT NO. KEATS MANUFACTURING COMPANY PO BOX 913ROOK DRIVE BEDFORD PARK IL 60499-0913			TRADE PAYABLES				$ 1,367.38

Subtotal: $ 176,581.78

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KELLY SERVICES INC 1212 SOLUTIONS CTR CHICAGO IL 60677-1002			TRADE PAYABLES				$ 629.48
ACCOUNT NO. KEN-TENN TRUCK & TRAILER C/O TERRY W. GRAY P.O. BOX 491 UNION CITY, TN 38261			TRADE PAYABLES				$ 1,665.00
ACCOUNT NO. KENNEDY & BOWDEN MACHINE CO 1229 HALL QUAKER BLVD LAVERGNE TN 37086-3516			TRADE PAYABLES				$ 16,097.36
ACCOUNT NO. KENT MANUFACTURING COMPANY 1840 OAK INDUSTRIAL DR. N.E. GRAND RAPIDS MI 49505			TRADE PAYABLES				$ 45,762.84
ACCOUNT NO. KENTUCKIANA WIRE, ROPE, & SUPPLY 3335 INDUSTRIAL PARKWAY JEFFERSONVILLE IN 47130			TRADE PAYABLES				$ 9,891.77
ACCOUNT NO. KENTUCKY AIR TOOL 3600 CHAMBERLIN LANE LOUISVILLE KY 40241			TRADE PAYABLES				$ 1,906.96
ACCOUNT NO. KENWAL STEEL CORP P.O. BOX 67-758 DETROIT MI 48267			TRADE PAYABLES				$ 6,711.92
ACCOUNT NO. KERR PUMP AND SUPPLY 12880 CLOVERDALE P.O. BOX 37160 OAK PARK MI 48237			TRADE PAYABLES				$ 830.00

Subtotal: $ 83,495.33

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KETTERING WORKERS CARE, LLC 2023 SPRINGBORO WEST DAYTON OH 45439			TRADE PAYABLES				$ 560.00
ACCOUNT NO. KEY FILTERS 100 GOLDSTEIN DRIVE WOONSOCKET RI 02895			TRADE PAYABLES				$ 10,410.50
ACCOUNT NO. KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311			TRADE PAYABLES				$ 336.86
ACCOUNT NO. KEY PLASTICS LLC PO BOX 531210 LIVONIA MI 48153			TRADE PAYABLES				$ 71,055.00
ACCOUNT NO. KEYENCE CORPORATE OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097			TRADE PAYABLES				$ 4,445.00
ACCOUNT NO. KEYENCE CORPORATE OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097			TRADE PAYABLES				$ 1,297.00
ACCOUNT NO. KEYENCE CORPORATION DEPT CH 17128 PALATINE IL 60055-7128			TRADE PAYABLES				$ 696.47
ACCOUNT NO. KIENBAUM, OPPERWALL, HARDY 280 NORTH OLD WOODWARD AVENUE SUITE 400 BIRMINGHAM MI 48009			TRADE PAYABLES				$ 13,763.50

Subtotal: $ 102,564.33

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KIMASTLE CORPORATION 28291 KEHRIG DR CHESTERFIELD MI 48047			TRADE PAYABLES			X	$ 217,820.00
ACCOUNT NO. KIRK NATIONAL LEASE CO PO BOX L-2670 COLUMBUS OH 43260			TRADE PAYABLES				$ 3,706.24
ACCOUNT NO. KNAPE & VOGT MANUFACTURING, CO P.O.BOX 98207 CHICAGO IL 60693-8207			TRADE PAYABLES			X	$ 360,039.60
ACCOUNT NO. KNIGHT ERGONOMICS DEPT 77890 BOX 77000 DETROIT MI 48277-0890			TRADE PAYABLES				$ 419.60
ACCOUNT NO. KOMAR SCREW CORPORATION 7790 NORTH MERRIMAC NILES IL 60714			TRADE PAYABLES				$ 176.25
ACCOUNT NO. KONECRANES INC PO BOX 641807 PITTSBURGH PA 15264			TRADE PAYABLES				$ 55,401.93
ACCOUNT NO. KONICA MINOLTA ALBIN 46921 ENTERPRISE COURT WIXOM MI 48393-0711			TRADE PAYABLES				$ 31,533.88
ACCOUNT NO. KOONTZ WAGNER ELECTRIC COMPANY P.O. BOX 1914 SOUTH BEND IN 46634-1914			TRADE PAYABLES				$ 3,816.69

Subtotal: $ 672,914.19

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KOPPLIN CONTROLS 801 ROSEHILL JACKSON MI 49202			TRADE PAYABLES				$ 3,309.57
ACCOUNT NO. KOSCH FOODSERVICE GROUP 324 EAST ST ROCHESTER MI 48307			TRADE PAYABLES				$ 2,829.75
ACCOUNT NO. KRAIBURG TPE CORPORATION 2625 N. BERKELEY LAKE RD. SUITE 100 DULUTH GA 30096			TRADE PAYABLES				$ 23,700.00
ACCOUNT NO. KRAMER AIR TOOL SALES & SERV DEPT 294701 PO BOX 67000 DETROIT MI 48267-2947			TRADE PAYABLES				$ 6,759.00
ACCOUNT NO. KRAUSS MAFFEI CORP 7095 INDUSTRIAL DR PO BOX 6270 FLORENCE KY 41042-6270			TRADE PAYABLES				$ 580.30
ACCOUNT NO. KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577			TRADE PAYABLES			X	$ 29,298.93
ACCOUNT NO. KS AUTOMOTIVE 14801 CATALINA STREET SAN LEANDRO CA 94577			TRADE PAYABLES			X	$ 9,350.71
ACCOUNT NO. KS AUTOMOTIVE 14801 CATALINA STREET SAN LEANDRO CA 94577			TRADE PAYABLES			X	$ 1,079,083.90

Subtotal: $ 1,154,912.16

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KS AUTOMOTIVE 2116 FARALLON DR SAN LEANDRO CA 94577			TRADE PAYABLES			X	$ 31,156.55
ACCOUNT NO. KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577			TRADE PAYABLES			X	$ 24,987.96
ACCOUNT NO. KW PLASTICS PO DRAWER 707 TROY AL 36071			TRADE PAYABLES			X	$ 351,104.40
ACCOUNT NO. L & P FINANCIAL SERVICES C/O US BANK P.O. BOX 952092 MAIN POST ST. LOUIS MO 63195-2092			TRADE PAYABLES				$ 4,059.38
ACCOUNT NO. L TEC CORP 298 RUMSEY ROAD COLUMBUS OH 43207			TRADE PAYABLES				$ 5,000.00
ACCOUNT NO. L-J METALWORKS LTD P. O. BOX 110056 CLEVELAND OH 44111-0056			TRADE PAYABLES				$ 9,718.20
ACCOUNT NO. LACKS EXTERIOR PO BOX 232024 2024 MOMENTUM PLACE CHICAGO IL 60689-5320			TRADE PAYABLES			X	$ 90,515.04
ACCOUNT NO. LACKS EXTERIOR SYSTEMS, LLC C/O VARNUM RIDDERING SCHMIDT & HOWLETT ATTN: MICHAEL MCELWEE 333 BRIDGE STR. NW, PO BOX 352 GRAND RAPIDS MI 49504			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 516,541.53

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LACKS TRIM SYSTEMS 26711 NORTHWESTERN HWY, SUITE 250 SOUTHFIELD MI 48033			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. LACKS TRIM SYSTEMS PO BOX 232024 2024 MOMENTUM PLACE CHICAGO IL 60689-5320			TRADE PAYABLES			X	$ 32,363.52
ACCOUNT NO. LAKE MICHIGAN WIRE C/O CRESTMARK FINANCIAL PO BOX 79001 DETROIT MI 48279-1078			TRADE PAYABLES				$ 12,936.27
ACCOUNT NO. LAKELAND FINISHING 5400 36TH STREET GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 161,181.34
ACCOUNT NO. LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRINGLAKE MI 49456			TRADE PAYABLES			X	$ 427.04
ACCOUNT NO. LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	$ 7,455.76
ACCOUNT NO. LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	$ 16,180.84
ACCOUNT NO. LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	$ 7,543.60

Subtotal: $ 238,088.37

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456			TRADE PAYABLES			X	$ 97.66
ACCOUNT NO. LAKESHORE ENERGY SERVICES DEPT 2037 TULSA OK 74182			TRADE PAYABLES			X	$ 242,029.93
ACCOUNT NO. LAKEWOOD AUTOMATION 27911 CLEMENS RD. WESTLAKE OH 44145			TRADE PAYABLES				$ 939.55
ACCOUNT NO. LAKO'S LAWN & LANDSCAPE 2160 CTY RD 16 WAUSEON OH 43567			TRADE PAYABLES				$ 1,118.25
ACCOUNT NO. LANDMARK SYSTEMS INC 1100 E WHITCOMB MADISON HGTS MI 48071			TRADE PAYABLES				$ 1,166.00
ACCOUNT NO. LANDMARK SYSTEMS INC 1100 E WHITCOMB MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 638.00
ACCOUNT NO. LANE BROS SCALES & SYSTEMS 20441 CORTINA CLINTON TWP MI 48035			TRADE PAYABLES				$ 960.00
ACCOUNT NO. LANGLEY WIRE CLOTH PRODUCTS 161 MT PLEASANT RD COLLIERVILLE TN 38017-2725			TRADE PAYABLES				$ 3,284.54

Subtotal: $ 250,233.93

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LANSING BOARD OF WATER & LIGHT PO BOX 13007 LANSING MI 48901-3007			TRADE PAYABLES				$ 37,210.94
ACCOUNT NO. LANSING ELECTRIC MOTORS INC 1905 S WASHINGTON AVE LANSING MI 48910			TRADE PAYABLES				$ 1,152.18
ACCOUNT NO. LANSING SAFE & LOCK, INC 4221 W SAGINAW LANSING MI 48917			TRADE PAYABLES				$ 585.94
ACCOUNT NO. LANSING SANITARY SUPPLY, INC 1445 S WASHINGTON AVE LANSING MI 48910			TRADE PAYABLES				$ 607.12
ACCOUNT NO. LANTECH 3257 RELIABLE PARKWAY CHICAGO IL 60686-0032			TRADE PAYABLES				$ 414.50
ACCOUNT NO. LAROS EQUIPMENT CO 8278 SHAVER RD PORTAGE MI 49024			TRADE PAYABLES				$ 37,246.06
ACCOUNT NO. LASERS UNLIMITED INC 4600 36TH SREET SE GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 592.50
ACCOUNT NO. LASTEK INDUSTRIES 50515 CORPORATE DRIVE SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				$ 0.00

Subtotal: $ 77,809.24

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LASTING IMPRESSIONS FLORAL & GIFTS 207 WEST BURNSIDE STREET CARO MI 48723			TRADE PAYABLES				$ 78.97
ACCOUNT NO. LAWRENCE BINDING SYSTEMS INC 19970 INGERSOLL DR ROCKY RIVER OH 44116			TRADE PAYABLES				$ 325.23
ACCOUNT NO. LCM ASSOCIATES P.O. BOX 247 682 W. BAGLEY ROAD BEREA OH 44017			TRADE PAYABLES				$ 214.50
ACCOUNT NO. LDM-BYESVILLE 110 N 8TH ST BYESVILLE OH 43723			TRADE PAYABLES				$ 1,727,734.35
ACCOUNT NO. LDM-CLARKSTON 5020 WHITE LAKE RD CLARKSTON MI 48346			TRADE PAYABLES				$ 0.00
ACCOUNT NO. LDM-CROSWELL 100 SELTZER RD CROSWELL MI 48422			TRADE PAYABLES				$ 0.00
ACCOUNT NO. LDM-PORT HURON 2233 PETIT ST PORT HURON MI 48060			TRADE PAYABLES				$ 8,893.65
ACCOUNT NO. LEE INDUSTRIAL CONTRACTING 631 OAKLAND AVENUE PONTIAC MI 48342			TRADE PAYABLES				$ 60,425.00

Subtotal: $ 1,797,671.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEGENDARY LOGISTICS, INC C/O MICHAEL MACKAY 200 ADELAIDE STREET WEST SUITE 500 TORONTO, ONTARIO M5H 1W7 CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. LEGENDARY LOGISTICS, INC. 2333 N. SHERIDAN WAY MISSISSAUGA, ONTARIO L5K 1AZ CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. LEWGER MACHINE & TOOL 201 W OHIO ST KENDALLVILLE IN 46755-2015			TRADE PAYABLES				$ 180.00
ACCOUNT NO. LEXINGTON METAL SYSTEMS LLC 75 REMITTANCE DRIVE SUITE 2568 CHICAGO IL 66752-0403			TRADE PAYABLES				$ 10,924.29
ACCOUNT NO. LG CHEM AMERICA INC P.O. BOX 34433 NEWARK NJ 07189-4433			TRADE PAYABLES				$ 62,170.41
ACCOUNT NO. LIGHT FABRICATIONS 40 HYTEC CIRCLE ROCHESTER NY 14606			TRADE PAYABLES			X	$ 11,930.00
ACCOUNT NO. LIGHTING COMPONENTS & DESIGN INC 692 SOUTH MILITARY TRAIL DEERFIELD BEACH FL 33442			TRADE PAYABLES			X	$ 211,628.45
ACCOUNT NO. LILLY COMPANY 181 INDUSTRIAL BLVD LA VERGENE TN 37806			TRADE PAYABLES				$ 1,691.12

Subtotal: $ 298,524.27

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LIMA PALLET COMPANY INC 1470 NEUBRECHT ROAD LIMA OH 45801			TRADE PAYABLES				$ 1,173.00
ACCOUNT NO. LINC SYSTEMS 16540 SOUTHPARK DR WESTFIELD IN 46074			TRADE PAYABLES				$ 1,590.00
ACCOUNT NO. LINDEN GMBH & CO, KG POSTFACH 2130 KALVER ST. 26 58511 LUDENSCHEID GERMANY			TRADE PAYABLES				$ 5,134.00
ACCOUNT NO. LINEAR MOLD & ENGINEERING 34435 GLENDALE LIVONIA MI 48150			TRADE PAYABLES			X	$ 130,000.00
ACCOUNT NO. LITETEK A DIVISION OF DECOFINMEX 3501 B-NAFTA INDUSTRIAL PARKWAY ATTN: NANCY VELA BROWNSVILLE TX 78526			TRADE PAYABLES				$ 32,947.20
ACCOUNT NO. LIVINGSTON LOCK AND DOOR PO BOX 576 BRIGHTON MI 48116-0576			TRADE PAYABLES				$ 1,120.00
ACCOUNT NO. LOGICALIS DEPARTMENT 172301 PO BOX 67000 DETROIT MI 48267-1723			TRADE PAYABLES				$ 3,522.00
ACCOUNT NO. LOGISTICS INSIGHT CORPORATION PO BOX 3008 CENTERLINE MI 48015-0008			TRADE PAYABLES			X	$ 437,523.05

Subtotal: $ 613,009.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LORRO INC 13881 W CHICAGO DETROIT MI 48228			TRADE PAYABLES				$ 603.60
ACCOUNT NO. LOWRY COMPUTER PRODUCTS INC 7005 RELIABLE PARKWAY CHICAGO IL 60686			TRADE PAYABLES				$ 9,941.88
ACCOUNT NO. LOY INSTRUNMENT INC. P.O.BOX 19426 INDIANAPOLIS IN 46219			TRADE PAYABLES				$ 239.50
ACCOUNT NO. LTI FLEXIBLE PRODUCTS 21801 INDUSTRIAL BLVD ROGERS MN 55374			TRADE PAYABLES				$ 144,338.96
ACCOUNT NO. LUBE USA 781 CONGAREE RD GREENVILLE SC 29607			TRADE PAYABLES				$ 1,990.01
ACCOUNT NO. LUMBEE ENTERPRISES INC 415 AXMINISTER DR FENTON MO 63026			TRADE PAYABLES				$ 5,130.50
ACCOUNT NO. LUTHERAN HOSPITAL PO BOX 74977 CLEVELAND OH 44194			TRADE PAYABLES				$ 335.00
ACCOUNT NO. LUZOD REPORTING SERVICE 615 GRISWOLD ST SUITE 815 DETROIT MI 48226			TRADE PAYABLES				$ 1,094.25

Subtotal: $ 163,673.70

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LYDALL THERMAL ACOUSTICAL SALES LLC HAMPTONVILLE OPERATIONS DEPT 100009 PO BOX 150473 HARTFORD CT 06115-0473			TRADE PAYABLES				$ 26,712.48
ACCOUNT NO. LYONDELL BASELL ADVANCED POLYOLEFIN 88186 EXPEDITE WAY CHICAGO IL 60695-0001			TRADE PAYABLES				$ 6,297.75
ACCOUNT NO. M & G TOOL 439 SILVER CREEK INDUSTRIAL DRIVE TECUMSEH ONTARIO N8N 4W2 CANADA			TRADE PAYABLES				$ 0.00
ACCOUNT NO. M&C SPECIALTIES CO 39543 TREASURY CENTER CHICAGO IL 60694-9500			TRADE PAYABLES				$ 164,358.19
ACCOUNT NO. M&N PLASTICS 6450 DORBY DRIVE STERLING HEIGHTS MI 48314-1429			TRADE PAYABLES				$ 6,727.00
ACCOUNT NO. MACDONALD'S INDUSTRIAL PRODUCTS INC 4242 44TH ST SE KENTWOOD MI 49512			TRADE PAYABLES				$ 114.35
ACCOUNT NO. MACHINE DRIVE COMPANY 15402 STONY CREEK WAY NOBLESVILLE IN 46060			TRADE PAYABLES				$ 1,700.00

Subtotal: $ 205,909.77

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAHAR TOOL SUPPLY P O BOX 1747 SAGINAW MI 48605			TRADE PAYABLES				$ 195.45
ACCOUNT NO. MAI MANUFACTURING 150 IRA BEAN PARKWAY PO BOX 150 RICHWOOD OH 43344			TRADE PAYABLES				$ 75,430.32
ACCOUNT NO. MAIL DELIVERY SERVICE PO BOX 33022 DETROIT MI 48232-5022			TRADE PAYABLES				$ 920.60
ACCOUNT NO. MAINTENANCE TECHNOLOGIES CONSULTING PO BOX 582 KEEGO HARBOR MI 48230			TRADE PAYABLES				$ 1,800.00
ACCOUNT NO. MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673-1212			TRADE PAYABLES				$ 8,017.64
ACCOUNT NO. MAPS HOLDINGS INC 15053 COLLECTIONS CENTER DR CHICAGO IL 60693			TRADE PAYABLES			X	$ 170,220.43
ACCOUNT NO. MARATHON STEEL PRODUCTS INC 100 FREEDOM COURT ELYRIA OH 44035			TRADE PAYABLES				$ 12,756.05
ACCOUNT NO. MARQUARDT SWITCHES INC PO BOX 12010 NEWARK NJ 07101-5010			TRADE PAYABLES				$ 0.00

Subtotal: $ 269,340.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MARSHALL E CAMPBELL CO PO BOX 610947 PORT HURON MI 48061-0947			TRADE PAYABLES				$ 229.32
ACCOUNT NO. MARSHALL SALES 14359 MEYERS ROAD DETROIT MI 48227			TRADE PAYABLES				$ 21,775.56
ACCOUNT NO. MARY DUGGAN 118 MILROY DRIVE PETERBOROUGH ONTARIO K9H 7T2 CANADA			TRADE PAYABLES				$ 0.00
ACCOUNT NO. MASTER CHROME SERVICE, INC. 5709 HERMAN AVE. N.W. CLEVELAND OH 44102-2195			TRADE PAYABLES				$ 100.00
ACCOUNT NO. MASTER MANUFACTURING COMPANY, INC. 4703 O'HARE DRIVE EVANSVILLE IN 47711			TRADE PAYABLES				$ 74,743.50
ACCOUNT NO. MAU SHERWOOD SUPPLY CO. PO BOX 931906 CLEVELAND OH 44193			TRADE PAYABLES				$ 611.39
ACCOUNT NO. MC MASTER-CARR SUPPLY COMPANY PO BOX 7690 CHICAGO IL 60680			TRADE PAYABLES				$ 53.45
ACCOUNT NO. MCARCHVILLE LLC C/O AGRACEL INC PO BOX 1107 EFFINGHAM IL 62401			TRADE PAYABLES				$ 36,953.46

Subtotal: $ 134,466.68

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCCORMICK EQUIPMENT CO 2001 STANLEY GAULT PARKWAY LOUISVILLE KY 40223			TRADE PAYABLES				$ 3,524.00
ACCOUNT NO. MCCORMICK EQUIPMENT CO 6966 MCNERNEY RD NORTHWOOD OH 43619			TRADE PAYABLES				$ 12,351.36
ACCOUNT NO. MCCUTCHEN'S FLORIST PO BOX 534 WINNSBORO SC 29180			TRADE PAYABLES				$ 155.15
ACCOUNT NO. MCHOLLAND SERVICES LLC 3710 SOUTH COUNTY ROAD 700E SELMA IN 47383			TRADE PAYABLES				$ 451.40
ACCOUNT NO. MCLEAN COUNTY NEWS C/O MESSENGER INQUIRER PO BOX 1480 OWENSBORO KY 42304			TRADE PAYABLES				$ 496.68
ACCOUNT NO. MCLEOD USA PO BOX 3243 MILWAUKEE WI 53201-3243			TRADE PAYABLES				$ 447.97
ACCOUNT NO. MCMASTER CARR 6100 FULTON INDUSTRIAL BOULEVARD ATLANTA GA 30374			TRADE PAYABLES				$ 62.92
ACCOUNT NO. MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				$ 675.46

Subtotal: $ 18,164.94

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				$ 4,714.55
ACCOUNT NO. MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				$ 344.54
ACCOUNT NO. MCMASTER CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690			TRADE PAYABLES				$ 0.00
ACCOUNT NO. MCMASTERS KOSS COMPANY 4224 NORMANDY CT ROYAL OAK MI 48073			TRADE PAYABLES				$ 9,903.80
ACCOUNT NO. MCMURRAY FABRICS PO BOX 67 ABERDEEN NC 28315			TRADE PAYABLES			X	$ 39,866.32
ACCOUNT NO. MCQUAY INTERNATIONAL 1056 SOLUTIONS CENTER CHICAGO IL 60677-1000			TRADE PAYABLES				$ 3,324.50
ACCOUNT NO. MCTAGUE LAW FIRM L.L.P 455 PELISSIER STREET ATTN: LYNDEE DOHERTY WINDSOR ONTARIO N9A 6Z9 CANADA			TRADE PAYABLES				$ 730.80
ACCOUNT NO. MDEQ WATER BUREAU 525 W. ALLEGAN ST. LANSING MI 48909			ENVIRONMENTAL LIABILITY	X	X	X	UNDETERMINED

Subtotal: $ 58,884.51

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEC 6200 26 MILE ROAD SHELBY TOWNSHIP MI 48316			TRADE PAYABLES				$ 4,000.00
ACCOUNT NO. MEDICAL CENTER LABORATORY PO BOX 3099 JACKSON TN 38303			TRADE PAYABLES				$ 132.30
ACCOUNT NO. MELLEMA ELECTRIC COMPANY P.O. BOX 98 MARNE MI 49435			TRADE PAYABLES				$ 57,271.00
ACCOUNT NO. MEMORIAL MEDICAL ASSOCIATES PO BOX 456 OWOSSO MI 48867			TRADE PAYABLES				$ 60.00
ACCOUNT NO. MERCY MEMORIAL HOSPITAL 740 N. MACOMB STREET MONROE MI 48161			TRADE PAYABLES				$ 0.00
ACCOUNT NO. MERIDIAN AUTOMOTIVE PO BOX 633581 CINCINNATI OH 45263-3581			TRADE PAYABLES			X	$ 158,906.97
ACCOUNT NO. MERIDIAN AUTOMOTIVE PO BOX 633581 CINCINNATI OH 45263-3581			TRADE PAYABLES			X	$ 5,400.86
ACCOUNT NO. MESTEX 4830 TRANSPORT DRIVE TS-FP & E,A MESTEK PARTNER DALLAS TX 75247			TRADE PAYABLES				$ 614.80

Subtotal: $ 226,385.93

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METHODE ELECTRONICS P.O. BOX 96861 CHICAGO IL 60693			TRADE PAYABLES				$ 27,692.45
ACCOUNT NO. METRO STORAGE & CRATING P.O. BOX 177 AVON OH 44011			TRADE PAYABLES				$ 2,975.00
ACCOUNT NO. METRO TECHNOLOGIES LTD 1462 E BIG BEAVER RD TROY MI 48083			TRADE PAYABLES			X	$ 150,875.00
ACCOUNT NO. METROPOLITAN HOTEL 31500 WICK ROAD ROMULUS MI 48174			TRADE PAYABLES				$ 231.22
ACCOUNT NO. MEYER RETAINING RING COMPANY 8888 W. TOWR AVE. MILWAUKEE WI 53224			TRADE PAYABLES				$ 0.00
ACCOUNT NO. MGA RESEARCH CORP BOX 68-9916 MILWAUKEE WI 53268-9916			TRADE PAYABLES				$ 33,140.00
ACCOUNT NO. MH INDUSTRIES INC DEPARTMENT 77090 PO BOX 77000 DETROIT MI 48277-0090			TRADE PAYABLES			X	$ 195,993.60
ACCOUNT NO. MHI INJECTION MOLDING MACHINERY PO BOX 94024 CHICAGO IL 60690			TRADE PAYABLES				$ 17,561.00

Subtotal: $ 428,468.27

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIAMI INDUSTRIAL TRUCKS PO BOX 632616 CINCINNATI OH 45263			TRADE PAYABLES				$ 480.38
ACCOUNT NO. MICHAEL DAY ENTERPRISES PO BOX 71225 CLEVELAND OH 44191			TRADE PAYABLES				$ 165,386.24
ACCOUNT NO. MICHIGAN AIR PRODUCTS PO BOX 1155 TROY MI 48099			TRADE PAYABLES				$ 222.00
ACCOUNT NO. MICHIGAN DEPT OF ENVIRONMENTAL QUALITY CASHIER'S OFFICE PO BOX 30657 LANSING MI 48909-8157			TRADE PAYABLES				$ 260.00
ACCOUNT NO. MICHIGAN INDUSTRIAL BELTING 31617 GLENDALE STREET LIVONIA MI 48150			TRADE PAYABLES				$ 835.20
ACCOUNT NO. MICHIGAN OFFICE INTERIORS 300 E 40TH STREET HOLLAND MI 48104			TRADE PAYABLES				$ 32,874.35
ACCOUNT NO. MICHIGAN PETROLEUM TECH SECORY OIL CORPORATION 3030 MOAK ST PORT HURON MI 48060			TRADE PAYABLES				$ 381.92
ACCOUNT NO. MICHIGAN RUBBER PRODUCTS INC DEPT CH 17167 PALATINE IL 60055-7167			TRADE PAYABLES				$ 9,657.00

Subtotal: $ 210,097.09

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MID OHIO MECHANICAL INC PO BOX 418 GRANVILLE OH 43023			TRADE PAYABLES				$ 4,567.00
ACCOUNT NO. MIDBROOK INC. 2080 BROOKLYN ROAD PO BOX 867 JACKSON CITY MI 49203			TRADE PAYABLES				$ 1,534.40
ACCOUNT NO. MIDDLE TENNESSEE ELECTRIC MEMBERSHIP CORPORATION PO BOX 681709 FRANKLIN TN 37068-1709			TRADE PAYABLES				$ 66,556.65
ACCOUNT NO. MIDLAND COMPOUNDING 3802 JAMES SAVAGE ROAD MIDLAND MI 48642			TRADE PAYABLES				$ 29,429.22
ACCOUNT NO. MIDWEST COMMUNITY HEALTH ASSOCIATES C/O BRYAN MEDICAL GROUP 442 WEST HIGH SCHOOL BRYAN OH 43506			TRADE PAYABLES				$ 132.00
ACCOUNT NO. MIDWEST HEALTH CENTER-ROMULUS 9301 MIDDLEBELT RD ROMULUS MI 48174			TRADE PAYABLES				$ 275.00
ACCOUNT NO. MIDWEST PAPER SPECIALITIES L-3018 COLUMBUS OH 43260			TRADE PAYABLES			X	$ 27,789.40
ACCOUNT NO. MIDWEST PLASTIC COMPONENTS PO BOX 1521-1168 MINNEAPOLIS MN 55480-1521			TRADE PAYABLES			X	$ 1,263.13

Subtotal: $ 131,546.80

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MIDWEST PLASTIC COMPONENTS PO BOX 1521-1168 MINNEAPOLIS MN 55480-1521			TRADE PAYABLES			X	$ 11,953.84
ACCOUNT NO. MIKE BLUM ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO. MILACRON MARKETING CO PO BOX 740440 ATLANTA GA 30374-0440			TRADE PAYABLES				$ 0.00
ACCOUNT NO. MILACRON MARKETING COMPANY 4165 HALFACRE RD BATAVIA OH 45103			TRADE PAYABLES			X	$ 7,842.90
ACCOUNT NO. MILACRON MARKETING COMPANY PO BOX 77199 DETROIT MI 48277-0199			TRADE PAYABLES			X	$ 911.58
ACCOUNT NO. MILICRON MARKETING LOCK BOX 1497 SOLUTIONS CENTER CHICAGO IL 60677-1004			TRADE PAYABLES			X	$ 1,428.96
ACCOUNT NO. MILLER EXCAVATIN SERVICE 2720 SOUTH G STREET ELWOOD IN 46036			TRADE PAYABLES				$ 1,780.00
ACCOUNT NO. MILLER,CANFIELD,PADDOCK & STONE PLC PO BOX 640348 DETROIT MI 48226			TRADE PAYABLES				$ 17,582.78

Subtotal: $ 41,500.06

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ MILLWOOD INC C/O LIBERTY INDUSTRIES PO BOX 960 VIENNA OH 44473-0960			TRADE PAYABLES				$ 39,675.38
ACCOUNT NO. _____ MILLWOOD, INC. PO BOX 960 VIENNA OH 44473			TRADE PAYABLES				$ 1,308.00
ACCOUNT NO. _____ MINIATURE PRECISION COMPONENTS INC LOCK BOX 329 MILWAUKEE WI 53288			TRADE PAYABLES				$ 3,078.00
ACCOUNT NO. _____ MINUTEMAN DISTRIBUTION 2354 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 1,110.00
ACCOUNT NO. _____ MOBILE HEALTH TESTING SERVICES 500 W WILSON BRIDGE ROAD SUITE 105 WORTHINGTON OH 43085			TRADE PAYABLES				$ 2,650.00
ACCOUNT NO. _____ MODEL TECHNOLOGIES, INC. 3529 3 MILE RD. GRAND RAPIDS MI 49544			TRADE PAYABLES				$ 5,420.00
ACCOUNT NO. _____ MODERN DISPERSIONS INC 78 MARGUERITE AVE LEOMINISTER MA 01453-4227			TRADE PAYABLES				$ 38,486.00
ACCOUNT NO. _____ MODERN METAL PRODUCTS 35053 EAGLE WAY CHICAGO IL 60678-1352			TRADE PAYABLES				$ 1,500.00

Subtotal: $ 93,227.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MODERN MIRROR & GLASS CO 20809 KRAFT BLVD ROSEVILLE MI 48066			TRADE PAYABLES				$ 1,698.28
ACCOUNT NO. MODULAR AUTOMOTIVE SYSTEMS 26195 BUNERT DAIMLER-CHRYSLER WARREN TRUCK ASSY WARREN MI 48089			TRADE PAYABLES				$ 2,080.00
ACCOUNT NO. MOELLER GROUP 13877 TERESA SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				$ 12,240.00
ACCOUNT NO. MOKON 2150 ELMWOOD DEPT 856 BUFFALO NY 14267			TRADE PAYABLES				$ 92.00
ACCOUNT NO. MOL INDUSTRIES P.O. BOX 141095 GRAND RAPIDS MI 48514-1095			TRADE PAYABLES				$ 396.90
ACCOUNT NO. MOLD HOTRUNNER SOLUTIONS INC 60 ARMSTRONG AVENUE GEORGETOWN ONTARIO L7G 4R9 CANADA			TRADE PAYABLES				$ 2,680.00
ACCOUNT NO. MOLD MASTERS CO. 2004 MOMENTUM PLACE CHICAGO IL 60689			TRADE PAYABLES				$ 6,229.50
ACCOUNT NO. MOLD MASTERS LIMITED 233 ARMSTRONG AVENUE GEORGETOWN ONTARIO L7G 4X5 CANADA			TRADE PAYABLES				$ 5,718.84

Subtotal: $ 31,135.52

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MOLD TECH PO BOX 101045 ATLANTA GA 30292-1045			TRADE PAYABLES				$ 2,250.00
ACCOUNT NO. MOLD TECH 34497 KELLY ROAD FRASER MI 48026			TRADE PAYABLES				$ 1,750.00
ACCOUNT NO. MOLDERS SERVICES INC 646 AJAX DR MADISON HGTS MI 48071-2414			TRADE PAYABLES				$ 7,816.00
ACCOUNT NO. MOLLERTECH 13877 TERESA DRIVE SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				$ 7,000.00
ACCOUNT NO. MONROE COUNTY COMMUNITY COLLEGE 1555 S RAISINVILLE ROAD MONROE MI 48161			TRADE PAYABLES				$ 60.00
ACCOUNT NO. MONROE LOCK & SAFE CO 221 N MONROE STREET MONROE MI 48162			TRADE PAYABLES				$ 210.84
ACCOUNT NO. MOODYS INVESTORS SERVICE INC PO BOX 102597 ATLANTA GA 30368-0597			TRADE PAYABLES				$ 24,000.00
ACCOUNT NO. MOORE WALLACE NORTH AMERICA INC PO BOX 93514 CHICAGO IL 60673-3514			TRADE PAYABLES				$ 312.00

Subtotal: $ 43,398.84

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MORRELL DEPARTMENT 20301 PO BOX 67000 DETROIT MI 48267-0203			TRADE PAYABLES				$ 2,733.00
ACCOUNT NO. MOTION INDUSTRIES PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	$ 41,741.95
ACCOUNT NO. MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	$ 7,682.08
ACCOUNT NO. MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	$ 136,199.98
ACCOUNT NO. MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693			TRADE PAYABLES			X	$ 84.60
ACCOUNT NO. MOUNTAIN VALLEY OF EVANSVILLE 1315 READ ST UNIT A EVANSVILLE IN 47710			TRADE PAYABLES				$ 1,716.69
ACCOUNT NO. MRC POLYMERS 5523 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 91,678.38
ACCOUNT NO. MS-2 LLC 1024 AIRPORT INDUSTRIAL DRIVE GADSDEN AL 35904			TRADE PAYABLES				$ 7,500.00

Subtotal: $ 289,336.68

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MSB PLASTICS MFG LTD 23 DISCO ROAD ETOBICOKE ONTARIO M9W 1M2 CANADA			TRADE PAYABLES				$ 13,973.05
ACCOUNT NO. MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075			TRADE PAYABLES				$ 91.65
ACCOUNT NO. MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075			TRADE PAYABLES				$ 4,771.11
ACCOUNT NO. MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075			TRADE PAYABLES				$ 1,312.50
ACCOUNT NO. MSI MOLDERS SERVICES, INC 646 AJAX DRIVE ATTN: GREG MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 9,139.00
ACCOUNT NO. MT CLEMENS CRANE & SERVICE CO INC 42827 IRWIN DR HARRISON TWP MI 48045			TRADE PAYABLES				$ 6,555.49
ACCOUNT NO. MTZ INDUSTRIES 8747 BRANDT STREET S167 DEARBORN MI 48126			TRADE PAYABLES				$ 1,896.00
ACCOUNT NO. MULTI SERVICE CORP PO BOX 410435 KANSAS CITY MO 64141-0435			TRADE PAYABLES				$ 11,973.48

Subtotal: $ 49,712.28

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MULTIBASE INC 22556 NETWORK PLACE CHICAGO IL 60673-1225			TRADE PAYABLES			X	$ 137,606.05
ACCOUNT NO. MURRAY SHEET METAL COMPANY 3112 7TH STREET PARKERSBURG WV 26104			TRADE PAYABLES				$ 11,348.42
ACCOUNT NO. MUSIC MOUNTAIN 301 EAST HERBDON SHEREVPORT LA 71101			TRADE PAYABLES				$ 2,565.46
ACCOUNT NO. MYERS SPRING CO 720 WATER STREET LOGANSPORT IN 46947			TRADE PAYABLES				$ 2,419.83
ACCOUNT NO. MYTEX POLYMERS PO BOX 601676 CHARLOTTE NC 28260-1676			TRADE PAYABLES			X	$ 854,024.43
ACCOUNT NO. NAGY-BAKER COURT REPORTING, INC 975 CITY CENTRE ONE 100 FEDERAL PLAZA EAST YOUNGSTWON OH 44506			TRADE PAYABLES				$ 217.25
ACCOUNT NO. NATIONAL BULK EQUIPMENT INC 1645 RELIABLE PKWY CHICAGO IL 60686			TRADE PAYABLES				$ 1,809.51
ACCOUNT NO. NATIONAL PLATING CORP.6475 6701 HUBBARD CLEVELAND OH 44127			TRADE PAYABLES				$ 11,667.54

Subtotal: $ 1,021,658.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATIONWIDE 21260 W 8 MILE ROAD SOUTHFIELD MI 48075			TRADE PAYABLES			X	$ 169,285.16
ACCOUNT NO. NB COATINGS 23778 NETWORK PLACE CHICAGO IL 60673-1237			TRADE PAYABLES			X	$ 85,943.00
ACCOUNT NO. NCC ELECTRONICS INC 6471 COMMERCE DR WESTLAND MI 48185			TRADE PAYABLES				$ 1,293.05
ACCOUNT NO. NEAL W. COHEN HALPERIN BATTAGLIA RAICHT, LLP 555 MADISON AVENUE, 9TH FLOOR NEW YORK NY 10022			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. NEFF ENGINEERING DEPARTMENT 6081 CAROL STREAM IL 60122-6081			TRADE PAYABLES				$ 4,304.34
ACCOUNT NO. NEFF ENGINEERING DEPARTMENT 6081 CAROL STREAM IL 60122-6081			TRADE PAYABLES				$ 1,487.60
ACCOUNT NO. NELSON, MULLINS, & SCARBOROUGH LLP P.O. BOX 11070 COLUMBUS SC 29211			TRADE PAYABLES				$ 5,344.00
ACCOUNT NO. NES EQUIPMENT SERVICES CORP 910 S DIX DETROIT MI 48217			TRADE PAYABLES				$ 2,957.40

Subtotal: $ 270,614.55

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NES RENTALS PO BOX 8500-1226 PHILADELPHIA PA 19178-1226			TRADE PAYABLES				$ 8,761.96
ACCOUNT NO. NESCOR PLASTICS 4300 KINSMAN PO BOX 227 MESOPOTAMIA OH 44439			TRADE PAYABLES				$ 11,708.93
ACCOUNT NO. NETSHAPE CORPORATION DEPT 77053 PO BOX 77000 DETROIT MI 48277-0053			TRADE PAYABLES				$ 1,090,853.74
ACCOUNT NO. NEWARK ELECTRONICS P.O. BOX 94151 PALATINE IL 60094-4151			TRADE PAYABLES				$ 476.26
ACCOUNT NO. NEY OIL COMPANY 145 S. WATER STREET P.O. BOX 155 NEY OH 43549			TRADE PAYABLES				$ 1,266.32
ACCOUNT NO. NICHOLAS PLASTICS INC 11700 48TH AVENUE ALLENDALE MI 49401			TRADE PAYABLES				$ 35,794.08
ACCOUNT NO. NIFAST CORPORATION DEPT CH 17417 PALATINE IL 60055			TRADE PAYABLES			X	$ 1,620.00
ACCOUNT NO. NIFCO AMERICA CORP PO BOX 633989 CINCINNATI OH 45263			TRADE PAYABLES			X	$ 52,077.30

Subtotal: $ 1,202,558.59

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NIIGATA-DAIICHI JITSUGYO INC 24072 NETWORK PLACE CHICAGO IL 60673-1240			TRADE PAYABLES				$ 21,994.66
ACCOUNT NO. NINGBO XIANGRUI MACHINERY CO LTD NO 149 ZHENXING ROAD YINZHOU NINGBO CHINA			TRADE PAYABLES				$ 8,087.35
ACCOUNT NO. NISSAN TRADING CORP., USA 34405 W. 12 MILE ROAD SUITE 225 FARMINGTON HILLS MI 48331			TRADE PAYABLES				$ 5,997.60
ACCOUNT NO. NISSEI AMERICA INC PO BOX 31001-1708 PASADENA CA 91110-1708			TRADE PAYABLES				$ 1,610.34
ACCOUNT NO. NOREEN NESS 6 AUGUSTA NATIONAL COURT O'FALLON MO 63366			TRADE PAYABLES				$ 750.00
ACCOUNT NO. NORFOLK SOUTHERN CORPORATION PO BOX 116944 ATLANTA GA 30368-6944			TRADE PAYABLES				$ 300.00
ACCOUNT NO. NORTH AMERICAN LIGHTING, INC PO BOX 183 PARIS IL 61944			TRADE PAYABLES			X	$ 743,095.25
ACCOUNT NO. NORTH COAST PAVING 2417 WOODHILL ROAD CLEVELAND OH 44104			TRADE PAYABLES				$ 4,900.00

Subtotal: $ 786,735.20

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NORTHERN AUTOMOTIVE SYSTEMS PO BOX 1450 MINNEAPOLIS MN 55485-5609			TRADE PAYABLES				$ 686.40
ACCOUNT NO. NORTHERN AUTOMOTIVE SYSTEMS PO BOX 1450 MINNEAPOLIS MN 55485-5609			TRADE PAYABLES				$ 882.00
ACCOUNT NO. NORTHERN ELECTRICAL TESTING INC 1991 WOODSLEE TROY MI 48083			TRADE PAYABLES				$ 8,936.39
ACCOUNT NO. NORTHERN ENGRAVING CORPORATION NW5609 PO BOX 1450 MINNEAPOLIS MN 55485-5609			TRADE PAYABLES				$ 102,870.91
ACCOUNT NO. NORTHERN PROCESSES & SALES, LLC 49700 MARTIN CORP DRIVE WIXOM MI 48393			TRADE PAYABLES				$ 279.70
ACCOUNT NO. NORTHERN TOOL & GAGE INC 9841 YORK ALPHA DRIVE UNIT F NORTH ROYALTON OH 44133-3514			TRADE PAYABLES				$ 4,549.23
ACCOUNT NO. NORTHWEST ENERGY 715 SOUTH STREET CHESAING MI 48616			TRADE PAYABLES				$ 797.50
ACCOUNT NO. NSK INDUSTRIES PO BOX 1089 150 ASCOT PKWY CUYAHOGA FALLS OH 44223			TRADE PAYABLES				$ 5,394.00

Subtotal: $ 124,396.13

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NUS CONSULTING GROUP ONE MAYNARD DRIVE PARK RIDGE NJ 07656			TRADE PAYABLES				$ 1,590.00
ACCOUNT NO. NUTECH SYSTEMS INC 2976 IVANREST STREET SUITE 200 GRANDVILLE MI 49418			TRADE PAYABLES				$ 10,185.00
ACCOUNT NO. NYLONCRAFT INC DEPT 246601 PO BOX 67000 DETROIT MI 48267-2466			TRADE PAYABLES				$ 451.40
ACCOUNT NO. NYX FORT WAYNE LLC PO BOX 673296 DETROIT MI 48267-3296			TRADE PAYABLES				$ 13,282.10
ACCOUNT NO. NYX INC DEPT. 33101 P.O.BOX 67000 DETROIT MI 48267-0331			TRADE PAYABLES				$ 17,801.22
ACCOUNT NO. OAKWOOD GROUP DRAWER 99901 PO BOX 67000 DETROIT MI 48267-0999			TRADE PAYABLES			X	$ 55,348.54
ACCOUNT NO. OCCUPATIONAL HEALTH CENTERS OF MI PO BOX 5106 SOUTHFIELD MI 48086-5106			TRADE PAYABLES				$ 4,745.50
ACCOUNT NO. OCE' IMAGISTICS 13824 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0000			TRADE PAYABLES			X	$ 244.73

Subtotal: $ 103,648.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OCE' IMAGISTICS INC PO BOX 856210 LOUISVILLE KY 40285-6210			TRADE PAYABLES			X	$ 203.36
ACCOUNT NO. OCE'-BRUNING PO BOX 856193 LOUISVILLE KY 40285-6193			TRADE PAYABLES			X	$ 143,488.21
ACCOUNT NO. OEPA DHWM NE DISTRICT OFFICE 2110 EAST AURORA ROAD TWNSBURG OH 44087			ENVIRONMENTAL LIABILITY	X	X	X	UNDETERMINED
ACCOUNT NO. OFFICE DEPOT PO BOX 633211 CINCINNATI OH 45263-3211			TRADE PAYABLES				$ 1,084.34
ACCOUNT NO. OFLEX AUTOMOTIVE, INC. 1531 SARAH COURT MUFREESBORO TN 37129			TRADE PAYABLES				$ 6,552.00
ACCOUNT NO. OHIO BUREAU OF WORKERS COMPENSATION ATTN: LARRY RHODEBECK 30 WEST SPRING STREET L26 COLUMBUS OH 43215			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO. OHIO COUNTING SCALE PO BOX 31578 1300 EAST GRAINGER ROAD BROOKLYN HGTS OH 44131			TRADE PAYABLES				$ 1,504.88
ACCOUNT NO. OHIO COUNTING SCALE-NORTH 1300 EAST GRANGER ROAD P.O. BOX 31578 INDEPENDENCE OH 44131-0578			TRADE PAYABLES				$ 702.76

Subtotal: $ 153,535.55

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OHIO COUNTY TIMES NEWS PO BOX 226 HARTFORD KY 42347			TRADE PAYABLES				$ 120.00
ACCOUNT NO. OHIO EDISON PO BOX 3637 AKRON OH 44309-3637			TRADE PAYABLES				$ 4,790.66
ACCOUNT NO. OHIO TRANSMISSION & PUMP COMPANY 1900 JETWAY BLVD. COLUMBUS OH 43219			TRADE PAYABLES				$ 391.09
ACCOUNT NO. OHIO TURNPIKE COMMISSION PO BOX 75517 CLEVELAND OH 44101			TRADE PAYABLES				$ 1,237.25
ACCOUNT NO. OHIO VALLEY MANUFACTURING INC, 1501 HARRINGTON ROAD MANSFIELD OH 44903			TRADE PAYABLES				$ 896.85
ACCOUNT NO. OK INDUSTRIES 4500 FOSTORIA AVENUE FINDLEY OH 45840			TRADE PAYABLES				$ 2,229.97
ACCOUNT NO. OKI SYSTEMS INC PO BOX 632994 CINCINNATI OH 45263-2994			TRADE PAYABLES			X	$ 1,507.71
ACCOUNT NO. OLYMPUS NDT INC 48 WOERD AVENUE WALTHAM MA 02453			TRADE PAYABLES				$ 3,948.00

Subtotal: $ 15,121.53

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OMEGA ENGINEERING INC PO BOX 740496 ATLANTA GA 30374-0496			TRADE PAYABLES				$ 332.60
ACCOUNT NO. OMEGA INDUSTRIES OF MICHIGAN PO BOX 818 ROCKFORD MI 49341			TRADE PAYABLES				$ 1,438.90
ACCOUNT NO. OMEGA TOOL CORP 2045 SOLAR CREST OLD CASTLE ON N0R 1L0 CANADA			TRADE PAYABLES			X	$ 21,000.00
ACCOUNT NO. OMEGA TOOL CORPORATION DEPT#199901 PO BOX 67000 DETROIT MI 48267-1999			TRADE PAYABLES			X	$ 41,850.00
ACCOUNT NO. OMEGA TOOL CORPORATION 2045 SOLAR CRESCENT OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 145,850.00
ACCOUNT NO. OMNI-X 2751 WEST MANSFIELD AVENUE ENGLEWOOD CO 80110			TRADE PAYABLES				$ 5,940.00
ACCOUNT NO. OMRON PO BOX 461 DETROIT MI 48231			TRADE PAYABLES				$ 6,607.65
ACCOUNT NO. ORBIS CORPORATION 14756 COLLECTIONS CENTER CRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 36,652.64

Subtotal: $ 259,671.79

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ORBIS MENASHA CORPORATION DRAWER 346 MILWAUKEE WI 53278-0346			TRADE PAYABLES				$ 38,218.91
ACCOUNT NO. ORKIN 6940 WEST SNOWVILLE ROAD BRECKSVILLE OH 44141			TRADE PAYABLES				$ 111.00
ACCOUNT NO. ORKIN - FT WAYNE, IN PO BOX 8485 FORT WAYNE IN 46898			TRADE PAYABLES				$ 200.00
ACCOUNT NO. ORKIN EXTERMINATING 3835 SUPERIOR RIDGE DR FT WAYNE IN 46808			TRADE PAYABLES				$ 480.00
ACCOUNT NO. ORKIN EXTERMINATING 21068 BRIDGE ST. SOUTHFIELD MI 48034			TRADE PAYABLES				$ 561.76
ACCOUNT NO. ORKIN PEST CONTROL 1314 SHREVEPORT-BARKSDALE HWY SHREVEPORT LA 71105-2408			TRADE PAYABLES				$ 408.00
ACCOUNT NO. OSRAM SYLVANIA INC 98218 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 3,456.00
ACCOUNT NO. OSTERFELD CHAMPION SERVICE 121 COMMERCE PARK DRIVE DAYTON OH 45404-1213			TRADE PAYABLES				$ 925.00

Subtotal: $ 44,360.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OSTERMAN AND COMPANY INC 2257 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES			X	$ 430,146.20
ACCOUNT NO. OSWALT INC 13981 MEYERS ROAD DETROIT MI 48227			TRADE PAYABLES				$ 173.91
ACCOUNT NO. OUTSOURCE INC 2900 WILSON AVENUE SOUTHWEST GRAND RAPIDS MI 49468			TRADE PAYABLES				$ 0.00
ACCOUNT NO. OVERHEAD DOOR COMPANY 5761 NORTH HAWKEYE COURT S.W. GRAND RAPIDS MI 49509-9543			TRADE PAYABLES				$ 1,395.74
ACCOUNT NO. OVERHEAD DOOR COMPANY 9421 ST. VINCENT AVE. SHREVEPORT LA 71118			TRADE PAYABLES				$ 1,635.00
ACCOUNT NO. OWENS CORNING COMPOSITE MATERIALS LLC PO BOX 223286 PITTSBURGH PA 15251-2286			TRADE PAYABLES			X	$ 151,690.26
ACCOUNT NO. OWENS CORNING COMPOSITE MATERIALS PO BOX 360029M PITTSBURGH PA 15251-6029			TRADE PAYABLES				$ 46,892.34
ACCOUNT NO. OWENS LANDSCAPE GROUP PO BOX 380967 BIRMINGHAM AL 35238			TRADE PAYABLES				$ 1,844.30

Subtotal: $ 633,777.75

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OWENSBORO COMM & TECH COLLEGE 1501 FREDERICA STREET OWENSBORO KY 42301			TRADE PAYABLES				$ 360.00
ACCOUNT NO. PACER INDUSTRIES 1450 FIRST AVENUE CHIPPEWA FALLS WI 54729			TRADE PAYABLES				$ 43.00
ACCOUNT NO. PACKAGING CONCEPTS AND DESIGNS 32035 HOWARD STREET MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 10,832.40
ACCOUNT NO. PACO 2120 ADDMORE LANE CLARKSVILLE IN 47131			TRADE PAYABLES				$ 35,700.00
ACCOUNT NO. PAEZ PRESS 2232 BEAUMONT AVE MCALLEN TX 78501			TRADE PAYABLES				$ 233.82
ACCOUNT NO. PALLADIUM GROUP INC PO BOX 845127 BOSTON MA 02284-5127			TRADE PAYABLES				$ 4,239.88
ACCOUNT NO. PALM ENGINEERING & SALES INC 5225 INDUSTRIAL RD FT WAYNE IN 46825			TRADE PAYABLES				$ 774.00
ACCOUNT NO. PANASONIC AUTOMOTIVE SYSTEMS JP MORGAN CHASE PO BOX 73248 CHICAGO IL 60673			TRADE PAYABLES				$ 112,071.85

Subtotal: $ 164,254.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PANASONIC ELECTRIC WORKS CORP PO BOX 74052 CHICAGO IL 60690-8052			TRADE PAYABLES				$ 42,882.60
ACCOUNT NO. PAPP PLASTICS 3780 TECUMSEH ROAD EAST WINDSOR ONTARIO N8W 1H9 CANADA			TRADE PAYABLES			X	$ 56,500.00
ACCOUNT NO. PAR FOAM PRODUCTS, INC 239 VAN RENSSELAER ST BUFFALO NY 14210			TRADE PAYABLES				$ 15,084.01
ACCOUNT NO. PARADIGM SYSTEMS INC 102 BROADWAY AVENUE SUITE 203 CARNEGIE PA 15106			TRADE PAYABLES				$ 4,048.41
ACCOUNT NO. PARAGON DIE & ENGINEERING 5225 33RD STREET SE GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 6,610.00
ACCOUNT NO. PARAGON PACKAGING PRODUCTS, INC PO BOX 1 GIRARD PA 16417-0001			TRADE PAYABLES				$ 93.33
ACCOUNT NO. PARAGON PRINT SYSTEMS, INC 2021 PARAGON DRIVE ERIE PA 16510			TRADE PAYABLES				$ 465.57
ACCOUNT NO. PARAGON TECHNOLOGIES 5775 TEN MILE RD WARREN MI 48091			TRADE PAYABLES				$ 25,770.00

Subtotal: $ 151,453.92

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PARKER ENGINEERED SEALS 5087 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 550.00
ACCOUNT NO. PARKER HANNIFIN CORPORATION ELECTROMECHANICAL AUTOMATION 7851 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	$ 249.00
ACCOUNT NO. PARKER SEAL GROUP 7917 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES			X	$ 13,317.08
ACCOUNT NO. PARKVIEW OCCUPATIONAL HEALTH CENTERS INC PO BOX 10443 FT WAYNE IN 46852-0443			TRADE PAYABLES				$ 156.00
ACCOUNT NO. PARTNERS IN PLASTICS INC PO BOX 247 SHARON CENTER OH 44274			TRADE PAYABLES				$ 14,776.44
ACCOUNT NO. PAUL N GARDNER CO INC PO BOX 10688 POMPANO BEACH FL 33061-6688			TRADE PAYABLES				$ 475.00
ACCOUNT NO. PAYNE MECHANICAL SERVICES 7223 WEST BERT KOUNS SHEVEPORT LA 71129			TRADE PAYABLES				$ 946.80
ACCOUNT NO. PCS COMPANY P.O. BOX 116606 ATLANTA GA 30368-6606			TRADE PAYABLES				$ 438.72

Subtotal: $ 30,909.04

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PDC 33027 SCHOOLCRAFT ROAD LIVONIA MI 48150			TRADE PAYABLES			X	$ 25,926.69
ACCOUNT NO. PEERLESS SUPPLY 1271 N MAIN STREET ADRIAN MI 49221			TRADE PAYABLES				$ 512.01
ACCOUNT NO. PELICAN STATE PALLETS & RECYCLING PO BOX 8832 BOSSIER CITY LA 71113			TRADE PAYABLES				$ 2,650.00
ACCOUNT NO. PENSION BENEFIT GUARANTY CORPORATION ATTN: DEVA A. KYLE 1200 K STREET N.W. WASHINGTON DC 20005			PENSION PLAN OBLIGATION			X	$ 3,774,800.00
ACCOUNT NO. PENSKE LOGISTICS 1400 WARREN N KANSAS CITY MO 64116			TRADE PAYABLES			X	$ 925.00
ACCOUNT NO. PENSKE TRUCK LEASING COMPANY, INC. P.O. BOX 802577 CHICAGO IL 60680-2577			TRADE PAYABLES			X	$ 54,217.22
ACCOUNT NO. PENSKE TRUCKING P.O. BOX 532658 ATLANTA GA 30353-2658			TRADE PAYABLES			X	$ 3,498.89
ACCOUNT NO. PENTT SERVICING COMPANY, SA DE CV MR. NICOLAS GARFORD AC. FUENTE DE DIANA NO 242 COL. TECAMACHALCO HUIXQUILUCAN EDO. DE MEXICO 52780 MEXICO			TRADE PAYABLES				$ 298.00

Subtotal: $ 3,862,827.81

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PERFECT WELD 3584 WEST 67TH ST. CLEVELAND OH 44102			TRADE PAYABLES				$ 1,421.00
ACCOUNT NO. PERFECT WELD, INC. 6605 BARBERTON CLEVELAND OH 44102			TRADE PAYABLES				$ 206.00
ACCOUNT NO. PERFECTION FINISHERS, INC 1151 N OTTOKEE STREET WAUSEON OH 43567			TRADE PAYABLES				$ 735.00
ACCOUNT NO. PERRY CORPORATION 545 WEST MARKET STREET P.O. BOX 809 LIMA OH 45802			TRADE PAYABLES				$ 120.00
ACCOUNT NO. PETERSON SPRING-CIMA DEPARTMENT 771259 PO BOX 77000 DETROIT MI 48277-1259			TRADE PAYABLES				$ 15,101.42
ACCOUNT NO. PETOSKEY PLASTICS DEPARTMENT #67-651 PO BOX 67651 DETROIT MI 48267-0651			TRADE PAYABLES				$ 331.50
ACCOUNT NO. PFA INC N118 W 18251 BUNSEN DR GERMANTOWN WI 53022			TRADE PAYABLES				$ 1,820.00
ACCOUNT NO. PHILIP MARTENS ADDRESS INTENTIONALLY OMITTED			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 19,734.92

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PHILIP R. MARTENS C/O DRIGGERS SCHULTZ & HERBST ATTN: RAYMOND J. STERLING 2600 W. BIG BEAVER RD., STE. 550 TROY MI 48084			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 1,912.54
ACCOUNT NO. PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 14,959.87
ACCOUNT NO. PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 1,868.13
ACCOUNT NO. PHOENIX PLASTICS CO INC 5400 JEFFERSON CHEMICAL RD CONROE TX 77301			TRADE PAYABLES				$ 116.05
ACCOUNT NO. PHOENIX QUALITY INSPECTIONS 1143 WENTWORTH STREET W, UNIT 102 OSHAWA, ONTARIO L1N 8P7 CANADA			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. PHOENIX QUALITY INSPECTIONS, INC. C/O AITCHISON LAW OFFICE ATTN: JAMES AITCHISON 419 KING STREET W, SUITE 185 OSHAWA, ONTARIO L1J 8L8 CANADA			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 18,856.59

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PIOLAX CORPORATION PO BOX 101913 ATLANTA GA 30392-1913			TRADE PAYABLES				$ 30,519.00
ACCOUNT NO. PIP PRINTING 1427 S FIRST ST. UNION CITY TN 38261			TRADE PAYABLES				$ 247.49
ACCOUNT NO. PITNEY BOWES GLOBAL FINANCIAL SERV PO BOX 856460 LOUISVILLE KY 40285-6460			TRADE PAYABLES				$ 1,596.36
ACCOUNT NO. PITNEY BOWES GLOBAL FINANCIAL SERV PO BOX 856460 LOUISVILLE KY 40285-6460			TRADE PAYABLES				$ 625.96
ACCOUNT NO. PITNEY BOWES PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285-5042			TRADE PAYABLES				$ 132.86
ACCOUNT NO. PLANTE & MORAN PLLC 27400 NORTHWESTERN HIGHWAY SOUTHFIELD MI 48037-0307			TRADE PAYABLES				$ 33,800.00
ACCOUNT NO. PLASTECH (CARO) 1111 S. COLLING RD. CARO MI 48723			INTERCOMPANY PAYABLE				$ 468.00
ACCOUNT NO. PLASTECH (KENTWOOD) 4683 50TH STREET SOUTHEAST KENTWOOD MI 49512			INTERCOMPANY PAYABLE				$ 61,206.79

Subtotal: $ 128,596.46

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLASTECH - CARO 1111 S. COLLING CARO MI 48723			INTERCOMPANY PAYABLE				$ 6,528.00
ACCOUNT NO. PLASTECH - CLEVELAND STAMPING P.O. BOX 5686-N CLEVELAND OH 44193			INTERCOMPANY PAYABLE				$ 46,731.42
ACCOUNT NO. PLASTECH - FRANKLIN 309 EDDY LANE FRANKLIN TN 37064			INTERCOMPANY PAYABLE				$ 139,765.71
ACCOUNT NO. PLASTECH - LEAMINGTON 4 SENECA ROAD LEAMINGTON ONTARIO N8H 3X4 CANADA			INTERCOMPANY PAYABLE				$ 6,690.74
ACCOUNT NO. PLASTECH - MORAINE 2350 DRYDEN ROAD DAYTON OH 45439			INTERCOMPANY PAYABLE				$ 1,886.07
ACCOUNT NO. PLASTECH - PORT HURON 2233 PETIT STREET PORT HURON MI 48060			INTERCOMPANY PAYABLE				$ 10,327.50
ACCOUNT NO. PLASTECH - WARREN 14293 FRAZHO WARREN MI 48089			INTERCOMPANY PAYABLE				$ 232,780.70
ACCOUNT NO. PLASTECH - WAUSEON 535 WEST LINFOOT STREET WAUSEON OH 43567			INTERCOMPANY PAYABLE				$ 26,777.58

Subtotal: $ 471,487.72

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLASTECH ALABAMA 6900 JEFFERSON METROPOLITAN PARKWAY MCCALLA AL 35111			INTERCOMPANY PAYABLE				$ 10,994.62
ACCOUNT NO. PLASTECH BRYAN 918 S. UNION STREET BRYAN OH 43506			INTERCOMPANY PAYABLE				$ 3,353.71
ACCOUNT NO. PLASTECH CHICAGO 22000 GARRISON DEARBORN MI 48124			INTERCOMPANY PAYABLE				$ 0.38
ACCOUNT NO. PLASTECH CHICAGO 2924 EAST 126TH STREET BLDG 1 CHICAGO IL 60633-1133			INTERCOMPANY PAYABLE				$ 660.00
ACCOUNT NO. PLASTECH CROSWELL 100 SELTZER RD CROSWELL MI 48422			INTERCOMPANY PAYABLE				$ 22,980.72
ACCOUNT NO. PLASTECH FRENCHTOWN 2200 REVARD RD FRENCHTOWN MI 48162			INTERCOMPANY PAYABLE				$ 27,222.80
ACCOUNT NO. PLASTECH FRENCHTOWN 2 1833 FRENCHTOWN CENTER DRIVE MONROE MI 48162			INTERCOMPANY PAYABLE				$ 49,282.50
ACCOUNT NO. PLASTECH H & P DIE 4650 TIEDEMAN ROAD BROOKLYN OH 44144			INTERCOMPANY PAYABLE				$ 1,080.00

Subtotal: $ 115,574.73

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLASTECH HARLTAND 1502 OLD US23 HARTLAND MI 48353			INTERCOMPANY PAYABLE				$ 6,864.98
ACCOUNT NO. PLASTECH LANSING 7009 WEST MOUNT HOPE HIGHWAY LANSING MI 48917			INTERCOMPANY PAYABLE				$ 22,849.96
ACCOUNT NO. PLASTECH LOUISVILLE II 7111 TRADEPORT DR LOUISVILLE KY 40258			INTERCOMPANY PAYABLE				$ 685,072.00
ACCOUNT NO. PLASTECH OWENSBORO 838 INDUSTRIAL DRIVE OWENSBORO KY 42302			INTERCOMPANY PAYABLE				$ 8,966.40
ACCOUNT NO. PLASTECH ROMULUS 9800 INKSTER ROAD ROMULUS MI 48124			INTERCOMPANY PAYABLE				$ 81,025.21
ACCOUNT NO. PLASTECH ROMULUS 2 38100 ECORSE RD ROMULUS MI 48174			INTERCOMPANY PAYABLE				$ 1,175,296.87
ACCOUNT NO. PLASTECH STRONGSVILLE 21819 ROYALTON STRONGSVILLE OH 44149			INTERCOMPANY PAYABLE				$ 103.49
ACCOUNT NO. PLASTECH WINNSBORO 396 STATE HIGHWAY 34E WINNSBORO SC 29180			INTERCOMPANY PAYABLE				$ 234,287.00

Subtotal: $ 2,214,465.91

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLASTECH WINNSBORO 396 STATE HIGHWAY 34 EAST WINNSBORO SC 29180			INTERCOMPANY PAYABLE				$ 2,606.80
ACCOUNT NO. PLASTECH-BRYAN 918 SOUTH UNION STREET BRYAN OH 73723			INTERCOMPANY PAYABLE				$ 367,727.70
ACCOUNT NO. PLASTECH-FOWLERVILLE 705 E.VAN RIPER RD FOWLERVILLE MI 48836			INTERCOMPANY PAYABLE				$ 52,214.11
ACCOUNT NO. PLASTECH-H&P DIE & STAMPING PLANT 4650 TIEDEMAN ROAD CLEVELAND OH 44144-2395			INTERCOMPANY PAYABLE				$ 172,621.59
ACCOUNT NO. PLASTECH-KENDALLVILLE 300 S PROGRESS DR E KENDALLVILLE IN 46755			INTERCOMPANY PAYABLE				$ 53,058.99
ACCOUNT NO. PLASTECH-KENTON 515 POPLAR STREET KENTON TN 38233			INTERCOMPANY PAYABLE				$ 11,965.90
ACCOUNT NO. PLASTECH-TALON COURT 4741 TALON COURT KENTWOOD MI 49512			INTERCOMPANY PAYABLE				$ 15,334.50
ACCOUNT NO. PLASTI-FAB, INC 2035 HILTON ROAD FERNDALE MI 48220			TRADE PAYABLES				$ 3,332.00

Subtotal: $ 678,861.59

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PLASTIC ENGINEERING & TECH SERVICE 4141 LUELLA LANE AUBURN HILLS MI 48326			TRADE PAYABLES				$ 9,558.94
ACCOUNT NO. PLASTIC ENGINEERING & TECH SERVICES 4141 LUELLA LANE AUBURN HILLS MI 48326			TRADE PAYABLES				$ 73,605.11
ACCOUNT NO. PLASTIC MOLD TECHNOLOGY 4201 BROADMOOR SOUTHEAST KENTWOOD MI 49512			TRADE PAYABLES			X	$ 312,350.00
ACCOUNT NO. PLASTIC PROCESS EQUIP INC PO BOX 670425 NORTHFIELD OH 44067			TRADE PAYABLES				$ 1,902.25
ACCOUNT NO. PLASTIC SERVICE GROUP 5002 ADVANCE WAY STEVENSVILLE MI 49127			TRADE PAYABLES				$ 2,693.50
ACCOUNT NO. PLASTOMER CORPORATION 37819 SCHOOLCRAFT ROAD LIVONIA MI 48151-4055			TRADE PAYABLES			X	$ 3,092.17
ACCOUNT NO. PLATCO P.O. BOX 45004 WESTLAKE OH 44145			TRADE PAYABLES				$ 1,060.00
ACCOUNT NO. PME COMPANIES 13870 E 11 MILE RD WARREN MI 48089			TRADE PAYABLES			X	$ 47,000.00

Subtotal: $ 451,261.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PME COMPANIES C/O PROPER MOLD & ENGINEERING 13870 E 11 MILE ROAD WARREN MI 48089-1471			TRADE PAYABLES			X	$ 518,560.00
ACCOUNT NO. PMF GMBH ENGINE WORKS STRUGGLE RACE 12 DE-66957 SCHWEIX GERMANY DE6695 GERMANY			TRADE PAYABLES				$ 1,236.60
ACCOUNT NO. PNC BANK ATTN: SHARON K HUNN MAIL STOP P7-PFSC-03-H 500 FIRST AVENUE PITTSBURGH PA 15219			TRADE PAYABLES				$ 304.87
ACCOUNT NO. POLLAK ENGINEERED PRODUCTS GROUP PO BOX 931558 CLEVELAND OH 44193-5021			TRADE PAYABLES				$ 218,794.80
ACCOUNT NO. POLYMER Z LLC 5245 WAYFIND BLOOMFIELD HILLS MI 48392			TRADE PAYABLES				$ 178,027.60
ACCOUNT NO. POLYTECH NETTING IND. DEPARTMENT NO. 77072 P.O. BOX 77000 DETROIT MI 48277-0072			TRADE PAYABLES				$ 148,554.52
ACCOUNT NO. POLYTECH NETTING L.P. DEPARTMENT NO 77072D POLYTECH NETTING LP PO BOX 77000 DETROIT MI 48227-0072			TRADE PAYABLES				$ 561.80

Subtotal: $ 1,066,040.19

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PONTIAC COFFEE BREAK INC 2256 DIXIE HWY WATERFORD MI 48328			TRADE PAYABLES				$ 651.98
ACCOUNT NO. POPULUS GROUP 24800 DENSO DR SUITE 350 SOUTHFIELD MI 48034			TRADE PAYABLES				$ 41,776.34
ACCOUNT NO. PORT HURON BUILDING SUPPLY COMPANY 3555 ELECTRIC AVE PORT HURON MI 48060			TRADE PAYABLES				$ 68.07
ACCOUNT NO. POSITIVE SAFETY MFG. CO. 34099 MELINZ PKWY. UNIT A EASTLAKE OH 44095			TRADE PAYABLES				$ 1,410.88
ACCOUNT NO. POST PRODUCTION SOLUTIONS 800 E DUNCAN STREET MANCHESTER MI 48158			TRADE PAYABLES				$ 0.00
ACCOUNT NO. POTTER ANDERSON & CORROON LLP HERCULES PLAZA 6TH FLOOR 1313 NORTH MARKET STREET WILMINGTON DE 19899-0951			TRADE PAYABLES				$ 2,041.40
ACCOUNT NO. POWER COMPONENTS CORPORATAION 1936 WEST MAIN STREET FORT WAYNE IN 46808			TRADE PAYABLES				$ 14.69
ACCOUNT NO. POWERMOTION, INC 90 ROBERT JEMISON RD BIRMINGHAM AL 35209			TRADE PAYABLES				$ 200.00

Subtotal: $ 46,163.36

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. POWERWAY INC DEPT CH 17386 PALATINE IL 60055-7386			TRADE PAYABLES				$ 86,833.24
ACCOUNT NO. PPG CANADA INC. PO BOX 9457 POSTAL STATION A TORONTO ONTARIO M5W 4E1 CANADA			TRADE PAYABLES				$ 2,135.70
ACCOUNT NO. PRC-DESOTO INTERNATIONAL DEPT AT 40280 ATLANTA GA 31192-0280			TRADE PAYABLES				$ 2,994.10
ACCOUNT NO. PRECISION CALIBRATION SERVICES INC 29912 GRATIOT AVENUE ROSEVILLE MI 48066			TRADE PAYABLES				$ 847.65
ACCOUNT NO. PRECISION DIE & MACHINE CO 1400 S CARNEY DRIVE ST CLAIR MI 48079			TRADE PAYABLES				$ 1,860.00
ACCOUNT NO. PRECISION METAL PRODUCTS COMPANY 353 CARDEN DR PO BOX 1047 HOLLAND MI 49422-1047			TRADE PAYABLES				$ 125,217.51
ACCOUNT NO. PRECISION MOLD & ENGINEERING INC 13143 E 9 MILE ROAD WARREN MI 48089			TRADE PAYABLES			X	$ 78,068.00
ACCOUNT NO. PRECISION PRINTING 2540 LAPEER ROAD - EAST PORT HURON MI 48060			TRADE PAYABLES				$ 1,272.00

Subtotal: $ 299,228.20

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRECISION-TECH LIMITED 1271 LOUGAR AVE SARNIA ONTARIO N7S 5N5 CANADA			TRADE PAYABLES				$ 385,499.29
ACCOUNT NO. PREMIUM METALS P.O. BOX 602690 CLEVELAND OH 44102-0690			TRADE PAYABLES				$ 40,590.48
ACCOUNT NO. PRESS-WAY INC. 33415 GROESBECK FRASER MI 48026			TRADE PAYABLES				$ 15,292.80
ACCOUNT NO. PRESTOLITE WIRE CORPORATION SDS-12-2276 PO BOX 86 MINNEAPOLIS MN 55480-2276			TRADE PAYABLES				$ 61,807.18
ACCOUNT NO. PRICEWATERHOUSE COOPERS LLP P.O. BOX 75647 CHICAGO IL 60675-5647			TRADE PAYABLES				$ 100,000.00
ACCOUNT NO. PRO-SEAL SERVICE GROUP 35 SILVERDOME INDUSTRIAL PARK WEST PONTIAC MI 48342-2994			TRADE PAYABLES				$ 18,078.84
ACCOUNT NO. PRO-TECH CORPORATION 3293 ST. ETIENNE BLVD WINDSOR ONTARIO N8W 5B1 CANADA			TRADE PAYABLES			X	$ 58,760.00
ACCOUNT NO. PROCESS DEVELOPMENT CORPORATION 33027 SCHOOLCRAFT RD LIVONIA MI 48150			TRADE PAYABLES				$ 12,236.50

Subtotal: $ 692,265.09

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRODATA 2809 SOUTH 160TH STREET SUITE 104 OMAHA NE 68130			TRADE PAYABLES				$ 675.00
ACCOUNT NO. PRODUCT ACTION 7998 CENTERPOINT DRIVE SUITE 800 INDIANAPOLIS IN 46256-3342			TRADE PAYABLES			X	$ 7,066.17
ACCOUNT NO. PRODUCT ACTION INTERNATIONAL 2506 RELIABLE PARKWAY CHICAGO IL 60686-0025			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. PRODUCT ACTION INTERNATIONAL INC 2506 RELIABLE PKWY CHICAGO IL 60686			TRADE PAYABLES			X	$ 34,533.73
ACCOUNT NO. PRODUCT ACTION INTERNATIONAL INC 7998 CENTERPOINT DRIVE SUITE 800 INDIANAPOLIS IN 46256			TRADE PAYABLES			X	$ 26,430.59
ACCOUNT NO. PRODUCT ACTION INTERNATIONAL, LLC C/O LOCKE REYNOLDS ATTN: ALAN BROWN 201 N. ILLINOIS STREET, STE 1000 INDIANAPOLIS IN 46244-0961			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. PRODUCT ACTION INTERNATIONAL, LLC C/O LOCKE REYNOLDS ATTN: DANIEL BOBILYA 9604 COLDWATER ROAD, SUITE 201 FORT WAYNE IN 46825			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 68,705.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRODUCTION SPRING 1151 ALLEN DRIVE TROY MI 48083			TRADE PAYABLES				$ 4,941.50
ACCOUNT NO. PROFESSIONAL PUMP INC 41300 COCOCOLA DRIVE BELLEVILLE MI 48111			TRADE PAYABLES				$ 564.00
ACCOUNT NO. PROFILE MANUFACTURING INC 50790 RICHARD W BOULEVARD CHESTERFIELD MI 48051			TRADE PAYABLES			X	$ 240,906.94
ACCOUNT NO. PROGRESSIVE COMPONENTS DEPT 20-7006 PO BOX 5997 CAROL STREAM IL 60197-5997			TRADE PAYABLES				$ 835.20
ACCOUNT NO. PROLIFT INDUSTRIAL EQUIPTMENT CO PO BOX 99607 LOUISVILLE KY 40269			TRADE PAYABLES				$ 18,148.34
ACCOUNT NO. PROTECTIVE EQUIPMENT TESTING 909 ADAMS GREAT BEND KS 67530			TRADE PAYABLES				$ 29.11
ACCOUNT NO. PROTO-TECHNIQUES INC 23333 GRISWOLD ROAD SOUTH LYON MI 48178			TRADE PAYABLES				$ 0.00
ACCOUNT NO. PROTOMATIC INC PO BOX 21 DEXTER MI 48130-1560			TRADE PAYABLES				$ 3,096.00

Subtotal: $ 268,521.09

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRP INC 5941 BRIGHTON PINES CT HOWELL MI 48843			TRADE PAYABLES				$ 56,994.15
ACCOUNT NO. PSI REPAIR SERVICES 11878 HUBBARD LIVONIA MI 48150			TRADE PAYABLES				$ 30,030.00
ACCOUNT NO. PTM CORPORATION 6560 BETHUY RD FAIR HAVEN MI 48023			TRADE PAYABLES				$ 3,920.00
ACCOUNT NO. PVF SUPPLY COMPANY INC 1611 W 7TH STREET PO BOX 1796 OWENSBORO KY 42302			TRADE PAYABLES				$ 299.34
ACCOUNT NO. QCR TECH 1605 EAST AVIS DRIVE MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 0.00
ACCOUNT NO. QI EXCHANGE COMMERCIALEASE SERVICE CENTER PO BOX 239850 LAS VEGAS NV 89105-9850			TRADE PAYABLES				$ 6,404.52
ACCOUNT NO. QIP, INC. 1401 JOHNSON FERRY RD. SUITE 328 MARIETTA GA 30062			TRADE PAYABLES				$ 211.40
ACCOUNT NO. QTR INC PO BOX 6135 EVANSVILLE IN 47719			TRADE PAYABLES			X	$ 81,900.00

Subtotal: $ 179,759.41

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUALITY AIR 3395 KRAFT SE GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 0.00
ACCOUNT NO. QUALITY AIR HEATING & COOLING 3395 KRAFT AVENUE SE GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 3,122.75
ACCOUNT NO. QUALITY CAVITY INC 47955 ANNA CT WIXOM MI 48393			TRADE PAYABLES				$ 1,800.00
ACCOUNT NO. QUALITY CONTAINMENT SOLUTIONS, INC 6044 OAKMAN BLVD DEARBORN MI 48126			TRADE PAYABLES				$ 562.50
ACCOUNT NO. QUALITY METAL IMAGES INC 1266 RANKIN STREET TROY MI 48083			TRADE PAYABLES				$ 706.00
ACCOUNT NO. QUALITY SCREW & NUTS 1745 PAYSHPERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES			X	$ 9,284.70
ACCOUNT NO. QUALITY SPRING/TOGO INC DRAWER NO 64337 DETROIT MI 48264-0337			TRADE PAYABLES				$ 1,172.00
ACCOUNT NO. QUALITY TOOLING INC 14228 US HIGHWAY 41-A CORYDON KY 42406			TRADE PAYABLES				$ 1,600.00

Subtotal: $ 18,247.95

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. QUEST DIAGNOSTICS, INC. P.O. BOX 740709 ATLANTA GA 30374-0709			TRADE PAYABLES				$ 27.56
ACCOUNT NO. R & R THREE 11495A STATE ROUTE 15 MONTPELIER OH 43543-			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. R & R THREE, INC C/O NEWCOMER SHAFFER ET AL. ATTN: DAVID NEWCOMER 117 WEST MAPLE STREET BRYAN OH 43506			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. R E GALLAHER INC 9601 MARINE CITY HWY FAIR HAVEN MI 48023			TRADE PAYABLES				$ 19,677.50
ACCOUNT NO. R&J TRAILER REPAIR, INC. 1116 W 7TH STREET COLUMBIA TN 38401			TRADE PAYABLES				$ 1,411.64
ACCOUNT NO. R&W METAL FABRICATING & DESIGN 54 SPALDING DRIVE PO BOX 8 BRANTFORD ONTARIO N3T 5M3 CANADA			TRADE PAYABLES				$ 21,407.76
ACCOUNT NO. R-BAC 6463 PROPRIETORS RD # 3A WORTHINGTON OH 43085			TRADE PAYABLES				$ 15,038.75
ACCOUNT NO. RADER, FISHMAN & GRAUER PLLC 6756 RELIABLE PARKWAY CHICAGO IL 60686			TRADE PAYABLES				$ 5,403.00

Subtotal: $ 62,966.21

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RADIANCE MOLD & ENGINEERING, INC. 28195 KEHRIG STREET CHESTERFIELD MI 48047-5218			TRADE PAYABLES			X	$ 320,555.00
ACCOUNT NO. RADIANT ENERGY SYSTEMS 29757 ANTHONY DR WIXOM MI 48393			TRADE PAYABLES				$ 494.68
ACCOUNT NO. RADIO SHACK 3525 PLAINFIELD AVENUE NORTHEAST GRAND RAPIDS MI 49525			TRADE PAYABLES				$ 2,187.00
ACCOUNT NO. RAMADA INN & CONFERENCE CENTER HAMMOND 4141 CALUMET AVENUE HAMMOND IN 46320-1132			TRADE PAYABLES				$ 88.80
ACCOUNT NO. RANDALL R BENNETT 408 EAST DUNCAN STREET MANCHESTER MI 48158			TRADE PAYABLES				$ 0.00
ACCOUNT NO. RANGER AUTOMATION SYSTEMS INC 820 BOSTON TURNPIKE RD SHREWSBURY MA 01545			TRADE PAYABLES				$ 18,997.00
ACCOUNT NO. RAPA ELECTRIC 1173 LINCOLN ROAD ALLEGAN MI 49010			TRADE PAYABLES				$ 1,480.08
ACCOUNT NO. RAPID CONTROL 2479 28TH STREET SOUTHWEST GRAND RAPIDS MI 49509			TRADE PAYABLES				$ 97.85

Subtotal: $ 343,900.41

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RAPID GRANULATOR, INC 5217 28TH AVENUE ROCKFORD IL 61125			TRADE PAYABLES				$ 90.64
ACCOUNT NO. RAPID INDUSTRIES INC PO BOX 19259 LOUISVILLE KY 40259			TRADE PAYABLES				$ 49,970.00
ACCOUNT NO. RAYNOR OVERHEAD DOOR 8110 EAT FULTON STREET ADA MI 49301			TRADE PAYABLES				$ 170.00
ACCOUNT NO. RCI SECURITY & SAFETY J/V MILLER SAFETY & FIRST AID PRODUCTS 132 ENTRANCE DRIVE NEW KENSINGTON PA 15068			TRADE PAYABLES				$ 72,519.19
ACCOUNT NO. RED SPOT PAINT & VARNISH CO INC PO BOX 673589 DETROIT MI 48267-3589			TRADE PAYABLES				$ 14,891.80
ACCOUNT NO. REGAL INTERNAIONAL P.O. BOX 32653 DETROIT MI 48232			TRADE PAYABLES				$ 0.00
ACCOUNT NO. REKO AUTOMATION & MACHINE TOOL INC 469 SILVER CREEK DRIVE TECUMSEH ONTARIO N8N 4W2 CANADA			TRADE PAYABLES			X	$ 469,258.72
ACCOUNT NO. REKO FIXTURE & GAUGE 5390 BRENDAN LANE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 68,983.40

Subtotal: $ 675,883.75

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REKO TOOL & MOULD, INC. P.O. BOX 33396 DETROIT MI 48232			TRADE PAYABLES			X	$ 1,944,095.80
ACCOUNT NO. REKO TOOL & MOULD, INC. 5390 BRENDAN LANE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 4,700.00
ACCOUNT NO. RELIANT ENERGY SOLUTIONS PO BOX 120954 DALLAS TX 75312-0954			TRADE PAYABLES				$ 44,345.78
ACCOUNT NO. RESIN SERVICES INC 5959 18 1/2 MILE ROAD STERLING HEIGHTS MI 48314			TRADE PAYABLES				$ 559.88
ACCOUNT NO. REVERE INDUSTRIES SDS 12-2328 PO BOX 86 MINNEAPOLIS MN 55486-2328			TRADE PAYABLES				$ 46,086.12
ACCOUNT NO. RGV CALIBRATION 4129 N 22ND ST SUITE 4 MCALLEN TX 78504			TRADE PAYABLES				$ 1,065.00
ACCOUNT NO. RHODIA ENGINEERING PLASTICS BOX 510814 PHILADELPHIA PA 19175-0814			TRADE PAYABLES				$ 8,917.70
ACCOUNT NO. RIBERMOLDE RUADA MARINHA PEQUENA APARTADO 288 24310904 MARINHA GRAND PORTUGAL			TRADE PAYABLES				$ 12,500.00

Subtotal: $ 2,062,270.28

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RICHARD NASH 930 TAHOE BLVD #802-260 INCLINE VILLAGE NV 89451			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. RIETER AUTOMOTIVE PO BOX 88933 CHICAGO IL 60695-1933			TRADE PAYABLES			X	$ 8,833.20
ACCOUNT NO. RINCO ULTRASONIC USA, INC 87B SAND PIT ROAD DANBURY CT 06810			TRADE PAYABLES				$ 2,101.00
ACCOUNT NO. RING SCREW LLC DIVISON OF ACUMENT GLOBAL TECHNOLOG PO BOX 77082 DETROIT MI 48277-0082			TRADE PAYABLES				$ 7,606.80
ACCOUNT NO. RIVERFRONT PLASTIC PRODUCTS 18703 DIX/TOLEDO ROAD BROWNSTOWN MI 48193			TRADE PAYABLES			X	$ 138,027.47
ACCOUNT NO. RIVETS UNLIMITED OHIO INC. 4111 EAST ROYALTON ROAD BROADVIEW HEIGHTS OH 44147-2931			TRADE PAYABLES				$ 5,216.40
ACCOUNT NO. RJ HANLON CO. INC. 3501 E. STATE RD 32 NOBLESVILLE IN 46060			TRADE PAYABLES				$ 1,010.56
ACCOUNT NO. RJG INC 3111 PARK DR TRAVERSE CITY MI 49686-4713			TRADE PAYABLES				$ 21,692.48

Subtotal: $ 184,487.91

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RLI INSURANCE COMPANY ATTN: SURETY DIVISION PHILADELPHIA BRANCH 925 NORTH LINDBERG DRIVE PEORIA IL 61615			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED
ACCOUNT NO. ROBERT BOSCH CORPORATION PO BOX 74806 CHICAGO IL 60694-4806			TRADE PAYABLES			X	$ 1,142,879.33
ACCOUNT NO. ROBERT DIETRICK CO INC 9051 TECHNOLOGY DRIVE FISHERS IN 46038			TRADE PAYABLES				$ 3,010.04
ACCOUNT NO. ROCHESTER 100 INC. PO BOX 92801 ROCHESTER NY 14692			TRADE PAYABLES				$ 207.50
ACCOUNT NO. ROCKFORD SYSTEMS INC 4620 HYDRAULIC ROAD ROCKFORD IL 61109			TRADE PAYABLES				$ 324.00
ACCOUNT NO. ROGER'S PACIFIC PRIDE P.O. BOX 55 KENTON TN 38233			TRADE PAYABLES				$ 412.17
ACCOUNT NO. ROLLINS TRUCK RENTAL/LEASING 4720 52ND STREET SOUTHEAST KENTWOOD MI 49512			TRADE PAYABLES				$ 162.00
ACCOUNT NO. ROME FASTENER CORPORATION P.O. BOX 3013 MILFORD CT 06460-0813			TRADE PAYABLES				$ 2,532.09

Subtotal: $ 1,149,527.13

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RON-VIK INC NW 8866 PO BOX 1450 MINNEAPOLIS MN 55485-8866			TRADE PAYABLES				$ 27,147.77
ACCOUNT NO. ROSE PEST SOLUTIONS PO BOX 309 TROY MI 48099-0309			TRADE PAYABLES				$ 180.00
ACCOUNT NO. ROSE PEST SOLUTIONS P.O. BOX 309 TROY MI 48099			TRADE PAYABLES				$ 214.00
ACCOUNT NO. ROTO-ROOTERS SERVICES COMPANY 5672 COLLECTION CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 250.00
ACCOUNT NO. ROTOR CLIP COMPANY 187 DAVIDSON AVENUE SOMERSET NJ 08873			TRADE PAYABLES				$ 4,348.63
ACCOUNT NO. ROUSH INDUSTRIES INC 12447 LEVAN LIVONIA MI 48150			TRADE PAYABLES			X	$ 244,505.00
ACCOUNT NO. ROYAL PLASTICS INC 3765 QUINCY STREET HUDSONVILLE MI 49426			TRADE PAYABLES				$ 0.00
ACCOUNT NO. RS HUGHES CO INC 41280 JOY RD PLYMOUTH MI 48170			TRADE PAYABLES				$ 5,400.00

Subtotal: $ 282,045.40

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RUBBER PRODUCTS PO BOX 19404 INDIANAPOLIS IN 46219			TRADE PAYABLES				$ 32,045.50
ACCOUNT NO. RUBBER PRODUCTS P.O. BOX 19404 INDIANAPOLIS IN 46219			TRADE PAYABLES				$ 441.00
ACCOUNT NO. RUSSELL PRODUCTS CO. P.O. BOX 901798 CLEVELAND OH 44190-1798			TRADE PAYABLES				$ 420.49
ACCOUNT NO. RYDER INTERGRATED LOGISTICS PO BOX 96723 CHICAGO IL 60693			TRADE PAYABLES			X	$ 93,817.84
ACCOUNT NO. RYDER TRUCK LEASING 3790 LAPEER ROAD AUBURN HILLS MI 48326			TRADE PAYABLES			X	$ 2,263.15
ACCOUNT NO. RYZEX INC DEPT 100 PO BOX 94467 SEATTLE WA 98124-6767			TRADE PAYABLES				$ 1,725.00
ACCOUNT NO. RYZEX REMARKETING USA, INC 4600 RYZEX WAY BELLINGHAM WA 98226-7691			TRADE PAYABLES				$ 1,425.00
ACCOUNT NO. SABIC INNOVATIVE PLASTICS US LLC PO BOX 676336 DALLAS TX 75267-0336			TRADE PAYABLES			X	$ 902,247.71

Subtotal: $ 1,034,385.69

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAFE HARBOR INDUSTRIAL LLC 625 ECKEL ROAD UNIT 2 PERRYSBURG OH 43551			TRADE PAYABLES				$ 2,621.00
ACCOUNT NO. SAFETY KLEEN CORP PO BOX 382066 PITTSBURGH PA 15250-8066			TRADE PAYABLES			X	$ 540.44
ACCOUNT NO. SAFETY KLEEN CORP PO BOX 382066 PITTSBURGH PA 15250-8066			TRADE PAYABLES			X	$ 221.54
ACCOUNT NO. SAFETY KLEEN SYSTEMS P.O. BOX 382066 PITTSBURGH PA 15250-8066			TRADE PAYABLES			X	$ 2,434.48
ACCOUNT NO. SAFETY-KLEEN SYSTEMS, INC. PO BOX 382066 PITTSBURGH PA 75024			TRADE PAYABLES			X	$ 2,162.55
ACCOUNT NO. SAIA MOTOR FREIGHT LINE P.O. BOX A STATION 1 HOUMA, LA 70363			TRADE PAYABLES				$ 63.28
ACCOUNT NO. SAIC USA CORP 1301 WEST LONG LAKE ROAD SUITE 190 TROY MI 48098			TRADE PAYABLES				$ 92,845.44
ACCOUNT NO. SAINT-GOBAIN PERFORMANCE PLA P.O. BOX 642625 PITTSBURGH PA 15264-2625			TRADE PAYABLES				$ 15,325.80

Subtotal: $ 116,214.53

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SAS AUTOMATION LTD PO BOX 710971 COLUMBUS OH 43271-0971			TRADE PAYABLES			X	$ 42,000.33
ACCOUNT NO. SCAPES LLC 670 POWERS FERRY ROAD MARIETA GA 30067			TRADE PAYABLES				$ 869.00
ACCOUNT NO. SCHAEFER SCREW PRODUCTS 32832 INDUSTRIAL ROAD GARDEN CITY MI 48135			TRADE PAYABLES				$ 41,591.71
ACCOUNT NO. SCHARDEIN MECHANICAL CONTRACTORS 1810 OUTER LOOP LOUISVILLE KY 40219-3429			TRADE PAYABLES				$ 3,277.18
ACCOUNT NO. SCOTT/TOYOTA LIFT OF LOUISIANA PO BOX 7827 945 N MARKET STREET SHREVEPORT LA 71107			TRADE PAYABLES				$ 10,501.51
ACCOUNT NO. SCREWS INDUSTRIES 6738 EAGLE WAY CHICAGO, IL 60678-1067			TRADE PAYABLES			X	$ 84,366.40
ACCOUNT NO. SECURITY LOCK SERVICE 529 W MAIN STREET BRIGHTON MI 48116			TRADE PAYABLES				$ 955.00
ACCOUNT NO. SEJASMI INDUSTRIES, INC 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES			X	$ 960.00

Subtotal: $ 184,521.13

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEJASMI INDUSTRIES, INC. 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES			X	$ 27,593.20
ACCOUNT NO. SEJASMI INDUSTRIES, INC. 6100 BETHUY FAIR HAVEN MI 48023			TRADE PAYABLES			X	$ 3,532.49
ACCOUNT NO. SEMBLEX CORP PO BOX 91379 CHICAGO IL 60693			TRADE PAYABLES				$ 7,673.16
ACCOUNT NO. SEMCOENERGY GAS COMPANY PO BOX 79001 DETROIT MI 48279-1722			TRADE PAYABLES				$ 9,000.04
ACCOUNT NO. SENSATRONICS LLC 20 A DUNKLEE ROAD BOW NH 03304			TRADE PAYABLES				$ 721.00
ACCOUNT NO. SENSICAL INC PO BOX 632995 CINCINNATI OH 45263-2995			TRADE PAYABLES				$ 49,287.20
ACCOUNT NO. SENSOURCE GLOBAL SOURCING 5405 DUPONT CIRCLE SUITE A ATTN: DEBBIE WILLIAMS MILFORD OH 45150			TRADE PAYABLES				$ 5,204.25
ACCOUNT NO. SENTINEL FLUID CONTROLS PO BOX 6767 TOLEDO OH 43612-0767			TRADE PAYABLES				$ 172.43

Subtotal: $ 103,183.77

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEPRO AMERICA ONE CONAIR DRIVE SUITE 100 PITTSBURGH PA 15202			TRADE PAYABLES			X	$ 188,108.34
ACCOUNT NO. SEQUOIA SERVICES GROUP 36266 TREASURY CENTER CHICAGO IL 60694-6200			TRADE PAYABLES				$ 852.86
ACCOUNT NO. SERIGRAPH PO BOX 68 9574 MILWAUKEE WI 53268-9574			TRADE PAYABLES				$ 4,250.00
ACCOUNT NO. SERTAPAK USA INC 1039 DUNDAS STREET WOODSTOCK ONTARIO N4S 8R2 CANADA			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SERVALL LLC 890 UNIVERSITY STREET MARTIN TN 38237			TRADE PAYABLES				$ 130.00
ACCOUNT NO. SERVICE EXPRESS 4845 CORPORATE EXCHANGE GRAND RAPIDS MI 48512			TRADE PAYABLES				$ 2,115.58
ACCOUNT NO. SERVICE TECTONICS INC. 2827 TREAT STREET ADRIAN MI 49221			TRADE PAYABLES				$ 8,285.63
ACCOUNT NO. SERVTEK 4165 HALF ACRE RD BATAVIA OH 45103			TRADE PAYABLES			X	$ 18,862.48

Subtotal: $ 222,604.89

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SG MORRIS 699 MINEER ROAD HIGHLAND HEIGHTS OH 44143			TRADE PAYABLES				$ 77.90
ACCOUNT NO. SHAMBAUGH & SON, INC. P.O. 1287 FORT WAYNE IN 46801			TRADE PAYABLES				$ 215.21
ACCOUNT NO. SHANGHAI KOITO AUTOMOTIVE LAMP CO 20/F AZIA CENTER NO 1233 LUJIAZUI RING ROAD PUDONG NEW DISTRICT 200120 SHANGHAI, CHINA 201821 CHINA			TRADE PAYABLES				$ 92,845.44
ACCOUNT NO. SHAWNEE SPECIALTIES INC P.O. BOX 368 7100 THIRD STREET EAU CLAURE MI 49111			TRADE PAYABLES			X	$ 38,061.30
ACCOUNT NO. SHELL OIL COMPANY PO BOX 9016 DES MOINES IA 50368-9016			TRADE PAYABLES				$ 6,959.92
ACCOUNT NO. SHERWIN WILLIAMS 35529 SOUTH GRATIOT AVENUE CLINTON TOWNSHIP MI 48035-2848			TRADE PAYABLES				$ 1,059.74
ACCOUNT NO. SHORELINE CONTAINER CORP. 5336 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 18,900.00
ACCOUNT NO. SHUMAN PLASTIC PO BOX 3383 BUFFALO NY 14240-3383			TRADE PAYABLES				$ 23,684.00

Subtotal: $ 181,803.51

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHUMAN PLASTICS INC PO BOX 3383 BUFFALO NY 14240-3383			TRADE PAYABLES				$ 6,650.00
ACCOUNT NO. SIEGEL ROBERT INC PO BOX 795211 ST LOUIS MO 63179-0795			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SIEGEL ROBERTS PO BOX 795211 ST LOUIS MO 63179-0795			TRADE PAYABLES			X	$ 961,690.96
ACCOUNT NO. SIEGEL ROBERTS P.O. BOX 2815 ST. LOUIS MO 53111			TRADE PAYABLES			X	$ 93,898.00
ACCOUNT NO. SIEGEL ROBERTS P.O. BOX 2815 ST. LOUIS MO 53111-0015			TRADE PAYABLES			X	$ 3,354.45
ACCOUNT NO. SIEMENS ENERGY & AUTOMATION MOTION CONTROLS SYSTEMS LOCKBOX 198251 ATLANTA GA 30384-8251			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SIEMENS VDO AUTOMOTIVE CORP WACHOVIA BANK PO BOX 502825 ST LOUIS MO 63150-2825			TRADE PAYABLES				$ 87.40
ACCOUNT NO. SIEMENS WATER TECHNOLOGIES CORP C/O US FILTER/IONPURE INC PO BOX 360766 PITTSBURGH PA 15250			TRADE PAYABLES				$ 110.60

Subtotal: $ 1,065,791.41

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIMCO 2257 NORTH PENN ROAD HATFIELD PA 19440			TRADE PAYABLES				$ 329.00
ACCOUNT NO. SIMCO INDUSTRIAL STATIC CONTROL 2257 NORTH PENN ROAD HATFIELD PA 19440			TRADE PAYABLES				$ 186.00
ACCOUNT NO. SIMPLEXGRINNELL DEPT CH 10320 PALATINE IL 60055-0320			TRADE PAYABLES				$ 1,974.74
ACCOUNT NO. SKY-TEK LLC 35572 VERONICA LIVONIA MI 48150			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SL SUNG SAN 100-18 GALSAN-DONG DALSEO GU DAEGU 704-170 SOUTH KOREA			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SLIDEMATIC PRECISION COMPONENTS INC 3564 PAYSPHERE CIRCLE CHICAGO IL 60674			TRADE PAYABLES				$ 6,948.14
ACCOUNT NO. SMALL PARTS, INC PO BOX 634502 CINCINNATI OH 45263-4502			TRADE PAYABLES				$ 1,538.59
ACCOUNT NO. SNIDER BOLT & SCREW PO BOX 99567 LOUISVILLE KY 40269-0567			TRADE PAYABLES				$ 1,336.50

Subtotal: $ 12,312.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SNOW-B-GONE PO BOX 30224 MIDDLEBURG HEIGHTS OH 44130			TRADE PAYABLES				$ 2,020.33
ACCOUNT NO. SNYDER DISTRIBUTING 3275 NORTH OLD STATE ROAD 3 KENDALLVILLE IN 46755			TRADE PAYABLES				$ 1,226.71
ACCOUNT NO. SOLVAY ADVANCED POLYMERS PO BOX 533042 ATLANTA GA 30353-3042			TRADE PAYABLES			X	$ 68,959.90
ACCOUNT NO. SONITROL OF ANDERSON 120 WEST 6TH STREET ANDERSON IN 46016-1199			TRADE PAYABLES				$ 449.88
ACCOUNT NO. SONITROL SECURITY SYSTEMS 6404 THORNBERRY COURT UNIT 410 MASON OH 45040			TRADE PAYABLES				$ 616.74
ACCOUNT NO. SONY 39255 COUNTRY CLUB DRIVE SUITE B20 FARMINGTON HILLS MI 48331			TRADE PAYABLES				$ 6,122.74
ACCOUNT NO. SOO PLASTICS, INC. 1351 INDUSTRIAL PARK DRIVE SAULT SAINTE MARIE MI 49783-1484			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SOURCE ONE PO BOX 79001 DETOIT MI 48279-1477			TRADE PAYABLES				$ 4,258.66

Subtotal: $ 83,654.96

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477			TRADE PAYABLES			X	$ 38,000.00
ACCOUNT NO. SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477			TRADE PAYABLES				$ 508.81
ACCOUNT NO. SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SOUTHCO INC PO BOX 821316 PHILADELPHIA PA 19182-1316			TRADE PAYABLES				$ 20,309.04
ACCOUNT NO. SOUTHERN ASSEMBLIES INC 980 HULL AVENUE CARNESVILLE GA 30521			TRADE PAYABLES				$ 11,200.00
ACCOUNT NO. SOUTHERN CASTING COMPANY PO BOX 4748 SEVIERVILLE TN 37864-4748			TRADE PAYABLES				$ 16,761.00
ACCOUNT NO. SOUTHERN FASTENING PO BOX 250 MABELVALE AR 72103			TRADE PAYABLES				$ 338.00
ACCOUNT NO. SOUTHERN POLYMER INC DEPT AT 952064 ATLANTA GA 31192-2064			TRADE PAYABLES			X	$ 45,426.40

Subtotal: $ 132,543.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SOUTHWEST URGICARE - STRONGSVILLE P.O. BOX 632700 CINCINNATI OH 45263-2700			TRADE PAYABLES				$ 714.00
ACCOUNT NO. SOVA JUDD CONTRACTING 4890 E NEVADA STE 100 DETROIT MI 48234			TRADE PAYABLES				$ 1,070.00
ACCOUNT NO. SOVA JUDD INDUSTRIAL CONTRACTORS 17900 RYAN RD DETROIT MI 48212			TRADE PAYABLES				$ 1,470.00
ACCOUNT NO. SOVA PLASTICS 42450 EXECUTIVE DRIVE CANTON MI 48187			TRADE PAYABLES				$ 34,429.60
ACCOUNT NO. SPACE COMFORT COMPANY 5201 CLARK AVENUE CLEVELAND OH 44102			TRADE PAYABLES				$ 531.85
ACCOUNT NO. SPARROW HEALTH SYSTEMS OCCUPATIONAL HEALTH SERVICES ST LAWRENCE CAMPUS P.O. BOX 15158 LANSING MI 48901			TRADE PAYABLES				$ 286.00
ACCOUNT NO. SPAULDING ELECTRIC 1350 MICHIGAN AVE DETROIT MI 48174			TRADE PAYABLES				$ 148.00
ACCOUNT NO. SPEC CHECK 6200 26 MILE ROAD SHELBY TWP MI 48316			TRADE PAYABLES				$ 5,450.00

Subtotal: $ 44,099.45

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPECIAL PROJECTS INC 45901 HELM PLYMOUTH MI 48170			TRADE PAYABLES				$ 31,923.00
ACCOUNT NO. SPECIALTY GRINDING COMPANY 3933 SOUTH GREENBROOKE GRAND RAPIDS MI 49512			TRADE PAYABLES				$ 239.70
ACCOUNT NO. SPECTRUM HEALTH OCCUPATIONAL SERVIC PO BOX 2048 GRAND RAPIDS MI 49501			TRADE PAYABLES				$ 745.00
ACCOUNT NO. SPEEDSHELF SYSTEMS, INC. 21341 HILLTOP STREET SOUTHFIELD MI 48034			TRADE PAYABLES				$ 7,480.00
ACCOUNT NO. SPINA ELECTRIC COMPANY 26801 GROESBECK HIGHWAY WARREN MI 48089			TRADE PAYABLES				$ 98,128.17
ACCOUNT NO. SPIROL INTERNATIONAL DEPT CH 14018 PALATINE IL 60055-4018			TRADE PAYABLES				$ 7,915.84
ACCOUNT NO. SPRAYING SYSTEMS CO 1328 S GRANDSREFF DRIVE AUBURN IN 46706			TRADE PAYABLES				$ 1,055.96
ACCOUNT NO. SPRING HILL TRAILER RENTAL 3684 ROYAL PARK BLVD PO BOX 583 SPRING HILL TN 37174			TRADE PAYABLES				$ 1,884.57

Subtotal: $ 149,372.24

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPRINGCO METAL COATING PO BOX 73832 CLEVELAND OH 44193			TRADE PAYABLES			X	$ 2,624.93
ACCOUNT NO. SPRINGCO METAL COATING PO BOX 73832 CLEVELAND OH 44193			TRADE PAYABLES			X	$ 25,628.85
ACCOUNT NO. SPRINGCO METAL COATING PO BOX 73832 CLEVELAND OH 44193			TRADE PAYABLES			X	$ 54,708.32
ACCOUNT NO. SPRINGCO METAL FINISHING PO BOX 73832 CLEVELAND OH 44111			TRADE PAYABLES			X	$ 2,014.79
ACCOUNT NO. SPRINGER EQUIPMENT 4263 UNDERWOOD INDUSTRIAL DRIVE BUILDING #103 P.O. BOX 100274 BIRMINGHAM AL 35210			TRADE PAYABLES				$ 75.82
ACCOUNT NO. SPRINT REGCENTRAL LOCKBOX PO BOX 4191 CAROL STREAM IL 60197-4191			TRADE PAYABLES				$ 0.00
ACCOUNT NO. ST VINCENT PHYSICIAN SERVICES 10330 N MERIDIAN STREET SUITE 201 INDIANAPPOLIS IN 46290-1024			TRADE PAYABLES				$ 2,852.00
ACCOUNT NO. STANDARD & POORS 2542 COLLECTIONS CENTER DRIVE CHICAGO IL 60693			TRADE PAYABLES				$ 50,000.00

Subtotal: $ 137,904.71

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STANDARD ELECTRIC CO INC PO BOX 99205 LOUISVILLE KY 40269			TRADE PAYABLES				$ 14,575.00
ACCOUNT NO. STANDARD MANUFACTURING 14514 THAYER PEACE AVE EL PASO TX 79928			TRADE PAYABLES				$ 256.00
ACCOUNT NO. STANDARD REGISTER CO. P.O. BOX 91047 CHICAGO, IL 60693			TRADE PAYABLES				$ 1,191.11
ACCOUNT NO. STANT MANUFACTURING INC BOX 102349 ATLANTA GA 30368-2349			TRADE PAYABLES				$ 1,040.00
ACCOUNT NO. STAR AUTOMATION INC PO BOX 68 5022 MILWAUKEE WI 53268			TRADE PAYABLES				$ 13,356.69
ACCOUNT NO. STARK MOLD & PATTERN, INC 4111 MAHONING ROAD NORTHEAST CANTON OH 44705-4812			TRADE PAYABLES				$ 27,900.00
ACCOUNT NO. STATE OF MICHIGAN DEPARTMENT OF LABOR PO BOX 30255 LANSING MI 48909			TRADE PAYABLES			X	$ 290.00
ACCOUNT NO. STATE OF MICHIGAN SAC PO BOX 30149 LANSING MI 48909-7649			TRADE PAYABLES			X	$ 135.01

Subtotal: $ 58,743.81

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STATE OF OHIO - BMV P.O. BOX 182320 COLUMBUS OH 43218-2320			TRADE PAYABLES			X	$ 181.75
ACCOUNT NO. STATE SYSTEMS, INC 3755 CHERRY ROAD MEMPHIS TN 38118			TRADE PAYABLES				$ 355.06
ACCOUNT NO. STEELEYE TECHNOLOGY 2275 E BAYSHORE ROAD SUITE 100 PALO ALTO CA 94303			TRADE PAYABLES				$ 3,606.00
ACCOUNT NO. STERICYCLE PO BOX 9001588 LOUISVILLE KY 40290-1588			TRADE PAYABLES				$ 116.25
ACCOUNT NO. STERLING PO BOX 78609 ACC# 8052264 ST LOUIS MO 63178-8609			TRADE PAYABLES				$ 1,859.65
ACCOUNT NO. STERLING CLEANING SERVICE 1080 NAUGHTON DRIVE TROY MI 48083			TRADE PAYABLES				$ 29,270.00
ACCOUNT NO. STOUT RISIUS & ROSS, INC. 32255 NORTHWESTERN HIGHWAY SUITE 201 FARMINGTON HILLS MI 48334			TRADE PAYABLES				$ 10,000.00
ACCOUNT NO. STRATASYS INC 14950 MARTIN DR EDEN PRARIE MN 55344			TRADE PAYABLES				$ 0.00

Subtotal: $ 45,388.71

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STRICKER REFINISHING, INC. 2060 HAMILTON AVENUE CLEVELAND OH 44114			TRADE PAYABLES			X	$ 1,003.65
ACCOUNT NO. STRUBBE MACHINE, INC 860 MAPLE AVE P.O. BOX 644 CONNEAUT OH 44030			TRADE PAYABLES				$ 4,669.06
ACCOUNT NO. STRYKER WELDING 104 WEST MULBERRY STRYKER OH 43557			TRADE PAYABLES				$ 570.00
ACCOUNT NO. STURGES MANUFACTURING COMPANY INC 2030 SUNSET AVENUE PO BOX 59 UTICA NY 13503-0059			TRADE PAYABLES				$ 13,371.00
ACCOUNT NO. SUMMIT POLYMERS - SYNTECH 6715 S. SPRINKLE ROAD PORTAGE MI 49002			TRADE PAYABLES			X	$ 3,828.00
ACCOUNT NO. SUMMIT POLYMERS - VALLEY 6715 S. SPRINKLE ROAD PORTAGE MI 49002			TRADE PAYABLES			X	$ 975.16
ACCOUNT NO. SUMMIT POLYMERS-VALLEY PLANT 6715 S. SPRINKLE ROAD PORTAGE MI 49002			TRADE PAYABLES			X	$ 11,848.14
ACCOUNT NO. SUN NEWSPAPERS P.O. BOX 25645 CLEVELAND OH 44125			TRADE PAYABLES				$ 289.04

Subtotal: $ 36,554.05

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUNBELT RENTALS, INC 2341 DEERFIELD ROAD FORT MILL SC 46060			TRADE PAYABLES				$ 5,858.34
ACCOUNT NO. SUNNINGDALE PRECISION INDUSTRIES LTD NO 5 BUKIT BATOK ST 22 SINGAPORE 659583 SINGAPORE			TRADE PAYABLES			X	$ 68,232.27
ACCOUNT NO. SUNNINGDALE TECHNOLOGIES, CAMINO AL LTESO NO. 8900-2C COL. PINAR DE LA CALMA JALISCO MX 45080 MEXICO			TRADE PAYABLES			X	$ 611,083.89
ACCOUNT NO. SUNOCO PO BOX 689156 DES MOINES IA 50368-9156			TRADE PAYABLES				$ 177.00
ACCOUNT NO. SUNTEL SERVICES, INC 1095 CROOKS ROAD SUITE 100 TROY MI 48084			TRADE PAYABLES				$ 243.80
ACCOUNT NO. SUP-R-DIE INC 10003 MEMPHIS AVE CLEVELAND OH 44144			TRADE PAYABLES				$ 10,972.42
ACCOUNT NO. SUPER 8 MIAMISBURG 155 MONARCH LANE MIAMISBURG OH 45342			TRADE PAYABLES				$ 88.14
ACCOUNT NO. SUPERIOR ENTERPRISES 3835 SUPERIOR RIDGE DRIVE FORT WAYNE IN 46808			TRADE PAYABLES				$ 13,415.00

Subtotal: $ 710,070.86

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SUPERIOR ENTERPRISES INCS 3835-B SUPERIOR RIDGE DRIVE FORT WAYNE IN 46808			TRADE PAYABLES				$ 15,731.59
ACCOUNT NO. SUPERIOR MACHINE & TOOL(CHATHAM) 277 WILLIAM ST. S. CHATHAM ONTARIO N7M 4T3 CANADA			TRADE PAYABLES				$ 0.00
ACCOUNT NO. SUPERIOR MOLD SERVICES 6100 15 MILE RD STERLING HEIGHTS MI 48312-4502			TRADE PAYABLES				$ 25,650.00
ACCOUNT NO. SUPERIOR PLASTICS 417 E. SECOND STREET ROCHESTER MI 48307			TRADE PAYABLES				$ 13,179.77
ACCOUNT NO. SUPERIOR SOLVENTS AND CHEMICALS PO BOX 186 INDIANAPOLIS IN 46206			TRADE PAYABLES				$ 1,768.10
ACCOUNT NO. SUPPLY ONE PO BOX 643784 PITTSBURGH PA 15264-3784			TRADE PAYABLES				$ 20,332.15
ACCOUNT NO. SUPPLY TECHNOLOGIES BR 87 PO BOX 71-4652 COLUMBUS OH 43271			TRADE PAYABLES				$ 64.18
ACCOUNT NO. SUSAN PASSEROTTI PETTY CASH - OEM 1810 WEST 20TH STREET ERIE PA 16502			TRADE PAYABLES				$ 339.30

Subtotal: $ 77,065.09

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SYMANTEC CORPORATION PO BOX 600 FILE NO 32168 SAN FRANSICO CA 94160			TRADE PAYABLES				$ 21,315.97
ACCOUNT NO. SYNCREON 2851 HIGH MEADOWS CIRCLE SUITE 250 AURBURN HILLS MI 48326			TRADE PAYABLES				$ 19,864.20
ACCOUNT NO. SYNVENTIVE MOLDING SOLUTIONS DEPT 294401R PO BOX 67000 DETROIT MI 48267-2944			TRADE PAYABLES			X	$ 2,788.00
ACCOUNT NO. SYNVENTIVE MOLDING SOLUTIONS DEPT 294401 P.O.BOX 67000 DETROIT MI 48267-2944			TRADE PAYABLES			X	$ 3,341.28
ACCOUNT NO. SYNVENTIVE MOLDING SOLUTIONS DEPARTMENT #294401 PO BOX 67000 DETROIT MI 48267-2944			TRADE PAYABLES			X	$ 194.32
ACCOUNT NO. SYSTEM SCALE CORP. 332 HILL AVE NASHVILLE TN 37210			TRADE PAYABLES				$ 950.48
ACCOUNT NO. T N T FORKLIFT INC 107 DANFORTH DR WHITE LAKE MI 48386			TRADE PAYABLES				$ 263.25
ACCOUNT NO. T-INK 244 W 54TH STREET NEW YORK NY 10019			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 48,717.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. T-INK, LLC AND INK-LOGIX, LLC C/O BUTZEL LONG ATTN: MICHAEL LAVOIE 150 W. JEFFERSON, SUITE 100 DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. TAC PRODUCTS & SALES PO BOX 670 HIGHLAND MI 48357			TRADE PAYABLES				$ 545.28
ACCOUNT NO. TALBOT ELECTRICAL 11887 BELDON CT LIVONIA MI 48150			TRADE PAYABLES				$ 5,000.00
ACCOUNT NO. TALMA FASTENER CORP PO BOX 70 6768 N. TALMA ROAD ROCHESTER IN 46975			TRADE PAYABLES				$ 41,392.98
ACCOUNT NO. TANGRA P.O. BOX 250103 WEST BLOOMFIELD MI 48325-0103			TRADE PAYABLES				$ 9,360.00
ACCOUNT NO. TAYLOR'S INDUSTRIAL SERVICES HPM DIVISION 820 MARION ROAD MT GILEAD OH 43338			TRADE PAYABLES				$ 1,544.68
ACCOUNT NO. TCT STAINLESS STEEL, INC. PO BOX 1744 ZACHARY LA 70791			TRADE PAYABLES				$ 7,505.22
ACCOUNT NO. TEAM INDUSTRIAL SERVICES PO BOX 1991 TOLEDO OH 43603			TRADE PAYABLES				$ 103,547.85

Subtotal: $ 168,896.01

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TECHNICAL MAINTENANCE INC PO BOX 76010 ST PETERSBURG FL 33734-6010			TRADE PAYABLES				$ 115.00
ACCOUNT NO. TECHNIPLATE INC. 700 EAST 163RD STREET CLEVELAND OH 44110			TRADE PAYABLES				$ 7,882.40
ACCOUNT NO. TECNOMAGNETE INC 6655 ALLAR DR STERLING HEIGHTS MI 48312			TRADE PAYABLES				$ 3,120.00
ACCOUNT NO. TELAR CORP PO BOX 700 COLUMBIA STATION OH 44028			TRADE PAYABLES				$ 13,104.00
ACCOUNT NO. TELAR CORP PO BOX 700 COLUMBIA STATION OH 44028			TRADE PAYABLES				$ 1,956.75
ACCOUNT NO. TELEFLEX INC PO BOX 8500 4620 PHILADELPHIA PA 19101-8500			TRADE PAYABLES				$ 3,120.00
ACCOUNT NO. TELSONIC ULTRASONICS INC 50350 RIZZO DRIVE SHELBY TOWNSHIP MI 48315			TRADE PAYABLES				$ 23,592.20
ACCOUNT NO. TENIBAC GRAPHION INC 35155 AUTOMATION DR CLINTON TWP MI 48035			TRADE PAYABLES				$ 4,450.00

Subtotal: $ 57,340.35

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TENNANT COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414			TRADE PAYABLES				$ 116.39
ACCOUNT NO. TENNESSEE SCALE WORKS 7103 JUNIPER ROAD FAIRVIEW TN 37062-8240			TRADE PAYABLES				$ 451.20
ACCOUNT NO. TERMAX CORPORATION 1155 ROSE ROAD LAKE ZURICH IL 60047			TRADE PAYABLES			X	$ 361,635.38
ACCOUNT NO. TERMINIX 1224 US HWY 127 S SUITE B FRANKFORT KY 40601			TRADE PAYABLES			X	$ 654.00
ACCOUNT NO. TERMINIX COMPANY 1701 LEBANON PIKE NASHVILLE TN 37210-3206			TRADE PAYABLES			X	$ 290.00
ACCOUNT NO. TERMINIX INTERNATIONAL 5722 OUTER LOOP LOUISVILLE KY 40219			TRADE PAYABLES			X	$ 35.00
ACCOUNT NO. TEXTRON FASTENING SYSTEMS P.O. BOX 74839 CHICAGO IL 60694-4839			TRADE PAYABLES				$ 0.00
ACCOUNT NO. THARP LANDSCAPING 7093 N 575 W FRANKTON IN 46044			TRADE PAYABLES				$ 1,425.00

Subtotal: $ 364,606.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE ARC OF ST. CLAIR COUNTY 1033 26TH STREET PORT HURON MI 48060			TRADE PAYABLES				$ 1,471.35
ACCOUNT NO. THE ARGUS GROUP 46400 CONTINENTAL DR. CHESTERFIELS TOWNSHIP MI 48047			TRADE PAYABLES				$ 1,462.80
ACCOUNT NO. THE CARNEGIE BODY COMPANY 9500 BROOKPARK ROAD CLEVELAND OH 44129			TRADE PAYABLES				$ 44.12
ACCOUNT NO. THE EGT GROUP, INC 32031 TOWNLEY MADISON HEIGHTS MI 48071			TRADE PAYABLES				$ 29,202.40
ACCOUNT NO. THE MAS LITIGATION TRUST C/O CAMPBELL & LEVINE ATTN: MARLA ROSOFF ESKIN 800 N. KING STREET, SUITE 300 WILMINGTON DE 19801			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. THE MAS LITIGATION TRUST C/O HALPERIN BATTAGLIA RAICHT ATTN: CHRISTOPHER BATTAGLIA 555 MADISON AVENUE, 9TH FLOOR NEW YORK NY 10022			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. THE MATERIAL GROUP - TMG, LLC 575 BYRNE INDUSTRIAL DRIVE ROCKFORD MI 49341			TRADE PAYABLES			X	$ 333,585.44
ACCOUNT NO. THE OVERHEAD DOOR COMPANY OF FORT WAYNE INC 4621 EXECUTIVE BLVD FT WAYNE IN 46808			TRADE PAYABLES				$ 1,507.81

Subtotal: $ 367,273.92

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE PORT AUTHORITY OF NY & NJ PO BOX 95000-1523 PHILADELPHIA PA 19195-1523			TRADE PAYABLES			X	$ 144.90
ACCOUNT NO. THE TECUMSEH HERALD CLASSIFIED DEPT 110 EAST LOGAN STREET TECUMSEH MI 49286			TRADE PAYABLES				$ 23.80
ACCOUNT NO. THE UNIVERSAL STEEL COMPANY PO BOX 74645 CLEVELAND OH 44194-4645			TRADE PAYABLES			X	$ 316,080.69
ACCOUNT NO. THIERICA INC 900 CLANCY AVE NE GRAND RAPIDS MI 49534			TRADE PAYABLES				$ 4,200.00
ACCOUNT NO. THIERRY CORPORATION 4319 NORMANDY COURT ROYAL OAK MI 48073			TRADE PAYABLES				$ 160.00
ACCOUNT NO. THOMAS EDISON INN 500 THOMAS EDISON PARKWAY PORT HURON MI 48060			TRADE PAYABLES				$ 151.20
ACCOUNT NO. THOMPSON HINE & FLORY 3900 KEY CENTER 127 PUBLIC SQUARE CLEVELAND OH 44114-1291			TRADE PAYABLES				$ 50.00
ACCOUNT NO. THOMPSON LIFT TRUCK CO 2401 PINSON HWY BOX 10367 BIRMINGHAM AL 35202			TRADE PAYABLES			X	$ 46,753.58

Subtotal: $ 367,564.17

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THORNTON POWDER COATING INC P.O. BOX 1119 MANSFIELD OH 44901			TRADE PAYABLES				$ 3,210.30
ACCOUNT NO. THUMB AUTOMATION GROUP LLC 381 MELVIN STREET CROSWELL MI 48422			TRADE PAYABLES				$ 44,632.00
ACCOUNT NO. THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 31193-3004			TRADE PAYABLES				$ 572.19
ACCOUNT NO. TICONA PO BOX 96205 CHICAGO IL 60693			TRADE PAYABLES			X	$ 4,617.38
ACCOUNT NO. TICONA PO BOX 96205 CHICAGO IL 60693			TRADE PAYABLES			X	$ 125,955.21
ACCOUNT NO. TIM BELL ADDRESS INTENTIONALLY OMITTED			SEVERANCE	X	X		UNDETERMINED
ACCOUNT NO. TIMBERWOLF FOREST PRODUCTS INC C/O CMM ENVIRONMENTAL SERVICES PO BOX 321182 DETROIT MI 48232-1182			TRADE PAYABLES				$ 1,168.75
ACCOUNT NO. TIMBERWOLF FOREST PRODUCTS INC C/O CMM ENVIRONMENTAL SERVICES PO BOX 321182 DETROIT MI 48232-1182			TRADE PAYABLES				$ 17,919.95

Subtotal: $ 198,075.78

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ TINIUS OLSEN PO BOX 7780-1204 PHILADELPHIA PA 19182			TRADE PAYABLES				$ 29.68
ACCOUNT NO. _____ TINNERMAN PALNUT ENG PRODUCTS CND PO BOX 92368 CLEVELAND OH 44193-4891			TRADE PAYABLES			X	$ 118,536.28
ACCOUNT NO. _____ TINNERMAN PALNUT ENGINEERED PRODUCTS LLC PO BOX 92368 CLEVELAND OH 44193			TRADE PAYABLES			X	$ 43,145.44
ACCOUNT NO. _____ TINNERMAN PALNUT ENGINEERED PRODUCTS CANADA PO BOX 92374 CLEVELAND OH 44193			TRADE PAYABLES			X	$ 16,928.60
ACCOUNT NO. _____ TINNERMAN PALNUT ENGINEERED PRODUCT PO BOX 92368 CLEVELAND OH 44193-4891			TRADE PAYABLES			X	$ 13,566.00
ACCOUNT NO. _____ TIREMAXX INC 12801 NEWBURGH ROAD LIVONIA MI 48150			TRADE PAYABLES				$ 15,340.92
ACCOUNT NO. _____ TITAN PLASTICS MOARK MO OPERATIONS TITAN PLASTICS GROUP C/O WOLLIN PRODUCTS INC 8051 MOORSBRIDGE ROAD PORTAGE MI 49024			TRADE PAYABLES				$ 0.02

Subtotal: $ 207,546.94

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398			TRADE PAYABLES			X	$ 1,960.00
ACCOUNT NO. TKA PLASTICS, INC. C/O EVANS JONES & REYNOLDS ATTN: WINSTON EVANS 401 COMMERCE ST. SUNTRUST PLZ. STE 710 NASHVILLE TN 37219			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. TKA PLASTICS, INC. C/O BOULT CUMMINGS CONNORS & BERRY ATTN: ERIC SMITH 1600 DIVISION STREET, SUITE 700 NASHVILLE TN 47203			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. TNT FORKLIFT INC P.O. BOX 345 LAPEER MI 48446			TRADE PAYABLES				$ 4,617.29
ACCOUNT NO. TOLEDO BLADE 541 NORTH SUPERIOR STREET TOLEDO OH 43660			TRADE PAYABLES				$ 6,425.04
ACCOUNT NO. TONY REBELO 149 ELLISON AVE LEAMINGTON ONTARIO N8H 5H9 CANADA			TRADE PAYABLES				$ 1,606.00

Subtotal: $ 14,608.33

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TOOL-PLAS 1905 BLACKACRE DRIVE OLDCASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 16,500.00
ACCOUNT NO. TOOL-PLAS PROTOTYPE & GAGE P.O. BOX 32687 DETROIT MI 48232-0583			TRADE PAYABLES			X	$ 183,750.00
ACCOUNT NO. TOOL-PLAS SYSTEMS INC. 1905 BLACKACRE DRIVE OLD CASTLE ONTARIO N0R 1L0 CANADA			TRADE PAYABLES			X	$ 1,945,059.00
ACCOUNT NO. TOP CALIBER LAWN & LANDSCAPE PO BOX 300915 WATERFORD MI 48330			TRADE PAYABLES				$ 7,855.00
ACCOUNT NO. TOP CUT 1200 E HWY 83 LA FERIA TX 78559			TRADE PAYABLES				$ 1,212.40
ACCOUNT NO. TOSHIBA MACHINE CO. AMERICA 48679 ALPHA DRIVE SUITE 100 WIXOM MI 48393			TRADE PAYABLES				$ 1,962.10
ACCOUNT NO. TOSHIBA MACHINE CO., AMERICA PO BOX 94028 CHICAGO IL 60690			TRADE PAYABLES				$ 24,489.40
ACCOUNT NO. TOSHIBA MACHINE CO., AMERICA PO BOX 94028 CHICAGO IL 60690			TRADE PAYABLES				$ 18,166.16

Subtotal: $ 2,198,994.06

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TOYOTA BOSHOKU AMERICA, INC 41180 BRIDGE STREET NOVI MI 48375			TRADE PAYABLES				$ 3,936.81
ACCOUNT NO. TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE DEPT 2431 CAROL STREAM IL 60132-2431			TRADE PAYABLES				$ 18,837.44
ACCOUNT NO. TOYOTA MOTOR CREDIT CORP COMM FIN PO BOX 2431 CAROL STREAM IL 60132-2431			TRADE PAYABLES				$ 42,635.35
ACCOUNT NO. TRANS TECH AMERICA INC ITW 475 NORTH GRAY AVENUE CAROL STREAM IL 60188-4900			TRADE PAYABLES				$ 820.00
ACCOUNT NO. TRANSFORCE INC PO BOX 1024 ADDISON TX 75001			TRADE PAYABLES				$ 32,222.80
ACCOUNT NO. TRANSFORMER INSPECTION RETROFILL 2704 NORMANDY RD ROYAL OAK MI 48073			TRADE PAYABLES				$ 13,057.00
ACCOUNT NO. TRANSGARD 640 E MAIN STREET PALMYRA NY 14522			TRADE PAYABLES				$ 23,567.00
ACCOUNT NO. TRAVELERS INDEMNITY COMPANY 26555 EVERGREEN ROAD SOUTHFIELD MI 48076			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED

Subtotal: $ 135,076.40

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRAVERS TOOL COMPANY INC PO BOX 36114 NEWARK NJ 07188-6114			TRADE PAYABLES				$ 316.11
ACCOUNT NO. TRAVERSE CITY PRODUCTS 501 HUGHES DR TRAVERSE CITY MI 49686-8255			TRADE PAYABLES				$ 6,983.60
ACCOUNT NO. TRAVIS TRUCK & AUTO COLLISION, INC 148 39TH STREET SW WYOMING MI 49548			TRADE PAYABLES				$ 226.88
ACCOUNT NO. TREASURER OF STATE OF OHIO PO BOX 16561 COLUMBUS OH 43216-6561			TRADE PAYABLES			X	$ 5,344.99
ACCOUNT NO. TREASURER STATE OF OHIO OHIO EPA DEPT L-2711 COLUMBUS OH 43260-2711			TRADE PAYABLES			X	$ 340.00
ACCOUNT NO. TREASURER-STATE OF OHIO P.O. BOX 16561 COLUMBUS OH 43266-0061			TRADE PAYABLES			X	$ 50.00
ACCOUNT NO. TRI STAR ENERGY PO BOX 282249 NASHVILLE TN 37228-8513			TRADE PAYABLES				$ 1,389.67
ACCOUNT NO. TRI STATE ROOFING & SHEET METAL CO NO 10 DAVISVILLE RD DAVISVILLE WV 26142			TRADE PAYABLES				$ 636.00

Subtotal: $ 15,287.25

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRI-WAY MOLD & ENGINEERING 15363 EAST 12 MILE ROAD ROSEVILLE MI 48066			TRADE PAYABLES				$ 33,750.00
ACCOUNT NO. TRIANGLE SALES COMPANY INC 1128 S STREET NOBLESVILLE IN 46060-3815			TRADE PAYABLES				$ 275.00
ACCOUNT NO. TRICO PRODUCTS COMPANY PO BOX 102096 ATLANTA GA 30368-2096			TRADE PAYABLES				$ 4,440.00
ACCOUNT NO. TRIM X TECHNOLOGIES 332 INDUSTRIAL PARKWAY IMLAY CITY MI 48444			TRADE PAYABLES				$ 62,532.68
ACCOUNT NO. TROEMNER LLC 201 WOLF DRIVE PO BOX 87 THOROFARE NJ 08086			TRADE PAYABLES				$ 305.00
ACCOUNT NO. TROST IRRIGATION INC 215 BROWN ROAD LAKE ORION MI 48359			TRADE PAYABLES				$ 255.00
ACCOUNT NO. TRW AUTOMOTIVE BSC NA PO BOX 78027 DETROIT MI 48278			TRADE PAYABLES				$ 0.00
ACCOUNT NO. TRW AUTOMOTIVE ELECTRONICS & COMPONENTS GMBH & CO KG INDUSTRIESTRASSE 2-8 78315 RADOLFZELL GERMANY			TRADE PAYABLES			X	$ 6,268.19

Subtotal: $ 107,825.87

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TRW AUTOMOTIVE ELECTRONICS 9000 HAGGERTY ROAD LOCKBOX 78091 BELVILLE MI 48111			TRADE PAYABLES			X	$ 234,195.84
ACCOUNT NO. TRW ENGINEERED FASTENERS & C P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	$ 21,885.03
ACCOUNT NO. TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	$ 288.75
ACCOUNT NO. TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	$ 630.40
ACCOUNT NO. TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278			TRADE PAYABLES			X	$ 222.22
ACCOUNT NO. TRW SAFETY SYSTEMS C/O BUTZEL LONG ATTN: HERBERT DONOVAN 150 W. JEFFERSON, SUITE 100 DETROIT MI 48226			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. TRW SAFETY SYSTEMS 4505 W 26 MILE ROAD WASHINGTON MI 48094			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. TRW SAFETY SYSTEMS 4505 W. MILE ROAD WASHINGTON MI 48094			STANDBY LETTER OF CREDIT	X	X		UNDETERMINED

Subtotal: $ 257,222.24

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TWIST INC PO BOX 177 47 S LIMESTONE STREET JAMESTOWN OH 45335			TRADE PAYABLES				$ 5,226.13
ACCOUNT NO. TWP 2831 TENTH STREET BERKELEY CA 94710			TRADE PAYABLES				$ 900.00
ACCOUNT NO. TYCO ELECTRONICS PO BOX 3608 HARRISBURG PA 17105-3608			TRADE PAYABLES				$ 1,738.32
ACCOUNT NO. TYCO ELECTRONICS PO BOX 100985 ATLANTA GA 30384-0985			TRADE PAYABLES				$ 53,418.32
ACCOUNT NO. TYCO FIRE & SAFETY 24755 HALSTED ROAD FARMINGTON HILLS MI 48335			TRADE PAYABLES				$ 399.80
ACCOUNT NO. U.S. GAUGE & FIXTURE 6094 CORPORATE DRIVE IRA TOWNSHIP MI 48023-1422			TRADE PAYABLES				$ 10,700.00
ACCOUNT NO. U.S.DEPARTMENT OF STATE NATIONAL PASSPORT PROCESSING/CHICAGO PO BOX 13550 PHILADELPHIA PA 19101-3550			TRADE PAYABLES			X	$ 127.00
ACCOUNT NO. UAW LOCAL 2083 ATTN: FINANCIAL SECRETARY PO BOX 70264 TUSCALOOSA AL 35407			TRADE PAYABLES			X	$ 1,988.30

Subtotal: $ 74,497.87

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UAW LOCAL 2297 - PLASTECH UNIT ATTN: WILLIE JONES, FINANCIAL SEC. PO BOX 17447 SHREVEPORT LA 71129-4701			TRADE PAYABLES			X	$ 4,412.62
ACCOUNT NO. UAW LOCAL 600 FINANCIAL SECRETARY 10550 DIX AVENUE DEARBORN MI 48120			TRADE PAYABLES			X	$ 6,824.40
ACCOUNT NO. UBE MACHINERY INC 5700 S STATE ST ANN ARBOR MI 48108			TRADE PAYABLES			X	$ 239,768.79
ACCOUNT NO. UBE MACHINERY SALES INC. 5700 S. STATE STREET ANN ARBOR MI 48108			TRADE PAYABLES			X	$ 89,494.76
ACCOUNT NO. ULTRA-TECH AUTOMATION 33671 DOREKA DRIVE FRASER MI 48026			TRADE PAYABLES				$ 0.00
ACCOUNT NO. UNDERWOOD FIRE EQUIPMENT INC P.O. BOX 43 NOVI MI 48376			TRADE PAYABLES				$ 155.40
ACCOUNT NO. UNICO INC 3725 NICHOLSON ROAD FRANKVILLE WI 53126-9990			TRADE PAYABLES				$ 253.80
ACCOUNT NO. UNIFORM COLOR COMPANY 1562 MOMENTUM PLACE CHICAGO IL 60689-5315			TRADE PAYABLES			X	$ 213,400.52

Subtotal: $ 554,310.29

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNIPLAS INC 12654 WEST 10 MILE ROAD SOUTH LYON MI 48178			TRADE PAYABLES				$ 7,152.54
ACCOUNT NO. UNIQUE FABRICATING INC. DRAWER #641431 P.O. BOX 64000 DETROIT MI 48264-1431			TRADE PAYABLES			X	$ 814,974.68
ACCOUNT NO. UNISEAL P.O. BOX 6288 EVANSVILLE IN 47710			TRADE PAYABLES				$ 80,051.20
ACCOUNT NO. UNISOURCE - NASHVILLE PO BOX 409884 ATLANTA GA 30384-9884			TRADE PAYABLES				$ 580.32
ACCOUNT NO. UNITED INDUSTRIES, INC. 3920 PAYSPHERE CIRCLE CHICAGO IL 60674-3920			TRADE PAYABLES				$ 0.00
ACCOUNT NO. UNITED PAINT & CHEMICAL CORPORATION 24671 TELEGRAPH ROAD SOUTHFIELD MI 48034			TRADE PAYABLES			X	$ 267,170.93
ACCOUNT NO. UNITED PARCEL SERVICE P O BOX 505820 THE LAKES NV 88905-5820			TRADE PAYABLES				$ 0.00
ACCOUNT NO. UNITED STARS INDUSTRIES C/O MAYER BROWN ATTN: FERN BOMCHILL 71 SOUTH WACKER DRIVE CHICAGO IL 60606-4637			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 1,169,929.67

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED STARS INDUSTRIES 1546 HENRY AVENUE BELOIT WI 53511			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. UNITED STATES BRASS & COPPER 97638 EAGLE WAY CHICAGO IL 60678-9760			TRADE PAYABLES				$ 4,838.64
ACCOUNT NO. UNITED WAY OF WILLIAMS COUNTY P.O. BOX 525 BRYAN OH 43506			TRADE PAYABLES				$ 618.00
ACCOUNT NO. UNIVERSAL DYNAMICS INC 13614 DAWSON BEACH RD WOODBRIDGE VA 22194			TRADE PAYABLES				$ 57.00
ACCOUNT NO. UNIVERSAL DYNAMICS INC 13600 DABNEY RD WOODBRIDGE VA 22194			TRADE PAYABLES				$ 2,205.45
ACCOUNT NO. UNIVERSAL STEEL CO. PO BOX 74645 CLEVELAND OH 44194-4645			TRADE PAYABLES			X	$ 108,534.39
ACCOUNT NO. UNIVERSAL TRIM INC DEPT 140601 PO BOX 67000 DETROIT MI 48267-1406			TRADE PAYABLES				$ 6,886.40
ACCOUNT NO. UNIVERSAL WEATHER & AVIATION INC PO BOX 201033 HOUSTON TX 77216-1033			TRADE PAYABLES				$ 7,384.74

Subtotal: $ 130,524.62

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. US FARATHANE PO BOX 641128 DETROIT MI 48264-1128			TRADE PAYABLES				$ 2,676.53
ACCOUNT NO. US FARATHANE CORPORATION PO BOX 641128 DETROIT MI 48264-1128			TRADE PAYABLES				$ 33,890.58
ACCOUNT NO. US PEST CONTROL PO BOX 2542 HENDERSONVILLE TN 37077			TRADE PAYABLES				$ 104.00
ACCOUNT NO. USA RECYCLE 1135 ENTERPRISE DRIVE 300 HASTINGS MI 49058			TRADE PAYABLES				$ 36,589.09
ACCOUNT NO. V-MOLD FINISHING 4500 JAMES DR. GRANDVILLE MI 49418			TRADE PAYABLES				$ 345.00
ACCOUNT NO. VALEO SYLVANIA PO BOX 2266 CAROL STREAM IL 60132-2266			TRADE PAYABLES			X	$ 207,331.20
ACCOUNT NO. VALEO SYLVANIA LLC PO BOX 2266 CROL STREAM IL 60132-2266			TRADE PAYABLES			X	$ 38,412.00
ACCOUNT NO. VALEO VISION MAZAMET RN112 BP523 81205 MAZAMET CEDEX FRANCE			TRADE PAYABLES			X	$ 1,383.48

Subtotal: $ 320,731.88

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VALLEY WAREHOUSE & LEASING CO 4550 COFFEE PORT RD BROWNSVILLE TX 78520			TRADE PAYABLES			X	$ 3,000.00
ACCOUNT NO. VALTECH HOLDINGS PO BOX 3184 BOSTON MA 02241-3184			TRADE PAYABLES			X	$ 482,295.11
ACCOUNT NO. VAN DORN DEMAG DEMAG PLASTICS GROUP 2022 MOMENTUM PLACE CHICAGO IL 60689-5302			TRADE PAYABLES				$ 630.00
ACCOUNT NO. VAN DYKE LAWN CARE LLC 7606 S LAKESHORE RD LEXINGTON MI 48450			TRADE PAYABLES				$ 3,187.00
ACCOUNT NO. VAN'S DELIVERY SERVICE 2280 TURNER NW GRAND RAPIDS MI 49544			TRADE PAYABLES				$ 1,500.00
ACCOUNT NO. VANTAGE ELECTRICAL GROUP PO BOX 977 CRYSTAL LAKE IL 60039			TRADE PAYABLES			X	$ 44,435.06
ACCOUNT NO. VEDA, INC C/O ERIC LADASZ 23400 MICHIGAN AVE SUITE 503 DEARBORN MI 48124			LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. VEDA, INC. 2800 TYLER ROAD YPSILANTI MI 48198			LITIGATION	X	X	X	UNDETERMINED

Subtotal: $ 535,047.17

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VELCRO AUTOMOTIVE DIVISION, INC PO BOX 414871 BOSTON MA 02241-4871			TRADE PAYABLES				$ 688.60
ACCOUNT NO. VENDPRO FACILITATION ENTERPRISES 23 LONGFORD CRESCENT STREET CATHERINES ONTARIO L2N 6E7 CANADA			TRADE PAYABLES				$ 100.00
ACCOUNT NO. VENDTEK WHOLESALE EQUIPMENT INC 30505 ANDERSON CT WIXOM MI 48393			TRADE PAYABLES				$ 1,372.20
ACCOUNT NO. VENTRA SPD 5663 EAST NINE MILE ROAD WARREN MI 48091-2562			TRADE PAYABLES				$ 112,957.30
ACCOUNT NO. VERITAS REALTY,LLC 930 EAST 66TH STREET INDIANAPOLIS IN 46220			TRADE PAYABLES				$ 34,586.36
ACCOUNT NO. VERIZON NORTH PO BOX 9688 MISSION HILLS CA 91346-9688			TRADE PAYABLES				$ 2,323.68
ACCOUNT NO. VERIZON SOUTH P.O. BOX 920041 DALLAS TX 75392-0041			TRADE PAYABLES				$ 1,564.02
ACCOUNT NO. VERNAY LABORATORIES ATTN: ACCOUNTS RECEIVABLE 120 E COLLEGE ST YELLOW SPRINGS OH 45387			TRADE PAYABLES				$ 610.00

Subtotal: $ 154,202.16

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERNAY LABORATORIES ATTN: ACCOUNTS RECEIVABLE 120 E COLLEGE ST YELLOW SPRINGS OH 45387			TRADE PAYABLES				$ 5,290.00
ACCOUNT NO. VG'S FOOD CENTER INC 1520 W CARO ROAD CARO MI 48723			TRADE PAYABLES				$ 4,536.00
ACCOUNT NO. VIDEO ENTERPRISES & PHOTOGRAPHIC SERVICES 30903 NORTHWESTERN HWY SUITE 110 FARMINGTON HILLS MI 48334			TRADE PAYABLES				$ 94.00
ACCOUNT NO. VIDEO EVIDENCE, INC. PO BOX 44366 CLEVELAND OH 44144			TRADE PAYABLES				$ 575.00
ACCOUNT NO. VIKING PRODUCTS 2476 WALDORF CT N.W P.O. BOX 141400 GRAND RAPIDS MI 49514-1400			TRADE PAYABLES				$ 27,115.56
ACCOUNT NO. VILLAGE OF BYESVILLE 221 E MAIN PO BOX 8 BYESVILLE OH 43723			TRADE PAYABLES			X	$ 38.00
ACCOUNT NO. VIMELSA INTERNATIONAL AVE. PRIMERA #867 COL. NAZARIO ORTIZ SALTILLO (MEXICO) COAHUILA 25100 MEXICO			TRADE PAYABLES				$ 75.00

Subtotal: $ 37,723.56

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VINTECH INDUSTRIES 609 FOLK CT IMLAY CITY MI 48444			TRADE PAYABLES				$ 56,841.12
ACCOUNT NO. VISIOCORP TAREE PTY LIMITED 89 HARGREAVES DRIVE TAREE, NEW SOUTH WALES 2430 AUSTRAILIA			TRADE PAYABLES				$ 24,857.24
ACCOUNT NO. VISION VOICE & DATA 6007 FINANCIAL PLAZA SUITE 100 SHREVEPORT LA 71129			TRADE PAYABLES				$ 228.06
ACCOUNT NO. VISTEON INTERAMERICAN PLANT C/O CARPLASTICS PO BOX 673703 DETROIT MI 48267-3703			TRADE PAYABLES			X	$ 2,620.80
ACCOUNT NO. VISUAL WORK PLACE,LLC 7381 ARDITH COURT BYRON CENTER MI 49315			TRADE PAYABLES				$ 9,172.79
ACCOUNT NO. VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423			TRADE PAYABLES			X	$ 25,762.59
ACCOUNT NO. VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423			TRADE PAYABLES			X	$ 2,516.36
ACCOUNT NO. VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423			TRADE PAYABLES			X	$ 18,085.86

Subtotal: $ 140,084.82

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VIX-KERSCH VENDING SERVICES 901 WANDA FERNDALE MI 48220			TRADE PAYABLES				$ 1,965.38
ACCOUNT NO. VMWARE 3145 PORTER DRIVE PALO ALTO CA 94304			TRADE PAYABLES				$ 14,810.18
ACCOUNT NO. VOELKER CONTROLS COMPANY PO BOX 487 FRANKLIN OH 45005-0487			TRADE PAYABLES				$ 548.00
ACCOUNT NO. VOSS EQUIPMENT 15241 SOUTH COMMERCIAL AVE HARVEY IL 60426			TRADE PAYABLES				$ 3,462.88
ACCOUNT NO. WACKER CHEMICAL CORPORATION PO BOX 91773 CHICAGO IL 60693			TRADE PAYABLES				$ 5,573.94
ACCOUNT NO. WAL-MART STORES INC 61205 SOUTHGATE PARKWAY CAMBRIDGE OH 43725			TRADE PAYABLES				$ 9,651.56
ACCOUNT NO. WALCO CORPORATION P.O. BOX 9 GLENSHAW PA 15044			TRADE PAYABLES				$ 19,184.54
ACCOUNT NO. WAREHOUSE EQUIPMENT & SUPPLY CO PO BOX 19808 BIRMINGHAM AL 35219			TRADE PAYABLES				$ 1,184.45

Subtotal: $ 56,380.93

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WARNER, NACROSS, & JUDD LLP 400 TERRACE PLAZA P.O. BOX 900 MUSKEGON MI 49443-0900			TRADE PAYABLES				$ 13,478.50
ACCOUNT NO. WASHINGTON PENN PLASTIC COMPANY INC PO BOX 360516M PITTSBURGH PA 15251			TRADE PAYABLES				$ 0.00
ACCOUNT NO. WASHINGTON PENN PLASTICS PO BOX 360516M PITTSBURGH PA 15251-6516			TRADE PAYABLES			X	$ 147,356.00
ACCOUNT NO. WATSON BROTHERS SERVICE COMPANY 3433 ELECTRIC AVENUE PORT HURON MI 48060			TRADE PAYABLES				$ 713.00
ACCOUNT NO. WAYNE GARAGE DOOR PO BOX 98 DOVER OH 44622			TRADE PAYABLES				$ 835.30
ACCOUNT NO. WEBB MECHANICAL CONTRACTORS 12681 DELTA DRIVE TAYLOR MI 48180			TRADE PAYABLES				$ 501.08
ACCOUNT NO. WEBER 1401 FRONT STREET YORKTOWN HEIGHTS NY 10598			TRADE PAYABLES				$ 1,944.00
ACCOUNT NO. WEBER'S FLORAL GIFT 28301 FIVE MILE LIVONIA MI 48154			TRADE PAYABLES				$ 1,555.40

Subtotal: $ 166,383.28

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEGU GUMMI UND KUNSTSTOFFWERKE GMBH & CO KG KASSEL 34123 GERMANY			TRADE PAYABLES				$ 614.63
ACCOUNT NO. WELL CARE MEDICAL CLINIC PO BOX 1071 HARLINGEN TX 78551			TRADE PAYABLES				$ 15.00
ACCOUNT NO. WELLMAN INC DEPT 952138 ATLANTA GA 31192-2138			TRADE PAYABLES				$ 5,220.00
ACCOUNT NO. WELTMACHT ASIA PTE LTD 10 RIVERALE LINK, #04-19 PARK GREEN 545044 SINGAPORE			TRADE PAYABLES				$ 0.00
ACCOUNT NO. WENDT CRANE & RIGGING P.O. BOX 666 WABASH IN 46992			TRADE PAYABLES				$ 73,913.00
ACCOUNT NO. WESCO DISTRIBUTION INC 5TH AVENUE & 14TH STREET NEW BRIGHTON PA 15066			TRADE PAYABLES				$ 8,952.77
ACCOUNT NO. WEST AKRON NORTH AMERICA LLC PO BOX 76774 CLEVELAND OH 44101-6500			TRADE PAYABLES				$ 2,688.00
ACCOUNT NO. WEST GROUP PAYMENT CENTER P O BOX 6292 CAROL STREAM IL 60197-6292			TRADE PAYABLES				$ 2,360.82

Subtotal: $ 93,764.22

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WEST MICHIGAN COMPOUNDING LLC 575 BYRNE INDUSTRIAL DRIVE N.E. ROCKFORD MI 49341			TRADE PAYABLES				$ 15,532.56
ACCOUNT NO. WESTERN THOMSON LTD HEADLEY ROAD EAST WOODLEY READING RG5 4SN UNITED KINGDOM			TRADE PAYABLES				$ 42,560.72
ACCOUNT NO. WESTOOL CORPORATION 7383 SULIER DRIVE TEMPERANCE MI 48182			TRADE PAYABLES				$ 1,490.00
ACCOUNT NO. WHITESELL CANADA CORPORATION 590 BASALTIC RD VAUGHAH ONTARIO L4K 5A2 CANADA			TRADE PAYABLES			X	$ 456.00
ACCOUNT NO. WHITESELL CORPORATION PO BOX 934536 ATLANTA GA 31193-4536			TRADE PAYABLES			X	$ 7,096.03
ACCOUNT NO. WHITESELL CORPORATION 75 REMITTANCE DRIVE SUITE 6498 CHICAGO IL 60675-6498			TRADE PAYABLES			X	$ 19,880.58
ACCOUNT NO. WHITLAM 24800 SHERWOOD AVENUE CENTERLINE MI 48015-1059			TRADE PAYABLES				$ 556.80
ACCOUNT NO. WHITLAM LABEL COMPANY INC. 24800 SHERWOOD AVENUE CENTERLINE MI 48015-0138			TRADE PAYABLES				$ 6,373.06

Subtotal: $ 93,945.75

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WILCO PRECISION MACHINING 9820 GARNERS FERRY ROAD HOPKINS SC 29061			TRADE PAYABLES				$ 6,591.80
ACCOUNT NO. WILDMAN UNIFORM & LINEN 800 S BUFFALO ST WARSAW IN 46580			TRADE PAYABLES				$ 642.45
ACCOUNT NO. WILLIAMS ACOSTA,PLLC ATTORNEYS AND COUNSELORS 535 GRISWOLD STREET SUITE 1000 DETROIT MI 48226-3692			TRADE PAYABLES				$ 104,224.28
ACCOUNT NO. WILLIS MACHINERY & TOOLS 4545 SOUTH AVENUE TOLEDO OH 43615			TRADE PAYABLES				$ 801.00
ACCOUNT NO. WILLMORE TOOL & DIE 1054 OLD HIGHWAY 109 NORTH GALLATIN TN 37066			TRADE PAYABLES				$ 295.00
ACCOUNT NO. WILLOW ENTERPRISES INC DBA INDUSTRIAL HEALTH SYS 1660 STONE ST PORT HURON MI 48060			TRADE PAYABLES				$ 52.00
ACCOUNT NO. WINDSOR MOLD, INC. PO BOX 32523 DETROIT MI 48232			TRADE PAYABLES			X	$ 53,635.00
ACCOUNT NO. WINGATE INN / R&J OF AUBURN HILLS 2200 FEATHERSTONE ROAD AUBURN HILLS MI 48326			TRADE PAYABLES				$ 4,990.16

Subtotal: $ 171,231.69

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WINGATE INN BRENTWOOD 1738 CAROTHERS PARKWAY BRENTWOOD TN 37027			TRADE PAYABLES				$ 521.75
ACCOUNT NO. WINGATE INN/INN MCX MCALLEN 1500 WICHITA AVENUE MCALLEN TX 78503			TRADE PAYABLES				$ 664.44
ACCOUNT NO. WITT MECHANICAL 28722 WALL STREET WIXOM MI 48393			TRADE PAYABLES				$ 8,326.45
ACCOUNT NO. WITTMAN LAWN SERVICE 4706 POWELL ROAD HUBER HEIGHTS OH 45424			TRADE PAYABLES				$ 3,465.00
ACCOUNT NO. WITTMANN 1 TECHNOLOGY PARK DRIVE TORRINGTON CT 06790			TRADE PAYABLES			X	$ 71,058.93
ACCOUNT NO. WITTMANN ROBOT INC ONE TECHNOLOGY PARK TORRINGTON CT 06790			TRADE PAYABLES				$ 6,021.83
ACCOUNT NO. WIX-HELSA FILTRATION C/O BANK ONE DEPT 73071 CHICAGO IL 60673-7071			TRADE PAYABLES			X	$ 4,236.50
ACCOUNT NO. WJG ENTERPRISES C/O CRESTMARK BANK PO BOX 79001 DETROIT MI 48279-1700			TRADE PAYABLES				$ 3,785.96

Subtotal: $ 98,080.86

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WOLVERINE COIL STAMPING CO 818 FRONT AVENUE NW GRAND RAPIDS MI 49504			TRADE PAYABLES				$ 630.00
ACCOUNT NO. WOLVERINE FIRE PROTECTION CO PO BOX 219 MT MORRIS MI 48458-0219			TRADE PAYABLES				$ 2,030.00
ACCOUNT NO. WOODBRIDGE SALES & ENGINEERING 2500 MEIJER DRIVE TROY MI 48084			TRADE PAYABLES				$ 0.00
ACCOUNT NO. WOODHILL PLATING WORKS CO. 9114 RENO AVE. CLEVELAND, OH 44105			TRADE PAYABLES				$ 477.11
ACCOUNT NO. WORK KARE OF WILLIS-KNIGHTON 2724 GREENWOOD RD SHREVEPORT LA 71109			TRADE PAYABLES				$ 511.00
ACCOUNT NO. WORK PRO 10095 BRICK CHURCH ROAD CAMBRIDGE OH 43725			TRADE PAYABLES				$ 113.00
ACCOUNT NO. WRIGHT REPAIRS INC 5900 EASTSIDE PARKWAY DRIVE GAS CITY IN 46933			TRADE PAYABLES				$ 2,485.75
ACCOUNT NO. X-RITE, INC. PO BOX 633354 CINCINNATI OH 45263-3354			TRADE PAYABLES			X	$ 11,840.00

Subtotal: $ 18,086.86

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. XALOY INC PO BOX 643577 CINCINNATI OH 45264-3577			TRADE PAYABLES				$ 475.00
ACCOUNT NO. XEROX BUSINESS SERVICES PO BOX 827181 PHILADELPHIA PA 19182-7181			TRADE PAYABLES				$ 4,765.38
ACCOUNT NO. XEROX CORPORATION PO BOX 650361 DALLAS TX 75265-0361			TRADE PAYABLES				$ 13.55
ACCOUNT NO. XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181			TRADE PAYABLES				$ 2,128.33
ACCOUNT NO. XEROX CORPORATION PO BOX 660501 DALLAS TX 75266			TRADE PAYABLES				$ 3,374.54
ACCOUNT NO. XRITE 4300 44TH STREET NW GRAND RAPIDS MI 49512			TRADE PAYABLES			X	$ 427.00
ACCOUNT NO. XRITE INC C/O GRETAG MACBETH LLC PO BOX 633354 CINCINNATI OH 45263-3354			TRADE PAYABLES			X	$ 7,889.00
ACCOUNT NO. YATES INDUSTRIES INC 23050 INDUSTRIAL DRIVE EAST ST CLAIR SHORES MI 48080			TRADE PAYABLES				$ 69,904.21

Subtotal: $ 88,977.01

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions above)	CODEBTOR	HUSBAND WIFE JOINT COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. _____ YAZAKI NORTH AMERICA, INC PO BOX 77000 DEPT 771287 DETROIT MI 48277-1287			TRADE PAYABLES			X	$ 249,452.10
ACCOUNT NO. _____ YOUNG & SUSSER, P.C. 26200 AMERICAN DRIVE SUITE 305 WESTVIEW OFFICE CENTER SOUTHFIELD MI 48034			TRADE PAYABLES				$ 34,885.95
ACCOUNT NO. _____ YUSHIN AMERICA INC 35 KENNEY DR CRANSTON RI 02920			TRADE PAYABLES				$ 33,927.88
ACCOUNT NO. _____ ZAGAR, INC. 24000 LAKELAND BLVD. CLEVELAND OH 44132			TRADE PAYABLES				$ 844.80
ACCOUNT NO. _____ ZATKOFF SEALS & PACKAGING PO BOX 486 FARMINGTON HILLS MI 48332-0486			TRADE PAYABLES				$ 5,086.80
ACCOUNT NO. _____ ZENITH CUTTER CO 2761 EAGLE WAY CHICAGO IL 60678-1027			TRADE PAYABLES				$ 53,539.09
ACCOUNT NO. _____ ZHONGDING SEALING PART CO. LTD 400 DETROIT AVENUE MONROE MI 48162-2585			TRADE PAYABLES				$ 11,998.00
						Subtotal:	$ 389,734.62
						Total:	$ 85,692,128.03

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, 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).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
1 TRANSPORT 381 E LIVINGSTON HIGHLAND MI 48356	OPEN PURCHASE ORDERS
24 HOUR VENDING LLC PO BOX 801 BRINGTON MI 48116	OPEN PURCHASE ORDERS
3 DIMENSIONAL SERVICES DEPT #77622 PO BOX 77 000 DETROIT MI 48277-0622	OPEN PURCHASE ORDERS
3D POLYMERS 1070 LIVERNOIS AVENUE TROY MI 48083	OPEN PURCHASE ORDERS
3D SOLUTIONS, INC. 165 KIRTS BOULEVARD SUITE 600 TROY MI 48084	OPEN PURCHASE ORDERS
3E COMPANY 1905 ASTON AVE SUITE 100 CARLSBAD CA 92008	OPEN PURCHASE ORDERS
3M AUTOMOTIVE PO BOX 371227 PITTSBURGH PA 15250-7227	OPEN PURCHASE ORDERS
4200 EAST RIVER ROAD LTD. P.O. BOX 744 DAYTON OH 45401-0744	REAL PROPERTY LEASE FOR 4220-4254 EAST RIVER ROAD, MORAINE, OH 45439
4741 TALON COURT LLC C/O DYKEMA GOSSETT PLLC ATTN: BRIAN J. PAGE 300 OTTAWA AVENUE, N.W. SUITE 700 GRAND RAPIDS MI 49503	REAL PROPERTY LEASE, AS AMENDED - 4741 TALON COURT, S.E., KENTWOOD, MI

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
4741 TALON COURT LLC C/O DYKEMA GOSSETT PLLC ATTN: BRIAN J. PAGE 300 OTTAWA AVENUE, N.W. SUITE 700 GRAND RAPIDS MI 49503	LETTER AGREEMENT DATED AS OF AUGUST 31, 2001 - 4741 TALON COURT, KENTWOOD, MI
4IMPRINT PO BOX 32383 HARTFORD CT 06150-2383	OPEN PURCHASE ORDERS
7000 COBB INTERNATIONAL, LLC C/O MEADOWS DEVELOPMENT CORPORATION ATTN: JOHN BOURBONNAIS 6255 BARFIELD ROAD SUITE 140 ATLANTA GA 30328	REAL PROPERTY LEASE - 7000 COBB INTERNATIONAL DRIVE, KENNESAW, GA
84 LUMBER COMPANY 1007 MT ZION RD UNION CITY TN 38261	OPEN PURCHASE ORDERS
A & A CATERING 4346 DIVISION AVENUE KENTWOOD MI 49548	OPEN PURCHASE ORDERS
A & N 3670 FLOWOOD DRIVE P.O. BOX 320567 ELWOOD MS 49232	OPEN PURCHASE ORDERS
A & R MECHANICAL SERVICES, INC 314 STRAIGHT ST S.W. GRAND RAPIDS MI 49504	OPEN PURCHASE ORDERS
A A JANSSON INC 2070 AIRPORT RD WATERFORD MI 48327-1204	OPEN PURCHASE ORDERS
A B MOLD SERVICE INC 1718 E T AVENUE PORTAGE MI 49002-7663	OPEN PURCHASE ORDERS
A I C P A 51760 GRAND RIVER AVENUE WIXOM MI 48393	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
A J PRECISION TOOLING COMPANY 7075 TRANMERE DRIVE UNIT 7 AND 4 MISSISSAUGA ON L5S 1M2 CANADA	OPEN PURCHASE ORDERS
A LINE PRODUCTS CORPORATION 2955 BELLEVUE ST DETROIT MI 48207	OPEN PURCHASE ORDERS
A M MCCARTHY & SONS CO 22750 HOOVER RD WARREN MI 48089-2591	OPEN PURCHASE ORDERS
A RAYMOND INC PO BOX 641232 DETROIT MI 48264-1232	OPEN PURCHASE ORDERS
A SCHULMAN INC 24089 NETWORK PLACE CHICAGO IL 60673-1240	OPEN PURCHASE ORDERS
A&A MECHANICAL SERVICES INC 1111 ULRICH AVENUE LOUISVILLE KY 40219	OPEN PURCHASE ORDERS
A&J SALVAGE ROUTE ONE HIGHWAY 51 UNION CITY TN 38261	OPEN PURCHASE ORDERS
A&W COMPRESSOR & MECHANICAL PO BOX 820 MAYNARDVILLE TN 37807	OPEN PURCHASE ORDERS
A-LINE PRODUCTS 2955 BELLEVUE CORP DETROIT MI 48207	OPEN PURCHASE ORDERS
A-LINE TOOL & DIE INC 4158 RESORVOIR AVENUE LOUISVILLE KY 40213	OPEN PURCHASE ORDERS
A. & P. IMPROVEMENTS 2049 ORR RD CARO MI 48723	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
A. RAYMOND, INC 3091 RESEARCH DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
A. WILLIAM ROBERTS, JR & ASSOCIATES 46-A STATE STREET CHARLESTON SC 29401	OPEN PURCHASE ORDERS
A.A. JANSON INC. 2070 AIRPORT ROAD WATERFORD MI 48327	OPEN PURCHASE ORDERS
A.C. WILSON 15035 BERKSHIRE INDUSTRIAL PARKWAY MIDDLEFIELD OH 44062	OPEN PURCHASE ORDERS
A.J. DOOR LLC 516 LINDA DRIVE WEST UNITY OH 43570	OPEN PURCHASE ORDERS
A.J. OSTER 5236 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
A.M. MCCARTHY & SONS CO 22750 HOOVER ROAD WARREN MI 48089	OPEN PURCHASE ORDERS
A.M.S. ALLTRONICS 1352 SAGEWOOD CRES OAKVILLE ON L6M4A4 CANADA	OPEN PURCHASE ORDERS
AA JANSSON 2070 AIRPORT ROAD WATERFORD MI 48327	OPEN PURCHASE ORDERS
AAA SLING & INDUSTRIAL SUPPLY 425 36TH STREET S.W. GRAND RAPIDS MI 49548-2108	OPEN PURCHASE ORDERS
AACOA EXTRUSIONS INC 1127 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AALBERS TOOL & MOLD INC 1525 MORO DRIVE OLDCASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
AAPLE FABRICATING INC 19354 MOUNT ELLIOTT DETROIT MI 48234	OPEN PURCHASE ORDERS
AAR-KEL MOULDS LTD P.O. BOX 15 MARINE CITY MI 48039	OPEN PURCHASE ORDERS
AB AUTOMATION 2155 N TALBOT ROAD RR 1 WINDSOR ON N9A 6J3 CANADA	OPEN PURCHASE ORDERS
AB'S GLOVES & ABRASIVES INC 1227 S. CENTERVILLE ROAD STURGIS MI 49091	OPEN PURCHASE ORDERS
ABB FLEXIBLE AUTOMATION PO BOX 88880 CHICAGO IL 60695	OPEN PURCHASE ORDERS
ABBEON CAL, INC 123 GRAY AVENUE SANTA BARBARA CA 93101	OPEN PURCHASE ORDERS
ABC GROUP PRODUCT DEVELOPMENT 303 ORENDA ROAD WEST BRAMPTON ON L6T 5C3 CANADA	OPEN PURCHASE ORDERS
ABCO FIRE PROTECTION INC PO BOX 931933 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
ABCO FIRE PROTECTION, INC PO BOX 931933 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
ABLE PLASTICS 3700 ROSWELL ROAD MARIETTA GA 30062	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ABLES ELECTRIC & HVAC INC 433 WHEELING AVE CAMBRIDGE OH 43725	OPEN PURCHASE ORDERS
ABOVE & BEYOND LABELS 3196 BURKLEY WILLIAMSTON MI 48895	OPEN PURCHASE ORDERS
ABSOLUTE COMFORT HEATING & COOLING 2717 ROCK WALL ROAD NASHVILLE TN 37221	OPEN PURCHASE ORDERS
ABSOLUTE LAWN & LANDSCAPE 15880 AIRPORT ROAD LANSING MI 48906	OPEN PURCHASE ORDERS
ABSOPURE WATER COMPANY PO BOX 701760 PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
ABSORBTECH 2700 S 160TH STREET NEW BERLIN WI 53151-3602	OPEN PURCHASE ORDERS
ACCI 601 WEST NORTH STREET KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
ACCORD FINANCIAL INC C/O MOSLEY FABRICATION & WELDING PO BOX 6704 GREENVILLE SC 29606	OPEN PURCHASE ORDERS
ACCU-CHECK INC 8385 STATE ROAD G4 GEORGETOWN IN 47122	OPEN PURCHASE ORDERS
ACCU-FEED 50 NEWTON STREET P.O. BOX 404 NORWALK OH 44857-0404	OPEN PURCHASE ORDERS
ACCU-MEASURE 4069 UNIT A ROUND BOTTOM ROAD CINCINATTI OH 45244	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACCU-MOLD INC 7622 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
ACCU-TECH 43718 UTICA ROAD STERLING HEIGHTS MI 48314	OPEN PURCHASE ORDERS
ACCU-TECH MOLD AND DIE INC 7355 JULIE FRANCIS ROAD SHREVEPORT LA 71129	OPEN PURCHASE ORDERS
ACCUDYNE PRODUCTS 2400 YODER DRIVE ERIE PA 16506	OPEN PURCHASE ORDERS
ACCURATE CRANE CO - DO NOT USE 22635 WALTZ ROAD NEW BOSTON MI 48164	OPEN PURCHASE ORDERS
ACCURATE CRANE, DOOR & INDUSTRIAL BUILDING 6 SERVICE CORP 28451 HIGHLAND ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
ACE HARDWARE 8874 UNIONVILLE ROAD P.O. BOX 643 SEBEWAING MI 48759-0643	OPEN PURCHASE ORDERS
ACE HARDWARE 1560 B W CARO ROAD CARO MI 48723	OPEN PURCHASE ORDERS
ACE INC-NELLMOR COMPANY INC 100 RODDY AVENUE SOUTH ATTLEBORO MA 02703	OPEN PURCHASE ORDERS
ACE SCREEN PRINTING & EMBROIDERY, I 105 GADSEN STREET CHESTER SC 29706	OPEN PURCHASE ORDERS
ACE TEX CORPORATION PO BOX 67000 DEPT 242-01 DETROIT MI 48267	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACE-TEX ENTERPRISES, INC 7601 CENTRAL DETROIT MI 48210	OPEN PURCHASE ORDERS
ACKERMAN 131 GRAND TRUCK AVENUE BATTLECREEK MI 49016	OPEN PURCHASE ORDERS
ACKERSON & YANN P.S.C. 401 W. MAIN STREET LOUISVILLE KY 40202	OPEN PURCHASE ORDERS
ACME LOCKSMITHS PORT HURON SAW SERVICES 720 HURON AVE PORT HURON MI 48060	OPEN PURCHASE ORDERS
ACORD INC 2711 PRODUCT DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
ACORD INC 2711 PRODUCT DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
ACOUSTEK NONWOVENS 1002 BUCKS INDUSTRIAL PARK STATESVILLE NC 28625	OPEN PURCHASE ORDERS
ACS/AEC NELMOR 1100 EAST WOODFIELD ROAD SUITE 550 SCHAUMBURG IL 60173	OPEN PURCHASE ORDERS
ACS/AEC NELMOR 1100 EAST WOODFIELD ROAD SUITE 550 SCHAUMBURG IL 60173	OPEN PURCHASE ORDERS
ACT LABORATORIES INC PO BOX 931787 CLEVELAND OH 44193-1158	OPEN PURCHASE ORDERS
ACTION CALIBRATION SERVICE, INC 444 W. LASKEY RD. TOLEDO OH 43612	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACTION DOOR COMPANY 201 E. GRAINGER RD. BROOKLYN HTS. OH 44131	OPEN PURCHASE ORDERS
ACTION EQUIPMENT SALES COMPANY 5801 SOUTH HARDING INDIANAPOLIS IN 46217	OPEN PURCHASE ORDERS
ACTION FABRICATORS DEPT 77231 PO BOX 77000 DETROIT MI 48277-0231	OPEN PURCHASE ORDERS
ACTION HEATING & COOLING 610 SOUTH PARK AVE ALEXANDRIA IN 46001	OPEN PURCHASE ORDERS
ACTION INDUSTRIAL SUPPLY 1840 6TH STREET MUSKEGON MI 49441	OPEN PURCHASE ORDERS
ACTION LIFT TRUCK SERVICE 20102 LORNE ST TAYLOR MI 48180	OPEN PURCHASE ORDERS
ACTION MATERIAL HANDLING INC 1350 S 15TH STREET LOUISVILLE KY 40210	OPEN PURCHASE ORDERS
ACTION MOLD & MACHINING 3120 KEN-O-SHA INDUSTRIAL COURT SE GRAND RAPIDS MI 49508	OPEN PURCHASE ORDERS
ACTION PALLETS INC 28000 SOUTHFIELD RD LATHRUP VILLAGE MI 48076	OPEN PURCHASE ORDERS
ACTION STRIPING 1338 MAPLE BLVD. MONROE MI 48162	OPEN PURCHASE ORDERS
ACTIVE AERO CHARTER P.O. BOX 79001 DETROIT MI 48279-1119	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ACTIVE BURGESS MOLD & DESIGN 2155 NORTH TALBOT ROAD RR #1 WINDSOR ON N9A 6J3 CANADA	OPEN PURCHASE ORDERS
ACUMENT GLOBAL TECHNOLOGIES CAMCAR LLC, WYTHERVILLE OPERATIONS 24201 NETWORK PLACE CHICAGO IL 60673-1242	OPEN PURCHASE ORDERS
ACUSEAL, INC 33735 GROESBECK HIGHWAY FRASER MI 48026	OPEN PURCHASE ORDERS
ADAC AUTOMOTIVE PO BOX 888375 GRAND RAPIDS MI 49588-8375	OPEN PURCHASE ORDERS
ADAMS & HOLT INC 401 RENSSELAER AVENUE CHARLOTTE NC 28203-4566	OPEN PURCHASE ORDERS
ADCON ENGINEERING 20102 PROGRESS DR STRONGSVILLE OH 44136	OPEN PURCHASE ORDERS
ADECCO EMPLOYMENT SERVICES POSTAL STATION A LOCKBOX T46033 PO BOX 46033 TORONTO ON M5W 4K9 CANADA	OPEN PURCHASE ORDERS
ADEPT PLASTIC FINISHING, INC 28775 BECK ROAD PO BOX 930359 WIXOM MI 48393	OPEN PURCHASE ORDERS
ADEPT TECHNOLOGY 3011 TRIAD DRIVE LIVERMORE CA 94551	OPEN PURCHASE ORDERS
ADEPT TECHNOLOGY INC PO BOX 200176 DALLAS TX 75320-0176	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ADEXIS 8999 GEMINI PARKWAY COLUMBUS OH 43240	OPEN PURCHASE ORDERS
ADMIRAL PETROLEAUM 13 E RANDALL ST COOPERVILLE MI 49404	OPEN PURCHASE ORDERS
ADR C/O CRESTMARK BANK PO BOX 79001 DETROIT MI 48279-1078	OPEN PURCHASE ORDERS
ADT SECURITY SERVICES PO BOX 371967 PITTSBURGH PA 15250-7967	OPEN PURCHASE ORDERS
ADT SECURITY SERVICES 9100 MARKET PLACE BROADVIEW HEIGHTS OH 44147	OPEN PURCHASE ORDERS
ADVANCE ENVIRONMENTAL CONCEPTS INC 13803 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
ADVANCE INSTRUMENTS 8 FOUR COINS DRIVE CANONSBURG PA 15317	OPEN PURCHASE ORDERS
ADVANCE PACKAGING TECH PO BOX 673221 DETROIT MI 48267-3221	OPEN PURCHASE ORDERS
ADVANCED ASPHALT MAINTENANCE 28 GARLAND ST SE KENTWOOD MI 49548	OPEN PURCHASE ORDERS
ADVANCED ASSEMBLY PRODUCT PO BOX 673441 DETROIT MI 48267-3441	OPEN PURCHASE ORDERS
ADVANCED COMFORT HEATING & COOLING 2536 SOMERSET DRIVE NASHVILLE TN 37217	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ADVANCED COMPONENT TECHNOLOGIES INC 5270 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
ADVANCED COMPOSITES INC 3066 SIDCO DRIVE NASHVILLE TN 37204	OPEN PURCHASE ORDERS
ADVANCED COMPOSITES INC 3066 SIDCO DRIVE NASHVILLE TN 37204	OPEN PURCHASE ORDERS
ADVANCED ELASTOMER SYSTEMS P.O. BOX 641599 PITTSBURGH PA 15264-1599	OPEN PURCHASE ORDERS
ADVANCED ENGINEERING INC 513 AUTUM SPRINGS COURT FRANKLIN TN 37067	OPEN PURCHASE ORDERS
ADVANCED ENTERPRISE SOLUTIONS 28333 TELEGRAPH ROAD SUITE 220 SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
ADVANCED ENVIRONMENTAL CONCEPTS INC 13803 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
ADVANCED RIGGING & MACHINERY MOVERS PO BOX 8298 GREENVILLE NC 29604	OPEN PURCHASE ORDERS
ADVANCED SURVEILLANCE GROUP 40 MACOMB PLACE SUITE 201 MOUNT CLEMENS MI 48043	OPEN PURCHASE ORDERS
ADVANCED SYSTEMS, INC 1020 W 14 MILE RD CLAWSON MI 48017	OPEN PURCHASE ORDERS
ADVANCED TECHNOLOGIES SERV BUREAU 44978 FORD ROAD SUITE D CANTON MI 48187	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ADVANCED TELECOMMUNICATIONS PO BOX 8438 5151 MONROE ST SUITE 214 TOLEDO OH 43623	OPEN PURCHASE ORDERS
ADVANCED TIRE, INC 3020 QUIGLEY ROAD CLEVELAND OH 44113	OPEN PURCHASE ORDERS
ADVANCEPAC 5720 WILLIAMS LAKE ROAD WATERFORD MI 48329	OPEN PURCHASE ORDERS
ADVANTAGE AUTO STORE 205 MAPLE ST EXTENSION ANDOVER OH 44003	OPEN PURCHASE ORDERS
ADVANTAGE CLEANING & MAINT.SERVICE 1235 N. ASHLAND AVE. CHICAGO IL 60622	OPEN PURCHASE ORDERS
ADVANTAGE DESIGN & TOOL INC 22762 MACOMB INDUSTRIAL DRIVE CLINTON TOWNSHIP MI 48036	OPEN PURCHASE ORDERS
ADVANTAGE ENGINEERING INC 2461 RELIABLE PKWY CHICAGO IL 60686-0024	OPEN PURCHASE ORDERS
ADVANTAGE ENGINEERING INC 5000 REGAL DR OLD CASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
ADVANTAGE STAFFING SOL 809 WATER ELM CT CHESAPEAKE VA 23320	OPEN PURCHASE ORDERS
AEC GROUP 1100 EAST WOODFIELD ROAD SUITE 550 SCHAUMBURG IL 60173	OPEN PURCHASE ORDERS
AEC MANCHESTER P.O. BOX 31761 HARTFORD CT 06150-1761	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AFFILIATED MEDICAL 3077 KETTERING BOULEVARD DAYTON OH 45439	OPEN PURCHASE ORDERS
AFL AUTOMOTIVE L.P. DEPARTMENT 39001 P.O. BOX 67000 DETROIT MI 48267-0390	OPEN PURCHASE ORDERS
AFLAC ATTN: TAREK DERANI 4488 JACKSON ROAD ANN ARBOR MI 48103	BENEFIT PROVIDER - VOLUNTARY PRODUCTS
AGF AUTOMOTIVE GAUGE & FIXTURE LMTD 5270 BURKE STREET R.R. #1 WINDSOR ON N9A 6J3 CANADA	OPEN PURCHASE ORDERS
AGILIS CAPITAL, LLC 6 PARKLAND BLVD. SUITE 511 DEARBORN MI 48126	EQUIPMENT LEASE - SUPPLEMENTAL #52409-101, 102, 103, 104 & 106 TO MASTER LEASE #52409 DATED 9/23/04
AGILIS CAPITAL, LLC SIX PARK LANE BOULEVARD, SUITE 511 DEARBORN MI 48126	EQUIPMENT SCHEDULE NO. TF16830-2 TO MASTER LEASE AGREEMENT NO. TF16830
AGILISYS AUTOMOTIVE POBOX 8500-54902 PHILADELPHIA PA 19178-4902	OPEN PURCHASE ORDERS
AGS TECHNOLOGY INC. 2015 MITCHELL BLVD. SCHAUMBURG IL 60193	OPEN PURCHASE ORDERS
AGS TECHNOLOGY INC. 2015 MITCHELL BLVD. SCHAUMBURG IL 60193	OPEN PURCHASE ORDERS
AIAG-MEMBERSHIP P.O. BOX 633719 CINCINNATI OH 45263-3719	OPEN PURCHASE ORDERS
AIC EQUIPMENT & CONTROLS INC 37 SUMMIT STREET BRIGHTON MI 48116	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AIG COMMERCIAL EQUIPMENT FINANCE, INC. 5700 GRANITE PARKWAY SUITE 850 PLANO TX 75024	EQUIPMENT LEASE - NOTICE AND ACKNOWLEDGEMENT OF ASSIGNMENT - LEASE NO. 28318-00400
AIG COMMERCIAL EQUIPMENT FINANCE, INC. 5700 GRANITE PARKWAY, SUITE 850 PLANO TX 75024	EQUIPMENT LEASE SCHEDULE A OF SCHEDULE NO. 3 TO MASTER LEASE AGREEMENT DATED 10/7/05
AIG COMMERCIAL EQUIPMENT FINANCE, INC. 5700 GRANITE PARKWAY, SUITE 850 PLANO TX 75024	EQUIPMENT LEASE SCHEDULE NO. 1, 2 & 3 TO MASTER LEASE AGREEMENT DATED 7/20/05
AIM OF LOUISIANA 1611 SWAN LAKE ROAD BOSSIER CITY LA 71111	OPEN PURCHASE ORDERS
AINSWORTH DOOR 3928 KRAFT ROAD FORT GRATIOT MI 48059	OPEN PURCHASE ORDERS
AIR & LIQUID SYSTEMS 1680 SOUTH LIVERNOIS ROCHESTER HILLS MI 48307	OPEN PURCHASE ORDERS
AIR CENTER, INC 2175 STEPHENSON HIGHWAY TROY MI 48083	OPEN PURCHASE ORDERS
AIR COMPLIANCE TESTING INC PO BOX 41156 CLEVELAND OH 44141	OPEN PURCHASE ORDERS
AIR COMPONENTS, INC 1181 58TH STREET SOUTHWEST P.O. BOX 9385 GRAND RAPIDS MI 49509	OPEN PURCHASE ORDERS
AIR CONDITIONING SERVICE 414 MCNALLY DRIVE NASHVILLE TN 37222	OPEN PURCHASE ORDERS
AIR DYNAMICS, INC 4016 BISHOP LANE P.O. BOX 37045 LOUISVILLE KY 40233-7045	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AIR FORCE 1 BLOW OFF SYSTEMS INC 636 COLBY DR UNIT #8 WATERLOO ON N2V 1A2 CANADA	OPEN PURCHASE ORDERS
AIR GAS 3300 BUTLER AVENUE CHICAGO HEIGHTS IL 60411	OPEN PURCHASE ORDERS
AIR HYDRO POWER/PREMIER HYDRAULICS PO BOX 34170 LOUISVILLE KY 40232	OPEN PURCHASE ORDERS
AIR POWER INC P.O. BOX 5406 HIGH POINT NC 27262	OPEN PURCHASE ORDERS
AIR POWER INC PO BOX 544 11000 EAST OTTER CREEK BL MABELVALE AR 72103	OPEN PURCHASE ORDERS
AIR POWER OF OHIO PO BOX 634968 CINCINNATI OH 45263-4968	OPEN PURCHASE ORDERS
AIR STAR 1212 BLUFF ROAD COLUMBIA SC 29201	OPEN PURCHASE ORDERS
AIR SYSTEMS INC 4512 BISHOP LANE LOUISVILLE KY 40218	OPEN PURCHASE ORDERS
AIR TECHNOLOGIES 33509 TREASURY CENTER CHICAGO IL 60694-3500	OPEN PURCHASE ORDERS
AIRCON HEATING AND COOLING INC 4850 LEAFDALE BLVD ROYAL OAK MI 48073	OPEN PURCHASE ORDERS
AIRGAS GREAT LAKES C/O AIRGAS STRATEGIC ACCOUNTS PO BOX 802576 CHICAGO IL 60680-2576	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AIRGAS MICHIGAN DEPT CH 10451 PALATINE IL 60055	OPEN PURCHASE ORDERS
AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402	OPEN PURCHASE ORDERS
AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402	OPEN PURCHASE ORDERS
AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402	OPEN PURCHASE ORDERS
AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402	OPEN PURCHASE ORDERS
AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402	OPEN PURCHASE ORDERS
AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402	OPEN PURCHASE ORDERS
AIRGAS NATIONAL ACCOUNTS PO BOX 934402 ATLANTA GA 31193-4402	OPEN PURCHASE ORDERS
AIRGAS STRATEGIC ACCOUNTS DEPT CH 10451 PALATINE IL 60055-0451	OPEN PURCHASE ORDERS
AIRITE PO BOX 775 SIMPSONVILLE SC 29681	OPEN PURCHASE ORDERS
AIRTECH CONTROLS 30571 BECK ROAD P.O. BOX 930345 WIXOM MI 48393	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AIS RENTAL CORP 56555 PONTIAC TRAIL NEW HUDSON MI 48165	OPEN PURCHASE ORDERS
AISECO PO BOX 660 WADSWORTH OH 44282-660	OPEN PURCHASE ORDERS
AJACS DIE MAKERS P.O. BOX 9316 GRAND RAPIDS MI 49509	OPEN PURCHASE ORDERS
AKA TRUCKING 23333 SHERWOOD WARREN MI 48091	OPEN PURCHASE ORDERS
AKKO FASTENER INC. P.O. BOX 633124 CINCINNATI OH 45263-3124	OPEN PURCHASE ORDERS
AKRON PORCELAIN & PLASTICS 2739 CORY AVE PO BOX 15157 AKRON OH 44314-0157	OPEN PURCHASE ORDERS
AKZO NOBEL COATINGS INC 21442 NETWORK PLACE CHICAGO IL 60673-1214	OPEN PURCHASE ORDERS
AL LONG FORD, INC. 13711 E. 8 MILE RD WARREN MI 48089	AUTO LEASE -VIN #1FAFP53225A158380 - 2005 FORD TAURUS
AL LONG FORD, INC. 13711 E. 8 MILE RD WARREN MI 48089	AUTO LEASE -VIN #1FAFP53235A182638 - 2005 FORD TAURUS
AL LONG FORD, INC. 13711 E. 8 MILE RD WARREN MI 48089	AUTO LEASE -VIN #1FTPW14V87FA36521 - 2007 FORD F150
AL LONG FORD, INC. 13711 E. 8 MILE RD WARREN MI 48089	AUTO LEASE -VIN #1FAFP24127G108891 - 2007 FORD FIVE HUNDRED

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AL LONG FORD, INC. 13711 E. 8 MILE RD WARREN MI 48089	AUTO LEASE -VIN #1FTRW14508FA15320 - 2008 FORD F150 -
ALABAMA PROFESSIONAL SERVICES PO BOX 100909 IRONDALE AL 35210	OPEN PURCHASE ORDERS
ALAN A. BROWN SORT 16-00-06/ACCT 12049750 ROYAL BANK OF SCOTLAND PLC 260 CHORLEY OLD ROAD BOLTON BL14JE GREAT BRITAIN	OPEN PURCHASE ORDERS
ALBA CLEANING INC 13030 PRINCETON #5 TAYLOR MI 48180	OPEN PURCHASE ORDERS
ALBA ENTERPRISES INC 10260 INDIANA COURT RANCHO CUCAMONGA CA 91730	OPEN PURCHASE ORDERS
ALBA ENTERPRISES INC 10260 INDIANA COURT RANCHO CUCAMONGA CA 91730	OPEN PURCHASE ORDERS
ALBAR INDUSTRIES INC 780 WHITNEY DR LAPEER MI 48446-2565	OPEN PURCHASE ORDERS
ALCON INC 7 CENTRE DRIVE ORCHARD PARK NY 14127	OPEN PURCHASE ORDERS
ALDEZ GROUP C/O CRESTMARK BANK 2500 LOGISTICS DRIVE BATTLE CREEK MI 49015	OPEN PURCHASE ORDERS
ALGIN TECHNOLOGY PO BOX 21585 MINNEAPOLIS MN 55421	OPEN PURCHASE ORDERS
ALKAR STEEL AND PROCESSING 29685 CALAJAN P.O. BOX 388	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ROSEVILLE MI 48066	
ALL AMERICAN DOOR 4600 N.SUPERIOR DRIVE MUNCIE IN 47303	OPEN PURCHASE ORDERS
ALL CITY HEATING & AIR CONDITIONING 3263 HILTON ROAD FERNDALE MI 48110	OPEN PURCHASE ORDERS
ALL FOILS 4597 VANN EPPS ROAD BROOKLYN HEIGHTS OH 44131	OPEN PURCHASE ORDERS
ALL LINES LEASING 100 PRAIRIE CENTER DR EDEN PRAIRIE MN 55344	OPEN PURCHASE ORDERS
ALL METAL DESIGN, INC. 700 WINDCREST DRIVE HOLLAND MI 49423	OPEN PURCHASE ORDERS
ALL METALS SALES, INC 29260 CLEMENS ROAD WESTLAKE OH 44145	OPEN PURCHASE ORDERS
ALL STAR LOGISTICS, INC PO BOX 220 IONIA MI 48846	OPEN PURCHASE ORDERS
ALL STAR SERVICES INC 3443 MILITARY ST PORT HURON MI 48060	OPEN PURCHASE ORDERS
ALL STATE SALES & ADMINISTRATIVE 8 DEWIGHT PARK DRIVE SYRACUSE NY 13209	OPEN PURCHASE ORDERS
ALLARD & FISH, P.C. 2600 BUHL BUILDING 535 GRISWOLD DETROIT MI 48226	OPEN PURCHASE ORDERS
ALLEGHENY PLASTICS INC PO BOX 951623 CLEVELAND OH 44193	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ALLEN & GLEDHILL ADVOCATES & SOLICITORS ONE MARINA BOULEVARD #28-00 018989 SINGAPORE	OPEN PURCHASE ORDERS
ALLEN BUSINESS MACHINES 1816 S CALHOUN ST FT WAYNE IN 46802	OPEN PURCHASE ORDERS
ALLEN PUMP COMPANY 34000 LEAR INDUSTRIAL PARKWAY AVON OH 44011	OPEN PURCHASE ORDERS
ALLENS EXPEDITING 66 INDUSTRIAL DRIVE P.O. BOX 588 AUGUSTA ME 04332-0588	OPEN PURCHASE ORDERS
ALLIANCE GAS SYSTEMS, INC 46449 CONTINENTAL DRIVE CHESTERFIELD MI 48047	OPEN PURCHASE ORDERS
ALLIANCE INDUSTRIES 15721 LEONE MACOMB TOWNSHIP MI 48042	OPEN PURCHASE ORDERS
ALLIANCE-CAROLINA 125 GLEN BRIDGE ROAD PO BOX 686 ARDEN NC 28704	OPEN PURCHASE ORDERS
ALLIED ELECTRIC INC 2503 WALDORF COURT N.W. GRAND RAPIDS MI 49544	OPEN PURCHASE ORDERS
ALLIED ELECTRONICS P.O. BOX 2325 FORT WORTH TX 76113-2325	OPEN PURCHASE ORDERS
ALLIED ELECTRONICS 659 LAKEVIEW PLAZA BLVD SIUTE A WORTHINGTON OH 43085	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ALLIED FINISHING PO BOX 3728 GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
ALLIED LIFT TRUCK 3071 WEST 46TH STREET P.O.BOX 44097 CLEVELAND OH 44102	OPEN PURCHASE ORDERS
ALLIED OFFICE INTERIORS 701 SALZBURG AVENUE BAY CITY MI 48706	OPEN PURCHASE ORDERS
ALLIED TRUCK EQUIPMENT 5125 CLAY AVENUE GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS
ALLIED WASTE SERVICES C/O CONTAINER CORP OF AMERICA PO BOX 9001099 LOUISVILLE KY 40290-1099	OPEN PURCHASE ORDERS
ALLIED WASTE SERVICES C/O SUNSET WASTE SERVICES PO BOX 9001099 LOUISVILLE KY 40290	OPEN PURCHASE ORDERS
ALLINGHAM CORPORATION 21250 W 8 MILE ROAD SOUTHFIELD MI 48075	OPEN PURCHASE ORDERS
ALLSTAR ALARM 11072 HI TECH DRIVE WHITMORE LAKE MI 48189	OPEN PURCHASE ORDERS
ALLSTAR ALARM COMPANY 11072 HI TECH DRIVE WHITMORE LAKE, MI MI 48189	OPEN PURCHASE ORDERS
ALLSTATE P.O. BOX 356 EAST POINTE MI 48021	OPEN PURCHASE ORDERS
ALLTEL P.O. BOX 96019 CHARLOTTE NC 28296-0019	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ALNOR INSTRUMENT COMPANY 7555 NORTH LINDER AVENUE SKOKIE IL 60077	OPEN PURCHASE ORDERS
ALPINE BATTERY COMPANY 24355 CAPITOL AVE REDFORD MI 48239	OPEN PURCHASE ORDERS
ALPS AUTOMOTIVE INC P.O. BOX 74074 CHICAGO IL 60690	OPEN PURCHASE ORDERS
ALRO STEEL PO BOX 641005 DETROIT MI 48264-1005	OPEN PURCHASE ORDERS
ALRO STEEL DRAWER #641005 PO BOX 64000 DETROIT MI 48264	OPEN PURCHASE ORDERS
ALTA LIFT TRUCK SERVICES INC 1425 RELIABLE PARKWAY LOCKBOX #1425 CHICAGO IL 60686	OPEN PURCHASE ORDERS
ALTEC INC PO BOX 18007 UTICA MI 48318-1007	OPEN PURCHASE ORDERS
ALTERNATIVE PLASTICS 3300 TURFWAY ROAD ERLANGER KY 41018	OPEN PURCHASE ORDERS
ALTMAN COURT REPORTING 1650 WEST 285H STREET NORTH NEWTON IA 50208	OPEN PURCHASE ORDERS
ALTO 2100 HIGHWAY 265 SOUTH SPRINGDALE AK 72764	OPEN PURCHASE ORDERS
ALTRON AUTOMATION 3523 HIGHLAND DRIVE HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ALVAN MOTOR FREIGHT INC 3600 ALVAN ROAD KALAMAZOO MI 49001	OPEN PURCHASE ORDERS
AMATECH POLYCELL 1633 WOODLAND AVENUE COLUMBUS OH 43219	OPEN PURCHASE ORDERS
AMBE ENGINEERING 42590 CRANBURY DRIVE CANTON MI 48187	OPEN PURCHASE ORDERS
AMC GLOBAL COMMUNICATIONS 1370 BROWNING ROAD SUITE 120 COLUMBIA SC 29210	OPEN PURCHASE ORDERS
AMCO STORAGE INC. P.O. BOX 61 LEAMINGTON ONTARIO N8H 3W1 CANADA	REAL PROPERTY LEASE FOR 25 IVAN STREET, LEAMINGTON, ON CANADA
AMERATRON INDUSTRIES 420 S. ROHOWING ROAD ADDISON IL 60101	OPEN PURCHASE ORDERS
AMERICAN AEROSTAR CORPORATION 25014 AVENUE KEARNY VALENCIA CA 91255	OPEN PURCHASE ORDERS
AMERICAN AQUA 723 WEST MICHIGAN AVE SALINE MI 48176	OPEN PURCHASE ORDERS
AMERICAN ARBITRATION ASSOCIATION 950 WARREN AVEUNE EAST PROVIDENCE RI 02914	OPEN PURCHASE ORDERS
AMERICAN AUTOMOTIVE SUPPORT INC 2544 NORTH 3RD STREET ST PAUL MN 55109	OPEN PURCHASE ORDERS
AMERICAN BAR ASSOCIATION P.O. BOX 4745 CAROL STREAM IL 60197-4725	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN BLINDS, WALLPAPER & MORE 909 N SHELDON ROAD PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
AMERICAN BUSINESS FINANCE P.O. BOX 21828 OKLAHOMA CITY OK 73120	OPEN PURCHASE ORDERS
AMERICAN BUSINESS FORMS, INC NW #7794 P.O. BOX 1450 MINNEAPOLIS MN 55485-7794	OPEN PURCHASE ORDERS
AMERICAN CELLULAR 121 SEABOARD LANE SUITE 11 FRANKLIN TN 37067	OPEN PURCHASE ORDERS
AMERICAN COATING SPECIALISTS 202 REPUBLIC STREET NORWALK OH 44857	OPEN PURCHASE ORDERS
AMERICAN COIL SPRING COMPANY 1041 E. KEATING AVENUE MUSKEGON MI 49443-0388	OPEN PURCHASE ORDERS
AMERICAN COMMODITIES 2945 DAVISON ROAD FLINT MI 48506	OPEN PURCHASE ORDERS
AMERICAN COMMODITIES INC 2945 DAVISON ROAD FLINT MI 48506	OPEN PURCHASE ORDERS
AMERICAN CONTRACTORS 9841 AIRPORT BLVD. 9TH FLOOR LOS ANGELES CA 90045	STANDBY LETTER OF CREDIT
AMERICAN CONTROLS PO BOX 324 FARMINGTON HILLS MI 48332	OPEN PURCHASE ORDERS
AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228	OPEN PURCHASE ORDERS
AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228	OPEN PURCHASE ORDERS
AMERICAN CORRUGATED 4700 ALKIRE ROAD COLUMBUS OH 43228	OPEN PURCHASE ORDERS
AMERICAN ELECTRIC POWER 5000 N WHEELING AVENUE MUNCIE IN 47304	OPEN PURCHASE ORDERS
AMERICAN FINANCIAL LEASING, INC. 28300 ORCHARD LAKE ROAD STE. 210 FARMINGTON HILLS MI 48334	EQUIPMENT LEASE AGREEMENT NUMBER 64784-14, 15, 16, 17, 32, 33, 36, 37, 40, 45-50, 52-54, 56-61, 63-80, 82, 85-86, 90, 93, 95-98, 103-107, 111, 113-125, 127-132, 134-136
AMERICAN FINANCIAL LEASING, INC. 4305 PINEVIEW DRIVE, STE. 100 COMMERCE TOWNSHIP MI 48390	EQUIPMENT LEASE AGREEMENT NUMBER 64784-136 DATED 2/27/07.
AMERICAN FINANCIAL LEASING, INC. 28300 ORCHARD LAKE ROAD SUITE 210 FARMINGTON HILLS MI 48334	PURCHASE AGREEMENT - LEASE NO. 64784-51, 64784-24, -25, -26, -27, -28, -29, -30
AMERICAN FINANCIAL LEASING, INC. 28300 ORCHARD LAKE ROAD SUITE 210 FARMINGTON HILLS MI 48334	PURCHASE OPTION AGREEMENT - LEASE NO. 64784-22
AMERICAN FINANCIAL LEASING, INC. 6689 ORCHARD LAKE ROAD #320 WEST BLOOMFIELD MI 48322	OPEN PURCHASE ORDERS
AMERICAN FREIGHTWAYS P.O. BOX 910150 DALLAS TX 75391-0150	OPEN PURCHASE ORDERS
AMERICAN INDUSTRIAL CONTRACTOR P.O. BOX 270 DRAYTON SC 29333	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN INDUSTRIAL CORP PO BOX 859 GREENWOOD IN 46142	OPEN PURCHASE ORDERS
AMERICAN INTERNATIONAL INC. PO BOX 10098 DETROIT MI 48210	OPEN PURCHASE ORDERS
AMERICAN LABEL & TAG INC 41878 KOPPERNICK CANTON MI 48187	OPEN PURCHASE ORDERS
AMERICAN LABEL & TAG INC PO BOX 85488 WESTLAND MI 48185	OPEN PURCHASE ORDERS
AMERICAN MERCHANDISING SERVICES INC 400 VICTORIA ROAD YOUNGSTOWN OH 44501	OPEN PURCHASE ORDERS
AMERICAN METAL & PLASTICS PO BOX 77000 DEPARTMENT #77950 DETROIT MI 48277-0950	OPEN PURCHASE ORDERS
AMERICAN METAL & PLASTICS INC. PO BOX 77000RE DEPT 77950 DETROIT MI 48277-0950	OPEN PURCHASE ORDERS
AMERICAN METAL SUPPLY COMAPNY 1419 SOLUTIONS CENTER CHICAGO IL 60677-1004	OPEN PURCHASE ORDERS
AMERICAN MOLD TECHNOLOGIES INC 42300 EXECUTIVE DRIVE HARRISON TWP. MI 48080	OPEN PURCHASE ORDERS
AMERICAN NATIONAL MOLDING P.O. BOX 320567 FLOWOOD MS 39232	OPEN PURCHASE ORDERS
AMERICAN NATIONAL MOLDING LLC P.O. BOX 320567 FLOWOOD MS 39232	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN NATIONAL MOLDING, LLC P,O. BOX 320567 3670 FLOWOOD DRIVE FLOWOOD MS 39232	OPEN PURCHASE ORDERS
AMERICAN NATIONAL RUBBER P.O. BOX 633528 CINCINNATI OH 45263-3528	OPEN PURCHASE ORDERS
AMERICAN NATIONAL STANDARDS INC 25 WEST 43RD STREET 4TH FLOOR NEW YORK NY 10036	OPEN PURCHASE ORDERS
AMERICAN PLASTICS COUNCIL 1800 CROOKS RD. TROY MI 48084	OPEN PURCHASE ORDERS
AMERICAN RED CROSS MADISON COUNTY 914 CHASE STREET ANDERSON IN 46016	OPEN PURCHASE ORDERS
AMERICAN RED CROSS OBION COUNTY CHAPTER 203 W WASHINGTON AVE UNION CITY TN 38261	OPEN PURCHASE ORDERS
AMERICAN RED CROSS GENESEE/LAPEER CHAPTER 1401 SOUTH GRAND TRAVERSE FLINT MI 48503	OPEN PURCHASE ORDERS
AMERICAN RED CROSS 1401 SOUTH TRAVERSE FLIT MI 48503	OPEN PURCHASE ORDERS
AMERICAN RED CROSS 1800 EAST GRAND RIVER PO BOX 30101 LANSING MI 48909	OPEN PURCHASE ORDERS
AMERICAN SCALE CORP. 3540 BASHFORD AVENUE LOUISVILLE KY 40218	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN STAINLESS TUBING, INC PO BOX 534397 ATLANTA GA 30353-4397	OPEN PURCHASE ORDERS
AMERICAN THERMAL SYSTEMS 380 CROSSWIND DR MADISONVILLE KY 42431-6410	OPEN PURCHASE ORDERS
AMERICAN TRAILER LEASING 4601 W. 49TH STREET CHICAGO IL 60632	OPEN PURCHASE ORDERS
AMERICAN TRIM 4540 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
AMERICAN TURF CARE 261 MIDWAY STREET DUNDEE MI 48131	OPEN PURCHASE ORDERS
AMERICAN ULTRA SPECIALTIES, INC HINES HILL ROAD 6855 INDUSTRIAL PKWY. HUDSON OH 44236-1158	OPEN PURCHASE ORDERS
AMERICAN WAREHOUSING & DISTRIBUTION SERVICES INC 25 W WALTON BLVD PONTIAC MI 48343	OPEN PURCHASE ORDERS
AMERICAN WASTE TECHNOLOGIES INC 44141 YOST RD BELLEVILLE MI 48111-1197	OPEN PURCHASE ORDERS
AMERICAN WIRE ROPE AND SLING P.O. BOX 10720 FORT WAYNE IN 46853-0720	OPEN PURCHASE ORDERS
AMERICAN-LINCOLN DEPT CH 17481 PALATINE IL 60055-7481	OPEN PURCHASE ORDERS
AMERICHEM, INC P.O. BOX 75618 CLEVELAND OH 44101	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICORP FINANCIAL, INC. 877 SOUTH ADAMS ROAD BIRMINGHAM MI 48009	PURCHASE AGREEMENT - LEASE NO. 8885-1, -2 & -3
AMERIGAS ATTN: ALICIA HUNTER 460 N GULPH ROAD KING OF PRUSSIA PA 19406	OPEN PURCHASE ORDERS
AMERIGAS DEPT CH 14191 PALATINE IL 60055-4191	OPEN PURCHASE ORDERS
AMERIPAC PACKAGING PRODUCTS 2124 COUGHEY ROAD ERIE PA 16506	OPEN PURCHASE ORDERS
AMERIPAK PO BOX 420065 PONTIAC MI 48342-0065	OPEN PURCHASE ORDERS
AMERISTAR JET CHARTER P.O. BOX 700548 DALLAS TX 75370	OPEN PURCHASE ORDERS
AMERITHERM INC PO BOX 8000 DEPT 998 BUFFALO NY 14267	OPEN PURCHASE ORDERS
AMERITOOL & DIE & MFG., INC 1725 FALL STREET CLEVELAND OH 44113	OPEN PURCHASE ORDERS
AMPRO CUSTOM MOLDING 8220 DUNNAVANT LEEDS AL 35095	OPEN PURCHASE ORDERS
AMPRO CUSTOM MOLDING P.O. BOX 310 LEEDS AL 35094	OPEN PURCHASE ORDERS
AMPRO CUSTOM MOLDING 8220 DUNNAVANT LEEDS AL 35094	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMR MACHINE REMANUFACTURING 671 HATHAWAY EAST CHINA MI 48054	OPEN PURCHASE ORDERS
ANAGO OF NASHVILLE 2200 21ST AVENUE SOUTH SUITE 307 NASHVILLE TN 37212	OPEN PURCHASE ORDERS
ANALYSIS PLUS 6970 SOUTH HOLLY CIRCLE SUITE 200 CENTENNIAL CO 80112	OPEN PURCHASE ORDERS
ANALYSTS INTERNATIONAL 36266 TREASURY CTR CHICAGO IL 60694-6200	OPEN PURCHASE ORDERS
ANCHOR BAY PACKAGING CORP 30905 23 MILE ROAD NEW BALTIMORE MI 48047	OPEN PURCHASE ORDERS
ANCHOR WIPING CLOTH CO PO BOX 34757 DETROIT MI 48234	OPEN PURCHASE ORDERS
ANDERSON WOOD & METAL WORKS INC PO BOX 406 GIRARD PA 16417	OPEN PURCHASE ORDERS
ANDREWS PRODUCT INC 431 KINGSTON COURT MT PROSPECT IL 60056	OPEN PURCHASE ORDERS
ANDROID INDUSTRIES 4500 MATTHEW DR. FLINT MI 48507	OPEN PURCHASE ORDERS
ANDROID INDUSTRIES 'AI' 305 BEST FRIEND COURT NORCROSS GA 30071	OPEN PURCHASE ORDERS
ANGELL-DEMMEL NORTH AMERICA 1516 STANLEY AVENUE DAYTON OH 45404	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ANKARA INDUSTRIES, INC 56359 NORTH BAY DRIVE CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
ANNA'S LAWN PREP 7689 W CHASE LAKE RD FOWLERVILLE MI 48836	OPEN PURCHASE ORDERS
ANTIBUS SCALES & SYSTEMS 4809 ILLINOIS RD FT WAYNE IN 46804	OPEN PURCHASE ORDERS
ANX E BUSINESS P.O. BOX 2339 CAROL STREAM IL 60132-2339	OPEN PURCHASE ORDERS
AON RISK SERVICES INC. OF MI ATTN: JAMES WEBB 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	BENEFIT PROVIDER - VARIOUS INSURANCE POLICIES - PROPERTY & CASUALITY
APAC PAPER & PACKAGING 4000 ENTERPRISE DRIVE PO BOX 840 ALLEN PARK MI 48101-0640	OPEN PURCHASE ORDERS
APAC PAPER AND PACKAGING CORP DRAWER NUMBER 64854 DETROIT MI 48264-0854	OPEN PURCHASE ORDERS
APEX MOLD & ENGINEERING PO BOX 67000 DEPT# 159601 DETROIT MI 48267-1596	OPEN PURCHASE ORDERS
APLAX LLC 13600 FULTON COUNTY ROAD 27 FAYETTE OH 43521	OPEN PURCHASE ORDERS
APOLLO HEATING & COOLING 33901 HARPER CLINTON TWP MI 48035	OPEN PURCHASE ORDERS
APPALACHIAN SPRINGS LIMITED 329 N 2ND ST PO BOX 91	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CAMBRIDGE OH 43725	
APPLIED COMPUTER SOLUTIONS 15461 SPRINGDALE STREET HUNTINGTON BEACH CA 92649	OPEN PURCHASE ORDERS
APPLIED HANDLING 15200 CENTUR DRIVE P.O. BOX 217 DEARBORN MI 48121	OPEN PURCHASE ORDERS
APPLIED INDUSTRIAL 1677 SOUTH WAYNE RD. ROMULUS MI 48174	OPEN PURCHASE ORDERS
APPLIED INDUSTRIAL TECH 1003 W HURON BLVD MARYSVILLE MI 48040	OPEN PURCHASE ORDERS
APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO IL 60673	OPEN PURCHASE ORDERS
APPLIED INDUSTRIAL TECHNOLOGIES 618 EAST 4TH STREET MARION IN 46852	OPEN PURCHASE ORDERS
APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO IL 60673-1225	OPEN PURCHASE ORDERS
APPLIED METALS & MACHINE WORKS 1036 ST MARYS AVENUE FORT WAYNE IN 46808	OPEN PURCHASE ORDERS
AQSR INTERNATIONAL 315 EISENHOWER PARKWAY SUITE 115 ANN ARBOR MI 48108	OPEN PURCHASE ORDERS
ARAMARK REFRESHMENT SERVICES INC 1221 COLISEUM BLVD N FT WAYNE IN 46805	OPEN PURCHASE ORDERS
ARAMARK SERVICES OF COLUMBUS 2212 WILSON RD COLUMBUS OH 43228	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ARAMARK UNIFORM SERVICES INC 22808 NETWORK PLACE CHICAGO IL 60673-1228	OPEN PURCHASE ORDERS
ARBON EQUIPMENT 1404 ST ANDREWS ROAD COLUMBIA SC 29210	OPEN PURCHASE ORDERS
ARBON EQUIPMENT CORPORATI 461 HARDING INDUSTRIAL DRIVE NASHVILLE TN 37211	OPEN PURCHASE ORDERS
ARCHER BUSINESS SYSTEMS 717 N 77 SUNSHINE STRIP HARLINGEN TX 78550	OPEN PURCHASE ORDERS
ARD LOGISTICS 3001 INTERSTATE CIRCLE COTTONDALE AL 35453	OPEN PURCHASE ORDERS
AREA TEMPS 1148 EUCLID AVENUE CLEVELAND OH 44115	OPEN PURCHASE ORDERS
AREA TEMPS, INC. P.O. BOX 632380 CINCINNATI OH 45263-2380	OPEN PURCHASE ORDERS
ARGENT INTERNATIONAL INC DEPT 99401 PO BOX 67000 DETROIT MI 48267-0994	OPEN PURCHASE ORDERS
ARGIE REPORTING SERVICE 907 WEST 77TH STREET KANSAS CITY MS 64114	OPEN PURCHASE ORDERS
ARGUS LOGISTICS PO BOX 11109 DETROIT MI 48211	OPEN PURCHASE ORDERS
ARGUS SECURITY SYSTEM INC 314 ASH MCALLEN TX 78501	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ARIZONA INSTRUMENT 1912 W. 4TH STREET TEMPE AZ 85281-7411	OPEN PURCHASE ORDERS
ARK-PLAS PRODUCTS, INC P.O. BOX 340 HIGHWAY 178 NORTH FLIPPIN AR 72634	OPEN PURCHASE ORDERS
ARKANSAS INDUSTRIAL MACHINERY 3804 NORTH NONA DRIVE NO. LITTLE ROCK AK 72118	OPEN PURCHASE ORDERS
ARLEN TOOL COMPANY LTD 3305 DEZIEL DRIVE WINDSOR ON N8W 5A5 CANADA	OPEN PURCHASE ORDERS
ARLO STEEL CORPORATION 310 BOXLEY AVENUE LOUISVILLE KY 40209	OPEN PURCHASE ORDERS
ARMADA RUBBER MANUFACTURING PO BOX 579 24586 ARMADA RIDGE ARMADA MI 48005-0579	OPEN PURCHASE ORDERS
ARMOR ENVIRNMENTAL SERVICES INC 101 SOUTHPARK DR. MT. PLEASANT TN 38474	OPEN PURCHASE ORDERS
ARROW CONCRETE CUTTING PO BOX 1095 MONROE MI 48161	OPEN PURCHASE ORDERS
ARROW DIE & MOLD REPAIR 110 84TH STREET BYRON CENTER MI 49315	OPEN PURCHASE ORDERS
ARROW PEST CONTROL 4122 N. WELLS STREET FORT WAYNE IN 46808	OPEN PURCHASE ORDERS
ARROWHEAD TRANSPORTATION SERVICES 2710 CATON FARM ROAD JOILET IL 60435	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ARS LITIGATION SERVICES INC 660 WOODWARD AVENUE SUITE 610 DETROIT MI 48226	OPEN PURCHASE ORDERS
ARS,REFUSE SERVICE, INC 200 TAYLOR PARKWAY ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
ART IRON INC 4929 NEW HAVEN FORT WAYNE IN 46803	OPEN PURCHASE ORDERS
ARTIC CLEAR INC 2543 24TH ST PORT HURON MI 48060	OPEN PURCHASE ORDERS
ARTISAN ASSOCIATES 14320 JOY ROAD DETROIT MI 48228	OPEN PURCHASE ORDERS
ARTISAN TOOL & DIE INC 3805 W STATE RD 28 MUNCIE IN 47303	OPEN PURCHASE ORDERS
ASA CLEAN-SUN PLASTECH INC PO BOX 2164 CAROL STREAM IL 60132-2164	OPEN PURCHASE ORDERS
ASAHI KASEI PLASTICS NORTH AMERICA DEPT 77600 PO BOX 77000 DETROIT MI 48227-7800	OPEN PURCHASE ORDERS
ASAP FENCE COMPANY 4701 KENNEDY DRIVE SHREVEPORT LA 71109	OPEN PURCHASE ORDERS
ASAP SOFTWARE 850 ASBURY DRIVE BUFFALO GROVE IL 60089	OPEN PURCHASE ORDERS
ASAP TECHNOLOGIES LLC 16239 W PEET ROAD OAKLEY MI 48649	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ASCO 50-60 HANOVER ROAD FLORHAM PARK NJ 07932	OPEN PURCHASE ORDERS
ASG-PRODUCTS FOR ASSEMBLY JERGENS WAY 15700 S WATERLOO ROAD CLEVELAND OH 44110	OPEN PURCHASE ORDERS
ASHLAND CHEMICAL COMPANY P.O. BOX 101489 ATLANTA GA 30392-1489	OPEN PURCHASE ORDERS
ASHLAND DISTRIBUTION/GENERAL POLYM 5200 BLAZER PARKWAY DUBLIN OH 43017	OPEN PURCHASE ORDERS
ASHLAND/GENERAL POLYMERS DIVISION P.O.BOX 371002 PITTSBURGH PA 15250-7002	OPEN PURCHASE ORDERS
ASHLEY GEDDES GEORGIA HOUSE POPLAR ESTATE BECK ROW, BURY STREET EDMUNDS SUFFOLK IP288E ENGLAND	OPEN PURCHASE ORDERS
ASHLEY WARREN, LLC 9810 SOUTH DORCHESTER AVENUE CHICAGO IL 60628	REAL PROPERTY LEASE - 14293 FRAZHO ROAD, WARREN, MI
ASI DATAMYTE INC 2800 CAMPUS DRIVE SUITE 60 PLYMOUTH MN 55441	OPEN PURCHASE ORDERS
ASI HEALTH SERVICES 200 MARSHALL DRIVE MOON TOWNSHIP PA 15108	OPEN PURCHASE ORDERS
ASTRO ELECTRIC COMPANY,INC. 1127 19TH STREET NORTH BESSEMER AL 35020	OPEN PURCHASE ORDERS
ASTRO-COTE 111 SHAFER DRIVE ROMEO MI 48065	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ASTRO-NETICS INC 1780 EAST 14 MILE ROAD MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
AT STEEL INC 42140 VANDYKE AVENUE SUITE 208 STERLING HEIGHTS MI 48314	OPEN PURCHASE ORDERS
AT&T PO BOX 8100 AURORA IL 60507-8100	OPEN PURCHASE ORDERS
ATCO INDUSTRIES INC 7200 15 MILE ROAD STERLING HEIGHTS MI 48312	OPEN PURCHASE ORDERS
ATCOFLEX PO BOX 118 GRAND HAVEN MI 49417	OPEN PURCHASE ORDERS
ATEK THERMOFORMING, INC 8393 RAWSONVILLE ROAD BELLEVILLE MI 48111	OPEN PURCHASE ORDERS
ATF INC ACCURATE THREADED FASTENERS 31070 NETWORK PLACE CHICAGO IL 60673-1310	OPEN PURCHASE ORDERS
ATF, INC 31070 NETWORK PLACE CHICAGO IL 60673-1310	OPEN PURCHASE ORDERS
ATIGROUP 3419 PIERSON PL FLUSHING MI 48433	OPEN PURCHASE ORDERS
ATLANTIC CORPORATION P.O. BOX 60002 CHAROLETTE NC 28260	OPEN PURCHASE ORDERS
ATLAS COPCO COMPRESSORS INC 224 N. MCCOLL RD SUITE P MCALLEN TX 78501	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ATLAS MACHINE AND SUPPLY 7000 GLOBAL DRIVE LOUISVILLE KY 40258	OPEN PURCHASE ORDERS
ATLAS OIL CO PO BOX 672992 DETROIT MI 48627-2992	OPEN PURCHASE ORDERS
ATOFINA 2000 MARKET STREET PHILADELPHIA PA 19103	OPEN PURCHASE ORDERS
ATTICA HYDRAULIC EXCHANGE 48175 GRATIOT AVENUE CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
AUDI OF ROCHESTER HILLS 45441 DEQUINDRE RD ROCHESTER HILLS MI 48307	OPEN PURCHASE ORDERS
AUGUST MACK ENVIRONMENTAL 8007 CASTLETON ROAD INDIANPOLIS IN 46250	OPEN PURCHASE ORDERS
AUSTROTECH 4136 TELEGRAPH ROAD BLOOMFIELD HILLS, MI MI 48302	OPEN PURCHASE ORDERS
AUTEGRA/PME 13870 EAST 11 MILE ROAD WARREN MI 48089-1471	OPEN PURCHASE ORDERS
AUTO MODULAR CORPORATION AUTOMODULA 200 MONTE CORTE STREET WHITBY ONTARIO L1N 9V8 CANADA	OPEN PURCHASE ORDERS
AUTO PALLETS,INC. 28000 SOUTHFIELD ROAD LATHRUP VILLAGE MI 48076	OPEN PURCHASE ORDERS
AUTO TECH CLINIC 24100 MICHIGAN AVENUE DEARBORN MI 48124	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AUTO TECHNOLOGY COMPANY 20026 PROGRESS DRIVE STRONGSVILLE OH 44149	OPEN PURCHASE ORDERS
AUTO WEB COMMUNICATIONS INC 1900 SOUTH LIVERNOIS ROAD ROCHESTER HILLS MI 48307	OPEN PURCHASE ORDERS
AUTO-TAP INC 3317 WEST 140TH STREET CLEVELAND OH 44111	OPEN PURCHASE ORDERS
AUTO-TROL TECH 12500 N. WASHINGTON ST. DENVER CO 80241	OPEN PURCHASE ORDERS
AUTO-WARES INC 440 KIRTLAND SW GRAND RAPIDS MI 48507	OPEN PURCHASE ORDERS
AUTOFLOCK 900 CLANCY AVENUE NE GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
AUTOFLOCK 900 CLANCY AVENUE NE GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
AUTOFORM INC 161 ENTERPRISE DR ANN ARBOR MI 48103	OPEN PURCHASE ORDERS
AUTOLOAD INC P.O. BOX DRAWER X WOOD BRIDGE VA 22194	OPEN PURCHASE ORDERS
AUTOMATED SOLUTIONS INC 15019 TECHNOLOGY DR. SHELBY TOWNSHIP MI 48315	OPEN PURCHASE ORDERS
AUTOMATED TECHNIQUES LLC 7105 ENTERPRISE DRIVE BROWN CITY MI 48416	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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AUTOMATIC DATA PROCESSING 100 NORTHWEST POINT BLVD ELK GROVE VILLAGE IL 60007	OPEN PURCHASE ORDERS
AUTOMATIC SPRING PRODUCTS 803 TAYLOR ST. GRAND HAVEN MI 49417	OPEN PURCHASE ORDERS
AUTOMATION CENTER INC 933 VISCO DR NASHVILLE TN 37210	OPEN PURCHASE ORDERS
AUTOMATION DIRECT PO BOX 402417 ATLANTA GA 30384-2417	OPEN PURCHASE ORDERS
AUTOMATION DIRECT PO BOX 402417 ATLANTA GA 30384-2417	OPEN PURCHASE ORDERS
AUTOMATION DIRECT PO BOX 402417 ATLANTA GA 30384	OPEN PURCHASE ORDERS
AUTOMATION TECHNIQUES 3315 3 MILE RD N.W. GRAND RAPIDS MI 49544	OPEN PURCHASE ORDERS
AUTOMATION TECHNOLOGY, INC PO BOX 348 CONCORD NC 28026-0348	OPEN PURCHASE ORDERS
AUTOMOTIVE HARDWARE SERVICE 1916 SOUTH CALHOUN STREET FORT WAYNE IN 46802	OPEN PURCHASE ORDERS
AUTOMOTIVE INDUSTRY ACTION GROUP P.O. BOX 633719 CINCINATTI OH 45263-3719	OPEN PURCHASE ORDERS
AUTOMOTIVE SPECIALITY B14-5109 HARVESTER RD BURLINGTON ON L7L-SY4 CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AUTOROLI PRINT 11 RIVER STREET MIDDLETON MA 01949	OPEN PURCHASE ORDERS
AUTOSYSTEMS DIV OF DECOMA EXTERIOR TRIM 345 UNIVERSITY AVE BELLEVILLE ON K8N 5T7 CANADA	OPEN PURCHASE ORDERS
AUTOWEB COMMUNICATIONS INC 1680 MOMENTUM PLACE CHICAGO IL 60689-5316	OPEN PURCHASE ORDERS
AUTOWEEK P.O. BOX 07916 DETROIT MI 48207-0916	OPEN PURCHASE ORDERS
AVDEL USA LLC 24011 NETWORK PLACE CHICAGO IL 60673-1240	OPEN PURCHASE ORDERS
AVERITT EXPRESS INC P.O. BOX 3145 COOKEVILLE TN 38502-3145	OPEN PURCHASE ORDERS
AVERY DENNISON CORPORATION-IPD 12303 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
AVERY DENNISON INDUSTRIAL & AUTOMOTIVE PRODUCTS DIVISION 15939 INDUSTRIAL PARKWAY CLEVELAND OH 44135	OPEN PURCHASE ORDERS
AVERY GROUP, INC. 21819 ROYALTON RD, BLDG.1 P.O. BOX 360260 STRONGSVILLE OH 44136	REAL PROPERTY LEASE - AS AMENDED - 21819 ROYALTON RD, BLDG. 2, STRONGSVILLE, OH 44136
AVIS TOOL WORKS INC 5940 LOUISVILLE ROAD COX CREEK KY 40013	OPEN PURCHASE ORDERS
AVON AUTOMOTIVE GPO DRAWER 67-796 DETROIT MI 48267	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AXEL PLASTICS PO BOX 770855 WOODSIDE NY 11377	OPEN PURCHASE ORDERS
AXIEM INC C/O INPRAX PO BOX 198531 ATLANTA GA 30384-8531	OPEN PURCHASE ORDERS
AXIS INSURANCE COMPANY 303 WEST MADISON STREET SUITE 500 CHICAGO IL 60606	INSURANCE POLICY - ALL RISKS POLICY - BINDER # 2
B & J LAWNCARE 4000 FAIRVIEW ROAD COLUMBIA TN 38401	OPEN PURCHASE ORDERS
B & J SPECIALTY INC 7919 N 100 E WAWAKA IN 46794	OPEN PURCHASE ORDERS
B & P MOLD 7710 PINEWOOD ROAD PRIMM SPRINGS TN 38476	OPEN PURCHASE ORDERS
B I DEMSEY CO LLC C/O EINSTEIN & BURT 28001 CHAGRIN BOULEVARD SUITE 205 WOODMERE OH 44122	OPEN PURCHASE ORDERS
B&D PROFESSIONAL LAWN SERVICE, INC. LLC. 176 MONIQUE DR. SHREVEPORT, LA LA 71106	OPEN PURCHASE ORDERS
B&S CONTRUCTION 2960 OLD GEORGETWON ROAD KERSHAW SC 29067	OPEN PURCHASE ORDERS
B.E.I. INDUSTRIAL ENCODER 7230 HOLLISTEN AVENUE GOLETA CA 93117	OPEN PURCHASE ORDERS
BABSON FLUID POWER 34 NORTH MAIN STREET PO BOX 509	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HURON OH 44839	
BADEN TOOL RENTAL 1414 WHITAKER MONTPELIER OH 43543	OPEN PURCHASE ORDERS
BAKER & DANIELS P.O. BOX 664091 INDIANAPOLIS IN 46266	OPEN PURCHASE ORDERS
BAKERS GAS AND WELDING SUPPLIES INC 1300 HOWARD STREET LINCOLN PARK MI 48146	OPEN PURCHASE ORDERS
BALANCED SCORECARD COLLABORATIVE 55 OLD BEDFORD ROAD LINCOLN MA 01773	OPEN PURCHASE ORDERS
BALCH MACHINE CO., INC 7728 E 14TH ST BROWNSVILLE TX 78521	OPEN PURCHASE ORDERS
BALES MOLD SERVICE 815 LOOP F.M. 509 HARLINGEN TX 78550	OPEN PURCHASE ORDERS
BALLARD WELDING INC 4389 INFIRMARY RD MIAMISBURG OH 45342	OPEN PURCHASE ORDERS
BALLUFF INC DEPARTMENT 1069 CINCINNATI OH 45263	OPEN PURCHASE ORDERS
BALTEC CORPORATION 130 TECHNLOGY DRIVE CANNONSBURG PA 15317	OPEN PURCHASE ORDERS
BAMBERGER POLYMERS 1334 SOLUTIONS CENTER CHICAGO IL 60677-1003	OPEN PURCHASE ORDERS
BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339	REVOLVING CREDIT & GUARANTY AGREEMENT DATED AS OF FEBRUARY 12, 2007

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 3008997
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 3023087
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 3055996
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT- LC # 68019139
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 68020422
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 68022027
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 7403857

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 7404207
BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308	STANDBY LETTER OF CREDIT - LC # 7410308
BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286	PATENT SECURITY AGREEMENT (SECOND LIEN TERM LOAN), DATED AS OF FEBRUARY 12, 2007
BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286	PLEDGE AND SECURITY AGREEMENT (SECOND LIEN TERM LOAN) DATED AS OF FEBRUARY 12, 2007.
BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286	SECOND LIEN TERM LOAN CREDIT AND GUARANTY AGREEMENT DATED AS OF FEBRUARY 12, 2007.
BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286	INTERCREDITOR AGREEMENT DATED AS OF FEBRUARY 12, 2007
BANK ONE NA (MORTZ BROS CORP) MI1-8095 9TH FLOOR ATTN JONATHAN A GLEIT 611 WOODWARD AVE DETROIT MI 48226	OPEN PURCHASE ORDERS
BAPTISTWORX PO BOX 950166 LOUISVILLE KY 40213	OPEN PURCHASE ORDERS
BAR CODE ID SYSTEMS 1100 JOHNSON FERRY ROAD ATLANTA GA 30324	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BAR CODES UNLIMITED INC 683 MIAMISBURG CENTERVILLE ROAD SUITE 212 DAYTON OH 45459	OPEN PURCHASE ORDERS
BARKER AIR & HYDRAULICS P.O. BOX 186 MAULDIN SC 29662	OPEN PURCHASE ORDERS
BARKER BROTHERS P.O. BOX 9001785 LOUISVILLE KY 40290-1785	OPEN PURCHASE ORDERS
BARLOWORLD HANDLING P.O. BOX 402473 ATLANTA GA 30387-2473	OPEN PURCHASE ORDERS
BARLOWORLD HANDLING 3149 CHARLESTON HIGHWAY WEST COLUMBIA SC 29172	OPEN PURCHASE ORDERS
BARNES DISTRIBUTION DEPT CH 14079 PALATINE IL 60055	OPEN PURCHASE ORDERS
BARNES DISTRIBUTION P O BOX 2414 DES PLAINES IL 60017-2414	OPEN PURCHASE ORDERS
BARNES LAWN CARE 124 NORTH HATTON AVENUE LEBANON TN 37087	OPEN PURCHASE ORDERS
BARNUM 7915 LOCHLIN DRIVE BRIGHTON MI 48116	OPEN PURCHASE ORDERS
BARON USA, INC. P.O. BOX 2997 350 BARON CIRCLE COOKEVILLE TN 38502	OPEN PURCHASE ORDERS
BARTECH TECHNICAL SERVICES, LLC 17199 NORTH LAUREL PARK LIVONIA MI 48152	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BARTON LAWNCARE 9449 NORTH 1050 WEST ELWOOD IN 46036	OPEN PURCHASE ORDERS
BAS COMPONENTS PO BOX 281105 ATLANTA GA 30384-1105	OPEN PURCHASE ORDERS
BASCO CONTAINER PRODUCTS 2595 PALMER AVE UNIVERSITY AVE IL 60466	OPEN PURCHASE ORDERS
BASELL USA INC PO BOX 70549 CHICAGO IL 60673	OPEN PURCHASE ORDERS
BASF PO BOX 360941 PITTSBURGH PA 15251-6941	OPEN PURCHASE ORDERS
BASF CORPORATION PO BOX 360941 PITTSBURGH PA 15251-6941	OPEN PURCHASE ORDERS
BASIC ATTN: MARCY FOSTER-TURNER 9246 PORTAGE INDUSTRIAL DRIVE PORTAGE MI 49024	BENEFIT PROVIDER -FLEXIBLE SPENDING ACCOUNT
BATA PLASTICS 1001 40TH STREET SE GRAND RAPIDS MI 49508	OPEN PURCHASE ORDERS
BATES ACQUISITION LLC DEPT 212901 PO BOX 67000 DETROIT MI 48267-2129	OPEN PURCHASE ORDERS
BATES SALES COMPANY 2495 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
BATTENFELD OF AMERICA PO BOX 812 PROVIDENCE RI 02901-0812	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BATTERIES PLUS 34164 WOODWARD AVE BIRMINGHAM MI 48009	OPEN PURCHASE ORDERS
BATTERIES UNLIMITED P.O. BOX 637 1787 INDUSTRIAL ROAD GREENWOOD IN 46143	OPEN PURCHASE ORDERS
BAUER PLASTICS TECHNOLOGY GROUP 37450 GARFIELD RD SUITE 300 CLINTON TOWNSHIP MI 48036	OPEN PURCHASE ORDERS
BAX GLOBAL P.O. BOX 371963 PITTSBURGH PA 15250-7963	OPEN PURCHASE ORDERS
BAY INDUSTRIAL REPAIRS P.O BOX 204 SANDUSKY OH 44870	OPEN PURCHASE ORDERS
BAY UNITED MOTORS 4353 E WILDER RD BAY CITY MI 48706	OPEN PURCHASE ORDERS
BAYER MATERIAL SCIENCE PO BOX 223105 PITTSBURG PA 15251-3105	OPEN PURCHASE ORDERS
BBI ENTERPRISES LP 14030 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
BCB ASSOCIATES, INC. P.O. BOX 1308 PLACITAS NM 87043	OPEN PURCHASE ORDERS
BD ELECTRICAL INC 1684 HYDRALLULIC DRIVE HOWELL MI 48855	OPEN PURCHASE ORDERS
BDJ INDUSTRIES INC 516 NORTH PKWY WEST UNITY OH 43570	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BEACON GRAPHICS 189 MEISTER AVENUE SOMERVILLE NJ 08876	OPEN PURCHASE ORDERS
BEAR FLUID POWER 34612 CENTAUR CLINTON TWP MI 48035	OPEN PURCHASE ORDERS
BEARING DISTRIBUTORS INC. PO BOX 887 COLUMBIA SC 29202	OPEN PURCHASE ORDERS
BEARING SERVICE & SUPPLY, INC. 1327 N. MARKET SHREVEPORT LA 71107	OPEN PURCHASE ORDERS
BEARING SERVICE INC DEPARTMENT 78082 PO BOX 78000 DETROIT MI 48278-0082	OPEN PURCHASE ORDERS
BEARINGS OF KENTUCKY PO BOX 631625 CINCINNATI OH 45263-1625	OPEN PURCHASE ORDERS
BEEBE OIL COMPANY 4999 22 MILE RD UTICA MI 48317	OPEN PURCHASE ORDERS
BEI TECHNOLOGIES INC P.O. BOX 51727 LOS ANGELES CA 90051	OPEN PURCHASE ORDERS
BELL FORK LIFT, INC 34660 CENTAUR DRIVE CLINTON TOWNSHIP MI 48035	OPEN PURCHASE ORDERS
BELLEX CUSTOM ENGINEERED PRODUCTS 2009 JOHNSON INDUSTRIAL BLVD NOLENSVILLE TN 37135	OPEN PURCHASE ORDERS
BELMOR HEAVY TRUCK PRODUCTS C/O LUND INTERNATIONAL INC PO BOX 73045 CLEVELAND OH 44193	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BENCHMARK INDUSTRIAL SUPPLY 1247 NORTHGATE BUSINESS PARKWAY MADISON TN 37115	OPEN PURCHASE ORDERS
BENESCH FRIEDLANDER COPLAN &ARONOFF 2300 BP TOWER 200 PUBLIC SQUARE CLEVELAND OH 44114-2378	OPEN PURCHASE ORDERS
BENT TUBE INC 9649 W VAN BUREN RD PO BOX 709 FOWLERVILLE MI 48836	OPEN PURCHASE ORDERS
BENZ MICROSCOPE OPTICS PO BOX 7022 ANN ARBOR MI 48107	OPEN PURCHASE ORDERS
BERG CHILLING SYSTEMS, INC 240 EAST LAKE STREET ADDISON IL 60101	OPEN PURCHASE ORDERS
BERG STEEL CORPORATION 8289 RELIABLE PARKWAY CHICAGO IL 60686-0082	OPEN PURCHASE ORDERS
BERKEY MACHINE 7037A N TRIPLETT ST BRIMFIELD IN 46794	OPEN PURCHASE ORDERS
BERNARD MOULD 5150 URE STREET OLDCASTLE ON N0R1L0 CANADA	OPEN PURCHASE ORDERS
BERRAN CUSTOM MACHINERY INC P.O. BOX 3205 620 WALNUT STREET KENT OH 44240	OPEN PURCHASE ORDERS
BERT R HUNCILMAN & SON INC PO BOX 1027 NEW ALBANY IN 47151-1027	OPEN PURCHASE ORDERS
BERTELKAMP AUTOMATION, INC. P.O. BOX 11488 KNOXVILLE TN 37939-1488	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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BEST ACCESS SYSTEM DEPT CH 14210 PALATINE IL 60055	OPEN PURCHASE ORDERS
BEST ACCESS SYSTEMS 5425 RAINES RD. SUITE 11 MEMPHIS TN 38115	OPEN PURCHASE ORDERS
BEST AIR A DIV OF ARMSTRONG MECHANICAL SVCS 3648 ROCKLAND CIRCLE MILLBURY OH 43447-9804	OPEN PURCHASE ORDERS
BEST STAMP & SEAL COMPANY INC 631 WEST MAIN STREET LOUISVILLE KY 40202	OPEN PURCHASE ORDERS
BEST WADE PETROLEUM P.O. BOX 566 RIPLEY TN 38063	OPEN PURCHASE ORDERS
BEST WEIGH SCALE INC 9447 MANSFIELD ROAD SUITE 6 SHREVEPORT LA 71118	OPEN PURCHASE ORDERS
BEUSCHEL SALES INC 2835 14 MILE ROAD NW SPARTA MI 49345	OPEN PURCHASE ORDERS
BFI BFI NORHT LOUISIANA HAULING 6896 INDUSTRIAL LOOP SHREVEPORT LA 71129	OPEN PURCHASE ORDERS
BICHON URGENT CARE PC 180 NORTH BELVEDERE DRIVE SUITE 20 GALLATIN TN 37066	OPEN PURCHASE ORDERS
BIENENSTOCK 30800 TELEGRAPH ROAD SUITE 2925 BINGHAM FARMS MI 48025	OPEN PURCHASE ORDERS
BIG CHIEF INC 5150 BIG CHIEF DRIVE CINCINNATI OH 45227	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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BIG Z CONSTRUCTION 59020 LITTLE KATE RD BYESVILLE OH 43723	OPEN PURCHASE ORDERS
BIL JAX WHOLESALE SUPPLY 700 EAST LUGBILL ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
BILDICO INC P.O. BOX 2502 COLUMBUS IN 47202	OPEN PURCHASE ORDERS
BILDON PARTS & SERVICE 32731 W EIGHT MILE ROAD LIVONIA MI 48152	OPEN PURCHASE ORDERS
BILL COOK IMPORTED CARS INC. 37911 GRAND RIVER FARMINGTON HILLS MI 48333	AUTO LEASE -VIN #WAUDF78E56A278420 - 2005 AUDI MODEL A4 1.8 QUATT 4 DOOR
BILL HART 1802 SILVERADO DRIVE BELLBROOK OH 45305	OPEN PURCHASE ORDERS
BILL SNETHKAMP'S DODGE, INC. 6131 S. PENNSYLVANIA AVE. LANSING MI 48911	AUTO LEASE -VIN # - 2006 SAAB -3 4 DR
BILL SNETHKAMP, INC. 16400 WOODWARD AVE. HIGHLAND PARK MI 48203	AUTO LEASE -VIN #2A8GF68476R925857 - 2006 CHRYSLER PACIFICA
BILLY FREEMAN DRYWALL 130 SEABOARD LN #A2 FRANKLIN TN 37067	OPEN PURCHASE ORDERS
BINDICATOR 150 VENTURE SPARTANBURG SC 29306	OPEN PURCHASE ORDERS
BIRCH MACHINERY 11160 DIXIE HWY P.O. BOX 15 BIRCH RUN MI 48415	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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BIRMINGHAM TOLEDO INC 3620 VANN ROAD BIRMINGHAM AL 35235	OPEN PURCHASE ORDERS
BISBEE INFRARED SERVICE P.O. BOX 51 JACKSON MI 49204	OPEN PURCHASE ORDERS
BLACK HAWK AUTOMOTIVE PLASTICS 4219 US ROUTE 42 MASON OH 45040	OPEN PURCHASE ORDERS
BLADES MACHINERY CO., INC. 750 NICHOLAS BLVD. ELK GROVE VILLAGE IL 60007	OPEN PURCHASE ORDERS
BLAKE & FORD 1113 BROAD STREET CAMDEN SC 29020	OPEN PURCHASE ORDERS
BLAKE, CASSELS, & GRAYDON LLP BOX 25 COMMERCE COURT WEST 199 BAY STREET TORONTO ON M5L 1A9 CANADA	OPEN PURCHASE ORDERS
BLANCHARD, WALKER, O'QUIN & ROBERTS PO DRAWER 1126 SHREVEPORT LA 71163-1136	OPEN PURCHASE ORDERS
BLISS MCGLYNN, P.C. 2075 WEST BIG BEAVER ROAD TROY MI 48084-3443	OPEN PURCHASE ORDERS
BLOCK INDUSTRIAL SERVICE 6800 WALES ROAD NORTHWOOD OH 43619	OPEN PURCHASE ORDERS
BLOCKER & WALLACE 1472 ROGERS AVENUE MEMPHIS TN 38114	OPEN PURCHASE ORDERS
BLUE CROSS BLUE SHIELD OF MICHIGAN ATTN: MIKE JASPERSON 27000 W. ELEVEN MILE ROAD SOUTHFIELD MI 48034	BENEFIT PROVIDER - HEALTHCARE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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BLUE DOT A/C HEATING PLUMBING 30633 SCHOOL CRAFT LIVONIA MI 48150	OPEN PURCHASE ORDERS
BLUE WATER AUTOMOTIVE SYSTEMS INC 4006 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
BLUFF & ASSOCIATES P.C 844 NORTH 4TH AVENUE PHOENIX AZ 85003-1314	OPEN PURCHASE ORDERS
BMS BURNS INC PO BOX 492 MEDINA OH 44258	OPEN PURCHASE ORDERS
BNB SYSTEMS INC. (DATA SOURCE) 25054 P.O. BOX 5707 SHREVEPORT LA 71135-5707	OPEN PURCHASE ORDERS
BOB GILLINGHAM FORD INC. 8383 BROOKPARK ROAD PARMA OH 44129	OPEN PURCHASE ORDERS
BOBBY L. GREEN PLUMBING 2630 MIDWAY STREET SHREVEPORT LA 71108	OPEN PURCHASE ORDERS
BOBS AUTO PARTS 1900 NORTH D STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
BOC GASES PO BOX 96054 CHICAGO IL 60693-6054	OPEN PURCHASE ORDERS
BOCK AND CLARK CORPORATION 537 N. CLEVELAND-MASSILLON ROAD AKRON OH 44333	OPEN PURCHASE ORDERS
BODYCOTE MATERIALS TESTING INC. #774214 4214 SOLUTIONS CENTER CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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BOHL CRANE 534 W. LASKEY ROAD TOLEDO OH 43612	OPEN PURCHASE ORDERS
BOISE CASCADE OFFICE PRODUCTS 13301 STEPHENS ROAD WARREN MI 48089	OPEN PURCHASE ORDERS
BOLDING LANDSCAPE & DESIGN, INC P.O. BOX 485 ROSEVILLE MI 48066-0485	OPEN PURCHASE ORDERS
BOLT EXPRESS P.O. BOX 759 TOLEDO OH 43697	OPEN PURCHASE ORDERS
BOND-FLUDAIRE, INC. 5506 36TH STREET, S.E. GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
BONNIE TOMKOW 23 LONFORD CRESCENT ST CATHERINES ON L2N 6E7 CANADA	OPEN PURCHASE ORDERS
BOOT JACK FLEET & IND SU 1111 EAST WALLACE STREET FORT WAYNE IN 46803	OPEN PURCHASE ORDERS
BORGMAN FORD 3150 28TH.STREET,SW GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
BOSCH REXROTH AUTOMATION 816 EAST THIRD STREET BUCHANAN MI 49107	OPEN PURCHASE ORDERS
BOSE CORPORATION PO BOX 93132 CHICAGO IL 60673-3132	OPEN PURCHASE ORDERS
BOSSIER ELECTRICAL CONTRACTORS INC 2288 BARKSDALE BLVD. BOSSIER CITY LA 71112	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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BOSSIER RENTAL 3723 EAST TEXAS STREET BOSSIER CITY LA 71111	OPEN PURCHASE ORDERS
BOSTIK FINDLEY INC 22838 NETWORK PLACE CHICAGO IL 60673-1227	OPEN PURCHASE ORDERS
BOULIER HEATING & COOLING 5878 SPRINGBORN RD CHINA TWP MI 48054	OPEN PURCHASE ORDERS
BOWLES FLUIDICS CORP PO BOX 64278 BALTIMORE MD 21264-4278	OPEN PURCHASE ORDERS
BOWMAN DISTRIBUTION CENTERS DEPT CH 14079 PALATINE IL 60055-4079	OPEN PURCHASE ORDERS
BOY MACHINES INC 199 PHILIPS RD EXTON PA 19341	OPEN PURCHASE ORDERS
BOYD COOLING & HEATING 450 KENT DAIRY ROAD MAYLENE AL 35114	OPEN PURCHASE ORDERS
BP SOLVAY 3333 RICHARD AVENUE P.O. BOX 27328 HOUSTON TX 77098	OPEN PURCHASE ORDERS
BPI INFORMATION SYSTEMS 6055 WEST SNOWVILLE ROAD BRECKSVILLE OH 44141	OPEN PURCHASE ORDERS
BRACEWELL,GIULIANI, LLP 711 LOUISANNA STREET SUITE 2300 HOUSTON TX 77002-2781	OPEN PURCHASE ORDERS
BRADFORD COMPANY P.O. BOX 72231 CLEVELAND OH 44192	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BRADLEY ARANT 1 FEDERAL PLACE 1819 FIFTH AVENUE NORTH BIRMINGHAM AL 35203	OPEN PURCHASE ORDERS
BRADSHAW, FOWLER, PROCTOR, & FAIRGR 801 GRAND AVENUE SUITE 3700 DES MOINES IA 50309	OPEN PURCHASE ORDERS
BRAID ELECTRIC DEPT 0902 PO BOX 120902 DALLAS TX 75312-0902	OPEN PURCHASE ORDERS
BRAKE TECHNIQUE 11 UNIVERSAL ROAD SELINSGROVE PA 17870	OPEN PURCHASE ORDERS
BRANCH BANK & TRUST 5130 PARKWAY PLAZA BLVD. CHARLOTTE NC 28217	EQUIPMENT LEASE AGREEMENT NUMBER 64784-71 / NOTICE OF ASSIGNMENT
BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174	OPEN PURCHASE ORDERS
BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174	OPEN PURCHASE ORDERS
BRANSON ULTRASONIC PO BOX 73174 CHICAGO IL 60673-7174	OPEN PURCHASE ORDERS
BRANSON ULTRASONIC CORP PO BOX 73174 CHICAGO IL 60673-7174	OPEN PURCHASE ORDERS
BRASK ENTERPRISES INC II PO BOX 55287 HOUSTON TX 77255-5287	OPEN PURCHASE ORDERS
BRASS MONKEY HYDRAULICS 1242 COMSTOCK STREET SUITE A MARNE, MI MI 49435	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BRECKENRIDGE PAPER & PACKAGING PO BOX 901865 CLEVELAND OH 44190-1865	OPEN PURCHASE ORDERS
BREHOB ELECTRIC 1334 SOUTH MERIDIAN STREET INDIANAPOLIS IN 46225	OPEN PURCHASE ORDERS
BREITKREUZ MOLDS AND PLASTIC DEPARTMENT #261701 P.O. BOX 67000 HENNESSEY CAPITAL LLC DETROIT MI 48267-2617	OPEN PURCHASE ORDERS
BRENNTAG MID SOUTH INC 7145 CENTENNIAL BLVD NASHVILLE TN 37209	OPEN PURCHASE ORDERS
BRENNTAG MID-SOUTH, INC SECTION 970 LOUISVILLE KY 40289	OPEN PURCHASE ORDERS
BRIADCO TOOL & MFG INC 5605 ROSCON INDURSTRIAL DR. OLDCASTLE ON N0R1L0 CANADA	OPEN PURCHASE ORDERS
BRIDGERS MANUFACTURING COMPANY 612 BLANCHARD STREET SHELBYVILLE IN 46176	OPEN PURCHASE ORDERS
BRIDGES SMITH & COMPANY 118-122 EAST MAIN STREET P.O. BOX 1147 LOUISVILLE KY 40201	OPEN PURCHASE ORDERS
BRIGGS EQUIPMENT 1213 W EXPRESSWAY 83 PHARR TX 78577	OPEN PURCHASE ORDERS
BRIGHTON ANALYTICAL, INC 2105 PLESS DRIVE BRIGHTON MI 48116	OPEN PURCHASE ORDERS
BRISTOL MANUFACTURING 4416 NORTH STATE ROAD DAVISON MI 48423	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BRITSCH INC. 449 N. BRUNNELL ST. P.O. BOX 391 WAUSEON OH 43567	OPEN PURCHASE ORDERS
BRITSCH, INC. 324 E. RIVERVIEW NOPOLEON OH 43545	OPEN PURCHASE ORDERS
BROADVIEW LUMBER COMPANY INC 2236 WAYNE TRACE FT WAYNE IN 46803-2698	OPEN PURCHASE ORDERS
BRONER GLOVE & SAFETY 1750 HARMON ROAD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
BRONER INC 1750 HARMON RD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
BROWN & SHARP-HEXAGON METROLOGY 200 FRENCHTOWN RD NORTH KINGSTOWN RI 02852	OPEN PURCHASE ORDERS
BROWN & SONS STD STATION PO BOX 665 KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
BROWN SPRINKLER SERVICE INC PO BOX 8 DORSET OH 44032	OPEN PURCHASE ORDERS
BROWN STAR PRODUCTS INC 410 W. 8 MILE FERNDALE MI 48220	OPEN PURCHASE ORDERS
BROWNING-FERRIS INDUSTRIES PO BOX 9001227 LOUISVILLE KY 40290-1227	OPEN PURCHASE ORDERS
BRY AIR INC 10793 STATE ROUTE 37 WEST SUNBURY OH 43074	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BRYAN AUTO PLAZA PO BOX 612 BRYAN OH 43506	OPEN PURCHASE ORDERS
BRYAN AUTOMOTIVE PARTS 126 N. LYNN ST. BRYAN OH 43506	OPEN PURCHASE ORDERS
BRYAN BUILDING CENTER P.O. BOX 266 BRYAN OH 43506	OPEN PURCHASE ORDERS
BRYAN CHAMBER OF COMMERCE 138 S. LYNN ST. BRYAN OH 43506	OPEN PURCHASE ORDERS
BRYAN FORD LINCOLN MERCURY P.O. BOX 429 BRYAN OH 43506	OPEN PURCHASE ORDERS
BRYAN TIMES PO BOX 471 BRYAN OH 43506	OPEN PURCHASE ORDERS
BRYAN TRUCK LINE,INC. 14020 US 20-A MONTPELIER OH 43543	OPEN PURCHASE ORDERS
BRYON MARTIN 617 SOUTH PORTLAND STREET BRYAN OH 43506	OPEN PURCHASE ORDERS
BUCKEY DISPOSAL PO BOX 56 AVA OH 43711	OPEN PURCHASE ORDERS
BUCKEYE AUTOMATIC INC PO BOX 479 MCARTHUR OH 45651	OPEN PURCHASE ORDERS
BUCKEYE FASTENERS, INC. 5250 WEST 164TH STREET CLEVELAND OH 44142	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BUCKEYE LAUNDERS & CLEANERS 1413 NORTH SCOTT STREET NAPOLEON OH 43545-1025	OPEN PURCHASE ORDERS
BUCKEYE POLYMER 104 LEE STREET LODI OH 44254	OPEN PURCHASE ORDERS
BUCKEYE PUMPS INC. PO BOX 643002 CINCINNATI OH 45264	OPEN PURCHASE ORDERS
BUCKEYE WELDER SALES 721 NORTH CANAL STREET NEWTON FALLS OH 44444	OPEN PURCHASE ORDERS
BUCKHORN INC PO BOX 710385 CINCINATTI OH 45271-0385	OPEN PURCHASE ORDERS
BUDGE INDUSTRIES, INC 1240 SOUTH BROAD STREET SUITE 140 LANSDALE PA 19446	OPEN PURCHASE ORDERS
BUDGET MOLDERS SUPPLY, INC 8303 CORPORATE PARK MACEDONIA OH 44056	OPEN PURCHASE ORDERS
BULK TRANSIT CORPORATION 7177 INDUSTRIAL PARKWAY PLAIN CITY OH 43064	OPEN PURCHASE ORDERS
BULLDOG FABRICATING CORP. 50 ENTERPRISE CORP. ANN ARBOR MI 48103	OPEN PURCHASE ORDERS
BUNDA, STUTZ, & DEWITT, PLL ONE SEA GATE SUITE 650 TOLEDO OH 43604-1546	OPEN PURCHASE ORDERS
BUNTING MAGNETICS COMPANY PO BOX 877814 KANSAS CITY MO 64187-7814	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BURCH FOOD SERVICES PO BOX 9 823 WASHINGTON STREET NEWBERN TN 38059	OPEN PURCHASE ORDERS
BURGER ENGINEERING INC 1700 E 123RD ST OLATHE KS 66061	OPEN PURCHASE ORDERS
BURNEX CORPORATION 703 W.ALGONQUIN ROAD ALGONQUIN IL 60102	OPEN PURCHASE ORDERS
BURNS FABRICATING 951 ALPINE ROAD DETROIT MI 48204	OPEN PURCHASE ORDERS
BURNS MOLD SUPPLY P.O. BOX 492 MEDINA OH 44258	OPEN PURCHASE ORDERS
BURTON MEDIA PRODUCTS 2143 BRIAR LN BURTON MI 48509	OPEN PURCHASE ORDERS
BUSINESS HEALTH SERVICES 36616 PLYMOUTH LIVONIA MI 48150	OPEN PURCHASE ORDERS
BUSINESS SRVC CO OF AMERICA 107 N MAIN ST KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
BUTLER MACDONALD 5955 W 80TH ST INDIANAPOLIS IN 46278	OPEN PURCHASE ORDERS
BUTTERBALL TURKEY GIFT PROGRAM 750 PASQUINELLI DRIVE SUITE 228 WESTMONT IL 60559	OPEN PURCHASE ORDERS
BUTTERWORTH INDUSTRIES,INC. P.O.BOX 107 5050 EAST SIDE PARKWAY GAS CITY IN 46933	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BUTZEL LONG 150 WEST JEFFERSON SUITE 900 DETROIT MI 48226-4430	OPEN PURCHASE ORDERS
BUYLINE BUILDING PRODUCTS,INC. P.O.BOX 80940 ROCHESTER MI 48308	OPEN PURCHASE ORDERS
BYESVILLE DUES & MEMBERSHIPS 110 NORTH 8TH ST BYESVILLE OH 43723	OPEN PURCHASE ORDERS
BYK GARDNER USA PO BOX 33045 HARTFORD CT 06150-3045	OPEN PURCHASE ORDERS
BYSTRONIC 185 COMMERCE DRIVE HAUPPAUGE NY 11788	OPEN PURCHASE ORDERS
BYTWARE, INC 9440 DOUBLE R BOULEVARD SUITE B RENO NV 89521	OPEN PURCHASE ORDERS
C & C INDUSTRIAL SALES 2154 UTOPIA AVE NASHVILLE TN 37211	OPEN PURCHASE ORDERS
C & E SALES INC PO BOX 951576 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
C & E SALES, INC P.O. BOX 750128 DAYTON OH 45475	OPEN PURCHASE ORDERS
C & H DISTRIBUTORS LLC 770 S 70TH MILWAUKEE WI 53214-770	OPEN PURCHASE ORDERS
C & H DISTRIBUTORS, INC PO BOX 14770 MILWAUKEE WI 53214	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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C & J TOOL & GAGE 42882 MOUND ROAD STERLING HEIGHTS MI 48314	OPEN PURCHASE ORDERS
C & S COLLISION 109 CARR AVENUE FRANKLIN TN 37064	OPEN PURCHASE ORDERS
C & S PRECISION PRODUCTION PARTS 3832 FITZGERALD ROAD LOUISVILLE KY 40216	OPEN PURCHASE ORDERS
C MAC TRANSPORTATION 17300 ALLEN ROAD BROWNSTOWN MI 48192	OPEN PURCHASE ORDERS
C PLASTICS 12463 CLEVELAND NUNICA MI 49448	OPEN PURCHASE ORDERS
C&J BELISARIO DOMINQUEZ #840 SUR COL.BENITO JAREZ ACUNA 26230 MEXICO	OPEN PURCHASE ORDERS
C&J SORT 340 LONG DRIVE DELRIO TX 78840	OPEN PURCHASE ORDERS
C-PLASTICS INC 12463 CLEVELAND STREET NUNICA MI 49448	OPEN PURCHASE ORDERS
C-PLASTICS INC 12463 CLEVELAND STREET NUNICA MI 49448	OPEN PURCHASE ORDERS
C.H. ROBINSON WORLDWIDE, INC P.O. BOX 9121 MINNEAPOLIS MN 55480-9121	OPEN PURCHASE ORDERS
C.L. ORCUTT 16145 MIDDLEBURY DRIVE DEARBORN MI 48120	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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C.M.R. WHOLESALE 821 KAY-NORA AVENUE PAULDING OH 45879	OPEN PURCHASE ORDERS
C.V.A INC 4513 S. BEECH DALY DEARBORN HEIGHTS MI 48125	OPEN PURCHASE ORDERS
C2 LEGAL 1250 KIRTS ROAD SUITE 200 TROY MI 48084	OPEN PURCHASE ORDERS
CADENCE INNOVATION 13758 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
CADILLAC ELECTRIC C/O FRANKLIN BANK PO BOX 44047 DETROTI MI 48244	OPEN PURCHASE ORDERS
CADILLAC PRODUCTS AUTOMOTIVE PO BOX 633693 CINCINNATI OH 45263-3693	OPEN PURCHASE ORDERS
CADWALADER, WICKERSHAM & TAFT, LLP MITCHEL SEKLER ONE WORLD FINANCIAL CENTER NEW YORK NY 10281	OPEN PURCHASE ORDERS
CALANDRA INDUSTRIAL SUPPLY 192 QUARRY RD PO BOX 186 LANCASTER OH 43130	OPEN PURCHASE ORDERS
CALFEE, HALTER, & GRISWOLD LLP 1400 MCDONALD INVS 800 SUPERIOR AVENUE CLEVELAND OH 44114-2688	OPEN PURCHASE ORDERS
CALIDAD TOLTECA INC 4021 BLOOD ROAD METAMORA MI 48455	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CALIFORNIA INDUSTRIAL PRODUCTS 33355 TREASURY CENTER CHICAGO IL 60694-3300	OPEN PURCHASE ORDERS
CAMBRIDGE COPY SHOP 441 STEUBENVILLE AVE CAMBRIDGE OH 43725-2237	OPEN PURCHASE ORDERS
CAMDEN REHAB P.O. BOX 672 CAMDEN SC 29020	OPEN PURCHASE ORDERS
CAMERON & BARKLEY HAGEMEYER NORTH AMERICA CALLER SERVICE 1819 ALPHARETTA GA 30022	OPEN PURCHASE ORDERS
CAMOPLAST AIRTECK DIVISION 2144 WEST KING STREET SHERBRKOOKE QC J1J2E8 CANADA	OPEN PURCHASE ORDERS
CAMOPLAST AIRTEK DIVISION 2144 KING WEST STREET OFFICE 110 SHERBRKOOKE QC J1J 2E8 CANADA	OPEN PURCHASE ORDERS
CAMOPLAST AIRTEK DIVISION 2144 KING WEST STREET OFFICE 110 SHERBRKOOKE QC J1J 2E8 CANADA	OPEN PURCHASE ORDERS
CANALEY PROCESS EQUIPMENT P.O. BOX 277886 ATLANTA GA 30384	OPEN PURCHASE ORDERS
CANNON FREIGHT SYSTEMS 25 ELDRIDGE STREET MT CLEMENS MI 48043	OPEN PURCHASE ORDERS
CANTEEN SERVICES, INC 5134 WEST RIVER DRIVE NORTHEAST COMSTOCK PARK MI 48126	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CANTEEN SERVICES, INC 5134 WEST RIVER DRIVE NORTHEAST COMSTOCK PARK MI 48126	OPEN PURCHASE ORDERS
CANTEEN VENDING SERVICES 5134 WEST RIVER DRIVE N.E. COMSTOCK MI 49321	OPEN PURCHASE ORDERS
CAPITAL ALLIANCE CORPORATION 6246 W STERNS ROAD OTTAWA LAKE MI 49267	OPEN PURCHASE ORDERS
CAPITAL CORPORATE SERVICES INC P.O. BOX 1831 AUSTIN TX 78767	OPEN PURCHASE ORDERS
CAPLUGS LLC PO BOX 104 BUFFALO NY 14240	OPEN PURCHASE ORDERS
CARAUSTAR INDUSTRIAL PRODUCTS 460 KNOX COURT MINERVA OH 44657	OPEN PURCHASE ORDERS
CARBIDE PROBES, INC 1328 RESEARCH DRIVE DAYTON OH 45432	OPEN PURCHASE ORDERS
CARCO INC 10333 SHOEMAKER DETROIT MI 48213	OPEN PURCHASE ORDERS
CARCO INC PO BOX 13859 DETROIT MI 48213-0859	OPEN PURCHASE ORDERS
CARCOUSTICS USA INC 1400 DURANT DR HOWELL MI 48843	OPEN PURCHASE ORDERS
CARDENAS, CASSAGNE & ASSOCIATES 345 PARK AVE MORGAN GUARANTY TRUST COMPANY NEW YORK NY 10019	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CARDINAL BUSINESS SALES & SERVICE 6280 HARDING HIGHWAY LIMA OH 45801	OPEN PURCHASE ORDERS
CARDINAL CARRYOR, INC. P.O. BOX 32156 LOUISVILLE KY 40232-2156	OPEN PURCHASE ORDERS
CAREFREE CARTAGE LLC 2945 HILLSIDE ROAD SEVEN HILLS OH 44131	OPEN PURCHASE ORDERS
CARLISLE PLASTICS CO INC PO BOX 146 NEW CARLISLE OH 45344	OPEN PURCHASE ORDERS
CARLOS A GRAVINA 2635 VERANDAH LN #1912 ARLINGTON TX 76006	OPEN PURCHASE ORDERS
CARLTON-BATES 100 EXECUTIVE DR. JACKSON, TN 38305	OPEN PURCHASE ORDERS
CARO RENTAL 466 ELLINGTON STREET CARO MI 48608	OPEN PURCHASE ORDERS
CARO UNION EMPLOYEES ATTN: MIKE FLORA 503 N. EUCLID AVENUE SUITE 10 BAY CITY MI 48706	COLLECTIVE BARGAINING AGREEMENT - PLASTECH BENEFITS - CARO UNION EMPLOYEES 1/1/2008
CAROLINA CHEM-STRIP P.O. BOX 4267 BURLINGTON NC 27216	OPEN PURCHASE ORDERS
CAROLINA CHILLERS 3810 LADSON ROAD SUITE A LADSON SC 29456	OPEN PURCHASE ORDERS
CAROLINA FLUID COMPONENTS PO BOX 601687 CHARLOTTE NC 28289-0043	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CAROLINA FLUIDAIR P.O. BOX 11534 COLUMBIA SC 29211-1534	OPEN PURCHASE ORDERS
CAROTEK P.O. BOX 1395 MATTHEWS NC 28106	OPEN PURCHASE ORDERS
CARPENTER OIL COMPANY 1000 KELLER DRIVE HEATH P.O. BOX 398 NEWARK OH 43058	OPEN PURCHASE ORDERS
CARPENTER, JAMES 126 N. GARDEN STREET WINNSBORO SC 29180	OPEN PURCHASE ORDERS
CARQUEST AUTO PARTS 616 E. FRANK STREET CARO MI 48723	OPEN PURCHASE ORDERS
CARRIER SALES & DISTRIBUTION LLC 3000 N HIBISCUS PHARR TX 78577	OPEN PURCHASE ORDERS
CARROT TOP INDUSTRIES 328 ELIZABETH BRADY ROAD P.O. BOX 820 HILLSBOROUGH NC 27278	OPEN PURCHASE ORDERS
CARTER LOGISTICS LLC P.O. BOX 660202 INDIANAPOLIS IN 46266	OPEN PURCHASE ORDERS
CARTER LUMBER DEPARTMENT 0008 PALATINE IL 60055	OPEN PURCHASE ORDERS
CARTER LUMBER MONROE 850 N DIXIE HWY MONROE MI 48162	OPEN PURCHASE ORDERS
CARTRUCK PACKAGING 7315 ASSOCIATE AVENUE CLEVELAND OH 44144	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CASCADE DIE CASTING C/O MERCANTILE BANK OF WEST MICH P.O. BOX 1082 GRAND RAPIDS MI 49501-1082	OPEN PURCHASE ORDERS
CASCADE ENGINEERING INC 5175 THIRTY-SIXTH ST., SE GRAND RAPIDS MI 495122009	OPEN PURCHASE ORDERS
CASCADE ENGINEERING, INC P.O. BOX 88405 GRAND RAPIDS MI 49588-8405	OPEN PURCHASE ORDERS
CASCO GROUP 609 FOLK IMLAY CITY MI 48444	OPEN PURCHASE ORDERS
CASCO PRODUCTS CORPORATION 39810 GRAND RIVER AVE SUITE 200 NOVI MI 48375	OPEN PURCHASE ORDERS
CASEBERE MOTOR SALES 05768 STATE RTE 15 NORTH BRYAN OH 43506	OPEN PURCHASE ORDERS
CASTROL INDUSTRIAL AMERICA 12294 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
CATANESE APPLIED TECHNOLOGIES LLC 1331 LLOYD ROAD WICKLIFFE OH 44092	OPEN PURCHASE ORDERS
CATERING BY STEVENS 13200 BALTIMORE AVE CHICAGO MI 60633	OPEN PURCHASE ORDERS
CB DEKORNE INC. P.O. BOX 2349 GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
CBI LEASING, INC. 9367 ALLEN ROAD WEST CHESTER OH 45069	EQUIPMENT LEASE NO. 242-005

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CBI LEASING, INC. A SUBSIDIARY OF COMMERCE BANK, N.A. 9100 CENTRE POINTE DRIVE SUITE 120 WESTCHESTER OH 45069	SUPPLEMENT TO EQUIPMENT LEASE SCHEDULE NO. 006 & 007 TO MASTER LEASE AGREEMENT NO. 242
CBK TRAVEL 503 SO. FIRST UNION CITY, TN 38261	OPEN PURCHASE ORDERS
CC BOILER P.O. BOX 561745 CHARLOTTE NC 28256	OPEN PURCHASE ORDERS
CDR EQUIPMENT RENTAL 8433 CENTRE INDUSTRIAL DRIVE BYTON CENTER MI 49315	OPEN PURCHASE ORDERS
CDW COMPUTING CENTERS INC PO BOX 75723 CHICAGO IL 60675-5723	OPEN PURCHASE ORDERS
CDW COMPUTING CENTERS INC P.O. BOX 75723 CHICAGO IL 60675-5723	OPEN PURCHASE ORDERS
CDW LEASING 135 S LASALLE ST DEPT 5228 CHICAGO IL 60674-5228	OPEN PURCHASE ORDERS
CE POWER SOLUTIONS 4500 WEST MITCHELL AVE CINCINNATI OH 45232	OPEN PURCHASE ORDERS
CED PO BOX 221229 LOUISVILLE KY 40252	OPEN PURCHASE ORDERS
CED CREDIT OFFICE PO BOX 607 BRENTWOOD, TN 37024-0607	OPEN PURCHASE ORDERS
CED INC PO BOX 221229 LOUISVILLE KY 40252	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CEMA VALLEY FORGE CORPORATE CENTER 2621 VAN BUREN AVENUE AUDUBON PA 19403	OPEN PURCHASE ORDERS
CENTER OF REHABILITATION 4201 S SHARY ROAD SUITE 102-B MISSION TX 78572	OPEN PURCHASE ORDERS
CENTIMARK 4665 ALLEN ROAD STOW OH 44234	OPEN PURCHASE ORDERS
CENTRAL DECAL 6901 HIGH GROVE BOULEVARD BURR RIDGE IL 60521	OPEN PURCHASE ORDERS
CENTRAL OHIO CLASSIFIED P.O. BOX 616 MANSFIELD OH 48900	OPEN PURCHASE ORDERS
CENTRAL SALES CO INC. 2170 YORK AVE MEMPHIS TN 38104	OPEN PURCHASE ORDERS
CENTRAL TRANSPORT INTERNATIONAL INC P.O. BOX 33299 DETROIT MI 48232	OPEN PURCHASE ORDERS
CENTURY MARKETING 12836 SOUTH DIXIE HIGHWAY GREEN OH 43402	OPEN PURCHASE ORDERS
CENTURY PRESS 113-115 S. BEECH STREET BRYAN OH 43506	OPEN PURCHASE ORDERS
CENTURY SCALE COMPANY 23731 DEQUINDRE HAZEL PARK MI 48030	OPEN PURCHASE ORDERS
CERTIFIED LABS PO BOX 971327 DALLAS TX 75397-1327	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CGI INFORMATION SYSTEMS & MANAGE 150N COMMERCE VALLEY DRIVE WEST MARKHAM ON L3T7Z3 CANADA	OPEN PURCHASE ORDERS
CH ROBINSON WORLWIDE INC PO BOX 9121 MINNEAPOLIS MN 55480-9121	OPEN PURCHASE ORDERS
CH ROBINSON WORLWIDE18/05 P.O. BOX 9121 MINNEAPOLIS MN 55480-9121	OPEN PURCHASE ORDERS
CHALL-ENG SERVICES INC 13300 TECUMSEH ROAD EAST SUITE 342 TECUMSECH ON N8N 4R8 CANADA	OPEN PURCHASE ORDERS
CHAMPION PLASTICS INC 1892 TAYLOR ROAD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
CHANNEL PRIME ALLIANCE PO BOX 7247-6075 PHILADELPHIA PA 19170-6075	OPEN PURCHASE ORDERS
CHAPA & GIBLIN GENERAL COURT REPORT 243 WEST CONGRESS STREET SUITE 410 DETROIT MI 48226-3223	OPEN PURCHASE ORDERS
CHAPP & BUSHEY OIL COMPANY 37333 SOUTH HURON NEW BOSTON MI 48164	OPEN PURCHASE ORDERS
CHARDON LABORATORIES INC PO BOX 1004 COLUMBUS OH 43216	OPEN PURCHASE ORDERS
CHARDON RUBBER #774254 4254 SOLUTIONS CENTER CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHARDON RUBBER COMPANY #774254 4254 SOLUTIONS CENTER CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS
CHARETTE P.O. BOX 14355 CINCINNATI OH 45250	OPEN PURCHASE ORDERS
CHARLES R. HILARIO 5549 PARKSHIRE DRIVE COLUMBUS OH 43229	CONTRACT SERVICES AGREEMENT DATED APRIL 6, 2006
CHARLOTTE-HI-LIFT DIVISION H&E EQUIPMENT SERVICES, INC 10710 NATIONS FORD RD CHARLOTTE NC 28273	OPEN PURCHASE ORDERS
CHARRETTE PO BOX 14355 CINCINNATI OH 45250	OPEN PURCHASE ORDERS
CHASE PLASTICS DEPT 231101 PO BOX 67000 DETROIT MI 48267-2311	OPEN PURCHASE ORDERS
CHEBOYGEN TAP & TOOL 1306 HIGGINS DR CHEBOYGEN MI 49721-1061	OPEN PURCHASE ORDERS
CHEGAR MFG CO P.O. BOX 338 WINDFALL IN 48076	OPEN PURCHASE ORDERS
CHEM CENTRAL INDIANAPOLIS P.O. BOX 409321 ATLANTA GA 30384-9321	OPEN PURCHASE ORDERS
CHEM-PAK, INC. 242 CORNING WAY MARTINSBURG WV 25401	OPEN PURCHASE ORDERS
CHEMCENTRAL 91411 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHEMCENTRAL 21600 DRAKE ROAD STRONGSVILLE OH 44149	OPEN PURCHASE ORDERS
CHEMCO MFG. COMPANY P.O. BOX 88657 CHICAGO IL 60680-1657	OPEN PURCHASE ORDERS
CHEMICO SYSTEM INC PO BOX 67000 DEPT 189301 DETROIT MI 48267-1893	OPEN PURCHASE ORDERS
CHEMICO SYSTEMS, INC PO BOX 79001 DETROIT MI 48279-1078	OPEN PURCHASE ORDERS
CHEMSTATION INTERNATIONAL INC PO BOX 931097 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
CHEMSTATION OF INDIANA 12236 HANCOCK STREET CARMEL IN 46032	OPEN PURCHASE ORDERS
CHER-D CONSULTING COMPANY 2659 E. 6TH AVENUE NORTH ST. PAUL MN 55109	CONTRACT SERVICES AGREEMENT DATED JUNE 12, 1998
CHER-D CONSULTING COMPANY 2659 E 6TH AVE NORTH ST PAUL MN 55109	OPEN PURCHASE ORDERS
CHERYL HOOD 178 MELROSE AVENUE ADRIAN MI 49221	OPEN PURCHASE ORDERS
CHESTERFIELD STEEL SALES COMPANY 1220 EAST 222ND STREET EUCLID OH 44117	OPEN PURCHASE ORDERS
CHEVRON PHILLIPS CHEMICAL CO PO BOX 4358 CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHICAGO MANUFACTURING CAMPUS, LLC C/O MS. LAUREN GOLDSTEIN CALEAST INDUSTRIAL INVESTORS, LLC C/O LASALLE INVESTMENT MANAGEMENT, INC. 200 EAST RANDOLPH DRIVE, 44TH FLOOR CHICAGO IL 60601	PROPERTY MANAGEMENT AGREEMENT - 2924 E. 126TH STREET, SUITE 200, CHICAGO, IL 60633
CHICAGO PNEUMATIC INDUSTRIAL 1800 OVERVIEW DRIVE ROCK HILL SC 29730	OPEN PURCHASE ORDERS
CHICAGO RIVET & MACHINE COMPANY PO BOX 3061 NAPERVILLE IL 60566	OPEN PURCHASE ORDERS
CHICAGO TRIBUNE P.O. BOX 6315 CHICAGO IL 60680	OPEN PURCHASE ORDERS
CHIEF P.O. BOX 128 DEFIANCE OH 43512	OPEN PURCHASE ORDERS
CHIEFTAN POLYMERS 3039 AIRPORT DRIVE NORTH FLINT MI 48507	OPEN PURCHASE ORDERS
CHIEFTAN PRODUCTS 751 SOUTH DELANEY ROAD OWOSSO MI 48867	OPEN PURCHASE ORDERS
CHILLERS INC 1228 GORHAM STREET UNIT 11 NEWMARKET ON L3Y8Z1 CANADA	OPEN PURCHASE ORDERS
CHIPPEWA 8018 EMBURY ROAD GRAND BLANC MI 48439	OPEN PURCHASE ORDERS
CHOCTAW-KAUL DISTRIBUTION 3540 VINEWOOD AVENUE DETROIT MI 46208	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CHRISTIANA INDUSTRIES, L.L.C. 1225 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
CHRISTINA GOODRICH 715 HYATT ST JANESVILLE WI 53545	OPEN PURCHASE ORDERS
CHROMA CORPORATION PO BOX 851 BEDFORD PARK IL 60499-0851	OPEN PURCHASE ORDERS
CHRYSLER LLC ATTN: KIM R. KOLB CIMS 485-13-32 1000 CHRYSLER DRIVE AUBURN HILLS MI 48326-2766	SECOND FINANCIAL ACCOMMODATION AGREEMENT DATED JANUARY 22, 2008
CHRYSLER LLC ATTN: LARRY O. WALKER/TIMOTHY O'HARA CIMS 484-01-22 800 CHRYSLER DRIVE AUBURN HILLS MI 48326-2757	SECOND FINANCIAL ACCOMMODATION AGREEMENT DATED JANUARY 22, 2008
CHRYSLER LLC ATTN: KIM R. KOLB CIMS 485-13-32 1000 CHRYSLER DRIVE AUBURN HILLS MI 48326-2766	INTERIM AGREEMENT DATED FEBRUARY 6, 2008
CHRYSLER LLC, F/K/A DAIMLERCHRYSLER CORP. ATTN: KIM R. KOLB CIMS 483-03-12 800 CHRYSLER DRIVE AUBURN HILLS MI 48326-2757	FINANCIAL ACCOMMODATION AGREEMENT DATED FEBRUARY 12, 2007
CHRYSLER LLC, F/K/A DAIMLERCHRYSLER CORP. ATTN: K.R. GALVIN/T. O'HARA CIMS 484-01-22 800 CHRYSLER DRIVE AUBURN HILLS MI 48326-2766	FINANCIAL ACCOMMODATION AGREEMENT DATED FEBRUARY 12, 2007
CHRYSLER LLC, F/K/A DAIMLERCHRYSLER CORP. ATTN: KIM R. KOLB CIMS 483-03-12 800 CHRYSLER DRIVE AUBURN HILLS MI 48326-2757	AMENDED LONG TERM PRODUCTIVITY AGREEMENT DATED FEBRUARY, 2007

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHUBBIES 09387 STATE RT. 127 WEST UNITY OH 43570	OPEN PURCHASE ORDERS
CIBA ADDITIVES 540 WHITE PLAINS ROAD TARRYTOWN NY 10591	OPEN PURCHASE ORDERS
CIBA SPECIALTY CHEMICALS PO BOX 2372 CAROL STREAM IL 60132-2372	OPEN PURCHASE ORDERS
CIMARRON EXPRESS, INC, P.O. BOX 185 GENOA OH 43430	OPEN PURCHASE ORDERS
CINCINNATI DRUM SERVICE INC P.O. BOX 630352 CINCINNATI OH 45263-0352	OPEN PURCHASE ORDERS
CINCINNATI MILACRON PO BOX 740440 ATLANTA GA 30374-0440	OPEN PURCHASE ORDERS
CINCINNATI TEST SYSTEMS INC 5555 DRY FORK RD CLEVES OH 45002	OPEN PURCHASE ORDERS
CINPRES GAS INJECTION, INC PO BOX 521 WHITMORE LAKE MI 48189	OPEN PURCHASE ORDERS
CINTAS 3470 W COUNTY ROAD 0 N/S FRANKFORT IN 46041	OPEN PURCHASE ORDERS
CINTAS 28140 CEDAR PARK BLVD PERRYSBURG OH 43551-4872	OPEN PURCHASE ORDERS
CINTAS -301 3149 WILSON DRIVE N.W. GRAND RAPIDS MI 49544	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CINTAS CORPORATION PO BOX 510780 LIVONIA MI 48151-0780	OPEN PURCHASE ORDERS
CINTAS CORPORATION 31850 SHERMAN DR MADISON HGTS MI 48071-5604	OPEN PURCHASE ORDERS
CINTAS CORPORATION #300 PO BOX 511137 LIVONIA MI 48151-7137	OPEN PURCHASE ORDERS
CINTAS CORPORATION #310 300 VICTORIA ROAD AUSTINTOWN OH 44515	OPEN PURCHASE ORDERS
CINTAS CORPORATION LOC 721 DEPARTMENT 77118 PO BOX 77000 DETROIT MI 48277-0118	OPEN PURCHASE ORDERS
CIPA USA INC P.O. BOX 79001 DETROIT MI 48279-1514	OPEN PURCHASE ORDERS
CIRCLE 5 TOOL AND MOLD INC 485 SILVER CREEK INDUSTRIAL DRIVE RR #1 TECUMSEH ON N8N 4W2 CANADA	OPEN PURCHASE ORDERS
CISCO 170 WEST TASMAN DRIVE SAN JOSE CA 95134	OPEN PURCHASE ORDERS
CISCO SYSTEMS CAPITOL BANK OF AMERICA PO BOX 60000 FILE NO 73226 SAN FRANCISCO CA 94160	OPEN PURCHASE ORDERS
CIT EQUIPMENT FINANCE PO BOX 91448 CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CIT TECHNOLOGY FINANCING 21146 NETWORK PLACE CHICAGO IL 60673-1211	OPEN PURCHASE ORDERS
CITICAPITAL PO BOX 6229 CAROL STREAM IL 60197-6229	OPEN PURCHASE ORDERS
CITICAPITAL P.O. BOX 142169 ASSET MANAGEMENT GROUP IRVING TX 75014-9976	OPEN PURCHASE ORDERS
CITICAPITAL COMMERCIAL CORPORATION 4000 REGENT BLVD. STATION S3A-310 IRVING TX 75063	EQUIPMENT LEASE - SCHEDULE NO. 30 TO MASTER LEASE AGREEMENT DATED 7/16/1999
CITICORP DEL-LEASE, INC., D/B/A CITICORP DEALER FINANCE 450 MAMARONECK AVENUE HARRISON NY 10528	MASTER EQUIPMENT LEASE AGREEMENT 005-0045247, SCHEDULE NOS. 2, 4, 5, 6, 11, 12, 13, 15, 16, 18-23, 25-27, 29-38, 78-84, 86, 93
CITICORP LEASING, INC. 450 MAMARONECK AVENUE HARRISON NY 10528	EQUIPMENT LEASING SCHEDULE NO. 001 TO MASTER EQUIPMENT LEASE AGREEMENT DATED 7/8/03
CITICORP LEASING, INC. 450 MAMARONECK AVENUE HARRISON NY 10528	EQUIPMENT LEASING SCHEDULE NO. 24 TO MASTER EQUIPMENT LEASE AGREEMENT DATED 5/20/03
CITICORP LEASING, INC. 450 MAMARONECK AVENUE HARRISON NY 10528	MASTER EQUIPMENT LEASE AGREEMENT 7/16/99, SCHEDULE NOS. 40, 41, 43-45, 48-65, 68-69,72-74, 77, 85, 87-92, 94-98, 102, 107, 109, 111-120, 122
CITICORP VENDOR FINANCE PO BOX 7247-0371 PHILADELPHIA PA 19170-0371	OPEN PURCHASE ORDERS
CITICORP VENDOR FINANCE, INC. P.O. BOX 7247-0118 PHILADELPHIA PA 19170-0118	EQUIPMENT LEASE NO. 200152638
CITO PRODUCTS INC N 8779 HIGHWAY X P.O. BOX 90 WATERTOWN WI 53094	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CITY CONCRETE COMPANY P.O. BOX 3207 JACKSON TN 38303-3207	OPEN PURCHASE ORDERS
CITY ICE COMPANY PO BOX 714 BESSEMER AL 35020	OPEN PURCHASE ORDERS
CITY OF KENTON 108 N POPLAR KENTON TN 38233	OPEN PURCHASE ORDERS
CITY OF LINCOLN PARK 500 SOUTHFIELD ROAD LINCOLN PARK MI 48146	OPEN PURCHASE ORDERS
CK TECHNOLOGIES DRAWER #5737 P.O. BOX 79001 DETROIT MI 48279-5737	OPEN PURCHASE ORDERS
CKW TOOL SERVICE INC 29549 RIVERSIDE BAY CT. HARRISON TWP MI 48045-1789	OPEN PURCHASE ORDERS
CLARIANT 3011 MILLINGTON ROAD MILLINGTON MD 21651	OPEN PURCHASE ORDERS
CLARIANT CORPORATION MASTERBATCH DIV 3631 COLLECTION CENTER DR CHICAGO IL 60693	OPEN PURCHASE ORDERS
CLARIANT MASTER BATCHES 926 ELLIOT DRIVE ALBION MI 49224	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES 200 LOVEJOY SOUTH HAVEN MI 49090	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES DEPARTMENT 77926 P.O. BOX 77000 DETROIT MI 48277-0926	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX 72119- CLARION TECHNOLOGIES CLEVELAND OH 44162	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX 72119- CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX 72119- CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119- CLARION TECHNOLOGIS CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CLEVELAND OH 44192	
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARION TECHNOLOGIES PO BOX 72119 LOCKBOX #72119-CLARION TECHNOLOGIES CLEVELAND OH 44192	OPEN PURCHASE ORDERS
CLARK GRAVE VAULT 375 FIFTH AVENUE COLUMBUS OH 43201	OPEN PURCHASE ORDERS
CLARK MATERIAL HANDLING 749 WEST SHORT STREET LEXINGTON KY 40508-1200	OPEN PURCHASE ORDERS
CLARK TECHNICAL 21 MARCUS STREET S.W. GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS
CLARK TRUCKING, INC 11590 T.R. 157 EAST LIBERTY OH 43319	OPEN PURCHASE ORDERS
CLASSIC CLEANING & JANITORIAL 122 IDDINGS STREET KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
CLASSIC COURT REPORTERS 1717 EAST NINTH STREET CLEVELAND OH 44114	OPEN PURCHASE ORDERS
CLASSIC LINES 27284 WINTERSET CIRCLE FARMINGTON HILLS MI 49334	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CLAUDE SINTZ INC 300 CHESTNUT STREET DESHLER OH 43516	OPEN PURCHASE ORDERS
CLAUDIA ALVAREZ RAMIREZ AVE ORIENTE #506 SALTILLO, COAHUILA 25010 MEXICO	OPEN PURCHASE ORDERS
CLAYTON GROUP SERVICES, INC. DEPARTMENT #187201 P.O. BOX 67000 DETROIT MI 48267-1872	OPEN PURCHASE ORDERS
CLEAN CUT LAWN CARE 2323 BEAR CREEK PIKE COLUMBIA TN 38401	OPEN PURCHASE ORDERS
CLEAN HARBOR P.O. BOX 3442 BOSTON MA 02241-3442	OPEN PURCHASE ORDERS
CLEAN NET INC 9861 BROKENLAND PARKWAY SUITE 208 COLUMBIA MD 21046	OPEN PURCHASE ORDERS
CLEAN TECH 3659 UPTON AVENUE TOLEDO OH 43613	OPEN PURCHASE ORDERS
CLEANING SYSTEMS OF THE CAROLINAS 5811 HIGHWAY 74 WEST INDIAN TRAIL NC 28079	OPEN PURCHASE ORDERS
CLEANLITES RECYCLING P.O. BOX 212 MASON MI 48854	OPEN PURCHASE ORDERS
CLEANNET 901 WILSHIRE, SUITE 480 TROY MI 48084	OPEN PURCHASE ORDERS
CLECORR PACKAGING 10610 BEREA ROAD CLEVELAND OH 44102	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CLEVELAND DIE & MFG CO CHARTER ONE BANK LOCK BOX 94781 CLEVELAND OH 44101	OPEN PURCHASE ORDERS
CLIFF M BROWN 409 TRELES DRIVE MADISON MS 39110	OPEN PURCHASE ORDERS
CLINTON ALUMINUM & STAINLESS PO BOX 75702 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
CLIPS & CLAMPS 15050 KEEL ST. PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
CMC LAND HOLDING COMPANY LLC C/O CENTERPOINT PROPERTIES TRUST ATTN: PAUL T. AHERN 1808 SWIFT ROAD OAK BROOK IL 60523	REAL PROPERTY LEASE, AS AMENDED - 2924 E. 126TH STREET, SUITE 200, CHICAGO, IL 60633
CMH SERVICES 151 GREENLAWN DRIVE PO BOX 6 COLUMBIA SC 29209	OPEN PURCHASE ORDERS
CML INNOVATIVE TECHNOLOGIES INC 75 REMITTANCE DRIVE SUITE 6470 CHICAGO IL 60675-6470	OPEN PURCHASE ORDERS
CML INNOVATIVE TECHNOLOGIES INC. 75 REMITTANCE DRIVE SUITE 6470 CHICAGO IL 60675-6470	OPEN PURCHASE ORDERS
CMM ENVIRONMENTAL SERVICES 4255 SANDWICH STREET WINDSOR ON N9C4C CANADA	OPEN PURCHASE ORDERS
CMM TECHNOLOGY INC 1230 PUERTO DEL SOL SAN CLEMENTE CA 92673	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CMS GLOBAL CONSULTING SERVICE LLC 3670 SUNSET BOULEVARD ORCHARD LAKE MI 48324	CONTRACT SERVICES AGREEMENT DATED MAY 11, 2007
CO-TRONICS INC PO BOX 1037 LOGANSPORT IN 46947	OPEN PURCHASE ORDERS
COAT IT PO BOX 64283 DETROIT MI 48264-4283	OPEN PURCHASE ORDERS
COBLENTZ BROTHERS 7101 SOUTH KOHLER APPLECREEK OH 44606	OPEN PURCHASE ORDERS
CODE RED PRECISION 300 E PARK DRIVE ALBION IN 46701	OPEN PURCHASE ORDERS
COLE PALMOR COMPANY CH 10464 PALATINE IL 60055	OPEN PURCHASE ORDERS
COLE PARMER INSTRUMENT CO 13927 COLLECTIONS CENTER DR CHICAGO IL 60693	OPEN PURCHASE ORDERS
COLLINS & AIKMAN PO BOX 6318 CHURCH STREET STATION NEW YORK NY 10249-6318	OPEN PURCHASE ORDERS
COLLINS & AIKMAN 1500 CROOKS CLAWSON MI 48017	OPEN PURCHASE ORDERS
COLLINS & AIKMAN AUTOMOTIVE CANADA P.O. BOX 3571 POSTAL STATION A TORONTO ON M5W 3G4 CANADA	OPEN PURCHASE ORDERS
COLLINS & AIKMAN RANTOUL PLANT PO BOX 6318 CHURCH STREET STATION NEW YORK NY 10249-6318	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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COLLINS REPORTING SERVICE INC 405 NORTH HURON STREET TOLEDO OH 43604	OPEN PURCHASE ORDERS
COLONIAL INDUSTRIES 400 VICTORIA P.O. BOX 6504 YOUNGSTOWN OH 44501	OPEN PURCHASE ORDERS
COLONIAL PACIFIC LEASING CORPORATION P.O. BOX 2090 PORTLAND OR 97208-2090	RE: ASSIGNMENT LETTER OF LEASE NO A05242001 SCHEDULE NO. 1 DATED AUGUST 15, 2001
COLOR MATTERS 208 EDGEBROOK BATTLE CREEK MI 49015	OPEN PURCHASE ORDERS
COLTON'S LAWN SERVICE 2806 SUMMER GROVE DRIVE SHREVEPORT LA 71118	OPEN PURCHASE ORDERS
COLUMBIA FLAG & DISPLAY 1217 BROAD RIVER ROAD COLUMBIA SC 29210	OPEN PURCHASE ORDERS
COLUMBIAN TECTANK, INC P.O. BOX 996 2101 SOUTH 21ST PARSONS KS 67357	OPEN PURCHASE ORDERS
COM SOURCE 2130 AUSTIN HILLS ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
COMBUSTION CONTROL SOLUTIONS 3132 WILFORD DR. TOLEDO OH 43617	OPEN PURCHASE ORDERS
COMFORT INN GRAND RAPIDS 4155 28TH ST.,S.E. GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
COMMERCIAL TOOL & DIE, INC. 5351 RUSCHE DRIVE, NW COMSTOCK PARK MI 49321-9551	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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COMMERCIAL ULLMAN LUBRICANTS CO. 2846 E 37TH STREET CLEVELAND OH 44115	OPEN PURCHASE ORDERS
COMMON PLEAS TRUMBULL COUNTY KAREN INFANTE ALLEN CLERK OF COURTS 161 HIGH STREET NW WARREN OH 44481	OPEN PURCHASE ORDERS
COMMONWEALTH INSURANCE COMPANY C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY - ALL RISKS POLICY - POLICY # TRD 1219
COMPASS FINANCIAL 34 CARVER RD WEST YARMOUTH MA 02673	OPEN PURCHASE ORDERS
COMPASS PACKAGING LLC 18360 INDUSTRIAL CIRCLE PO BOX 739 PARKMAN OH 44080	OPEN PURCHASE ORDERS
COMPETITIVE CHEMICAL 464 DEBORD ROAD CHILLICOTHE OH 45601	OPEN PURCHASE ORDERS
COMPETITIVE CHEMICAL 464 DEBORD ROAD CHILLICOTHE OH 45601	OPEN PURCHASE ORDERS
COMPLETE AUTOMATION 1776 D W CLARKSTON RD LAKE ORION MI 48362	OPEN PURCHASE ORDERS
COMPLETE PROTOTYPE SERVICES 44783 MORLEY DRIVE CLINTON TOWNSHIP MI 48036	OPEN PURCHASE ORDERS
COMPLETE SURFACE TECHNOLOGIES-GR 7805-B CHILDSDALE AVE NE ROCKFORD MI 49341	OPEN PURCHASE ORDERS
COMPONENT MANUFACTURING & DESIGN PO BOX 845 BRUNSWICK OH 44212	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COMPOUND TECHNOLOGIES, INC. 1121 ROCHESTER ROAD TROY MI 48083	OPEN PURCHASE ORDERS
COMPRESSOR ENGINEERING 13330 FOLEY DETROIT MI 48227	OPEN PURCHASE ORDERS
COMPSAT TECHNOLOGY 25330 TELEGRAPH SUITE 200 RALEIGH OFFICENTRE SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
COMPUTER CONCEPTS 679 COLUMBIA ROAD CHESTER SC 29706	OPEN PURCHASE ORDERS
COMPUTER SALES INTERNATIONAL, INC. 9990 OLD OLIVE STREET ROAD, SUITE 101 ST. LOUIS MO 63141	EQUIPMENT SCHEDULE TWO, MASTER LEASE AGREEMENT NO. 185302 AS AMENDED
COMPUTER SERVICE EXPRESS 6013 CANE RUN ROAD LOUISVILLE KY 40258	OPEN PURCHASE ORDERS
COMTREX LLC 24060 HOOVER WARREN MI 48089	OPEN PURCHASE ORDERS
COMUSA, LLC 1800 CENTURY BLVD SUITE 1250 ATLANTA GA 30345	OPEN PURCHASE ORDERS
CON WAY NOW 4840 VENTURE DRIVE SUITE 100 ANN ARBOR MI 48108-9559	OPEN PURCHASE ORDERS
CON-WAY CANADA EXPRESS P.O. BOX 3774 STN. COMMERCE COURT TORONTA ON M5L 1K CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CON-WAY TRANSPORTATION P.O. BOX 642080 PITTSBURGH PA 15264	OPEN PURCHASE ORDERS
CONAIR DEPARTMENT 1119 P.O. BOX 40000 HARTFORD CT 06151-1119	OPEN PURCHASE ORDERS
CONAIR GROUP (DO NOT USE) DEPT 1119 PO BOX 40000 HARTFORD CT 06151-1119	OPEN PURCHASE ORDERS
CONAIR GROUP, INC. DEPT.#1119 P.O. BOX 40000 HARTFORD CT 06151-1119	OPEN PURCHASE ORDERS
CONAIR GROUP, INC. DEPT 1119 PO BOX 40000 HARTFORD CT 06151-1119	OPEN PURCHASE ORDERS
CONCENTRA MEDICAL CENTERS C/O OCCUPATIONAL HEALTH CENTERS PO BOX 488 OF SOUTHWEST, PA LOMBARD IL 60148-0488	OPEN PURCHASE ORDERS
CONCEPT ANALYSIS CORPORATION PO BOX 701305 PLYMOUTH MI 48170-0962	OPEN PURCHASE ORDERS
CONCEPT PACKAGING GROUP P.O. BOX 651231 CHARLOTTE NC 28265-1231	OPEN PURCHASE ORDERS
CONCORD TECHNICAL SERVICES 11035 VAUGHN ROAD HIRAM OH 44234	OPEN PURCHASE ORDERS
CONCOURS MOLD 3400 ST ETIENNE BOULEVARD WINDSOR ON N8W 5E1 CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CONCOURS MOLD ALABAMA 651 24TH STREET SW CULLMAN AL 35055	OPEN PURCHASE ORDERS
CONFORMING MATRIX CORPORATION 6255 SUDER AVE TOLEDO OH 43611	OPEN PURCHASE ORDERS
CONGRESS TOOLS P.O. BOX 1009 NAUGATUCK CT 06770	OPEN PURCHASE ORDERS
CONNATE MARKETING INC 100 SETTLEMENT COURT BRENTWOOD TN 37027	OPEN PURCHASE ORDERS
CONNECTOR TECH 200 COTTONTAIL SOMERSET NJ 08873	OPEN PURCHASE ORDERS
CONNECTORS & CONTROLS, INC. 2548 MURFREESBORO RD. NASHVILLE, TN TN 37217	OPEN PURCHASE ORDERS
CONNOR & ASSOCIATES 1650 ONE AMERICAN SQUARE INDIANAPOLIS IN 46282	OPEN PURCHASE ORDERS
CONOCO PHILLIPS 21064 NETWORK PLACE CHICAGO IL 60673-1210	OPEN PURCHASE ORDERS
CONRAD'S PO BOX 110584 CLEVELAND OH 44111	OPEN PURCHASE ORDERS
CONSOLIDATED BUSINESS FORMS, INC. P.O. BOX 187 FRASER MI 48026	OPEN PURCHASE ORDERS
CONSOLIDATED ELECTRICAL DIST PO BOX 221229 LOUISVILLE KY 40252-1229	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CONSOLIDATED FEREIGHTWAYS P.O. BOX 740715 ATLANTA GA 30374	OPEN PURCHASE ORDERS
CONSOLIDATED FREIGHT P.O. BOX 5734 CHICAGO IL 60680-5734	OPEN PURCHASE ORDERS
CONSOLIDATED PLASTICS CO INC 8181 DARROW RD TWINSBURG OH 44087-2375	OPEN PURCHASE ORDERS
CONSUMER STEEL PRODUCTS 8510 BESSEMER AVENUE CLEVELAND OH	OPEN PURCHASE ORDERS
CONTAINER COMPLIANCE CORP 5151 DENISON AVE. CLEVELAND OH 44102	OPEN PURCHASE ORDERS
CONTEC THUNDERBOLT 5222 ENTERPRISE BOULEVARD TOLEDO OH 43612	OPEN PURCHASE ORDERS
CONTINENTAL COATING 33525 GROESBECK HIGHWAY FRASER MI 48026	OPEN PURCHASE ORDERS
CONTINENTAL COATING LLC 33525 GROESBECK HIGHWAY FRASER MI 48026	OPEN PURCHASE ORDERS
CONTINENTAL COATINGS 33525 GROSEBECK HWY FRASER MI 48026	OPEN PURCHASE ORDERS
CONTINENTAL LIGHTING LLC 33525 GROESBECK HIGHWAY FRASER MI 48026	OPEN PURCHASE ORDERS
CONTINENTAL PAPER AND SUPPLY P O BOX 64628 DETROIT MI 48264-0123	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CONTINENTAL PLASTICS 33525 GROESBECK HIGHWAY FRASER MI 48026	OPEN PURCHASE ORDERS
CONTINENTAL RIGGERS INC P O BOX 770 DEARBORN HEIGHTS MI 48127	OPEN PURCHASE ORDERS
CONTRACT SWEEPERS & EQUIPMENT 561 SHORT STREET COLUMBUS OH 43215-5678	OPEN PURCHASE ORDERS
CONTROL SOURCE INTERNATIONAL 1702 S HIGHWAY 121 SUITE 403 LEWISVILLE TX 75067	OPEN PURCHASE ORDERS
CONTROLLED PLATING TECHNOLOGIES 1100 GODFREY AVENUE GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
CONWAY MACKENZIE & DUNLEAVY 401 SOUTH OLD WOODWARD AVENUE SUITE 340 BIRMINGHAM MI 48009	OPEN PURCHASE ORDERS
CONWAY SOUTHERN EXPRESS P.O. BOX 660240 DALLAS TX 75266-0240	OPEN PURCHASE ORDERS
CONWAY TRANSPORTATION SERVICES (CCX PO BOX 642080 PITTSBURGH PA 15264	OPEN PURCHASE ORDERS
COOKS MECHANICAL SERVICES 109 CHEERFUL PLACE LAVERGNE TN 37086	OPEN PURCHASE ORDERS
COOPER STANDARD AUTOMOTIVE DRAWER 5727 PO BOX 79001 DETROIT MI 48279-5727	OPEN PURCHASE ORDERS
COOPER STANDARD AUTOMOTIVE DRAWER 5727 PO BOX 79001 DETROIT MI 48279-5727	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COOPER STANDARD AUTOMOTIVE DRAWER 5727 PO BOX 79001 DETROIT MI 48279-5727	OPEN PURCHASE ORDERS
COOPER STANDARD AUTOMOTIVE FHS DRAWER 5727 PO BOX 79001 DETROIT MI 48279-5727	OPEN PURCHASE ORDERS
COOPER TOOL P.O. BOX 1410 670 INDUSTRIAL DRIVE LEXINGTON SC 29072	OPEN PURCHASE ORDERS
COPPER & BRASS SALES, INC. PO BOX 77040 DETROIT MI 48277-7040	OPEN PURCHASE ORDERS
COPPER STATE BOLT AND NUT COMPANY 3637 NORTH 34TH AVENUE PHOENIX AZ 85017	OPEN PURCHASE ORDERS
COPYIT 1001 SOUTH 10TH ST. SUITE F MCALLEN TX 78503	OPEN PURCHASE ORDERS
CORBIN CORPORATION P.O. BOX 647 TIFFIN OH 44883	OPEN PURCHASE ORDERS
CORNELL SUPPLY 5625 ENTERPRISE BLVD. TOLEDO OH 43612	OPEN PURCHASE ORDERS
CORNER STONE RACK & TOOLING P.O. BOX 873 LAWRENCEBURG TN 38464	OPEN PURCHASE ORDERS
CORNERSTONE RACK AND TOOLING 2006 REMKE AVE LAWRENCEBURG TN 38464	OPEN PURCHASE ORDERS
CORPORATE EXPRESS OFFICE PRODUCTS PO BOX 71217 CHICAGO IL 60694-1217	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CORPORATE FLEET SERVICES 16322 WOODWARD AVENUE HIGHLAND PARK MI 48203	OPEN PURCHASE ORDERS
CORRIGAN MOVING SYSTEMS 23923 RESEARCH DRIVE FARMINGTON HILLS MI 48335	OPEN PURCHASE ORDERS
CORRIGAN RECORD STORAGE 45200 GRAND RIVER AVE. NOVI MI 48375	OPEN PURCHASE ORDERS
COSHOCTON ENVIRONMENTAL TESTING INC 709 MAIN ST COSHOCTON OH 43812	OPEN PURCHASE ORDERS
COT PURITECH INC 2993 PERRY DR SW CANTON OH 44706	OPEN PURCHASE ORDERS
COUCH'S INC. 9589 LIBERTY UNION ROAD VAN WERT OH 45891	OPEN PURCHASE ORDERS
COURTESY DODGE, INC. 440 28TH STREET SOUTHEAST GRAND RAPIDS MI 49548-1299	OPEN PURCHASE ORDERS
COUZENS, LANSKY, FEALK, ELLIS ROEDER & LAZAR PC PO BOX 9057 FARMINGTON HILLS MI 48333-9057	OPEN PURCHASE ORDERS
COVISINT P.O. BOX 910282 DALLAS TX 75391-0282	OPEN PURCHASE ORDERS
COWGILL'S INC PO BOX 786 60985 SOUTHGATE RD CAMBRIDGE OH 43725	OPEN PURCHASE ORDERS
COWLEY CONTAINER CORPORATION P.O. BOX 411 GOODLETTSVILLE TN 37072-0411	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COYNE TEXTILE SERVICE PO BOX 200517 PITTSBURGH PA 15251-0517	OPEN PURCHASE ORDERS
CPI PRODUCTS 12501 TAYLOR ROAD CHARIEVOX MI 49720	OPEN PURCHASE ORDERS
CRAFT ORIGINATORS 41A BROCKLEY DR HAMILTON ON LB3C3	OPEN PURCHASE ORDERS
CRAIG MACHINERY AND DESIGN 629 W. MAGNOLIA AVENUE LOUISVILLE TN 40208	OPEN PURCHASE ORDERS
CRAIN'S DETROIT BUSINESS SUBSCRIBER SERVICES DEPARTMENT 77940 DETROIT MI 48277-0940	OPEN PURCHASE ORDERS
CRAMPTON ELECTRIC CO INC PO BOX 380 FOWLERVILLE MI 48836	OPEN PURCHASE ORDERS
CRANDALL-WORTHINGTON COMPANY 21208 WOODWARD AVENUE FERNDALE MI 48220	OPEN PURCHASE ORDERS
CRANE AMERICA 88048 EXPEDITE WAY CHICAGO IL 60695-0001	OPEN PURCHASE ORDERS
CRANE ENVIRONMENTAL 730 COMMERCE DRIVE VENICE FL 34292	OPEN PURCHASE ORDERS
CRANE SERVICES 2507 BELLS HIGHWAY JACKSON TN 38305	OPEN PURCHASE ORDERS
CRAWFORD & WINIARSKI 535 GRISWALD SUITE 1500 DETROIT MI 48226	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CRAWFORD DOOR CO 5400 LAPEER RD KIMBALL MI 48074	OPEN PURCHASE ORDERS
CRAWFORD DOOR SALES, INC PO BOX 34577 DETROIT MI 48234	OPEN PURCHASE ORDERS
CRAWFORD PACKAGING INC. 3036 PAGE STREET LONDON ON N5V4P2 CANADA	OPEN PURCHASE ORDERS
CRAWFORD PRODUCTS, INC. 3637 CORPORATE DR. COLUMBUS OH 43231	OPEN PURCHASE ORDERS
CREATEC CORPORATION PO BOX 631333 CINCINNATI OH 45263-1333	OPEN PURCHASE ORDERS
CREATIVE ELECTRONIC TECHNOLOGIES 8634 E. 700 N. MONTICELLO IN 47960	OPEN PURCHASE ORDERS
CREATIVE EXTRUDED PRODUCTS INC 1414 COMMERCE PK DR TIPP CITY OH 45371	OPEN PURCHASE ORDERS
CREATIVE FOAM PO. BOX 77271 DETROIT MI 48277	OPEN PURCHASE ORDERS
CREATIVE FOAM CORPORATION PO BOX 77271 DETROIT MI 48277	OPEN PURCHASE ORDERS
CREATIVE HANDLING 3566 HIGHLAND DRIVE HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS
CREATIVE LIQUID COATINGS 2701 S COLISEUM BOULEVARD FORT WAYNE IN 46803	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CREFORM CORPORATION PO BOX 281485 ATLANTA GA 30384-1485	OPEN PURCHASE ORDERS
CREFORM CORPORATION PO BOX 281485 ATLANTA GA 30384-1485	OPEN PURCHASE ORDERS
CRESCENT & SPRAGUE PO BOX 1027 MARIETTA OH 45750-6027	OPEN PURCHASE ORDERS
CRESCENT ELECTRIC SUPPLY COMPANY 7750 DUNLEITH DRIVE EAST DUBUQUE IL 61025	OPEN PURCHASE ORDERS
CRESENT ELECTRIC SUPPLY CO 6754 WEST 74TH ST BEDFORD PARK IL 60638	OPEN PURCHASE ORDERS
CRITERION MACHINERY, INC. 7655 HUB PARKWAY VALLEYVIEW OH 44125	OPEN PURCHASE ORDERS
CRIZAF AUTOMATION SYSTEMS 28300 EUCLID AVE. WICKLIFFE OH 44092	OPEN PURCHASE ORDERS
CROS-LEX LITTLE LEAGUE C/O BRENDA SCHEID 7173 SUNSET DRIVE LEXINGTON MI 48450	OPEN PURCHASE ORDERS
CROSS AUTOMATION PO BOX 1026 BELMONT NC 28012	OPEN PURCHASE ORDERS
CROSS COMPANY P O BOX 65486 CHARLOTTE NC 29265-0486	OPEN PURCHASE ORDERS
CROSS FLUID POWER 4400 PIEDMONT PARKWAY P.O. BOX 18508 GREENSBORO NC 27419-8508	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CROSWELL MANUFACTURING & STORAGE, LLC 4175 FRENCHLINE RD. APPLEGATE MI 48401	REAL PROPERTY LEASE FOR 381 MELVIN ST., CROSWELL, MI
CROWN CREDIT COMPANY PO BOX 640352 CINCINNATI OH 45264	OPEN PURCHASE ORDERS
CROWN EQUIPMENT CORP. P.O. BOX 641173 CINCINNATI OH 45264-1173	OPEN PURCHASE ORDERS
CROWN GROUP-ECORSE DEPARTMENT 83301 P.O. BOX 67 DETROIT MI 48267-0833	OPEN PURCHASE ORDERS
CROWN LIFT TRUCKS PO BOX 641173 CINCINNATI OH 45264-1173	OPEN PURCHASE ORDERS
CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI OH 45264-1173	OPEN PURCHASE ORDERS
CROWN PACKAGING PO BOX 17806M ST LOUIS MO 63195	OPEN PURCHASE ORDERS
CRS REGISTRARS 135 CHESTERFIELD LANE, SUITE 201 MAUMEE OH 43537	OPEN PURCHASE ORDERS
CRYSTAL GARDENS 16703 FORT SOUTHGATE MI 48195	OPEN PURCHASE ORDERS
CSE 2303 KETTERING STREET JANESVILLE WI 53547	OPEN PURCHASE ORDERS
CSE CON-WAY SOUTHERN EXPRESS P.O. BOX 660240 DALLAS TX 75366	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CSI CHEMICAL SOLVENTS INC. PO BOX 931705 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
CSM WORLDWIDE INC 21500 HAGGERTY SUITE 300 NORTHVILLE MI 48167	OPEN PURCHASE ORDERS
CSP COLEMAN SPECIALTY PRODUCTS 29610 SOUTHFIELD ROAD SUITE 105 SOUTHFIELD MI 48076	OPEN PURCHASE ORDERS
CSS PROPERTY MANAGEMENT 5612 S. DIVISION KENTWOOD MI 49548	OPEN PURCHASE ORDERS
CST, INC. 21338 CARLO DRIVE CLINTON TWP MI 48038	OPEN PURCHASE ORDERS
CT CORPORATION SYSTEM 1300 EAST 9TH STREET CLEVELAND OH 44114	OPEN PURCHASE ORDERS
CT-INNOVATIONS, L.L.C. 635 TRADE CENTER BLVD CHESTERFIELD MO 63005	OPEN PURCHASE ORDERS
CTC ANAYTICAL SERVICES, INC P.O. BOX 711266 CINCINNATI OH 45271-1266	OPEN PURCHASE ORDERS
CTX P.O. BOX 830 DEARBORN HEIGHTS MI 48127	OPEN PURCHASE ORDERS
CULLIGAN 4722 SPRING ROAD BROOKLYN HEIGHTS OH 44131-1027	OPEN PURCHASE ORDERS
CULLIGAN OF THE PIEDMONT P.O. BOX 2820 GREENVILLE SC 29602	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CURRENT REPAIRS 130 N. MAIN ST. BRYAN OH 43506	OPEN PURCHASE ORDERS
CURRENT SOLUTIONS, INC. 1183 CHICAGO ROAD TROY MI 48083	OPEN PURCHASE ORDERS
CURTIS INDUSTRIAL SERVICES, INC 9797 ERWIN AVENUE DETROIT MI 48213	OPEN PURCHASE ORDERS
CUSTER OFFICE ENVIRONMENTS 45 OTTAWA NORTHWEST GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
CUSTOM AGRI SYSTEMS, INC. 255 COUNTY ROAD R NAPOLEON OH 43545	OPEN PURCHASE ORDERS
CUSTOM CONVEYOR, INC. 4858 E. STATE-ROAD 46 GREENSBURG IN 47240	OPEN PURCHASE ORDERS
CUSTOM MACHINES INC 1441 ENTERPRISE DRIVE ADRIAN MI 49221	OPEN PURCHASE ORDERS
CUSTOM MOLDERS 1731 CAMDEN AVENUE DURHAM NC 27704	OPEN PURCHASE ORDERS
CUSTOM POLYMERS, INC P.O. BOX 220328 CHARLOTTE NC 28222	OPEN PURCHASE ORDERS
CUSTOM RESINS 55 HAUL RD WAYNE NJ 07470	OPEN PURCHASE ORDERS
CUSTOME MOLDERS INC 26201 GRAND RIVER AVENUE REDFORD MI 48240	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CUTTERS EDGE 10119 EAST GREEN CEMETERY ROAD BON AQUA TN 37025	OPEN PURCHASE ORDERS
CYBERBOND 401 N RADDANT BATAVIA IL 60510	OPEN PURCHASE ORDERS
CZ CARTAGE, INC. 48735 GRAND RIVER AVE. NOVI MI 48374-1247	OPEN PURCHASE ORDERS
D & D MACHINING 4139 17 MILE RD KENT CITY MI 49330	OPEN PURCHASE ORDERS
D & M AND ASSOCIATES 117 SOUTH WASHINGTON OXFORD MI 48371	OPEN PURCHASE ORDERS
D & N LANDSCAPE P.O. BOX 8251 KENTWOOD MI 49518	OPEN PURCHASE ORDERS
D & W COLLISION & RADIATOR SERVICE 4911 STREET ROUTE 66 ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
D.M.E. COMPANY 29111 STEPHENSON HIGHWAY MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
D.P. BROWN 4750 BARDEB CT SE GRAND RAPIDS MI 49512-5406	OPEN PURCHASE ORDERS
D.W. SALES INCORPORATED 1953 BRINSTON AVENUE TROY MI 48083	OPEN PURCHASE ORDERS
DAC INDUSTRIES 1636 GERVAIS AVENUE SUITE 9 MAPLEWOOD MN 55109	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DADCO 43850 PLYMOUTH OAKS BOULEVARD PLYMOUTH MI 48170-2584	OPEN PURCHASE ORDERS
DAEWOO AMERICA LIFT TRUCKS 4350 RENAISSANCE PARKWAY WARRENSVILLE HEIGHTS OH 44128	OPEN PURCHASE ORDERS
DAHILL INDUSTRIES PO BOX 314 SAN ANTONIO TX 78292-314	OPEN PURCHASE ORDERS
DAILY EQUIPMENT 1810 N. HEARNE AVENUE SHREVEPORT LA 71107	OPEN PURCHASE ORDERS
DAILY NEWS JOURNAL P.O. BOX 68 MURFREESBORO TN 37130	OPEN PURCHASE ORDERS
DAIMLER CHRYSLER ACADEMY 1000 CHRYSLER DRIVE AUBURN HILLS MI 99999	OPEN PURCHASE ORDERS
DAIMLER CHRYSLER CORP 1600 HARMON ROAD AUBURN HILLS MI 48374	OPEN PURCHASE ORDERS
DAJACO INDUSTRIES 49715 LEONA DRIVE CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
DALE BRYANT INSTALLATION 1306 STAD AVENUE UNION CITY TN 38261	OPEN PURCHASE ORDERS
DAN KUZDZAL ADDRESS INTENTIONALLY OMITTED	GENERAL RELEASE AGREEMENT
DANAHER MOTION 2 CHANNEL DRIVE PORT WASHINGTON NY 11050	OPEN PURCHASE ORDERS
DANKA BUSINESS SYSTEMS 4388 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DANKA OFFICE IMAGING 800 STEPHENSON SUITE 100 TROY MI 48083	OPEN PURCHASE ORDERS
DANZAS CUSTOMS BROKERAGE P.O. BOX 7247-6745 PHILADELPHIA PA 19170-6745	OPEN PURCHASE ORDERS
DARING COMPANY 3529 W GENESEE RD SUITE 2 LAPEER MI 48446	OPEN PURCHASE ORDERS
DATA ECLIPSE COMPUTER 130 N. MAIN ST. BRYAN OH 43506	OPEN PURCHASE ORDERS
DATA PAQ 14661 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
DATA-LINK ASSOCIATES INC 2575 GRANT BLVD NORTH BELLMORE NY 11710	OPEN PURCHASE ORDERS
DATACOLOR 4030 WHITE EAGLE DRIVE NAPERVILLE IL 60564	OPEN PURCHASE ORDERS
DAVENPORT UNIVERSITY CORPORATE SERV 415 E FULTON GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
DAVID & WIERENGA PC 50 MONROE AVENUE NW SUITE 720 W GRAND RAPIDS MI 49503-2643	OPEN PURCHASE ORDERS
DAVID GREENEISEN 4058 CRANBROOK COURT BLOOMFIELD HILLS MI 48301	CONTRACT SERVICES AGREEMENT DATED JUNE 18, 2007
DAVIS & ASSOCIATES 1803 LAZY BRANCH RD INDEPENDENCE MO 64058	OPEN PURCHASE ORDERS

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(Continuation Sheet)

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DAVIS STANDARD DIVISION PO BOX 711286 CINCINNATI OH 45271-1286	OPEN PURCHASE ORDERS
DAVIS WHOLESALES INC 5845 WEST 82ND STREET SUITE 108 INDIANAPOLIS IN 46278	OPEN PURCHASE ORDERS
DAVIS-STANDARD CORPORATION PO BOX 711286 CINCINNATI OH 45271-1286	OPEN PURCHASE ORDERS
DAYTON HOOD & FAN 4711 CURUNDUE AVENUE DAYTON OH 45416	OPEN PURCHASE ORDERS
DAYTONA MOLD 720 FENTRESS BOULEVARD DAYTONA BEACH FL 32114	OPEN PURCHASE ORDERS
DB ROBERTS 5300 AVION PARK DR. HIGHLAND HEIGHTS OH 44143	OPEN PURCHASE ORDERS
DBM TECHNOLOGIES NW 5260 PO BOX 1450 MINNEAPOLIS MN 55485-5260	OPEN PURCHASE ORDERS
DC PATTERN & TOOLING 4450 SUNSET PIKE CHAMBERSBURG PA 17201	OPEN PURCHASE ORDERS
DDM PLASTICS PO BOX 574 TILLSONGURG ON N4G4J1 CANADA	OPEN PURCHASE ORDERS
DE LAGE LANDEN 1111 OLD EAGLE SCHOOL ROAD WAYNE PA 19087	EQUIPMENT LEASE AGREEMENT NOS. - 24503588, 24501977, 24507957, 24507966
DE LAGE LANDEN FINANCIAL SERVICES PO BOX 41601 PHILADELPHIA PA 19101-1601	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DE LAGE LANDEN FINANCIAL SERVICES, INC. 1111 OLD EAGLE SCHOOL ROAD WAYNE PA 19087	EQUIPMENT LEASE - SERIAL # C010H05782W
DE LAGE LANDEN FINANCIAL SERVICES, INC. 1111 OLD EAGLE SCHOOL ROAD WAYNE PA 19087	EQUIPMENT LEASE AGREEMENT NOS. (24547675), (24547694), (24547691)
DEAN & FULKERSON P.C. 801 W. BIG BEAVER ROAD FIFTH FLOOR TROY MI 48084	OPEN PURCHASE ORDERS
DEAN BRANHAM 220 CEDAR ST. WINNSBORO SC 29180	OPEN PURCHASE ORDERS
DEAN SELLERS, INC. 2600 W. MAPLE TROY MI 48084	AUTO LEASE -VIN #1FMDU74KX5UB76737 - 2005 FORD EXPLORER
DEANE SYSTEMS COMPANY PO BOX 960 GRAYLING MI 49738	OPEN PURCHASE ORDERS
DEARBORN HISTORICAL DEVELOPMENT ASSOCIATES, L.L.C. C/O KOJAIAN MANAGEMENT CORPORATION 39400 WOODWARD AVENUE SUITE 250 BLOOMFIELD HILLS MI 48304	FIFTH AMENDMENT TO REAL PROPERTY LEASE AGREEMENT - 22000 GARRISON, DEARBORN, MI AND DEARBORN ATRIUM, 835 MASON, DEARBORN, MI
DEBALD & COMPANY INC 1300 WICK AVENUE YOUNGSTOWN OH 44501	OPEN PURCHASE ORDERS
DEBRA KUEMPEL 1948 WEST DOROTHY LANE DAYTON OH 45439	OPEN PURCHASE ORDERS
DECKER MFG CORPORATION 2230 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
DECO PLAS INC 700 RANDOLPH STREET MONTEPELIER OH 43543	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DECO TOOLS 1541 COINING DR TOLEDO OH 43612-2978	OPEN PURCHASE ORDERS
DECOFINMEX SA 3501-B NAFTA PARKWAY BROWNSVILLE TX 78526	OPEN PURCHASE ORDERS
DEDICATED TRANSPORT 6551 GRANT AVENUE CLEVELAND OH 44105	OPEN PURCHASE ORDERS
DEEP SOUTH EQUIPMENT PO BOX 29365 NEW ORLEANS LA 70189-0365	OPEN PURCHASE ORDERS
DEEP SOUTH EQUIPMENT 6851 GREENWOOD ROAD PO BOX 29096 SHREVEPORT LA 71149	OPEN PURCHASE ORDERS
DEER LAKE ATHLETIC CLUB 6167 WHITE LAKE RD CLARKSTON MI 48346	OPEN PURCHASE ORDERS
DEERFIELD DISPOSAL SERVICES 5728 NORTH LAPEER ROAD NORTH BRANCH MI 46461	OPEN PURCHASE ORDERS
DEFIANCE PUBLISHING COMPANY 624 W SECOND STREET P.O. BOX 249 DEFIANCE OH 43512-0294	OPEN PURCHASE ORDERS
DEFIANCE TEST LABS 5859 EXECUTIVE DR WESTLAND MI 48185	OPEN PURCHASE ORDERS
DEGUSSA CORPORATION CUST 34630002 PO BOX 905138 CHARLOTTE NC 28290-5138	OPEN PURCHASE ORDERS
DEKA SCALE INCORPORATED PO BOX 350905 TOLEDO OH 43635-0906	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DELL COM ONE DELL WAY BLDG #RR2 ROUND ROCK TX 78682	OPEN PURCHASE ORDERS
DELL COMPUTER CORPORATION DEPT#0795 PO BOX 120001 DALLAS TX 75312-0	OPEN PURCHASE ORDERS
DELL ENGINEERING PO BOX 371964 PITTSBURGH PA 15250-7964	OPEN PURCHASE ORDERS
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER P.O. BOX 4284 CHICAGO IL 60693	OPEN PURCHASE ORDERS
DELL MARKETING L.P. C/O DELL USA L.P. PO BOX 643561 PITTSBURGH PA 15264	OPEN PURCHASE ORDERS
DELL RECEIVABLES L.P. P O BOX 120001 DEPT 0710 DALLAS TX 75312-0710	OPEN PURCHASE ORDERS
DELL SERVICE SALES 38700 PLYMOUTH ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
DELPHI DEARBORN CUSTOMER SERVICE MC 481 458 001 5800 MERCURY DRIVE DEARBORN MI 48126	OPEN PURCHASE ORDERS
DELPHI DELCO ELECTRONICS SYSTEMS C/O BANK ONE NA P.O. BOX 93268 CHICAGO IL 60673	OPEN PURCHASE ORDERS
DELPHI MECHATRONICS DIVISION 22954 NETWORK PLACE CHICAGO IL 60673-1229	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DELPHI PACKARD ELECTRIC SYSTEMS HARRIS BANK PO BOX 71405 CHICAGO IL 60694	OPEN PURCHASE ORDERS
DELPHI PACKARD ELECTRIC SYSTEMS HARRIS BANK PO BOX 71405 CHICAGO IL 60694	OPEN PURCHASE ORDERS
DELTA ENGINEERED PLASTICS LLC 26352 LAWRENCE CENTERLINE MI 48015	OPEN PURCHASE ORDERS
DELTA INDUSTRIES INC. 2201 WEST, CURTISS STREET DOWNERS GROVE IL 60515	OPEN PURCHASE ORDERS
DELTA LABELS, INC 340 HUBBARD MT CLEMENS MI 48043	OPEN PURCHASE ORDERS
DELTA MATERIALS HANDLING P.O. BOX 1000 DEPT #195 MEMPHIS TN 38148-0195	OPEN PURCHASE ORDERS
DELTA METALS P.O. BOX 147 HINCKLEY OH 44233	OPEN PURCHASE ORDERS
DELTA MOLD, INC 9415 STOCKPORT PLACE CHARLOTTE NC 28273	OPEN PURCHASE ORDERS
DEMAG PLASTICS GROUP 2022 MOMENTUM PLACE CHICAGO IL 60689-5302	OPEN PURCHASE ORDERS
DEMPSEY & ASSOCIATES 8100 AETNA AVE CLEVELAND OH 44105	OPEN PURCHASE ORDERS
DENKEN TOOLING CENTRE 465 JUTRAS DRIVE SOUTH LAKESHORE ON N8N 5C4 CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DENNY BERKEY 7037B N TRIPLETT ST BRIMFIELD IN 46794	OPEN PURCHASE ORDERS
DEPENDABLE REFRIGERATION & AIR CONDITIONING INC 2302 WADHAMS RD KIMBALL MI 48074	OPEN PURCHASE ORDERS
DEPT. OF CONSUMER & INDUSTRY SERVICES BUREAU OF WORKERS' DISABILITY STATE SECONDARY COMPLEX, GEN. OFFICE BUILDING 7150 HARRIS DRIVE LANSING MI 48913	STANDBY LETTER OF CREDIT
DERBY CELLULAR PRODUCTS 150 ROOSEVELT DR DERBY CT 06418	OPEN PURCHASE ORDERS
DERBY CELLULAR PRODUCTS P.O. BOX 277 DERBY CT 06418	OPEN PURCHASE ORDERS
DERBY CITY ELECTRIC REPAIR 1227 LOGAN STREET LOUISVILLE KY 40204	OPEN PURCHASE ORDERS
DERBY FABRICATING INC 4500 PRODUCE ROAD LOUISVILLE KY 40218	OPEN PURCHASE ORDERS
DERKIN & WISE INC PO BOX 1015 247 MORRISE STREET TOLEDO OH 43697	OPEN PURCHASE ORDERS
DESCRIBE REPORTING INC P.O. BOX 36 HIGHLAND MI 48357	OPEN PURCHASE ORDERS
DESIGN INTENT ENGINEERING 1180 CENRE ROAD SUITE 100 AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DESIGN TOOL INC 1607 NORFOLK PLACE SW CONOVER NC 28613	OPEN PURCHASE ORDERS
DESIGN X PAINT LINES 45 MILL STREET ORANGEVILLE ON L9W 2M4 CANADA	OPEN PURCHASE ORDERS
DESIGNETICS 1624 S EBER ROAD HOLLAND OH 43528	OPEN PURCHASE ORDERS
DESTINY PLASTICS INC 6975 EAST SANILAC ROAD P.O. BOX 500 PORT SANILAC MI 48469	OPEN PURCHASE ORDERS
DETROIT AIR COMPRESSOR COMPANY 3205 BERMUDA FERNDALE MI 48220	OPEN PURCHASE ORDERS
DETROIT BODY PRODUCTS, INC. 49750 MARTIN DRIVE WIXOM MI 48393	OPEN PURCHASE ORDERS
DETROIT CHEMICAL & PAPER CO PO BOX 1203 WARREN MI 48090-1203	OPEN PURCHASE ORDERS
DETROIT DOOR & HARDWARE COMPANY 111 EAST 12 MILE ROAD MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
DETROIT EDISON PO BOX 67-069A DETROIT MI 48267-69	OPEN PURCHASE ORDERS
DETROIT ELECTRIC 21601 DEQUINDRE HAZEL PARK MI 21601	OPEN PURCHASE ORDERS
DETROIT ENGINEERED PRODUCT, INC. 560 KIRST BOULEVARD SUITE 103 TROY MI 48084	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DETROIT LEGAL IMAGING 5500 WEST FORT STREET DETROIT MI 48226	OPEN PURCHASE ORDERS
DETROIT NEWSPAPERS DRAWER 7713 DETROIT MI 48279-7713	OPEN PURCHASE ORDERS
DETROIT TESTING LABORATORY, INC. 7111 EAST 11 MILE RD. WARREN MI 48092	OPEN PURCHASE ORDERS
DEUBLIN COMPANY 5136 EAGLE WAY CHICAGO IL 60678-1051	OPEN PURCHASE ORDERS
DEVCO CORP 300 LANIDEX PLAZA PARSIPPANY NJ 07054	OPEN PURCHASE ORDERS
DEWALT FACTORY SERVICES 5999 CRAWFORD ROAD INDIANAPOLIS IN 46224	OPEN PURCHASE ORDERS
DEWPOINT 1921 E MILLER ROAD SUITE B LANSING MI 48911	OPEN PURCHASE ORDERS
DHAKE INDUSTRIES 15169 NORTHVILLE RD PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
DHL EXPRESS PO BOX 4723 HOUSTON TX 77210-4723	OPEN PURCHASE ORDERS
DIAMLER CHRYSLER 800 CHRYSLER DRIVE AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
DIAMOCO 8535 RALEIGH DRIVE SOUTHEAST GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DIAMOND DELIVERY SERVICE INC OPERATING UNDER MC304779 P.O. BOX 79001 DETROIT MI 48279-1657	OPEN PURCHASE ORDERS
DIAMOND OIL DISTRUBUTORS P.O. BOX 888655 GRAND RAPIDS MI 49588	OPEN PURCHASE ORDERS
DIAMOND TRIUMPH AUTO GALSS, INC. P.O. BOX 1647 KINGSTON PA 18704	OPEN PURCHASE ORDERS
DIAMOND WIRELESS DISTRIBUTORS 47553 AVANTE DRIVE WIXOM MI 48393	OPEN PURCHASE ORDERS
DIAPERS UNLIMITED 814 NOLA KALAMAZOO MI 49007	OPEN PURCHASE ORDERS
DICKINSON WRIGHT PLLC 38525 WOODWARD AVENUE SUITE 2000 BLOOMFIELD HILLS MI 48304-2970	OPEN PURCHASE ORDERS
DICKSON CO INC 930 S WESTWOOD AVE ADDISON IL 60101	OPEN PURCHASE ORDERS
DIE BUMPER & HAMMER COMPANY PO BOX 512 ROCKFORD MI 49341	OPEN PURCHASE ORDERS
DIE COMPANY P.O. BOX 5248 EASTLAKE OH 44095-1248	OPEN PURCHASE ORDERS
DIE MOULD TOOLING 1605 BEARD ST PORT HURON MI 48060	OPEN PURCHASE ORDERS
DIE SAND MFG INC 500 WOLVERINE N.E. ROCKFORD MI 49341	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DIECO #7494 THE PRODUCT CORPORATION P.O. BOX 5662 HARTFORD CT 06102-5662	OPEN PURCHASE ORDERS
DIEMOULD TOOLING SERV USA 1605 BEARD STREET PORT HURON MI 48060	OPEN PURCHASE ORDERS
DIESEL TRUCK SALES P.O. BOX 1428 SAGINAW MI 48605	OPEN PURCHASE ORDERS
DIGI-KEY P.O. BOX 250 THIEF RIVER FALLS MN 56701	OPEN PURCHASE ORDERS
DIGITAL REPROGRAPHICS INC. 105 CHAMBEAU ROAD FORT WAYNE IN 46805	OPEN PURCHASE ORDERS
DIGITAL TECHNOLOGIES - SEE RSW TECH 135 DIXIE HWY ROSSFORD OH 43460-1241	OPEN PURCHASE ORDERS
DILLON SUPPLY PO BOX 1111 RALEIGH NC 27602	OPEN PURCHASE ORDERS
DILMAR OIL COMPANY INC 1951 WEST DARLINGTON STREET FLORENCE SC 29501	OPEN PURCHASE ORDERS
DIMETRIX-METROLOGY & TOOLING 2600 BEVERLY STREET SUITE 14 AURORA IL 60504	OPEN PURCHASE ORDERS
DIMOCO, INC. 3535 RALEIGH DRIVE S.E. GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
DIRECT TELECOM 5486 JET PORT INDUSTRIAL BOULEVARD TAMPA FL 33634	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DISC ENVIRONMENTAL SERVICES, INC P.O. BOX 530 WALBRIDGE OH 43465	OPEN PURCHASE ORDERS
DISCOUNT TIRE 8141 SPRINGBORO PIKE MIAMISBURG OH 45342	OPEN PURCHASE ORDERS
DISHER DESIGN AND DEVELOPMENT 441 EAST ROOSEVELT SUITE 500 ZEELAND MI 49464	OPEN PURCHASE ORDERS
DISPENSESOURCE 40000 GRAND RIVER SUITE 100 NOVI MI 48375	OPEN PURCHASE ORDERS
DISPLAY PACK 1340 MONROE AVE NW GRAND RAPIDS MI 49505	OPEN PURCHASE ORDERS
DIVERSIFIED AIR SYSTEM, INC. P.O. BOX 715097 COLUMBUS OH 43271-5097	OPEN PURCHASE ORDERS
DIVERSIFIED MATERIAL HANDLING INC PO BOX 75623 CLEVELAND OH 44101	OPEN PURCHASE ORDERS
DIVERSITY PACKAGING 32031 HOWARD STREET MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
DIVERSITY PRODUCTS 32031 HOWARD STREET MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
DIVISIONS 401 PARK AVENUE NEWPORT KY 41071	OPEN PURCHASE ORDERS
DIX BLOCK 3250 DIX LINCOLN PARK MI 48146	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DIXIE INDUSTRIAL P.O. BOX 11708 LEXINGTON KY 40577	OPEN PURCHASE ORDERS
DIXIE PAPERS P.O. BOX B1041 MINDEN LA 71058	OPEN PURCHASE ORDERS
DIXIEN, LLC 5286 CIRCLE DRIVE LAKE CITY GA 30260	OPEN PURCHASE ORDERS
DJ NYPRO P.O. BOX 58128 7301 DISTRIBUTION DRIVE LOUISVILLE KY 40258	OPEN PURCHASE ORDERS
DJ NYPRO P.O. BOX 58128 7301 DISTRIBUTION DRIVE LOUISVILLE KY 40258	OPEN PURCHASE ORDERS
DJ NYPRO J. V. 414 ROY CAMPBELL DRIVE HAZARD KY 41701	OPEN PURCHASE ORDERS
DKS MECHANICAL 4395 4 MILE ROAD GRAND RAPIDS MI 49514-1373	OPEN PURCHASE ORDERS
DLH INDUSTRIES INC 2422 LEO AVE SW PO BOX 6030 CANTON OH 44706	OPEN PURCHASE ORDERS
DME COMPANY DEPT LOCKBOX #78242 P.O. BOX 78000 DETROIT MI 48278-0242	OPEN PURCHASE ORDERS
DMW TRAINING ASSOCIATES 2058 VANLEET SWARTZ CREEK MI 48473	OPEN PURCHASE ORDERS
DN PLASTICS 1415 STEELE AVENUE SW GRAND RAPIDS MI 49507	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DNS CONSULTING 278 COUNTY LINE RD DEERFIELD MI 49238	OPEN PURCHASE ORDERS
DOALL CENTRAL COMPANY 4436 PAYSHPERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
DOALL COLUMBIA 89 OLD BARNWELL ROAD WEST COLUMBIA SC 29170	OPEN PURCHASE ORDERS
DOBBS CONSULTING 1520 FORESTVIEW DR VERMILION OH 44089	OPEN PURCHASE ORDERS
DOMESTIC UNIFORM 2090 FAIRWOOD AVE COLUMBUS OH 43207	OPEN PURCHASE ORDERS
DON BLACKBURN & CO 13335 FARMINGTON RD LIVONIA MI 48150-4296	OPEN PURCHASE ORDERS
DON'S AUTOMOTIVE GROUP, LLC 720 N. SHOOP AVE. BOX 208 WAUSEON OH 43567	OPEN PURCHASE ORDERS
DONALD J ANDENNO 1383 FALCON DRIVE TROY MI 48098	OPEN PURCHASE ORDERS
DONALDSON COMPANY 96869 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
DONBY SHIPPERS SUPPLY COMPANY 4607 SPRING ROAD CLEVELAND OH 44131	OPEN PURCHASE ORDERS
DONNELLY BROS INC 100 GARLINGTON ST LAURENS SC 29360	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DOOR WORKS 100 INDUSTRIAL DRIVE P.O. BOX 609 STRYKER OH 43557	OPEN PURCHASE ORDERS
DOORS UNLIMITED PO BOX 339 LUGOFF SC 29078	OPEN PURCHASE ORDERS
DOORS UNLIMITED 4408 FRANKLIN SOUTH COURT FRANKLIN TN 37064	OPEN PURCHASE ORDERS
DORMAN ASSOCIATES 600 NORTH FORSYTHE STREET FRANKLIN IN 46131	OPEN PURCHASE ORDERS
DORRIE INTERNATIONAL 9 WILTON AVENUE NORWALK CT 06852	OPEN PURCHASE ORDERS
DOTT INDUSTRIES DEPARTMENT 288801 PO BOX 67000 DETROIT MI 48267-2888	OPEN PURCHASE ORDERS
DOTT INDUSTRIES DEPARTMENT 288801 PO BOX 67000 DETROIT MI 48267-2888	OPEN PURCHASE ORDERS
DOUBLE D GAS & DIESEL SPECIALISTS 7923 CASS CITY ROAD CASS CITY MI 48726	OPEN PURCHASE ORDERS
DOUG MARTIN PO BOX 1535 ANDOVER OH 44003	OPEN PURCHASE ORDERS
DOUGHERTY EQUIPMENT P.O. BOX 890175 CHARLOTTE NC 28289	OPEN PURCHASE ORDERS
DOUGLAS & ASSOCIATES LLC 3261 COMMERCIAL PARKWAY MEMPHIS TN 38116	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DOUGLAS CORPORATION SDS 12-0709 PO BOX 86 MINNEAPOLIS MN 55486-0709	OPEN PURCHASE ORDERS
DOVE LEASING, INC 16851 ELEVEN MILE ROAD ROSEVILLE MI 48066-3357	OPEN PURCHASE ORDERS
DOVER CHEMICAL P.O. BOX 40 DOVER OH 44622	OPEN PURCHASE ORDERS
DOW CHEMICAL COMPANY 7719 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
DOWN RIVER BLOW MOLDING 18630 FORT STREET RIVERVIEW MI 48192	OPEN PURCHASE ORDERS
DOWN RIVER BLOW MOLDING 18630 FORT STREET RIVERVIEW MI 48192	OPEN PURCHASE ORDERS
DOWNRIVER PEST CONTROL 6310 CENTRAL ROMULUS MI 48174	OPEN PURCHASE ORDERS
DRS INDUSTRIES 1067 HAMILTON DRIVE HOLLAND OH 43528	OPEN PURCHASE ORDERS
DRS INDUSTRIES INC 1067 HAMILTON DR HOLLAND OH 43528	OPEN PURCHASE ORDERS
DRYDEN MARGOLY, SCHIMANECK, KELLY, & WAIT 1 CALIFORMIA STREET SUITE 2600 SAN FRANCISCO CA 94111	OPEN PURCHASE ORDERS
DS MOLD PO BOX 58 BELDING MI 48809	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
DT MANUFACTURING INCORPORATED 17195 SILVER PARKWAY #303 FENTON MI 48430	OPEN PURCHASE ORDERS
DTE ENERGY PO BOX 2859 DETROIT MI 48260-1	OPEN PURCHASE ORDERS
DU-ALL 31431 JOHN R MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
DUBOIS CHEMICALS 6655 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
DUBOIS CHEMICALS 1200 CHEMED CENTER 255 E 5TH STREET CINCINNATI OH 45202-4799	OPEN PURCHASE ORDERS
DUCK RIVER LIFT TRUCKS INC PO BOX 2311 LEWISBURG TN 37091	OPEN PURCHASE ORDERS
DUFF & PHELPS, LLC DEPT 540 PO BOX 150743 HARTFORD CT 06115-0473	OPEN PURCHASE ORDERS
DUKANE PO BOX 2170 BEDFORD PARK IL 60499-2170	OPEN PURCHASE ORDERS
DUN & BRADSTREET PO BOX 75542 CHICAGO IL 60675-5542	OPEN PURCHASE ORDERS
DUNCAN CONSULTING INC. 1308 SOUTH LAPRAIRIE TOWNHALL ROAD JANESVILLE WI 53546	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DUNCAN SUPPLY CO. 910 NORTH ILLINOIS ST. INDIANAPOLIS IN 46201	OPEN PURCHASE ORDERS
DUNCAN'S 826 NORTH ANDERSON STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
DUNHILL STAFFING SYSTEMS 150 MOTOR PARKWAY ATTN CEIL KULSICK HAUPPAUGE NY 11788-5111	OPEN PURCHASE ORDERS
DURAMOTIVE GMBH AM BAHNHOF, D-36137 GROBENLUDER GERMANY	OPEN PURCHASE ORDERS
DURHAM COLLEGE 2000 SIMCOE STREET NORTH OSHAWA ON L1H 7L7 CANADA	OPEN PURCHASE ORDERS
DURR SYSTEMS 5045 RELIABLE PARKWAY CHICAGO IL 60686	OPEN PURCHASE ORDERS
DUTHLER TRUCK CENTER 4525 CLAY S W WYOMING MI 49509	OPEN PURCHASE ORDERS
DUYEN BUI 4348 MAYAKA COURT GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
DW SALES INC 1953 BRINSTON TROY MI 48083	OPEN PURCHASE ORDERS
DWYER INSTRUMENTS PO BOX 338 MICHIGAN CITY IN 46361	OPEN PURCHASE ORDERS
DYCK SECURITY SERVICES INC 2425 MINNIE ST PORT HURON MI 48060-4733	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DYER BUILDERS 363 N.MAIN DYER TN 38330	OPEN PURCHASE ORDERS
DYKEMA GOSSETT PLLC 400 RENAISSANCE CENTER DETROIT MI 48243	OPEN PURCHASE ORDERS
DYNALOY 1535 EAST NAOMI INDIANAPOLIS IN 46203	OPEN PURCHASE ORDERS
DYNAMIC 2565 VAN OMMEN DRIVE HOLLAND MI 48326	OPEN PURCHASE ORDERS
DYNAMIC CONVEYOR CORPORATION 5980 GRAND HAVEN RD MUSKEGON MI 49441	OPEN PURCHASE ORDERS
DYNAMIC CORPORATION 2565 VAN OMMEN DRIVE HOLLAND MI 49424	OPEN PURCHASE ORDERS
DYNAMIC DATA GROUP LLC C/O TECHNETRONICS INC 13075 NEWBURGH ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
DYNAMIC MOTIONS INC 8449 WEST ANTOINE LOOP SHREVEPORT LA 71129	OPEN PURCHASE ORDERS
DYNAMIC TECHNOLOGIES INC. 1200 N. OLD US 23 PO BOX 559 HARTLAND MI 48353	OPEN PURCHASE ORDERS
DYNISCO DEPARTMENT 294401 P.O. BOX 67000 DETROIT MI 48267-2944	OPEN PURCHASE ORDERS
DYTRON 17000 MASONIC BLVD. FRASER MI 48026	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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E & M EQUIPMENT CO 4285 E MAIN ST COLUMBUS OH 43213	OPEN PURCHASE ORDERS
E & R INDUSTRIAL SALES DRAWER 5793 PO BOX 79001 DETROIT MI 48279-5793	OPEN PURCHASE ORDERS
E&H ELECTRIC SUPPLY PO BOX 221229 LOUISVILLE KY 40252	OPEN PURCHASE ORDERS
E-PACK LLC P.O. BOX 264 410 410 WEST REELFOOT AVENUE UNION CITY TN 38281	OPEN PURCHASE ORDERS
E.I. DUPONT DE NEMOURS & CO PO BOX 905552 CHARLOTTE NC 28290-5552	OPEN PURCHASE ORDERS
E.I. DUPONT DE NEMOURS & CO PO BOX 905552 CHARLOTTE NC 28290-5552	OPEN PURCHASE ORDERS
E.R. WAGNER MANUFACTURING CO. BIN NO 53100 MILWAUKEE WI 53288	OPEN PURCHASE ORDERS
EAGLE ALUMINUM CAST PRODUCT 5142 EVANSTON MUSKEGON MI 49442	OPEN PURCHASE ORDERS
EAGLE CONTAINER PO BOX 116674 ATLANTA GA 30368	OPEN PURCHASE ORDERS
EAGLE INDUSTRIES INC 30926 CENTURY DRIVE WIXOM MI 48393	OPEN PURCHASE ORDERS
EAGLE PLASTICS CORPORATION 12001 LEVAN LIVONIA MI 48150	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
EAGLE SECURITY SYSTEM 1029 28TH ST. GRAND RAPIDS MI 49508	OPEN PURCHASE ORDERS
EAGLE WINDOW CLEANING CO 243 W CONGRESS DETROIT MI 48226	OPEN PURCHASE ORDERS
EARTH LCD 32701 CALLE PERFECTO SAN JUAN CAPISTRANO CA 92675	OPEN PURCHASE ORDERS
EASTER TIRE & RETREADING, INC. P O BOX 713133 COLUMBUS OH 43271-3133	OPEN PURCHASE ORDERS
EASTERN FLORAL & GIFTS 2836 BROADMOOR S003200 GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
EASTERN MICHIGAN FORKLIFT, INC 1545 EAST SANILAC ROAD CARO MI 48723	OPEN PURCHASE ORDERS
EASTERN MICHIGAN TRAILER 3960 EAST FORT STREET DETROIT MI 48126	OPEN PURCHASE ORDERS
EASTERN SINTERED ALLOYS INC PO BOX 708 ST MARYS PA 15857-0708	OPEN PURCHASE ORDERS
EATON CORPORATION ENGINEERED FASTENERS DIVISION P.O. BOX 6688 CLEVELAND OH 44101	OPEN PURCHASE ORDERS
EATON ELECTRICAL 5541 BEAR LANE SUITE 100A CORPUS CHRISTI TX 78405	OPEN PURCHASE ORDERS
EATON FAB 1009 MCALPIN COURT GRAFTON OH 44044	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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EBERHARD MFG 21944 DRAKE ROAD CLEVELAND OH 44149	OPEN PURCHASE ORDERS
ECHO ENGINEERING & PRODUCTION SUPPLIES, INC. 5406 W. 78TH STREET INDIANAPOLIS IN 46268	OPEN PURCHASE ORDERS
ECHO SUPPLY 5406 W 78TH STREET INDIANAPOLIS IN 46268-4149	OPEN PURCHASE ORDERS
ECLIPSE COMBUSTION INC P.O. BOX 71424 CHICAGO IL 60694	OPEN PURCHASE ORDERS
ECOMOLD PRITTLEBROOK INDUSTRIAL ESTATE OFF THORNFORD GARDENS SOOUTHEND-ON-SEA ESSEX SS2 6PU ENGLAND	OPEN PURCHASE ORDERS
ECS 611 PENNSYLVANIA AVENUE WASHNGTON DC 20003	OPEN PURCHASE ORDERS
EDGECO INDUSTRIAL DISTRIBUTORS 2799 NEW BUTLER ROAD NEW CASTLE PA 16101	OPEN PURCHASE ORDERS
EDGEWOOD ELECTRIC, INC P.O. BOX 701205 CINCINNATI OH 45270-1205	OPEN PURCHASE ORDERS
EDGLO LABORATORIES INC 2121 E WASHINGTON BLVD FT WAYNE IN 46803	OPEN PURCHASE ORDERS
EDON CONTROLS INC 2891 INDUSTRIAL ROW DRIVE TROY MI 48084	OPEN PURCHASE ORDERS
EDS CANADA PO BOX 4582 POSTAL STATION A TORONTO ON M5W 4W4	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CANADA	
EDS PLM SOLUTIONS P.O. BOX 502825 ST LOUIS MO 63150-2825	OPEN PURCHASE ORDERS
EDWARDS WOOD PRODUCTS PO BOX 65593 CHARLOTTE NC 28265	OPEN PURCHASE ORDERS
EFC INTERNATIONAL PO BOX 790051 ST LOUIS MO 63179-0051	OPEN PURCHASE ORDERS
EFC INTERNATIONAL PO BOX 790051 ST LOUIS MO 63179-0051	OPEN PURCHASE ORDERS
EFC SYSTEMS INC 1325 POST RD HAVRE DE GRACE MD 21078	OPEN PURCHASE ORDERS
EFD, INC. 21076 NETWORK PLACE CHICAGO IL 60673-1210	OPEN PURCHASE ORDERS
EFP LLC PO BOX 2368 ELKHART IN 46516	OPEN PURCHASE ORDERS
EFTEC NORTH AMERICA, L.L.D. P.O. BOX 73768 CHICAGO IL 60673-7768	OPEN PURCHASE ORDERS
EI MORROW PO BOX 19941 KALAMAZOO MI 49006-0941	OPEN PURCHASE ORDERS
EI MORROW PO BOX 19941 4225 W MAIN STREET KALAMAZOO MI 49019-0941	OPEN PURCHASE ORDERS
EIS HOLDEN 2825 SOUTHHAMPTON ROAD PHILADELPHIA PA 19154	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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EISEN 3995 W. SUNWIND DRIVE OKEMOS MI 48864	OPEN PURCHASE ORDERS
EITZMAN REPORTING T 768 CO RD 16 NAPOLEON OH 43545	OPEN PURCHASE ORDERS
ELCOMETER, INC 1893 ROCHESTER INDUSTRIAL DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
ELDERKIN & PIRNIE, PLC 115 1ST AVENUE S.E. CEDAR RAPIDS IA 52406	OPEN PURCHASE ORDERS
ELECTRA FINISH 201 ART BRYAN DRIVE ASHEBORO NC 27203	OPEN PURCHASE ORDERS
ELECTRIC MOTOR SERIVE PO BOX 667 ZANESVILLE OH 43702-0667	OPEN PURCHASE ORDERS
ELECTRICAL COMPONENTS 4253 SOLUTIONS CENTER LOCKBX # 774253 ACCOUNT # 4121545255 CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS
ELECTRICAL SOUTH INC. P.O. BOX 1243 CHARLOTTE NC 28201-1243	OPEN PURCHASE ORDERS
ELECTRO GENERAL PLASTICS CORP. 6200 ENTERPRISE PARKWAY GROVE CITY OH 43123	OPEN PURCHASE ORDERS
ELECTRO INSULATION 3921 VENTURA DRIVE ARLINGTON HEIGHTS IL 60004	OPEN PURCHASE ORDERS
ELECTRO OPTICA SA DE CV PRIV CUMBRES DE ACULTZING 202 LOS PIRULES ESTADO DE MEXICO MX 54040	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ELECTRO PRIME, INC PO BOX 1036 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
ELECTRONIC AUTOMATION INC 2846 THREE MILE ROAD N.W. GRAND RAPIDS MI 49544	OPEN PURCHASE ORDERS
ELECTRONIC HARDWARE CORPORATION 320 BROAD HOLLOW ROAD FARMINGDALE NY 11735	OPEN PURCHASE ORDERS
ELECTRONIC SHOP J&K RADIO 132 CHERRY ST PO BOX 217 BARNSVILLE OH 43713	OPEN PURCHASE ORDERS
ELECTROTECH 12573 CHILLICOTHE ROAD SUITE 4 CHESTERLAND OH 44026	OPEN PURCHASE ORDERS
ELITE AUTOMATION LLC PO BOX 250 CHARLOTTE TN 37036	OPEN PURCHASE ORDERS
ELITE ENTERPRISES 2701 S. COLISEUM BLVD. SUITE 1158 SUITE 1158 FT. WAYNE IN 46803	OPEN PURCHASE ORDERS
ELITE INDUSTRIAL SERVICES INC 1117 AUDUBON DRIVE WATERFORD MI 48328	OPEN PURCHASE ORDERS
ELLIOT BEITNER, ARBITRATOR 280 DAINES STREET SUITE 400A BIRMINGHAM MI 48009	OPEN PURCHASE ORDERS
ELLIOTT TAPE/EGI 1882 POND RUN AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
ELWOOD COMM. HIGH SCHOOL 1137 NORTH 19TH STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ELWOOD CORPORATION MARK 2 GROUP 195 W RYAN RD OAK CREEK WI 53154	OPEN PURCHASE ORDERS
ELWOOD FIRE EQUIPMENT PO BOX 285 ELWOOD IN 46036	OPEN PURCHASE ORDERS
EMC CORPORATION 4246 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
EMERGENT SYSTEMS CORP 3361 GREENFIELD ROAD DEARBORN MI 48120	OPEN PURCHASE ORDERS
EMERY WORLDWIDE, A CF COMPANY BOX 371232 PITTSBURGH PA 15250-7232	OPEN PURCHASE ORDERS
EMHART AUTOMOTIVE P.O. BOX 73151 CHICAGO IL 60673	OPEN PURCHASE ORDERS
EMHART BAMAL CORPORATION 4195 COLLECTIONS CENTER DRIVE LOCKBOX 4195 CHICAGO IL 60693	OPEN PURCHASE ORDERS
EMHART FASTENING TECHNOLOGIES 12337 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
EMI PO BOX 590 JACKSON CENTER OH 45334-0590	OPEN PURCHASE ORDERS
EMORY L WILSON 4110 SHERATON COURT GREENSBORO NC 27410	OPEN PURCHASE ORDERS
EMPIRE DIE CASTING COMPANY DEPT CH 17776 PALATINE IL 60055-7776	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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EMPIRE ELECTRONICS 214 EAST MAPLE ROAD TROY MI 48083	OPEN PURCHASE ORDERS
EMPLOYERS ASSOCIATION OF S CAROLINA P.O. BOX 9204 COLUMBIA SC 29290	OPEN PURCHASE ORDERS
ENA AMERICA, INC 1850 NORTHFIELD DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
ENDRIES INTERNATIONAL INC PO BOX 1451 MILWAUKEE WI 53201-1451	OPEN PURCHASE ORDERS
ENERFLEX SOLUTIONS 4480 44TH STREET SE KENTWOOD MI 49512	OPEN PURCHASE ORDERS
ENERGY CONTROLS 307 V. WEST TREMONT AVE CHARLOTTE NC 28203	OPEN PURCHASE ORDERS
ENERSYS, INC 3301 E. ROYALTON RD. SUITE D BROADVIEW HEIGHTS OH 44147	OPEN PURCHASE ORDERS
ENFORMS P.O. BOX 1624 FULTON KY 42041	OPEN PURCHASE ORDERS
ENGEL CANADA INC 545 ELIMIRA RD GUELPH ON N1K 1C2 CANADA	OPEN PURCHASE ORDERS
ENGEL MACHINERY INC 3740 BOARD RD YORK PA 17402	OPEN PURCHASE ORDERS
ENGINEERED FASTENER CO PO BOX 790051 ST LOUIS MO 63179-0051	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ENGINEERED PARTS SOURCING 1810 GRASSLAND PARKWAY ALPHARETTA GA 30004	OPEN PURCHASE ORDERS
ENGINEERED SOLUTIONS CORP 1030 FOUNTAIN STREET NORTH CAMBRIDGE ON N3H 4R7 CANADA	OPEN PURCHASE ORDERS
ENGINEERED SPECIALITY PRODUCTS 3295 COBB INTERNATIONAL BLVD KENNESAW GA 30157	OPEN PURCHASE ORDERS
ENGLEWOOD P. O. BOX 530409 ATLANTA GA 30353	OPEN PURCHASE ORDERS
ENGLEWOOD PO BOX 802578 CHICAGO IL 60680	OPEN PURCHASE ORDERS
ENGLEWOOD ELECTRICAL SUPPLY 1610 EAST HIGH STREET JACKSON MI 49203	OPEN PURCHASE ORDERS
ENPROTECH MECHANICAL SERVICES, INC. DANLY DIVISION 2200 OLDS AVENUE LANSING MI 48901-0667	OPEN PURCHASE ORDERS
ENSIGN EQUIPMENT INC 12523 SUPERIOR COURT HOLLAND MI 49424	OPEN PURCHASE ORDERS
ENTEC POLYMERS PO BOX 934329 ATLANTA GA 31193-4329	OPEN PURCHASE ORDERS
ENTERPRISE SALES LLC 2 PO BOX 99262 JEFFERSONTOWN KY 40269-0262	OPEN PURCHASE ORDERS
ENTROPEX 1271 LOUGAR AVENUE SARNIA ON N7S 5N5 CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ENVIRONMENTAL FINISHING 12425 STARK ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
ENVIRONMENTAL RESOURCES MANAGEMENT P.O. BOX 13327 PHILADELPHIA PA 19101	OPEN PURCHASE ORDERS
ENVIRONMENTAL SERVICE OF N. AMERICA 10455 FORD ROAD DEARBORN MI 48126	OPEN PURCHASE ORDERS
ENVIRONMENTAL SERVICE OF N. AMERICA 10455 FORD ROAD DEARBORN MI 48126	OPEN PURCHASE ORDERS
ENVIRONMENTAL SERVICE OF N. AMERICA 10455 FORD ROAD DEARBORN MI 48126	OPEN PURCHASE ORDERS
ENVIROSAFE TECHNOLOGIES INC 11201 ST JOHNS INDUSTRIAL PARKWAY JACKSONVILLE FL 32246	OPEN PURCHASE ORDERS
ENVIROTRONICS SLOT 303137 P.O. BOX 66973 CHICAGO IL 60666-0973	OPEN PURCHASE ORDERS
EPCO MACHINERY LLC 2225 CEDAR STREET FREEMONT OH 43420	OPEN PURCHASE ORDERS
EPIC EQUIPMENT & ENGINEERING 14105 ROCCO COURT SHELBY TWP MI 48315	OPEN PURCHASE ORDERS
EPS (ENVIRONMENTAL PRODUCTS SALES) P.O. BOX 3425 SANFORD NC 27331	OPEN PURCHASE ORDERS
EPSTEIN BECKER & GREEN PC 1227 25TH NW WASHINGTON DC 20037-1156	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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EQ RESOURCE RECOVERY INC PO BOX 670828 DETROIT MI 48267-0828	OPEN PURCHASE ORDERS
EQUIPMENT FOR INDUSTRY P.O. BOX 75726 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
ERM 855 SPRINGDALE EXTON PA 19341	OPEN PURCHASE ORDERS
ERS OF OHIO, INC. 4010 OPTION PASS FORT WAYNE IN 46818	OPEN PURCHASE ORDERS
ERTS 555 OAKMONT LANE AURORA OH 44202	OPEN PURCHASE ORDERS
ERVIN LEASING DEPT 77228 PO BOX 77000 DETROIT MI 48277-0228	OPEN PURCHASE ORDERS
ERVIN LEASING COMPANY 3893 RESEARCH PARK DRIVE ANN ARBOR MI 48109	EQUIPMENT LEASE - LEASE NO. 136247, -16 THROUGH -42, AND -48 THROUGH 51
ESQUIRE DEPOSITION SERVICES PO BOX 758751 PHILADELPHIA PA 19178-5751	OPEN PURCHASE ORDERS
ESS-TEC, INC 128 ANILINE HOLLAND MI 49424.6407	OPEN PURCHASE ORDERS
ESS-TEC, INC 128 ANILINE HOLLAND MI 49424.6407	OPEN PURCHASE ORDERS
ESS-TEC, INC 128 ANILINE HOLLAND MI 49424.6407	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ESSCO CALIBRATIONS LABORATORY 14 ALPHA ROAD CHELMFORD MA 01824-4102	OPEN PURCHASE ORDERS
ESSEX SPECIALTY PRODUCTS, INC. 1250 HARMON ROAD AUBURN HILLS MI 48326	ASSIGNMENT AND ASSUMPTION AGREEMENT - AUBURN HILLS, MI
ESSEX WELD SOLUTIONS INC 340 ALLEN AVENUE ESSEX ON N8M 2Y1 CANADA	OPEN PURCHASE ORDERS
ESTES EXPRESS LINES P.O. BOX 25612 RICHMOND VA 23260-5612	OPEN PURCHASE ORDERS
ETCS INC 4873 FLOWER HILL TROY MI 48098	OPEN PURCHASE ORDERS
ETERON INC 23944 FREEWAY PARK DRIVE FARMINGTON HILLS MI 48335	OPEN PURCHASE ORDERS
ETHEREDGE ELECTRIC CO 6719 WOOLWORTH ROAD SHREVEPORT LA 71129	OPEN PURCHASE ORDERS
ETOX 3372 SSW LOOP 323 TYLER TX 75701	OPEN PURCHASE ORDERS
ETURBOTOUCH TECHNOLOGY CHUNG LI INDUSTRIAL PARK NO 2 NAN-YUANG ROAD TAO YUAN COUNTY 320 CHUNG LI CITY TAIWAN	OPEN PURCHASE ORDERS
EUROMAC LLC 50 CORPORATE AVENUE PLAINVILLE CT 06062	OPEN PURCHASE ORDERS
EVANS EQUIPMENT SALES AND SERVICE 685 EAST MAIN STREET BUTLER IN 46721	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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EVANS STEEL SERVICES INC P.O. BOX 2419 WEST COLUMBIA SC 27171	OPEN PURCHASE ORDERS
EWALD INDSTRIAL TIRE & WHEEL 2727 FREEMAN STREET FORT WAYNE IN 46802	OPEN PURCHASE ORDERS
EXACT ABRASIVES & TOOLS 3739 BARG DRIVE STERLING HGT. MI 48310	OPEN PURCHASE ORDERS
EXCEL AIR TOOL COMPANY, INC. 4525 WEST 160TH STREET CLEVELAND OH 44135	OPEN PURCHASE ORDERS
EXCEL BANK NA 400 PARK AVENUE 17TH FLOOR NEW YORK NY 10022	NOTICE AND ACKNOWLEDGEMENT OF ASSIGNMENT - EQUIPMENT LEASE NO. 64784-22, -23, -57, -61, -99 & -101
EXCEL PATTERN WORKS, INC 7020 CHASE RD. DEARBORN MI 48126-1791	OPEN PURCHASE ORDERS
EXCELL EXPRESS, INC 540 NORTH LAPEER ROAD #170 ORION TOWNSHIP MI 48326	OPEN PURCHASE ORDERS
EXEL CHARTERS 27050 WICK ROAD TAYLOR MI 48180	OPEN PURCHASE ORDERS
EXEL NORTH AMERICA C/O SAMES PO BOX 5940 DEPT 20-1037 CAROL STREAM IL 60197-5940	OPEN PURCHASE ORDERS
EXOTIC AUTOMATION & SUPPLY DEPT # 233601 PO BOX 67000 DETROIT MI 48267-2336	OPEN PURCHASE ORDERS
EXOTIC AUTOMATION & SUPPLY DEPARTMENT # 233601 PO BOX 67000	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DETROIT MI 48267-2336	
EXPERT MACHINE & TOOL INC 2424 LAPEER RD PORT HURON MI 48060	OPEN PURCHASE ORDERS
EXPERT TRANSLATION BUREAU INC 920 W LAKESIDE SUITE 700 NW CHICAGO IL 60640	OPEN PURCHASE ORDERS
EXPONENT, INC PO BOX 200283 DEPT 002 DALLAS TX 75320-0283	OPEN PURCHASE ORDERS
EXPRESS - 1 INC. P O BOX 210 BUCHANAN MI 49107	OPEN PURCHASE ORDERS
EXPRESS-1, INC. PO BOX 210 BUCHANAN MI 49107	OPEN PURCHASE ORDERS
EXTECH INSTRUMENTS 285 BEAR HILL ROAD WALTHAM MA 02451	OPEN PURCHASE ORDERS
EXTOL INC 651 CASE KARSTEN DRIVE ZEELAND MI 49464	OPEN PURCHASE ORDERS
EXXON CHEMICAL COMPANY PO BOX 371127M PITTSBURGH PA 15251-7127	OPEN PURCHASE ORDERS
EXXONMOBIL OIL COMPANY PO BOX 75024 CHICAGO IL 60675-5024	OPEN PURCHASE ORDERS
EYE CARE INC. 5858 LINE AVENUE SHREVEPORT LA 71106	OPEN PURCHASE ORDERS
EYELET DESIGN INC PO BOX 18255 BRIDGEPORT CT 06601-3255	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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F & H PLASTICS 29 FAULKLAND ROAD SCARBOROUGH ON MIL 354 CANADA	OPEN PURCHASE ORDERS
F D HURKA COMPANY PO BOX 240695 CHARLOTTE NC 28224	OPEN PURCHASE ORDERS
F.B. WRIGHT LOCKBOX #55-118 DETROIT MI 48255	OPEN PURCHASE ORDERS
FAB GROUP 6543 HILL CREST BURR RIDGE IL 60527	OPEN PURCHASE ORDERS
FABRI-GLASS, INC. P.O.BOX 1304 MOLINE IL 61265	OPEN PURCHASE ORDERS
FABRISTEEL MANUFACTURING 75 REMITTANCE DRIVE SUITE 6456 CHICAGO IL 60675-6456	OPEN PURCHASE ORDERS
FABTECH, INC. 23250 PINEWOOD WARREN MI 48091	OPEN PURCHASE ORDERS
FACIL LLC DEPT #77709 PO BOX 77000 DETROIT MI 48277-0709	OPEN PURCHASE ORDERS
FACT FILTER & COATING TECHNOLOGY PO BOX 2287 GRAND RAPIDS MI 49501-2287	OPEN PURCHASE ORDERS
FACT, INC. 5706 WEST RIVER DR. BELMONT MI 49306	OPEN PURCHASE ORDERS
FAIRFIELD INN CLEVELAND AIRPORT 16644 SNOW ROAD BROOK PARK OH 44142	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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FAIRFIELD MOTOR PARTS, INC. P. O. DRAWER 449-N CONGRESS ST WINNSBORO SC 29180	OPEN PURCHASE ORDERS
FAIRLANE TRAINING & DEVELOPMENT P.O. BOX 6055 19000 HUBBARD DRIVE DEARBORN MI 48121	OPEN PURCHASE ORDERS
FAIRMONT DOOR CORPORATION 703 WEST 38TH STREET MARION IN 46953	OPEN PURCHASE ORDERS
FAIRWAY PRODUCTS PO BOX 634773 CINCINNATI OH 45263-4773	OPEN PURCHASE ORDERS
FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006	OPEN PURCHASE ORDERS
FALCON PLASTICS INC PO BOX 788 BROOKINGS SD 57006	OPEN PURCHASE ORDERS
FALCON TRANSPORT P.O. BOX 74194 CLEVELAND OH 44194-001	OPEN PURCHASE ORDERS
FALLSWAY EQUIPMENT CO. INC. 1277 DEVALERA AVE. P.O. BOX 4537 AKRON, OH OH 44310	OPEN PURCHASE ORDERS
FAMILY PRACTICE AND OCCUPATIONAL ME COMMERCE CENTER 1 4600 W MILITARY HWY., STE 1000 MCALLAN TX 78503	OPEN PURCHASE ORDERS
FAMOUS SUPPLY OF CLEVELAND PO BOX 600 AKRON OH 44309-0600	OPEN PURCHASE ORDERS
FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT MI 48279-5739	OPEN PURCHASE ORDERS

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(Continuation Sheet)

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FANUC ROBOTICS DRAWER #5739 PO BOX 79001 DETROIT MI 48279-5739	OPEN PURCHASE ORDERS
FARMINGTON MANUFACTURING PO BOX 383 13 TWO MILE RD FARMINGTON CT 06034	OPEN PURCHASE ORDERS
FARRELL'S LAWN SERVICE 103 SUNRISE LANE BRYAN OH 43506	OPEN PURCHASE ORDERS
FASSCO INC 4410 CRANWOOD PARKWAY WARRENSVILLE HEIGHTS OH 44128	OPEN PURCHASE ORDERS
FAST HEAT 776 OAKLAWN AVENUE ELMHURST IL 60126	OPEN PURCHASE ORDERS
FAST SOLUTIONS 5460 PEARL ROAD CLEVELAND, OH 44129	OPEN PURCHASE ORDERS
FAST-TEK INC P.O. BOX 634022 CINCINNATI OH 45263-4022	OPEN PURCHASE ORDERS
FASTCO INDUSTRIES INC PO BOX 141427 GRAND RAPIDS MI 49514-1427	OPEN PURCHASE ORDERS
FASTEN ALL 1601 SHOP ROAD SUITE #1 COLUMBIA SC 29201	OPEN PURCHASE ORDERS
FASTENAL INDUSTRIAL & CONSTRUCTION PO BOX 978 WINONA MN 55987	OPEN PURCHASE ORDERS
FASTENER SALES & ENGINEERING COMPAN 7901 NATIONAL TURNPIKE LOUISVILLE KY 40214	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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FASTEST INC 1646 TERRACE DRIVE ROSEVILLE MN 55113-1317	OPEN PURCHASE ORDERS
FCF CUSTOM FAB INC 5515 ROSCON IND ROAD OLDCASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
FDC MACHINE REPAIR INC 5585 VENTURE DRIVE PARMA OH 44130	OPEN PURCHASE ORDERS
FEDERAL EXPRESS CUSTOM CRITIAL P.O. BOX 371627 PITTSBURGH PA 15251-7627	OPEN PURCHASE ORDERS
FEDEX P.O. BOX 371461 PITTSBURGH PA 15250-7461	OPEN PURCHASE ORDERS
FEDEX GROUND INC PO BOX 94515 PALATINE IL 60094-4515	OPEN PURCHASE ORDERS
FEECORP ENVIRONMENTAL SERV PO BOX 447 PICKERTON OH 43147	OPEN PURCHASE ORDERS
FEED N SEED INC 3658 LAPEER RD PORT HURON MI 48060	OPEN PURCHASE ORDERS
FELTON BRUSH P.O. BOX 710168 CINCINNATI OH 45271-0168	OPEN PURCHASE ORDERS
FEMCO 754 S. MAIN STREET PUNXSUTAWNEY PA 15767	OPEN PURCHASE ORDERS
FENIX DEVELOPMENT LLC 4760 PHEASANT COURT S AFTON MN 55001	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FENTON BROTHERS ELECTRIC 235 RAY AVE NE PO BOX 996 NEW PHILADELPHIA OH 44663-0996	OPEN PURCHASE ORDERS
FERALLOY CO. 4647 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
FERGUSON & HOLDNACK REPORTING INC 357 WEST 10TH STREET ERIE PA 16502	OPEN PURCHASE ORDERS
FERGUSON ENTERPRISES INC FEI #931 PO BOX 644054 PITTSBURGH PA 15264-4054	OPEN PURCHASE ORDERS
FERRO CORPORATION PO BOX 5831 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
FICOSA NORTH AMERICA CARRETERA MONTERREYCOLUMBIA KM 10.5 SALINAS VICTORIA NL 6550 MEXICO	OPEN PURCHASE ORDERS
FIDELITY ATTN: BRIAN MOSS 100 MAGELLAN WAY COVINGTON KY 40105	BENEFIT PROVIDER - 401K
FIFE PEARCE ELECTRIC 20201 SHERWOOD DETROIT MI 48234	OPEN PURCHASE ORDERS
FIFTH THIRD BANK P.O. BOX 630756 MD10905A-0300 CINCINNATI OH 45263	EQUIPMENT LEASE - EQUIPMENT SCHEDULE NO. C-2 / LEASE NO. 093-0067619-028
FIFTH THIRD BANK 1000 TOWN CENTER SUITE 1400 SOUTHFIELD MI 48075	EQUIPMENT LEASE NOS. 093-0012343-026 AND 051-0012343-018

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FILTER AND COATING TECH PO BOX 2287 GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
FILTERS FOR INDUSTRY INC PO BOX 11396 MOBILE AL 36671-0396	OPEN PURCHASE ORDERS
FINLEY TECH 1103 HINTZ ROAD OWOSSO MI 48867	OPEN PURCHASE ORDERS
FIRE CONTROL INC 46420 CONTINENTAL DR CHESTERFIELD MI 48047	OPEN PURCHASE ORDERS
FIRE DEFENSE EQUIPMENT CO INC 4350 DELEMERE BOULEVARD ROYAL OAK MI 48073-1807	OPEN PURCHASE ORDERS
FIRE PROS, INC 2710 NORTHRIDGE DRIVE NW SUITE F GRAND RAPIDS MI 49544-1216	OPEN PURCHASE ORDERS
FIRE SERVICE & CODE ACADEMY 2161 UNIONVILLE-DEASON ROAD BELL BUCKLE TN 37020	OPEN PURCHASE ORDERS
FIRE TECH SYSTEMS 721 ASHLEY RIDGE LOOP SHREVEPORT LA 71106	OPEN PURCHASE ORDERS
FIREHOUSE LANDSCAPING 3003 GARDEN COURT AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
FIRST ACCESS MATERIAL HANDLING 505 WEST TAFT DRIVE SOUTH HOLLAND IL 60473	OPEN PURCHASE ORDERS
FIRST EXPRESS,INC. 227 MATZINGER ROAD TOLEDO OH 43612	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FIRST INDUSTRIAL, L.P. ATTN: EXECUTIVE VICE PRESIDENT-OPERATIONS 311 SOUTH WACKER DRIVE SUITE 4000 CHICAGO IL 60606	REAL PROPERTY LEASE - 5050 KENDRICK STREET, SE, CASCADE TOWNSHIP, MI
FISCHER SCIENTIFIC ACCOUNT 7942751 002 13551 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
FISHBECK, THOMPSON, CARR & HUBER 39255 COUNTRY CLUB DRIVE SUITE B25 FARMINGTON HILLS MI 48331	OPEN PURCHASE ORDERS
FISHER/UNITECH 1150 STEPHENSON HIGHWAY TROY MI 48083	OPEN PURCHASE ORDERS
FITZENRIDER, INC 827 PERRY STREET DEFIANCE OH 43512-2799	OPEN PURCHASE ORDERS
FITZPATRICK ELECTRIC SUPPLY COMPANY P.O. BOX 657 MUSKEGON MI 49443	OPEN PURCHASE ORDERS
FLAGS OVER AMERICA 955 EAST DEVON AVENUE BARLETT IL 60103	OPEN PURCHASE ORDERS
FLAGS UNLIMITED LTD 4238 29TH STREET SOUTHEAST GRAND RAPIDS MI 49512-1936	OPEN PURCHASE ORDERS
FLEX N GATE BOX 727 URBANA IL 61803	OPEN PURCHASE ORDERS
FLEX ROBOTICS LTD PO BOX 418 CELINA OH 45822	OPEN PURCHASE ORDERS
FLEXARM 851 INDUSTRIAL DRIVE WAPAKONETA OH 45895-9239	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FLIGHT MOLD & ENGINEERING 1940 FRED MOORE HIGHWAY ST CLAIR MI 48079	OPEN PURCHASE ORDERS
FLINT HILLS RESOURCES PO BOX 203651 HOUSTON TX 77216-3651	OPEN PURCHASE ORDERS
FLOOD SERVICES PO BOX 6000 SAN FRANSICO CA 94160	OPEN PURCHASE ORDERS
FLOORE 738 6TH STREET MARYSVILLE MI 48040	OPEN PURCHASE ORDERS
FLOTRONICS 10435 ORTONVILLE RD CLARKSTON MI 48348-1947	OPEN PURCHASE ORDERS
FLOW AUTOMATION 970 SYSCON ROAD BURLINGTON ON L7L 5S2 CANADA	OPEN PURCHASE ORDERS
FLUID ASSEMBLY CORP 313 S PARK DR ST MARYS OH 45885	OPEN PURCHASE ORDERS
FLUID AUTOMATION PO BOX 930302 49175 WEST RD WIXOM MI 48393	OPEN PURCHASE ORDERS
FLUID CONCEPTS INC 444 W LASKEY ROAD TOLEDO OH 43612	OPEN PURCHASE ORDERS
FLUID CONNECTIONS, INC. 1217 MONROE AVE. N.W. GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
FLUID LINE COMPONENTS 638 S ROCHESTER RD CLAWSON MI 48017	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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FLUID POEWER PRODUCTS, INC. P.O. BOX 12090 LEXINGTON KY 40580-2090	OPEN PURCHASE ORDERS
FLUID POWER DEPARTMENT 176 P.O. BOX 357 MEMPHIS TN 38101	OPEN PURCHASE ORDERS
FLUID POWER OF THE CARONLINAS P.O. BOX 21484 COLUMBIA SC 21484	OPEN PURCHASE ORDERS
FLUID PROCESS EQUIPMENT INC 4797 CAMPUS DR KALAMAZOO MI 49008	OPEN PURCHASE ORDERS
FLUID SYSTEMS ENGINEERING, INC 18855 14 MILE ROAD CLINTON TOWNSHIP MI 48035	OPEN PURCHASE ORDERS
FLUID SYSTEMS SERVICE, INC 1920 WEST 77TH STREET CLEVELAND OH 44102	OPEN PURCHASE ORDERS
FLUID TRANSFER SYSTEMS, INC 22545 HESLIP DR NOVI MI 48375	OPEN PURCHASE ORDERS
FLUIDAIRE 3600 CHAMBERLAIN LANE SUITE 608 LOUISVILLE KY 40241	OPEN PURCHASE ORDERS
FLUKE ELECTRONICS CORP DIRECT ORDER SERVICES GROUP 6920 SEAWAY BLVD., M/S 216A EVERETT WA 98203	OPEN PURCHASE ORDERS
FM GLOBAL 75 REMITTANCE DRIVE SUITE 6182 CHICAGO IL 60675	OPEN PURCHASE ORDERS
FOAMEX P.O. BOX 37 ARCADE NY 14009	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FOLEY & LARDNER LLC 150 WEST JEFFERSON AVENUE SUITE 1000 DETROIT MI 48226-4416	OPEN PURCHASE ORDERS
FOOD RITE (DYER) 706 MAIN ST. DYER, TN 38330	OPEN PURCHASE ORDERS
FORBES MAGAZINE P.O. BOX 5471 HARLAN IA 51593	OPEN PURCHASE ORDERS
FORD MOTOR CO. ATTN: LOCK BOX 70511 BANK ONE 8TH FLOOR MAIL ROOM 525 W. MONROE CHICAGO IL 70511	OPEN PURCHASE ORDERS
FORD MOTOR COMPANY ATTN: DANIELLA SALTZ, ESQ. ONE AMERICA ROAD WORLD HEADQUARTERS SUITE 323 DEARBORN MI 48126	FINANCIAL ACCOMMODATION AGREEMENT DATED FEBRUARY 12, 2007
FORD MOTOR COMPANY ATTN: DANIELLA SALTZ, ESQ. ONE AMERICA ROAD WORLD HEADQUARTERS SUITE 323 DEARBORN MI 48126	FINANCIAL ASSISTANCE AGREEMENT DATED FEBRUARY 12, 2007
FORD MOTOR COMPANY ATTN: DANIELLA SALTZ, ESQ. ONE AMERICA ROAD WORLD HEADQUARTERS SUITE 416 DEARBORN MI 48126	SECOND FINANCIAL ACCOMMODATION AGREEMENT DATED JANUARY 22, 2008
FORD MOTOR COMPANY ATTN: BILL STRONG BUILDING 3 20100 ROTUNDA DRIVE NUMBER 3A041 DEARBORN MI 48124	SECOND FINANCIAL ACCOMMODATION AGREEMENT DATED JANUARY 22, 2008

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FORD MOTOR COMPANY 725 WORLD HEADQUARTERS BUILDING DEARBORN MI 48126	OPEN PURCHASE ORDERS
FORD MOTOR COMPANY-TRAINING 22586 ANN ARBOR TRAIL DEARBORN HEIGHTS MI 48127	OPEN PURCHASE ORDERS
FOREMOST MACHINE BUILDERS INC 23 SPIELMAN ROAD FAIRFIELD NJ 07004-6155	OPEN PURCHASE ORDERS
FORKLIFT EXCHANGE 6499 WEST 65TH STREET BEDFORD PARK IL 60638	OPEN PURCHASE ORDERS
FORKLIFT SYSTEMS 884 ELM HILL PIKE NASHVILLE TN 37210	OPEN PURCHASE ORDERS
FORKLIFT TIRES, INC PO BOX 235 ROSEVILLE MI 48066	OPEN PURCHASE ORDERS
FORKLIFTS INC DEPT 124 PO BOX 30428 CHARLOTTE NC 28230-0428	OPEN PURCHASE ORDERS
FORKLIFTS OF DETROIT 2045 AUSTIN DRIVE TROY MI 48083	OPEN PURCHASE ORDERS
FORKLIFTS OF TOLEDO PO BOX 92242 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
FORMEDGE 130 MILVAN DR TORONTO ON M9L-1Z9 CANADA	OPEN PURCHASE ORDERS
FORMOSA PLASTICS SPE LLC FILE # 3172 PO BOX 933172 ATLANTA GA 31193-3172	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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FORT WAYNE NEWSPAPERS 600 WEST MAIN STREET P O BOX 100 FORT WAYNE IN 46801-0100	OPEN PURCHASE ORDERS
FORWARD INDUSTRIES BOX 223023 PITTSBURGH PA 15251-2023	OPEN PURCHASE ORDERS
FORWARD TECHNOLOGIES 3050 RANCHVIEW LANE N MINNEAPOLIS MN 55447-1459	OPEN PURCHASE ORDERS
FOSTER ELECTRIC AMERICA 36150 TREASURY CENTER CHICAGO IL 60694-3200	OPEN PURCHASE ORDERS
FOUR HILLS LANDSCAPING 24604 WOOD ST. CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
FOURSLIDES, INC 1701 EAST LINCOLN MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
FOX FORD C/O DUTHLER FORD 3560 28TH STREET SE GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
FRAAS INDUSTRIAL SERVICES 6864 STATE ROUTE 66 ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
FRAKES INDUSTRIAL SALES & SERVICE 17111 WESTFIELD PARK ROAD WESTFIELD IN 46074	OPEN PURCHASE ORDERS
FRAME'S PEST CONTROL 2204 ROOD TOLEDO OH 43613	OPEN PURCHASE ORDERS
FRANCOTYP POSTALIA INC PO BOX 4272 CAROL STREAM IL 60197-4272	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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FRANK GLADIATOR 5433 CORNWALL CRES BURLINGTON ON L7L 3K2 CANADA	OPEN PURCHASE ORDERS
FRANKLIN COVEY CATALOG SALES PATRICK HENRY BLDG. 2607 DECKER LAKE BLVD. SALT LAKE CITY UT 84119	OPEN PURCHASE ORDERS
FRANTZ BUILDING SERVICES 1326 W 9TH STREET PO BOX 2001 OWENSBORO KY 42301	OPEN PURCHASE ORDERS
FRANZ BARTA KG NIEDERWALL 51 BIELEFELD D33602 GERMANY	OPEN PURCHASE ORDERS
FRAZA FORKLIFT OF DETROIT DEPARTMENT 771318 P.O. BOX 77000 DETROIT MI 48277-1318	OPEN PURCHASE ORDERS
FRED HODGINS 6300 LANGE RD HOWELL MI 48843	OPEN PURCHASE ORDERS
FRED LAVERY COMPANY 34602 WOODWARD AVE. BIRMINGHAM MI 48009	AUTO LEASE -VIN #SALAD25476A408071 - 2006 LAND ROVER LR3
FREDRICKS DESIGN INCORPORATED 6 SHERMAN AVENUE GRAND HAVEN MI 49417	OPEN PURCHASE ORDERS
FREDRIKSON & BYRON, PA CLIENT FUNDS 200 SOUTH 6TH STREET SUITE 4000 MINNEAPOLIS MN 55402-1425	OPEN PURCHASE ORDERS
FREEDOM FENCE 1127 28TH STREET SE GRAND RAPIDS MI 49508	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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FREEDOM PAPER 2544 TARPLEY ROAD SUITE 114 CARROLLTON TX 75006	OPEN PURCHASE ORDERS
FREMONT PLASTIC MOLDS 4711 NORTH STATE ROUTE 19 FREMONT OH 43420	OPEN PURCHASE ORDERS
FRENCHTOWN CHARTER TOWNSHIP 1771 N.DIXIE HIGHWAY BUSINESS PARK ASSOCIATION THE MANNIK & SMITH GROUP, INC. MONROE MI 48162	OPEN PURCHASE ORDERS
FRIDDLE'S ORTHOPEDIC APPLIANCES INC 12306 B-HP HIGHWAY HONEA PATH SC 29654	OPEN PURCHASE ORDERS
FRIENDLY'S RESTAURANT 2115 MAIN STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
FRIMO USA INC 11800 EAST GRAND RIVER BRIGHTON MI 48116	OPEN PURCHASE ORDERS
FRITZ MORGOTT PLUMBING & HEATING CO 21864 HARPER AVENUE ST CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
FRONTERA EQUIPMENT SERVICE RT 16 BOX 448 EDINBURG TX 78539	OPEN PURCHASE ORDERS
FROST BROWN TODD LLC PO BOX 70087 LOUISVILLE KY 40270-0087	OPEN PURCHASE ORDERS
FRY BROTHERS SHOP 09351 ROAD 10 MONTPELIER OH 43543	OPEN PURCHASE ORDERS
FUCHS LUBRICANTS 17050 LATHROP AVENUE HARVEY IL 60674	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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FUCHS LUBRICANTS COMPANY 1000 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
FULBRIGHT & JAWORSKI L.L.P. 666 FIFTH AVE A REGISTERED LIMITED LIALILITY PARTNERSHIP NEW YORK NY 10103-3198	OPEN PURCHASE ORDERS
FULLMER LOCKSMITH SERVICE 8611 WEST CERMAK ROAD NORTH RIVERSIDE IL 60546	OPEN PURCHASE ORDERS
FULTON COUNTY HEALTH CENTER PO BOX 220 ARCHBOLD OH 43502-0220	OPEN PURCHASE ORDERS
FUSES UNLIMITED 9248 ETON AVE CHATSWORTH CA 91311	OPEN PURCHASE ORDERS
FYX INC 6090 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
G & H TOOL & DIE RT 1 BOX 608 HWY 45 UNION CITY, TN 38261	OPEN PURCHASE ORDERS
G & S MACHINE WORKS PO BOX 3538 HUEYTOWN AL 35023	OPEN PURCHASE ORDERS
G & W EQUIPMENT 600 LAWTON ROAD CHARLOTTE NC 28216	OPEN PURCHASE ORDERS
G NEIL COMPANIES 720 INTERNATIONAL PKWY SUNRISE FL 33325	OPEN PURCHASE ORDERS
G&K SERVICES 3433 LOUSMA DRIVE GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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G-NEIL COMPANIES P.O. BOX 450939 720 INTERNATIONAL PARKWAY SUNRISE FL 33345-0939	OPEN PURCHASE ORDERS
G.R.I.P.S. 3620 BUSCH DRIVE GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
G.T. ENTERPRISES, INC 12300 OLD TESSON ROAD SUITE 400A ST. LOUIS MO 63128	OPEN PURCHASE ORDERS
G/S LEASING, INC. 3290 W. BIG BEAVER ROAD SUITE 200 TROY MI 48084	EQUIPMENT LEASE - LEASE NO. 105400-32, -33-44, 55-56, 60-72, 74, 76-97, 99-135, 137-186, 188-202, 204-206, 208-219.
G/S LEASING,INC DRAWER 5728 P.O.BOX 79001 DETROIT MI 48279	OPEN PURCHASE ORDERS
GAGEPRO 4775 WEST 130TH STREET CLEVELAND OH 44135	OPEN PURCHASE ORDERS
GALAXY INDUSTRIES INC 2828 HIGHLAND AVE CINCINNATI OH 45212	OPEN PURCHASE ORDERS
GALAXY TRANSPORT, INC. P.O. BOX 42414 DETROIT MI 48242-0414	OPEN PURCHASE ORDERS
GALCO INDUSTRIAL ELECTRONICS 26010 PINEHURST DR MADISON HEIGHTS MI 48074	OPEN PURCHASE ORDERS
GALLAGHER FIRE EQUIPMENT CO 30895 W 8 MILE LIVONIA MI 48152	OPEN PURCHASE ORDERS
GALLAGHER,STELZER & YOSICK LTD 216 S.LYNN ST. BRYAN OH 43506-1696	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GARCOR SUPPLY CO PO BOX 1377 MARION IN 46952	OPEN PURCHASE ORDERS
GARD SPECIALISTS CO.INC P.O.BOX 157 EAGLE RIVER WI 54521	OPEN PURCHASE ORDERS
GARDCO 316 NE FIRST STREET POMPANO BEACH FL 33060	OPEN PURCHASE ORDERS
GARDNER SPRING INC 1115 NORTH UTICA TULSA OK 74110	OPEN PURCHASE ORDERS
GARLAND HEATING & AIR P.O. BOX 1052 MAYFIELD KY 42066	OPEN PURCHASE ORDERS
GARNET LABORATORIES INC 2315 FELICA STREET NASHVILLE TN 37209	OPEN PURCHASE ORDERS
GARRATT-CALLAHAN COMPANY 340 LALONDE AVENUE ADDISON IL 60101	OPEN PURCHASE ORDERS
GARRISON SERVICE COMPANY 6150 COCKRILL BEND CIRCLE NASHVILLE TN 37209	OPEN PURCHASE ORDERS
GARRISON TOYOTA MATERIAL HANDLING 6150 COCKRILL BEND CIRCLE NASHVILLE TN 37209	OPEN PURCHASE ORDERS
GARRY BERRY 1228 EAST AVENUE BELVIDERE IL 61008	OPEN PURCHASE ORDERS
GARY KUZAK 3424 DEERBROOK STREET WINDSOR ON N8R2E CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GATEWAY INTEGRATED COMPONENTS, INC PO BOX 427 TALBOTT TN 37877	OPEN PURCHASE ORDERS
GATEX, INC P.O. BOX 74125 ROMULUS MI 48174	OPEN PURCHASE ORDERS
GATX CORPORATION FOUR EMBARCADERO CENTER, SUITE 2200 SAN FRANCISCO CA 94111	EQUIPMENT LEASE- SCHEDULE NO. G-1 & G-2 TO MASTER LEASE AGREEMENT DATED 6/1/06
GAZELLE HILLIARD 17070 MELROSE SOUTHFIELD MI 48075	CONTRACT SERVICES AGREEMENT DATED AUGUST 1, 2007
GB MANUFACTURING 1120 E MAIN PO BOX 8 DELTA OH 43515	OPEN PURCHASE ORDERS
GB SALES BLACKWOOD EQUIPMENT 39550 SCHOOLCRAFT PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
GBC SERVICE PARTS 10303 80TH AVENUE PLEASANT PRAIRIE WI 53138	OPEN PURCHASE ORDERS
GDC, INC PO BOX 98 GOSHEN IN 46528	OPEN PURCHASE ORDERS
GDX AUTOMOTIVE INC 36600 CORPORATE DRIVE 333 FARMINGTON HILLS MI 48333	OPEN PURCHASE ORDERS
GE CANADA LEASING SERVICE COMPANY 112-1069 WELLINGTON RD. SOUTH LONDON ON N6E 2H6 CANADA	CORPORATE GUARANTY
GE CAPITAL P.O. BOX 644207 PITTSBURGH PA 15264-4207	OFFER TO RENEW TERM LEASE MASTER AGREEMENT AND TERM LEASE SUPPLEMENT FOR LEASE AGREEMENT ASSOCIATED WITH LEASE NO. 4139431-101

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GE CAPITAL P.O. BOX 642444 PITTSBURGH PA 15264-4207	EQUIPMENT LEASE - AGREEMENT #4055916-001
GE CAPITAL P.O. BOX 644207 PITTSBURGH PA 15264	EQUIPMENT LEASE - LEASE NO. 4139431-001 THROUGH 009.
GE CAPITAL P.O. BOX 6442333 PITTSBURGH PA 15264	EQUIPMENT LEASE - LEASE NO. 6652748-019
GE CAPITAL 4 NORTH PARK DRIVE SUITE 500 HUNT VALLEY MD 21030	EQUIPMENT LEASE NO. 8885-4 & 8885-5
GE CAPITAL INC P.O. BOX 802585 CHICAGO IL 60680-2585	OPEN PURCHASE ORDERS
GE CAPITAL INC DEPARTMENT 70501 P.O. BOX 55000 DETROIT MI 48255-0705	OPEN PURCHASE ORDERS
GE COMMERCIAL FINANCE 3000 LAKESIDE DRIVE, 200N BANNOCKBURN IL 60015	OPEN PURCHASE ORDERS
GE GOLBAL EXCHANGE SERVICES GE INFORMATION SERVICES INC. 100 EDISON PARK DR. MS 52A2 GAITHERSBURG MD 20878-3204	OPEN PURCHASE ORDERS
GE PLASTICS 9930 KINCEY AVENUE HUNTERSVILLE NC 28078	OPEN PURCHASE ORDERS
GE POLYMERLAND PO BOX 641071 PITTSBURGH PA 15219	OPEN PURCHASE ORDERS
GE POLYMERSHAPES CADILLAC & COMMERCIAL 6040 4168 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GE SUPPLY PO BOX 100275 ATLANTA GA 30384	OPEN PURCHASE ORDERS
GE SUPPLY PO BOX 100275 ATLANTA GA 30384	OPEN PURCHASE ORDERS
GEAC ENTERPRISE SOLUTIONS NW 5421 PO BOX 1450 MINNEAPOLIS MN 55485-5421	OPEN PURCHASE ORDERS
GEAUGA LIFT TRUCK PO BOX 515 NEWBURY OH 44065	OPEN PURCHASE ORDERS
GEDDES REPRESENTATION GEORGIA HOUSE POPLAR ESTATE BECK ROW BURY ST EDMONDS SUFFOLK IP28-8EH ENGLAND	OPEN PURCHASE ORDERS
GEE NETWORK SOLUTIONS 4166 LEGACY PARKWAY LANSING MI 48911	OPEN PURCHASE ORDERS
GEM INDUSTRIAL INC PO BOX 716 TOLEDO OH 43697	OPEN PURCHASE ORDERS
GEMINI FORMS & SYSTEMS PO BOX 81850 ROCHESTER MI 48308-1850	OPEN PURCHASE ORDERS
GEN PAC GENERAL PACKAGING, INC PO BOX 3842 JACKSON TN 38303-3842	OPEN PURCHASE ORDERS
GENE KUMEISHA ADDRESS INTENTIONALLY OMITTED	GENERAL RELEASE AGREEMENT
GENERAL ELECTRIC CAPITAL P.O. BOX 642444 PITTSBURGH PA 15264-2444	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GENERAL ELECTRIC CAPITAL CORPORATION 1301 VIRGINIA DRIVE SUITE 200 FT. WASHINGTON PA 19034	EQUIPMENT LEASE - MACHINE TOOLS EQUIPMENT SCEHDULE NO. 007 DATED 3/9/01 TO THE MASTER LEASE AGREEMENT DATE AS OF JUNE 11, 1998
GENERAL ELECTRIC CAPITAL CORPORATION 44 OLD RIDGEBURY ROAD DANBURY CT 06810	EQUIPMENT LEASE - SCHEDULE NO.1 & 2 & 5 TO MASTER LEASE AGREEMENT DATED AS OF 3/6/00
GENERAL ELECTRIC CAPITAL CORPORATION 44 OLD RIDGEBURY ROAD DANBURY CT 06810	EQUIPMENT LEASE - SCHEDULE NOS. 6, 7, 15, TO LEASE NO. 4099842
GENERAL ELECTRIC CAPITAL CORPORATION 1961 HIRST DRIVE MOBERLY MO 65270	EQUIPMENT LEASE (1022 DIGITAL COPIER SYSTEM)
GENERAL ELECTRIC CAPITAL CORPORATION 500 W. MONROE SUITE 2900 CHICAGO IL 60661	EQUIPMENT SCHEDULE NO. 009- 013 TO MASTER LEASE AGEEEMENT DATED AS OF MARCH 6, 2000
GENERAL ELECTRIC CAPITAL CORPORATION 44 OLD RIDGEBURY ROAD DANBURY CT 06810	LEASE RENEWAL AMENDMENT 1041955-001 DATED 12/01/05 AMENDS SCHEDULE NO. D-1 TO THE MASTER LEASE AGREEMENT DATED 12/14/98.
GENERAL ELECTRIC CAPITAL CORPORATION 44 OLD RIDGEBURY ROAD DANBURY CT 06810	LEASE RENEWAL AMENDMENT DATED AS OF OCTOBER 15, 2005, AMENDS SCHEDULE NO. 005.
GENERAL ELECTRIC CAPITAL CORPORATION 500 W. MONROE SUITE 2900 CHICAGO IL 60661	NOTICE OF ASSIGNMENT OF EQUIPMENT SCHEDULE NO. TF16830-1
GENERAL ELECTRIC CAPITAL CORPORATION 4 NORTH PARK DRIVE SUITE 500 HUNT VALLEY MD 21030	SCHEDULE NOS. 47, 48, 49 - NOTICE OF ASSIGNMENT
GENERAL ELECTRIC CAPITAL CORPORATION 1301 VIRGINIA DRIVE, SUITE 200 FT. WASHINGTON PA 19034	EQUIPMENT LEASE - EQUIPMENT SCHEDULE NO. 001 - 004 TO MASTER LEASE AGREEMENT DATED 6/1/06
GENERAL ELECTRIC CAPITAL CORPORATION 1301 VIRGINIA DRIVE SUITE 200	EQUIPMENT LEASE - LEASE NO. 665, SCHEDULE NO. 2.

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FT. WASHINGTON PA 19034	
GENERAL ENVIRONMENTAL MGMT. LLC PO BOX 75670 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
GENERAL FASTENERS COMPANY PO BOX 673173 DETROIT MI 48267-3173	OPEN PURCHASE ORDERS
GENERAL HARMON ASSOCIATES LLC TWO TOWNE SQUARE SUITE 850 SOUTHFIELD MI 48076	REAL PROPERTY LEASE AGREEMENT DATED JUNE 22, 2007- AUBURN HILLS, MI
GENERAL LINEN & UNIFORM PO BOX 02728 DETROIT MI 48202	OPEN PURCHASE ORDERS
GENERAL MOTORS CORPORATION ATTN: MARK W. FISCHER MAIL CODE 480-206-116 30009 VAN DYKE ROAD P.O. BOX 9025 WARREN MI 48090-9025	FINANCIAL ACCOMMODATION AGREEMENT DATED FEBRUARY 12, 2007
GENERAL MOTORS CORPORATION MAIL CODE 480-206-116 30009 VAN DYKE ROAD P.O. BOX 9025 WARREN MI 48090-9025	LETTER AGREEMENT IN CONNECTION WITH FINANCIAL ACCOMMODATION AGREEMENT
GENERAL MOTORS CORPORATION ATTN: MARK W. FISCHER MAIL CODE 480-206-116 30009 VAN DYKE ROAD P.O. BOX 9025 WARREN MI	SECOND FINANCIAL ACCOMMODATION AGREEMENT DATED JANUARY 22, 2008
GENERAL MOTORS CORPORATION DEPARTMENT #78095 P.O. BOX 78000 CORPORATE MATERIAL BROKERING DETROIT MI 48278-0095	OPEN PURCHASE ORDERS
GENERAL PATTERN 3075 84TH LANE NORTHEAST BLAIN MN 55449	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GENERAL PETROLEUM P.O. BOX 10688 FORT WAYNE IN 46853	OPEN PURCHASE ORDERS
GENERAL POLYMERS P.O. BOX 93263 CHICAGO IL 60673-3263	OPEN PURCHASE ORDERS
GENERAL POLYMERS (ASHLAND CHEMICAL) 2620 ROYAL WINDSOR DRIVE MISSISSAUGA ON L5J4E7 CANADA	OPEN PURCHASE ORDERS
GENERAL SECURITY INDEMNITY CO. OF ARIZONA 1 SEAPORT PLAZA NEW YORK NY 10038	INSURANCE POLICY - ALL RISKS POLICY - BINDER # 5
GENERAL TAPE AND SUPPLY 21500 WEST EIGHT MILE ROAD SOUTHFIELD MI 48075	OPEN PURCHASE ORDERS
GENERAL WAREHOUSE & INSPECTION LLC 61 MCKNIGHT DRIVE LEXINGTON TN 38351	OPEN PURCHASE ORDERS
GENERAL WAREHOUSING & INSPECTION,LL 61 MCNIGHT DRIVE LEXINGTON 38351	OPEN PURCHASE ORDERS
GENERAL WELDING PRODUCTS 2603 S FLOYD ST LOUISVILLE KY 40209-1804	OPEN PURCHASE ORDERS
GENESEE REGIONAL CHAMBER OF COMMERC 519 S SAGINAW SUITE 200 FLINT MI 48502	OPEN PURCHASE ORDERS
GENESIS PLASTIC SOLUTIONS LLC C/O KELLEMS & COE TOOL CORPORATION PO BOX 784 2200 CENTENNIAL BOULEVARD JEFFERSONVILLE IN 47131-0784	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GENOT'S AZ QUALITY SERVICES, INC. AND DANIEL R. SHEMKE, P.C. 214 S. MAIN STREET, SUITE 206 ANN ARBOR MI 48104	OPEN PURCHASE ORDERS
GENUINE PARTS COMPANY-GRAND RAPID 5959 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
GEO RESOURCES INC 27440 HOOVER ROAD SUITE D WARREN MI 48093	OPEN PURCHASE ORDERS
GEO-TECH POLYMERS 300 WESTDALE AVENUE WESTERVILLE OH 43082	OPEN PURCHASE ORDERS
GEORGE HARTZEL 1848 BRACKENVILLE RD HOCKESSIN DE 19707	OPEN PURCHASE ORDERS
GEORGE MAURER 47159 MARTYN LINE CENTRAL ELGIN SPARTA, R1 ON N0L 2H0 CANADA	OPEN PURCHASE ORDERS
GERRY'S DISTRIBUTING COMPANY 2021 SIXTEENTH STREET PORT HURON MI 48060	OPEN PURCHASE ORDERS
GESSWEIN PO BOX 3998 BRIDGEPORT CT 06605-0936	OPEN PURCHASE ORDERS
GIANT RESOURCE RECOVERY SUMTER INC C/O SOUTHEASTERN CHEMICAL COMPANY PO BOX 75928 CHARLOTTE NC 28275-0928	OPEN PURCHASE ORDERS
GIBSON CTY CHAMBER OF COMMERCE P.O. BOX 464 TRENTON, TN 38382	OPEN PURCHASE ORDERS
GILL DELIVERY SERVICES, INC 16346 HEMLOCK DRIVE SPRING LAKE MI 49456	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GIN'S TRANSPORTATION 5000 WYMONING AVE ROOM 114 DEARBORN MI 48126	OPEN PURCHASE ORDERS
GKN SINTER METALS 21845 NETWORK PLACE CHICAGO IL 60673-1218	OPEN PURCHASE ORDERS
GLA WATER MANAGEMENT 325 SUPERIOR STREET ROSSFORD OH 43460	OPEN PURCHASE ORDERS
GLASER DIESEL SERVICE ST RT 15 NORTH P.O. BOX 834 BRYAN OH 43506	OPEN PURCHASE ORDERS
GLASSMASTER 831 COBB AVENUE KALAMAZOO MI 49007	OPEN PURCHASE ORDERS
GLOBAL ADVANCED PRODUCTS LLC 30707 COMMERCE BLVD CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
GLOBAL ADVANCED TECHNOLOGIES S A D SAN PABLO GUELATAO #308 CP 50190 RFC GAT050308CP4 TOLUCA ME 50190 MEXICO	OPEN PURCHASE ORDERS
GLOBAL DOCUGRAPHIX P.O. BOX 5707 SHREVEPORT LA 71135-5707	OPEN PURCHASE ORDERS
GLOBAL ENGINEERING DOCUMENTS 15 INVERNESS WAY EAST ENGLEWOOD CO 80112-5704	OPEN PURCHASE ORDERS
GLOBAL FINISHING SOLUTIONS 36550 EAGLE WAY CHICAGO IL 60678	OPEN PURCHASE ORDERS
GLOBAL FLOW PRODUCTS PO BOX 470363 TULSA OK 74146	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GLOBAL INDUSTRIAL COMPONENTS INC PO BOX 798066-DEPT A ST LOUIS MO 63179-8000	OPEN PURCHASE ORDERS
GLOBAL INDUSTRIAL EQUIPMENT 2505 MILL CENTER PARKWAY SUITE 100 BUFORD GA 30518	OPEN PURCHASE ORDERS
GLOBAL INDUSTRIAL EQUIPMENT 11 HARBOR PARK DRIVE PORT WASHINGTON NY 11050	OPEN PURCHASE ORDERS
GLOBAL PRECISION MOLD INC 2993 CORINTHIA SUITE C ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
GLOBAL QUALITY ICON INC 26747 TIMBER TRAIL DEARBORN HEIGHTS MI 48127	OPEN PURCHASE ORDERS
GLOBAL QUALITY INDUSTRIES, LLC C/O FIRST FUNDING GROUP P.O. BOX 70 2711 SANTA CLARA BLVD SUITE 300 SANTA CLARA UT 84765	OPEN PURCHASE ORDERS
GLOBAL VEHICLE SYSTEMS INCORPORATED 3707 QUEEN'S LINE RR #1 TILBURY ON NOP 2L0 CANADA	OPEN PURCHASE ORDERS
GLORIA LANE ADDRESS INTENTIONALLY OMITTED	GENERAL RELEASE AGREEMENT
GLS CORPORATION 4028 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
GLYCON CORPORATION 912 INDUSTRIAL DR TECUMSEH MI 49286	OPEN PURCHASE ORDERS
GMAC COMMERCIAL FINANCE LLC ATTN: PATRICK N. RILEY, VICE PRESIDENT DEPT # 77637	EQUIPMENT LEASE SCHEDULE NO. 004 TO MASTER LEASE AGREEMENT NO. 242 AS AMENDED

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
P.O. BOX 77000 DETROIT MI 48277-0637	
GODWIN LEASING 967 EAST GROVE ROAD GLEASON TN 38229	OPEN PURCHASE ORDERS
GODWIN PLUMBING INC 3703 SOUTH DIVISION AVENUE GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302	TRADEMARK SECURITY AGREEMENT (FIRST LIEN TERM LOAN), DATED AS OF FEBRUARY 12, 2007.
GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302	PATENT SECURITY AGREEMENT (FIRST LIEN TERM LOAN), DATED AS OF FEBRUARY 12, 2007
GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302	PLEDGE AND SECURITY AGREEMENT (FIRST LIEN TERM LOAN), DATED AS OF FEBRUARY 12, 2007
GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302	FIRST LIEN TERM LOAN CREDIT & GUARANTY AGREEMENT DATED AS OF FEBRUARY 12, 2007
GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302	INTERCREDITOR AGREEMENT DATED AS OF FEBRUARY 12, 2007
GONZALES CONTRACT SERVICES 29401 STEPHENSON HIGHWAY MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GONZALEZ SAGGIO HARLAN 225 EST MICHIGAN STREET 4TH FLOOR MILWAUKEE WI 53202	OPEN PURCHASE ORDERS
GOODWAY TECHNOLOGIES CORPORTAION 420 WEST AVENUE STAMFORD CT 06150-5453	OPEN PURCHASE ORDERS
GOODWILL IND OF GREATER DET 3111 GRAND RIVER AVE DETROIT MI 48208-2962	OPEN PURCHASE ORDERS
GOODYEAR 8121 SPRINGBORRO PK DAYTON OH 45342	OPEN PURCHASE ORDERS
GORDON L SPENCER 3201 LEITH LANE #907 LOUISVILLE KY 40218	OPEN PURCHASE ORDERS
GORE BROTHERS & VIDEO COMPANY 20 S CHARLES STREET SUITE 901 BALTIMORE MD 21201	OPEN PURCHASE ORDERS
GORNY WINZELER PRINTING 110 SOUTH LYNN STREET BRYAN OH 43506	OPEN PURCHASE ORDERS
GOSS SUPPLY PO BOX 2580 ZANESVILLE OH 43702-2580	OPEN PURCHASE ORDERS
GOVERNMENT PRINTING OFFICE PO BOX 371954 PITTSBURG PA 15250	OPEN PURCHASE ORDERS
GP DAIKYO 175-1 HARA HACHIHONMATSU-CHO HIGASHI-HIROSHIMA CITY 739193 JAPAN	OPEN PURCHASE ORDERS
GQM AUNERSTR DRIVE 22/2 RAABA 8074 AUSTRIA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GR SPRING & STAMPING INC PO BOX 141397 GRAND RAPIDS MI 49514-1397	OPEN PURCHASE ORDERS
GRADY JONES CO P O BOX 2977 1611 AIRWAYS JACKSON TN 38302	OPEN PURCHASE ORDERS
GRAFT-PELLE COMPANY 729 SOUTH CAMPBELL STREET P.O. BOX 4367 LOUISVILLE KY 40204	OPEN PURCHASE ORDERS
GRAHAM ENGINEERING CORP PO BOX 12003 1203 EDEN ROAD YORK PA 17402	OPEN PURCHASE ORDERS
GRAHAM ENGINEERING CORPORATION PO BOX 12003 YORK PA 17402-0673	OPEN PURCHASE ORDERS
GRAINGER INC DEPT 802232181 PALATINE IL 60038-0001	OPEN PURCHASE ORDERS
GRAINGER INC DEPT 232-818093627 PALATINE IL 60038-0001	OPEN PURCHASE ORDERS
GRAND AIRE P.O. BOX 931541 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
GRAND HAVEN PLASTICS, INC. 1425 AERIAL VIEW DRIVE GRAND HAVEN MI 49417	OPEN PURCHASE ORDERS
GRAND MODEL & PATTERN INC 4855 STARR SOUTHEAST GRAND RAPIDS MI 49564	OPEN PURCHASE ORDERS
GRAND RAPIDS LABEL 2351 OAK INDUSTRIAL DR NE GRAND RAPIDS MI 49506	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GRAND RAPIDS PLASTICS 4220 ROGER B CHAFFEE PO BOX 8226 GRAND RAPIDS MI 49518-8228	OPEN PURCHASE ORDERS
GRAND RAPIDS SCALE COMPANY 4215 STAFFORD SOUTHWEST GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS
GRAND RAPIDS STRIPPING COMPANY 1933 WILL AVENUE NORTHWEST GRAND RAPIDS MI 49501-3730	OPEN PURCHASE ORDERS
GRAND TECHNOLOGIES INC PO BOX 8246 KENTWOOD MI 49518	OPEN PURCHASE ORDERS
GRANT INDUSTRIES, INC. 33415 GROESBECK HWY. FRASER MI 48026	OPEN PURCHASE ORDERS
GRANUTEC, INC 100 DAVIS STREET BOX 537 DOUGLAS MA 01516	OPEN PURCHASE ORDERS
GRAPHTON INC 17195 W 12 MILE ROAD SOUTHFIELD MI 48076	OPEN PURCHASE ORDERS
GRAY CONTAINER LLC C/O LOMACK DRUM & BARRELL 2800 EAST 90TH STREET CLEVELAND OH 44104-3383	OPEN PURCHASE ORDERS
GRAYBAR ELECTRIC COMPANY, INC. 12431 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
GRAYWOLF PRINTING 757 SOUTH ETON BIRMINGHAM MI 48009	OPEN PURCHASE ORDERS
GRB ENTERPRISE 1110 MORSE ROAD SUITE LL COLUMBUS OH 43229	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GREAT AMERICA LEASING CORPORTION 8742 INNOVATION WAY CHICAGO IL 60682-0087	OPEN PURCHASE ORDERS
GREAT LAKES AUTOMATION SUPPLY DEPARTMENT 112101 PO BOX 67000 DETROIT MI 48267-2101	OPEN PURCHASE ORDERS
GREAT LAKES BELTING & SUPPLY 138 AMPLEY ROAD P.O. BOX 358 PAW PAW MI 49079	OPEN PURCHASE ORDERS
GREAT LAKES ELECTRIC P.O. BOX 67000 DEPARTMENT 112101 DETROIT MI 48269-2101	OPEN PURCHASE ORDERS
GREAT LAKES FILTERS 301 ARCH AVENUE HILLSDALE MI 49242	OPEN PURCHASE ORDERS
GREAT LAKES FLUID POWER AIR & HYDRAULIC SYSTEMS 4170 36TH STREET S.W. GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
GREAT LAKES FLUID POWER PH 2709 24TH ST PORT HURON MI 48060	OPEN PURCHASE ORDERS
GREAT LAKES PUMP & SUPPLY 1075 NAUGHTON TROY MI 48083	OPEN PURCHASE ORDERS
GREAT LAKES SANITATION P O BOX 631 EASTPOINTE MI 48021	OPEN PURCHASE ORDERS
GREAT LAKES SERVICE GROUP 3821 MAPLE RD DEARBORN MI 48126	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GREAT LAKES WASTE SERVICE 1633 HIGHWOOD WEST PONTIAC MI 48340	OPEN PURCHASE ORDERS
GREATER BAY CAPITAL 100 TRI STATE INTERNATIONAL, SUITE 140 LINCOLNSHIRE IL 60069	EQUIPMENT LEASE NO. 200642651
GREEN LINES TRANSPORTATION 7089 ALLIANCE ROAD P.O. BOX 377 MALVERN OH 44644	OPEN PURCHASE ORDERS
GREEN SHIELD ATTN: DIANE RUSSETT 8677 ANCHOR DRIVE P.O. BOX 1606 WINDSOR ONTARIO N9A 6W1 CANADA	BENEFIT PROVIDER - CANADIAN HEALTHCARE
GREEN TOKAI CO.LTD. DEPT 951549 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
GREENE THINGS P.O. BOX 369 RUTHERFORD TN 38369	OPEN PURCHASE ORDERS
GREENFIELD FLORIST 116 NORTH FRONT STREET GREENFIELD TN 38230	OPEN PURCHASE ORDERS
GREER STEEL COMPANY DEPT CH 10517 PALATINE IL 60055-0517	OPEN PURCHASE ORDERS
GREGORY P. O. BOX 6713 STA B GREENVILLE SC 29606	OPEN PURCHASE ORDERS
GRETAGMCBETH LLC PO BOX 350064 BOSTON MA 02241-0564	OPEN PURCHASE ORDERS
GRIFFCO QUALITY SOLUTIONS 12300 OLD TESSON ROAD SUITE 400A	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ST. LOUIS MO 63128	
GROTE INDUSTRIES 2600 LANIER DRIVE MADISON IN 47250-0550	OPEN PURCHASE ORDERS
GROVER ENTERPRISE INC 618 WEST MAGNOLIA AVE LOUISVILLE KY 40208	OPEN PURCHASE ORDERS
GROW AUTOMOTIVE 1062 SOLUTIONS CENTER CHICAGO IL 60677-1000	OPEN PURCHASE ORDERS
GRUPO ANTOLIN MICHIGAN 6300 EUCLID STREET MARLETTE MI 48453	OPEN PURCHASE ORDERS
GSI 376 ROBBINS TROY MI 48033	OPEN PURCHASE ORDERS
GT INDUSTRIES 50471 E RUSSELL SCHMIDT CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
GUARDIAN 1560 LUKKEN DRIVE WEST LAGRANGE GA 30240	OPEN PURCHASE ORDERS
GUARDIAN ALARM 20800 SOUTHFIELD RD SOUTHFIELD MI 48075	OPEN PURCHASE ORDERS
GUARDIAN INDUSTRIES CORP 4645 COLLECTIONS CENTER DR CHICAGO IL 60693	OPEN PURCHASE ORDERS
GUARDIAN MANUFACTURING CORPORATION 12193 LEVAN ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
GUARDOMATION INC 3938 BRATTON STREET SUGARLAND TX 77479	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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GUERNSEY AUTO PARTS CO 60230 SOUTHGATE RD BYESVILLE OH 43723	OPEN PURCHASE ORDERS
GUIDE CORPORATION 4080 RELIABLE PARKWAY CHICAGO IL 60686-0040	OPEN PURCHASE ORDERS
GULF COAST BEARING & SUPPLY PO BOX 4296 CORPUS CHRISTI TX 78469-4296	OPEN PURCHASE ORDERS
GULF MIDWEST PACKAGING CORPORATION PO BOX 733 CHANNAHON IL 60410	OPEN PURCHASE ORDERS
H & M FUEL COMPANY, INC. 1449 U.S. HWY 321 SOUTH WINNSBORO SC 29180	OPEN PURCHASE ORDERS
H & P TECHNOLOGIES INC 21251 RYAN RD WARREN MI 48091	OPEN PURCHASE ORDERS
H & R SCREW MACHINE PRODUCTS SLOT 303119 PO BOX 66973 CHICAGO IL 60666-0973	OPEN PURCHASE ORDERS
H 7 P TECHNOLOGIES INC 21251 RYAN ROAD WARREN MI 48091	OPEN PURCHASE ORDERS
H H BARNUM COMPANY PO BOX 33321 DRAWER 0013 DETROIT MI 48232-5321	OPEN PURCHASE ORDERS
H POLL ELECTRIC PO BOX 557 TOLEDO OH 43697-557	OPEN PURCHASE ORDERS
H S TECHNOLOGIES 0-159 1ST COURT GRAND RAPIDS MI 49544	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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H SATTLER PLASTICS, INC 5410 WEST ROOSEVELT ROAD CHICAGO IL 60644	OPEN PURCHASE ORDERS
H.A. SUN HEATING & COOLING 766 INDUSTRIAL COURT BLOOMFIELD MI 48302	OPEN PURCHASE ORDERS
H.L. MOORE DRUG EXCHANGE 370 JOHN DOWNEY DR. P.O. 1296 NEW BRITIAN CN 06050	OPEN PURCHASE ORDERS
H.M. NORTHCUTT CORP PO BOX 794 MT PLEASANT SC 29465	OPEN PURCHASE ORDERS
H2ONLY COMPANY DIV OF SERV A PURE CO 1101 COLUMBUS AVE BAY CITY MI 48708	OPEN PURCHASE ORDERS
HAARTZ CORPORATION 87 HAYWARD ROAD ACTION MA 01720	OPEN PURCHASE ORDERS
HADEN SCHWEITZER CORPORATION 1399 PACIFIC DR AUBURN HILLS MI 48326-1569	OPEN PURCHASE ORDERS
HAGEMEYER NORTH AMERICA 2916 WALDEN AVENUE SUITE 250 DEPEW NY 14043	OPEN PURCHASE ORDERS
HAHN SYSTEMS, INC 2401 PRODUCTION DRIVE PO BOX 42427 INDIANAPOLIS IN 46242	OPEN PURCHASE ORDERS
HALE CHROME SERVICE 2282 ALBION STREET TOLEDO OH 43606	OPEN PURCHASE ORDERS
HALL SECURITY SERVICE INC 1400 BERRY BOULEVARDS LOUISVILLE KY 40215	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HALLMARK TOOLS 2187 HURON CHURCH WINDSOR ON N9C 3Y6 CANADA	OPEN PURCHASE ORDERS
HALPIN DESIGN 6121 ATKINS ROAD TROY MI 48085	OPEN PURCHASE ORDERS
HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423	OPEN PURCHASE ORDERS
HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423	OPEN PURCHASE ORDERS
HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423	OPEN PURCHASE ORDERS
HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423	OPEN PURCHASE ORDERS
HAMILTON MACHINE & MOLD INC 1261 S. WAVERLY RD. HOLLAND MI 48170	OPEN PURCHASE ORDERS
HAMILTON MACHINE & MOLD INC 1261 S WAVERLY RD HOLLAND MI 49423	OPEN PURCHASE ORDERS
HAMMAR'S CONTRACTING, L.L.C. 1177 WADHAMS ROAD SMITHS CREEK MI 48074	OPEN PURCHASE ORDERS
HAMPTON INN 2201 WEST REELFOOT AVENUE UNION CITY TN 38261	OPEN PURCHASE ORDERS
HANCOCKS OF PADUCAH 3841 HINKLEVILLE ROAD PADUCAH KY 42001	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HANNON ELECTRIC COMPANY 11321 CONCORD-HAMBDEN ROAD PAINESVILLE OH 44077	OPEN PURCHASE ORDERS
HANOVER/CITIZENS ATTN: EVELYN TOMASZYCKI P.O. BOX 944 HOWELL MI 48843	BENEFIT PROVIDER - WORKERS COMPENSATION
HANSON/RENAISSANCE COURT REPORTERS/VIDEO 400 RENAISSANCE CENTER SUITE 2160 DETROIT MI 48243-1608	OPEN PURCHASE ORDERS
HARDY CORPORATION 430 12TH STREET SOUTH PO BOX 2046 BIRMINGHAM AL 35233	OPEN PURCHASE ORDERS
HARDY PRODUCTION INC 1701 CLYDE PARK WYOMING MI 49512	OPEN PURCHASE ORDERS
HARITA INFOSERV INC 165 KIRTS BOULVARD SUITE 600 TROY MI 48084	OPEN PURCHASE ORDERS
HARITA INFOSERVE LIMITED NO. 10 165 KIRTS BOULEVARD SUITE 600 TROY MI 48084	OPEN PURCHASE ORDERS
HARLINGEN BOLT & SUPPLY INC PO BOX 2314 101 S EXPRESSWAY 77 HARLINGEN TX 78550	OPEN PURCHASE ORDERS
HARMAN/BECKER PO BOX 88814 CHICAGO IL 60695-1814	OPEN PURCHASE ORDERS
HARNESS,DICKEY&PIERCE P.L.C 5445 CORPORATE DRIVE SUITE 400 TROY MI 48098-2683	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HARPER STRUCTURES 1613 S DEFIANCE ST ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
HARRINGTON INDUSTRIAL LAUNDRY 3854 WEST 20TH ST ERIE PA 16505	OPEN PURCHASE ORDERS
HARRIS ELECTRIC SUPPLY PO BOX 24707 NASHVILLE TN 37202	OPEN PURCHASE ORDERS
HARRIS REPORTING P.O. BOX 944 MASON CITY IA 50402-0944	OPEN PURCHASE ORDERS
HART PAVEMENT STRIPING COPORATION P.O. BOX 300998 WATERFORD MI 48330	OPEN PURCHASE ORDERS
HARTER SECREST & EMERY LLP 1600 BAUSCH & LOMB PLACE ROCHESTER NY 14604-2711	OPEN PURCHASE ORDERS
HARTFORD FIRE INSURANCE ATTN: HANK HOFFMAN BANKRUPTCY UNIT, T-1-55 HARTFORD PLAZA HARTFORD CT 06115	STANDBY LETTER OF CREDIT
HARTFORD INSURANCE CO. ATTN: ROBERT KACZYNSKI HARTFORD PLAZA HARTFORD CT 06115	BENEFIT PROVIDER - WORKERS COMPENSATION
HARVARD BATTERY INC PO BOX 2622 CHERRY HILL NJ 08034	OPEN PURCHASE ORDERS
HASCO 140 VISTA BOULEVARD ARDEN NC 28704	OPEN PURCHASE ORDERS
HASCO INTERNORM CORP WEST 21200 SUPERIOR ST CHATSWORTH CA 91311-4310	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
HASTINGS MANUFACTURING, INC 12951 GRAVOIS SUITE 110 ST LOUIS MO 63127-1714	OPEN PURCHASE ORDERS
HAVEL BROS DIV OF SHAMBAUGH & SONS LLP PO BOX 1287 CONTRACTORS ENGINEERS SERV FT WAYNE IN 46801	OPEN PURCHASE ORDERS
HAVIT SUPPLIES 2830 LOCKE AVENUE SOUTHWEST GRANDVILLE MI 49468-0151	OPEN PURCHASE ORDERS
HAZ-MAT TRANSPORTATION & DISPOSAL P.O. BOX 37392 CHARLOTTE NC 28237	OPEN PURCHASE ORDERS
HBC RADIOMATIC 4480 LAKE FOREST DR CINCINNATI OH 45242	OPEN PURCHASE ORDERS
HBE MACHINE 1100 ST. RT. 61 S. MONROEVILLE OH 44847	OPEN PURCHASE ORDERS
HCI SUPPLY 1501 SOUTH 1ST STREET UNION CITY TN 38261	OPEN PURCHASE ORDERS
HD BROWN 23 BEVERLY STREET EAST P.O. BOX 190 ST. GEORGE ON N0E1N0 CANADA	OPEN PURCHASE ORDERS
HEALTH CONSULTANTS, INC. 1015 MADISON STREET CLARKSVILLE TN 37040	OPEN PURCHASE ORDERS
HEALTH RESOURCES, INC. ATTN: PATTY MCGOWAN 8788 RUFFIAN LANE NEWBURGH IN 47630	BENEFIT PROVIDER - DENTAL PLAN

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HEAT TRANSFER SALES 4101 BEECHWOOD DRIVE GREENSBORO NC 27410	OPEN PURCHASE ORDERS
HEATERS, CONTROLS & SENSORS LTD HEATING & CONTROL SYSTEMS #13-60 MEG DRIVE LONDON ON N6E 3T6 CANADA	OPEN PURCHASE ORDERS
HEAVENLY HAM 1760 44TH STREET SUITE 8A WYOMING MI 49509	OPEN PURCHASE ORDERS
HECTOR R CRUZ GUTIERREZ/NORTH SERVICES FRAY BARTOLOME DE LAS CASAS #395 SALTILLO, COAHUILA 25140 MEXICO	OPEN PURCHASE ORDERS
HEIDTMAN STEEL PRODUCTS 21895 NETWORK PLACE CHICAGO IL 60673-1218	OPEN PURCHASE ORDERS
HEK CONSULTING SERVICES INC 1133 WHITE LAKE DRIVE ST CHARLES MO 63301	OPEN PURCHASE ORDERS
HEL, INC 450 MARKET AVENUE SOUTHWEST GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
HELEN BAUER 918 S UNION STREET BRYAN OH 43506	OPEN PURCHASE ORDERS
HELI-COIL DIVISION EMHART FASTENING SYSTEMS 12326 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
HELLA KG 43811 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HELLA NORTH AMERICA,INC. 43811 PLYMOUTH OAKS,BLVD. PLYMOUTH TWP. MI 48170	OPEN PURCHASE ORDERS
HELLERMAN TYTON P.O. BOX 245017 MILWAUKEE WI 53224	OPEN PURCHASE ORDERS
HEMATITE 29659 W. TACH DR WIXOM MI 48393	OPEN PURCHASE ORDERS
HENDERSON & ASSOCIATES P.O. BOX 8567 1615 PICKENS STREET COLUMBIA SC 29202	OPEN PURCHASE ORDERS
HENKEL LOCTITE CORPORATION PO BOX 101523 ATLANTA GA 30392	OPEN PURCHASE ORDERS
HENNESSEY CAPITAL LLC C/O POWERLINK ENVIRONMENTAL SERVICE PO BOX 67000 DEPT 261701 DETROIT MI 48267-2617	OPEN PURCHASE ORDERS
HERBOLD GRANULATORS USA 12 C JOHN ROAD BURNAP INDUSTRL PARK SUTTON MA 01590	OPEN PURCHASE ORDERS
HERITAGE CRYSTAL CLEAN 27080 TROLLEY INDUSTRAIL DRIVE TAYLOR MI 48180	OPEN PURCHASE ORDERS
HERITAGE ENGINEERING 21819 ROYALTON STRONGSVILLE OH 44149	OPEN PURCHASE ORDERS
HERITAGE ENGINEERING 1536 FIRST STREET NEWTON FALLS OH 44444	OPEN PURCHASE ORDERS
HERRING, VICTORIA L. 2600 GRAND AVENUE SUITE 200 TERRACE PLACE	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DES MOINES IA 50312-5300	
HERSH INDUSTRIES 23225 GIACOMA COURT CLINTON TWP MI 48036	OPEN PURCHASE ORDERS
HERTIAGE ENVIRONMENTAL SERVICES 5451 ENTERPRISE BLVD TOLEDO OH 43612	OPEN PURCHASE ORDERS
HEWLETT PACKARD 13207 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
HEWLETT PACKARD COMPANY 2200 OUTER LOOP SUITE 100 LOUISVILLE KY 40219	OPEN PURCHASE ORDERS
HEWLETTE-PACKARD COMPANY 8000 FOOTHILLS BLVD. ROSEVILLE CA 95747	OPEN PURCHASE ORDERS
HEXAGON METROLOGY, INC 250 CRCUIT DRIVE NORTH KINGSTOWN RI 02852	OPEN PURCHASE ORDERS
HI STAT MFG CO NATIONAL CITY BANK PO BOX 951016 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
HI TECH METAL GROUP THERMAL TREATMENT CENTER PO BOX 931405 CLEVELAND OH 44193-0500	OPEN PURCHASE ORDERS
HI TECH MOLD & ENGR SE INC 466 BAXTER LN WINCHESTER TN 37398	OPEN PURCHASE ORDERS
HI TECHMETAL AERO PO BOX 931405 CLEVELAND OH 441930500	OPEN PURCHASE ORDERS
HI-STAR INC 4825 DRYDEN ROAD P.O. BOX 579	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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DRYDEN MI 48428	
HI-TECH MOLD AND ENGINEERING DEPT #250301 PO BOX 67000 DETROIT MI 48267-2503	OPEN PURCHASE ORDERS
HI-TECH MOTOR FLAT D, 5/F 2-8 KUNG YIP STREET KWAI CHUNG N.T. HONGKONG	OPEN PURCHASE ORDERS
HIGGINS BUILDING CO INC PO BOX 370 CAMBRIDGE OH 43725	OPEN PURCHASE ORDERS
HIGGINS DIE & MOLD SUPPLY INC 4051 MCCOLLUM COURT LOUISVILLE KY 40218	OPEN PURCHASE ORDERS
HIGH TEMP INDUSTRIES 5684 KOSTER DRIVE S.W. WYOMING MI 49418	OPEN PURCHASE ORDERS
HILL MACHINERY COMPANY 4585 DANVERS DRIVE SOUTHEAST GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
HILTI 5400 SOUTH 122ND EAST AVENUE TULSA OK 74146	OPEN PURCHASE ORDERS
HINKLE MANUFACTURING PO BOX 60210 ROSSFORD OH 43460	OPEN PURCHASE ORDERS
HITECH POLYMERS INC 1151 AVIATION BLVD HEBRON KY 41048	OPEN PURCHASE ORDERS
HJS INC P O BOX 3711 BROWNSVILLE TX 78523-3711	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HMR ELECTRICAL CONTRACTING 221 SIMMS ST SHREVEPORT LA 71107	OPEN PURCHASE ORDERS
HMS TRANSPORATION 17300 ALLEN ROAD BROWNSTOWN MI 48192	OPEN PURCHASE ORDERS
HOBGOOD ELECTRIC & MACHINERY PO BOX 3249 COLUMBUA SC 29230	OPEN PURCHASE ORDERS
HOBGOOD ELECTRICAL & MACHINERY PO BOX 3249 COLUMBUS SC 29230	OPEN PURCHASE ORDERS
HOFF & ASSOCIATES INC 45211 HELM ST PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
HOFFMAN MTG. INC. 13221 ALMOND ROAD CONCORD MI 49237	OPEN PURCHASE ORDERS
HOIST EQUIPMENT CO. 26161 CANNON ROAD BEDFORD HTS OH 44146	OPEN PURCHASE ORDERS
HOLBROOK MFG., INC 288 HOLBROOK DRIVE WHEELING IL 60090	OPEN PURCHASE ORDERS
HOLLAND SPECIAL DELIVERY 3068 HIGHLAND DRIVE HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS
HOLLAYTEK, INC. DBA TRINE P.O. BOX 1069 TOLEDO OH 43697	OPEN PURCHASE ORDERS
HOLLINGSWORTH EXP LANE PARTNER P.O. BOX 7939 FLINT MI 48507	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HOLLINGSWORTH LOGISTICS 14225 WEST WARREN DEARBORN MI 48126	OPEN PURCHASE ORDERS
HOLLO PLASTICS EQUIPMENT, INC 115 EAST AURORA ROAD NORTHFIELD OH 44067	OPEN PURCHASE ORDERS
HOLOX LTD 1404 OLD DAIRY COLUMBIA SC 29201	OPEN PURCHASE ORDERS
HOLOX, LTD. P.O. BOX 534109 ATLANTA GA 30353-4109	OPEN PURCHASE ORDERS
HOLTGREVEN SCALES AND ELECTIC 420 EAST LINCOLN FINDLAY OH 45840	OPEN PURCHASE ORDERS
HOME CITY ICE 1528 LINCOLN ANDERSON IN 46036	OPEN PURCHASE ORDERS
HOME DEPOT 4646 28TH STREET SE KENTWOOD MI 49512	OPEN PURCHASE ORDERS
HOME DEPOT DEPARTMENT 32-2502152154 P.O. BOX 9055 DES MOINES IA 50368-9055	OPEN PURCHASE ORDERS
HOME DEPOT STORE 0734 224 ROYAL OAKS BLVD FRANKLIN TX 37067	OPEN PURCHASE ORDERS
HOMER D BRONSON 35051 EAGLE WAY CHICAGO IL 60678-1350	OPEN PURCHASE ORDERS
HOMESTEAD DISTRIBUTING CO 425 W. REELFOOT AVE. UNION CITY TN 38261	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HOMESTEAD LANDSCAPE 65103 NORTH 8TH STREET ROAD CAMBRIDGE OH 43725	OPEN PURCHASE ORDERS
HONDA OF AMERICA MFG. INC 24000 HONDA PKWY. MARYSVILLE OH 43040-9251	OPEN PURCHASE ORDERS
HONDA TRADING OF AMERICA P.O. BOX 0734 COLUMBUS OH 43271-0734	OPEN PURCHASE ORDERS
HONEYWELL SENSING & CONTROL 12484 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
HONORS 28142 WOODWARD AVENUE ROYAL OAK MI 48067	OPEN PURCHASE ORDERS
HOOK INDUSTRIAL SALES PO BOX 9177 FT WAYNE IN 46899-9177	OPEN PURCHASE ORDERS
HOOSIER 3603 PROGRESS DR SOUTH BEND IN 46628	OPEN PURCHASE ORDERS
HOOTS 128 S CONGRESS STREET WINNSBORO SC 29180	OPEN PURCHASE ORDERS
HOPE GLOBAL OF DETROIT 25215 GLENDALE AVENUE REDFORD MI 48239	OPEN PURCHASE ORDERS
HORD TRUCKING ROUTE 3 BOX 208 FLEMINGSBURG KY 41041	OPEN PURCHASE ORDERS
HORIZON TECHNOLOGY 68 EAST MAIN ST PO BOX 480 CHILLICOTHE OH 45601	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HORTON SUPPLY 1280 BAXTER LANE WINCHESTER TN 37398	OPEN PURCHASE ORDERS
HOSE CONNECTION INC. 6718 KENNEDY AVENUE HAMMOND IN 46323	OPEN PURCHASE ORDERS
HOT MELT TECHNOLOGIES INC PO BOX 80067 ROCHESTER MI 48308	OPEN PURCHASE ORDERS
HOTEST CORPORATION 1045 HARTS LAKE ROAD P. O. BOX 2404 BATTEL CREEK MI 49016	OPEN PURCHASE ORDERS
HOTJOBS.COM P.O. BOX 27818 NEWARK NJ 07101-0060	OPEN PURCHASE ORDERS
HOTSET CORPORATION 1045 HARTS LAKE ROAD P.O. BOX 2404 BATTLE CREEK MI 49015	OPEN PURCHASE ORDERS
HOUSE OF THREADS 1124 SHOP ROAD COLUMBIA SC 29201	OPEN PURCHASE ORDERS
HOWLAND SPRINGS WATER COMPANY 8707 HOWLAND SPRINGS ROAD SE WARREN OH 44484	OPEN PURCHASE ORDERS
HOZERS HEARING CLINIC 1052 CLEAVER ROAD CARO MI 48723	OPEN PURCHASE ORDERS
HP PELZER (AUTOMOTIVE SYSTEMS) INC 1175 CROOKS ROAD TROY MI 48084	OPEN PURCHASE ORDERS
HR DIRECT P.O. BOX 452019 SUNRISE FL 33345-2019	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HR DIRECT 760 INTERNATIONAL PARKWAY SUNRISE FL 33325	OPEN PURCHASE ORDERS
HR POWER 31003 CARPENTER ROAD WARRENVILLE IL 60555	OPEN PURCHASE ORDERS
HRS HOT RUNNER SYSTEMS NA INC 4570 RHODES DRIVE UNIT 100 WINDSOR ON N8W 5C2 CANADA	OPEN PURCHASE ORDERS
HS DIE & ENGINEERING DRAWER #641587 PO BOX 64000 DETROIT MI 48264-1587	OPEN PURCHASE ORDERS
HS DIE & ENGINEERING INC 1180 CENTRE ROAD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
HS DIE & ENGINEERING INC 1180 CENTRE ROAD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
HS DIE & ENGINEERING INC DRAWER #641587 PO BOX 64000 DETROIT MI 48264-1587	OPEN PURCHASE ORDERS
HS SPRING GROUP 6252 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
HTC TOPS ALL CLAMPS INC 26627 W 8 MILE ROAD REDFORD MI 48240	OPEN PURCHASE ORDERS
HTI INC 100 OLD WILSON BRIDGE RD SUITE 301 WORTHINGTON OH 43085	OPEN PURCHASE ORDERS
HUCK INTERNATIONAL, INC C/O MELLON BANK PO BOX 360035	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PITTSBURGH PA 15251	
HUEN ELECTRIC,INC. 1801 WEST 16TH STREET BROADVIEW IL 60155	OPEN PURCHASE ORDERS
HUF-WISCONSIN 395 T. ELMER COX DR. MT PLEASANT INDUSTRIAL PK GREENSVILLE TN 37743	OPEN PURCHASE ORDERS
HUGHES ELECTRIC CO. P.O. BOX 490 603 E REELFOOT AVE UNION CITY, TN 38261-0446	OPEN PURCHASE ORDERS
HUGHES NETWORK SYSTEMS PO BOX 64136 BALTIMORE MD 21264	OPEN PURCHASE ORDERS
HUGHES SUPPLY INC. 801 PULASKI STREET COLUMBIA SC 29201	OPEN PURCHASE ORDERS
HUKILL CHEMICAL CORP PO BOX 951890 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
HULKA PORTER LLC 110 TECUMSEH ROAD EAST SUITE 200 WINDSOR ON N8X2P8 CANADA	OPEN PURCHASE ORDERS
HULL LIFT TRUCK 28747 US 33 WEST ELKHART IN 46516	OPEN PURCHASE ORDERS
HUNKAR LABORATORIES INC PO BOX 632326 CINCINNATI OH 45263-2326	OPEN PURCHASE ORDERS
HUNTER DOUGLAS HD COMPONENTS DIVISON 1600 RAGU DRIVE OWENSBORO KY 42303	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HUNTINGTON FOAM PO BOX 931989 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
HUNTSMAN CORPORATION PO BOX 371190 PITTSBURGH PA 15251	OPEN PURCHASE ORDERS
HURD CORPORATION P.O. BOX 7700 INDIANAPOLIS IN 46277-3730	OPEN PURCHASE ORDERS
HURON CONSULTING GROUP 4795 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
HURON MOLD & TOOL LTD 411 SPACE PARK NORTH GOODLETTSVILLE TN 37072	OPEN PURCHASE ORDERS
HURON SIGN COMPANY 663 SOUTH MANSFIELD YPSILANTI MI 48197	OPEN PURCHASE ORDERS
HURST INDUSTRIES 5800 SAFETY DRIVE BELMONT MI 49306	OPEN PURCHASE ORDERS
HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7927	OPEN PURCHASE ORDERS
HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7927	OPEN PURCHASE ORDERS
HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7927	OPEN PURCHASE ORDERS
HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7927	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HUSKY INJECTION MOLDING SYSTEMS HUSKY IMS PO BOX 277927 ATLANTA GA 30384-7927	OPEN PURCHASE ORDERS
HUTCHINSON FTS INC PO BOX 77000 DEPT 77172 DETROIT MI 48277-0172	OPEN PURCHASE ORDERS
HY TEK MATERIAL HANDLING INC 2222 PORT ROAD COLUMBUS OH 43217	OPEN PURCHASE ORDERS
HY-AIR CO PO BOX 815 WEST MONROE LA 71294-0815	OPEN PURCHASE ORDERS
HYATT LEGAL ATTN: ELIZABETH KAZMIER 1111 SUPERIOR AVENUE CLEVELAND OH 44114	BENEFIT PROVIDER - VOLUNTARY PRODUCTS
HYDRA FLEX INC 32975 INDUSTRIAL RD LIVONIA MI 48150	OPEN PURCHASE ORDERS
HYDRA-FLEX DEPT 129101 PO BOX 129101 DETROIT MI 48267	OPEN PURCHASE ORDERS
HYDRO POWER INC. 3192 N. SHADELAND AVE. INDIANAPOLIS IN 46226	OPEN PURCHASE ORDERS
HYDRO SUPPLY 3112 E PIKE ZANESVILLE OH 43701	OPEN PURCHASE ORDERS
HYDRONIC & STEAM EQUIPMENT 8950 BASH STREET P.O. BOX 50430 INDAIANPOLIS IN 46250	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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HYPERION SOLUTIONS DEPT 33389 PO BOX 39000 SAN FRANCISCO CA 94139-3389	OPEN PURCHASE ORDERS
HYSON PRODUCTS ASSOCIATE SPRING BARNES GROUP INC P.O. BOX 223023 PITTSBURGH PA 15251-2023	OPEN PURCHASE ORDERS
I D ENGINEERING P.O.BOX 888851 GRAND RAPIDS MI 49588-8861	OPEN PURCHASE ORDERS
IBM P.O. BOX 945684 ATLANTA GA 30348	OPEN PURCHASE ORDERS
IBM PO BOX 643600 PITTSBURGH PA 15264-3600	OPEN PURCHASE ORDERS
IBM C/O ADVANCED ENTERPRISE SOLUTIO 28333 TELEGRAPH ROAD SUITE 220 SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
IBM CORP C/O VIRTUAL SERVICES PO BOX 643600 PITTSBURGH PA 15264-3600	OPEN PURCHASE ORDERS
IBM PARTS AND WARRANTY CENTER P.O. BOX 9022 6300 DIAGONAL HIGHWAY BOULDER CO 80301	OPEN PURCHASE ORDERS
IBM PARTS ORDER CENTER 2020 TECHNOLOGY PARKWAY MECHANICSBURG PA 17050	OPEN PURCHASE ORDERS
IBS BROCKE GMBH & CO KG BERGSTRABE 29 MORSBACH-LICHTENBERG D-51597 GERMANY	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ICE MILLER PO BOX 663633 INDIANAPOLIS IN 46266	OPEN PURCHASE ORDERS
ICS (C/O SHAWN WILSON) C/O SHAWN WILSON 4512 EPINAY COURT LOUISVILLE KY 40272-2777	OPEN PURCHASE ORDERS
ICS CORPORATION OF AMERICA 4675 TALON COURT KENTWOOD MI 49512	OPEN PURCHASE ORDERS
ICS INC 4512 ESPINAY COURT LOUISVILLE KY 40272	OPEN PURCHASE ORDERS
ICX CORPORATION 2 SUMMIT PARK DRIVE SUITE 300 CLEVELAND OH 44131	EQUIPMENT SCHEDULE NO. 81, 83 & 84 TO MASTER LEASE AGREEMENT NUMBER 64784
IDACOM 600 W. CLAYTON AVE. COEUR D' ALENE ID 83815	OPEN PURCHASE ORDERS
IDEAL TECHNOLOGY CORP 50515 CORPORATE DRIVE SHELBY TOWNSHIP MI 48315	OPEN PURCHASE ORDERS
IDES PO BOX 2131 LARAMIE WY 82073	OPEN PURCHASE ORDERS
IDI-INTERCONNECT DEVICES, INC. P.O. BOX 412592 5101 RICHLAND AVENUE KANAS CITY, KANAS KA 64141	OPEN PURCHASE ORDERS
IDSA 45195 BUSINESS COURT SUITE 250 DULLES VA 20166	OPEN PURCHASE ORDERS
IFM EFECTOR INC PO BOX 8538-307 PHILADELPHIA PA 19171	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
IHS PO BOX 34960 SEATTLE WA 98124-1960	OPEN PURCHASE ORDERS
IIG-DSS TECHNOLOGIES C/O DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
IIG-DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
IIG/DSS TECHNOLOGIES 6100 BETHUY FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
IKON FINANCIAL SERVICES PO BOX 740540 ATLANTA GA 30374-0540	OPEN PURCHASE ORDERS
IKON FINANCIAL SERVICES P.O. BOX 650016 DALLAS TX 75265	OPEN PURCHASE ORDERS
IKON OFFICE SOLUTIONS P.O. BOX 30009 TAMPA FL 33630	OPEN PURCHASE ORDERS
IKON OFFICE SOLUTIONS P.O. BOX 100238 COLUMBIA SC 29202	OPEN PURCHASE ORDERS
IKON OFFICE SOLUTIONS GREAT LAKES DISTRICT P.O. BOX 802558 CHICAGO IL 60680	OPEN PURCHASE ORDERS
IKON OFFICE SOLUTIONS PO BOX 532530 ATLANTA GA 30353-2530	OPEN PURCHASE ORDERS
ILLINOIS NATIONAL INSURANCE COMPANY 300 SOUTH RIVERSIDE PLAZA SUITE 2100 CHICAGO IL 60606-6613	INSURANCE POLICY - AIRCRAFT - POLICY # GM 1851082-06

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ILT TOYOTA PO BOX 75623 CLEVELAND OH 44101	OPEN PURCHASE ORDERS
IMAGES INC 2827 TREAT STREET ADRAIN MI 49221	OPEN PURCHASE ORDERS
IMPERIAL DIE 13200 ENTERPRISE AVENUE CLEVELAND OH 44135	OPEN PURCHASE ORDERS
IMPROVED PARTS & SERVICE P.O. BOX 6197 CHICAGO IL 60680-6197	OPEN PURCHASE ORDERS
IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
IMS COMPANY P.O BOX 75799 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
IMS COMPANY PO BOX 75799 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS
INCAT DEPT 78288 PO BOX 78000 DETROIT MI 48278-0288	OPEN PURCHASE ORDERS
INCOE CORPORATION 1740 E MAPLE RD TROY MI 48083	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INDEPENDENT BUSINESS SYSTEMS 9825 BLUEGRASS PARKWAY LOUISVILLE KY 40299	OPEN PURCHASE ORDERS
INDEPENDENT NEWSPAPERS, INC P.O. BOX 46580 MT CLEMENS MI 6580	OPEN PURCHASE ORDERS
INDEPENDENT PLASTICS 6611 PETROPARK DRIVE HOUSTON TX 77041	OPEN PURCHASE ORDERS
INDIANA DEPT OF ENVIR MGMT 100 N. SENATE AVENUE INDIANAPOLIS IN 46206-6015	OPEN PURCHASE ORDERS
INDIANA GRATINGS 210 W. DOUGLAS P.O. BOX 1762 MARTINSVILLE IN 46151	OPEN PURCHASE ORDERS
INDIANA MICHIGAN POWER 5000 N. WHEELING AVE MUNCIE IN 47304	OPEN PURCHASE ORDERS
INDIANAPOLIS NEWSPAPERS, INC 307 NORTH PENNSYLVANIA STREET P.O. BOX 145 INDIANAPOLIS IN 46206	OPEN PURCHASE ORDERS
INDIANAPOLIS SCALE COMPANY PO BOX 190 CAMBY IN 46113	OPEN PURCHASE ORDERS
INDUSTRIAL AIR & HYDRAULIC EQUIPMEN 20430 SHERWOOD DETROIT MI 48234	OPEN PURCHASE ORDERS
INDUSTRIAL AUTOMATED DESIGN LLC 245 SOUTH STOUTENBURG ROAD SANDUSKY MI 48471	OPEN PURCHASE ORDERS
INDUSTRIAL AUTOMATION LLC 1250 WEST HAMLIN ROAD ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INDUSTRIAL BELTING AND TRANSMISSION P.O. BOX 32215 LOUISVILLE KY 40232	OPEN PURCHASE ORDERS
INDUSTRIAL CONTRACTING & ENGIN. INC 101 GROWTH PARKWAY ANGOLA IN 46703	OPEN PURCHASE ORDERS
INDUSTRIAL CONTROL 9267 RILEY STREET LEELAND MI 49464	OPEN PURCHASE ORDERS
INDUSTRIAL CONTROL REPAIR DEPT 77444 PO BOX 77000 DETROIT MI 48277-0444	OPEN PURCHASE ORDERS
INDUSTRIAL CONVERTING COMPANY 1841 AIR LANE DRIVE NASHVILLE TN 37210	OPEN PURCHASE ORDERS
INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF DYER, TN CITY HALL 235 S. ROYAL DYER TN 38330	REAL PROPERTY LEASE - DRYER, TN
INDUSTRIAL DISPOSAL COMPANY 1423 SOUTH JACKSON STREET LOUISVILLE KY 40208	OPEN PURCHASE ORDERS
INDUSTRIAL ELECTRONIC SUPPLY 2321 TEXAS AVENUE SHREVEPORT LA 71103	OPEN PURCHASE ORDERS
INDUSTRIAL LEASING COMPANY PO BOX 1803 GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
INDUSTRIAL MAINTENANCE & ENGINEERING CORP 1531 J P HENNESSEY DR LAVERGNE TN 37086	OPEN PURCHASE ORDERS
INDUSTRIAL MARKING PRODUCTS 1415 GROVENBURG ROAD HOLT MI 48842	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INDUSTRIAL METAL FABRICATORS 288 INSHES AVE CHATHAM ON N7M 5L1 CANADA	OPEN PURCHASE ORDERS
INDUSTRIAL MOLD & MACHINE COMPANY 1216 WING AVENUE OWENSBORO KY 42303	OPEN PURCHASE ORDERS
INDUSTRIAL MOTION CONTROL 1444 SOUTH WOLF ROAD WHEELING IL 60090	OPEN PURCHASE ORDERS
INDUSTRIAL OPPORTUNITIES P.O. BOX 12541 FORT WAYNE IN 46863	OPEN PURCHASE ORDERS
INDUSTRIAL PACKAGING SUPPLIES P.O. BOX 890497 CHARLOTTE NC 28289-0497	OPEN PURCHASE ORDERS
INDUSTRIAL PAINT CLEANING SERVICES PO BOX 25 JACKS CREEK TN 38347	OPEN PURCHASE ORDERS
INDUSTRIAL QUALITY CONTROL INC 799 COUNTY FARM RD HOWELL MI 48843	OPEN PURCHASE ORDERS
INDUSTRIAL RESIN RECYLING, INC. 1480 GRAND OAK DRIVE HOWELL MI 48843	OPEN PURCHASE ORDERS
INDUSTRIAL RISK INSURERS C/O SWETT & CRAWFORD 1 NORTH FRANKLIN STREET SUITE 1400 CHICAGO IL 60606	INSURANCE POLICY - COMPREHENSIVE ALL RISK & FIRE POLICY - BINDER NO. 321155
INDUSTRIAL RIVET FASTENERS 200 PARIS AVENUE NORTHVALE NJ 07647	OPEN PURCHASE ORDERS
INDUSTRIAL SERVICE SOLUTIONS, INC. 3445 CAROLINA AVE CHARLOTTE NC 28208	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INDUSTRIAL SYSTEMS PO BOX 182153 SHELBY TOWNSHIP MI 48318	OPEN PURCHASE ORDERS
INDUSTRIAL SYSTEMS SALES & ENGINEER PO BOX 182153 SHELBY TOWNSHIP MI 48318	OPEN PURCHASE ORDERS
INDUSTRIAL TECHNICAL SALES AND SERVICE 323 OXFORD AVE, PO BOX 1058 MANSFIELD OH 44901	OPEN PURCHASE ORDERS
INDUSTRIAL TOOL & ELECTRICAL P.O. BOX 338 GOODRICH MI 48438	OPEN PURCHASE ORDERS
INDUSTRIAL TRUCK SERVICES INC FORKLIFT PARTS DIRECT PO BOX 49303 GREENWOOD SC 29649	OPEN PURCHASE ORDERS
INDUSTRIAL TRUCK SERVICES INC PO BOX 1452 GREENWOOD SC 29648	OPEN PURCHASE ORDERS
INDY MOLD REPAIR 4345 FARRELL ROAD HASTINGS MI 49058	OPEN PURCHASE ORDERS
INDY POWERGRID 2828 N CATHERWOOD AVENUE INDIANAPOLIS IN 46219	OPEN PURCHASE ORDERS
INDYLIFT,INC PO BOX 26307 INDIANAPOLIS IN 46226	OPEN PURCHASE ORDERS
INEOS OLEFINS & POLYMERS USA 13536 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
INFOR GLOBAL SOLUTIONS INC. PO BOX 933774 ATLANTA GA 31193-3751	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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INGERSOLL RAND CO 75 REMITTANCE DRIVE CHICAGO IL 60675-6896	OPEN PURCHASE ORDERS
INGERSOLL RAND CO AIR SOLUTIONS GROUP PO BOX 75817 CHARLOTTE NC 28275	OPEN PURCHASE ORDERS
INJECTRONICS INC ONE UNION ST CLINTON MA 01510	OPEN PURCHASE ORDERS
INJEX 30559 SAN ANTONIO STREET HAYWARD CA 94544	OPEN PURCHASE ORDERS
INNERTECH FORMERLY MAGNA INTERIOR SYSTEMS P.O. BOX 77000 DEPARTMENT 77278 DETROIT MI 48277-0278	OPEN PURCHASE ORDERS
INNOVATIVE LOGISTICS 28812 PHILLIPS ELKHART IN 46514	OPEN PURCHASE ORDERS
INNOVATIVE MARKING SYSTEMS 240 SMITH STREET LOWELL MA 01851	OPEN PURCHASE ORDERS
INNOVATIVE PACKAGING INC 1312 FLAXMILL RD HUNTINGTON IN 48750	OPEN PURCHASE ORDERS
INSEQUENCE CORPORATION PO BOX 928 SMYRNA TN 37167	OPEN PURCHASE ORDERS
INSOL CORPORATION INC 3395 LOUISVILLE ROAD FRANKFORT, KENTUCKY KY 40601	OPEN PURCHASE ORDERS
INSPEC INC 7282 HAGGERTY RD CANTON MI 48187	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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INSTRON CORPORATION 75 REMITTANCE DRIVE SUITE 6826 CHICAGO IL 60675-6826	OPEN PURCHASE ORDERS
INSTRUCON INC. 3415 PRECISION DRIVE ROCKFORD IL 61109	OPEN PURCHASE ORDERS
INSTRUCTION 6593 REVLON DRIVE UNIT 2 BELVIDERE IL 61008	OPEN PURCHASE ORDERS
INSTRUMENT SERVICE AND EQUIPMENT 417 TOMAHAWK DR. MAUMEE OH 43537-1633	OPEN PURCHASE ORDERS
INTASCO 125 RUNNELS STREET PORT HURON MI 48060	OPEN PURCHASE ORDERS
INTEC AUTOMATED CONTROLS 14050 SIMONE DRIVE SHELBY TOWNSHIP MI 48315	OPEN PURCHASE ORDERS
INTEGON SPECIALTY INSURANCE CO. P.O. BOX 3199 WINSTON-SALEM NC 27102	INSURANCE POLICY - ALL RISKS POLICY - BINDER # 4
INTEGRATED FABRIC RESOURCE 1010 PRODUCTION COURT HOLLAND MI 49423	OPEN PURCHASE ORDERS
INTEGRATED LOGISTICS SOLUTIONS PO BOX 71-4652 COLUMBUS OH 43271-4652	OPEN PURCHASE ORDERS
INTEGRATED LOGISTICS SOLUTIONS PO BOX 71-4998 COLUMBUS OH 43271-4998	OPEN PURCHASE ORDERS
INTEGRATED MANUFACTURING INC 23135 COMMERCE DRIVE FARMINGTON HILLS MI 48335	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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INTEGRATED PACKAGING CORPORATION DEPARTMENT 207601 PO BOX 67000 DETROIT MI 48267-2076	OPEN PURCHASE ORDERS
INTEGRATED QUALITY SOLUTIONS 2745 DEHOOP, S.W., C/O PERRY PASTULA, ESQ DUNN, SCHOUTEN & SNOAP,PC WYOMING, MI 49509	OPEN PURCHASE ORDERS
INTEGRATED QUALITY SYSTEM, INC P.O. BOX 13374 CHESAPEAKE VA 23325	OPEN PURCHASE ORDERS
INTEGRITY MOLDS INC. 8031 DIVISION SOUTH GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS
INTELLIGRATED 7901 INNOVATION WAY MASON OH 45040	OPEN PURCHASE ORDERS
INTER MOLDS 6504 COLUMBUS RD SHREVE OH 44676	OPEN PURCHASE ORDERS
INTER QUALITY GENERAL CEPEDA #718 ZONA CENTRO CP 25000 SALTILLO COA HULLA MEXICO	OPEN PURCHASE ORDERS
INTER-COMMERCE EXPRESS, INC. 529 32ND STREET SE GRAND RAPIDS MI 49585	OPEN PURCHASE ORDERS
INTERMEC TECHNOLOGIES DEPT CH 10696 PALATINE IL 60055-0696	OPEN PURCHASE ORDERS
INTERMEC TECHNOLOGIES CORP DEPT CH 10696 PALATINE IL 60055-0696	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INTERNATIOANL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA ("UAW") AND ITS LOCAL 2083 ATTN: RAY CURRY 151 MADDOX-SIMPSON PARKWAY LEBANON TN 37090	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 6900 JEFFERSON METROPOLITAN PARKWAY, MCCALLA, AL 35111
INTERNATIONAL AUTOMOTIVE COMPONENTS 5300 AUTO CLUB DRIVE DEARBORN MI 48126	OPEN PURCHASE ORDERS
INTERNATIONAL CREDIT RECOVERY P.O. BOX 992 VESTAL NY 13851	OPEN PURCHASE ORDERS
INTERNATIONAL IMPULSE INC 211 W YANDELL ELPASO TX 79902	OPEN PURCHASE ORDERS
INTERNATIONAL METROLOGY SYSTEMS INC DMIS-CMM CENTER 47007 FIVE MILE ROAD PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
INTERNATIONAL PAINT STRIPPING INC 15300 OAKWOOD DR ROMULUS MI 48174	OPEN PURCHASE ORDERS
INTERNATIONAL PAPER COMPANY BOX 773282 3283 SOLUTION CENTER CHICAGO IL 60677	OPEN PURCHASE ORDERS
INTERNATIONAL PRODUCTS WAREHOUSE, LLC P.O. BOX 1219 SHREVEPORT LA 71163	REAL PROPERTY CONSENT, AGREEMENT AND AMENDMENT OF LEASE - 9630 INTEPORT DRIVE, SHREVEPORT, LA
INTERNATIONAL TEMPERATURE CONTROL 2415 E HURON PO BOX 805 AUGRES MI 48703	OPEN PURCHASE ORDERS
INTERNATIONAL UNION - UAW ATTN: JOHN URAM 9650 S. TELEGRAPH ROAD TAYLOR MI 48180	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 9800 INKSTER RD., ROMULUS, MI 48174

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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INTERNATIONAL UNION - UAW ATTN: JUAN (JOHNNY) CARTAGENA 10550 DIX AVENUE DEARBORN MI 48120	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 9800 INKSTER RD., ROMULUS, MI 48174
INTERNATIONAL UNION - UAW ATTN: RORY GAMBLE 9650 S. TELEGRAPH ROAD TAYLOR MI 48180	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 9800 INKSTER RD., ROMULUS, MI 48174
INTERNATIONAL UNION -UAW ATTN: RICK ISAACSON, DUANE BALINSKI & BOB KING 8000 EAST JEFFERSON DETROIT MI 48214	COLLECTIVE BARGAINING AGREEMENT - NATIONAL AGREEMENT BETWEEN PLASTECH ENGINEERED PRODUCTS, INC. AND THE UAW
INTERNATIONAL UNION AND ITS LOCAL UNION 3212 ATTN: CHARLIE WILSON 680 BARCLAY BOULEVARD LINCOLNSHIRE IL 60069	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 2924 E. 126TH STREET., BUILDING 1, CHICAGO, IL 60633
INTERNATIONAL UNION AND ITS LOCAL UNION 3212 ATTN: DENNIS WILLIAMS 680 BARCLAY BOULEVARD LINCOLNSHIRE IL 60069	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 2924 E. 126TH STREET., BUILDING 1, CHICAGO, IL 60633
INTERNATIONAL UNION AND ITS LOCAL UNION 3212 ATTN: ROOSEVELT WILLIAMS 11731 SOUTH AVENUE O CHICAGO IL 60617	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 2924 E. 126TH STREET., BUILDING 1, CHICAGO, IL 60633
INTERNATIONAL UNION UAW ATTN: SAM BEARDSLEE 3300 LEONARD ST. GRAND RAPIDS MI 49525	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 4683 50TH STREET, S.E., KENTWOOD, MI 49512
INTERNATIONAL UNION UAW ATTN: DONALD OETMAN 3300 LEONARD ST. GRAND RAPIDS MI 49525	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 4683 50TH STREET, S.E., KENTWOOD, MI 49512
INTERNATIONAL UNION UAW ATTN: SAM BEARDSLEE 3300 LEONARD ST. GRAND RAPIDS MI 49525	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 4741 TALON COURT, KENTWOOD, MI 49512
INTERNATIONAL UNION UAW AND ITS LOCAL 19 ATTN: JEFF KENNY 3300 LEONARD ST.	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 2864 DORMAX STREET, S.W. GRANDVILLE, MI 49418

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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GRAND RAPIDS MI 49525	
INTERNATIONAL UNION UAW AND ITS LOCAL 19 ATTN: DON OETMAN 3300 LEONARD NE GRAND RAPIDS MI 49525	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 2864 DORMAX STREET, S.W. GRANDVILLE, MI 49418
INTERNATIONAL UNION UAW AND ITS LOCAL 3060 ATTN: DICK SNYDER 805 N. 10TH STREET CAMBRIDGE OH 43725	COLLECTIVE BARGAINING AGREEMENT - LOCATED AT 110 NORTH 8TH STREET, BYESVILLE OH 43723 AND 1101 WOODLAWN AVE., CAMBRIDGE, OH 42725
INTERNATIONAL UNION UAW AND ITS LOCAL 3060 ATTN: LLOYD MAHAFFREY 1691 WOODLANDS DRIVE MAUMEE OH 43537	COLLECTIVE BARGAINING AGREEMENT - LOCATED AT 110 NORTH EIGHTH STREET, BYESVILLE OH 43723 AND 1101 WOODLAWN AVENUE, CAMBRIDGE, OH 42725
INTERNATIONAL UNION UAW AND ITS LOCAL 599 ATTN: SCOTT HENRY 1940 W. ATHERTON ROAD FLINT MI 48507	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 1502 OLD US23, HARTLAND, MI 48353
INTERNATIONAL UNION UAW AND ITS LOCAL 599 ATTN: DUANE ZUCKSCHWERDT 1940 W. ATHERTON ROAD FLINT MI 48507	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 1502 OLD US23, HARTLAND, MI 48353
INTERNATIONAL UNION UAW AND ITS LOCAL 600 ATTN: JOHN URAM 9650 S. TELEGRAPH ROAD TAYLOR MI 48180	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 38100 ECORSE, ROMULUS, MI 48174
INTERNATIONAL UNION UAW AND ITS LOCAL 600 ATTN: JUAN (JOHNNY) CARTAGENA 10550 DIX AVENUE DEARBORN MI 48120	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 38100 ECORSE, ROMULUS, MI 48174
INTERNATIONAL UNION UAW AND ITS LOCAL 600 ATTN: RORY GAMBLE 9650 S. TELEGRAPH ROAD TAYLOR MI 48180	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 38100 ECORSE, ROMULUS, MI 48174
INTERNATIONAL UNION UAW AND ITS LOCAL 652 ATTN: SCOTT HENRY 1940 W. ATHERTON ROAD FLINT MI 48507	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 705 EAST VAN RIPER ROAD, FOWLERVILLE, MI 48836

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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INTERNATIONAL UNION UAW AND ITS LOCAL 652 ATTN: DUANE ZUCKSCHWERDT 1940 W. ATHERTON ROAD FLINT MI 48507	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 705 EAST VAN RIPER ROAD, FOWLERVILLE, MI 48836
INTERNATIONAL UNION UAW AND ITS LOCAL 652 ATTN: SCOTT HENRY 1940 W. ATHERTON ROAD FLINT MI 48507	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 7009 W. MT. HOPE HWY., LANSING, MI 48917
INTERNATIONAL UNION UAW AND ITS LOCAL 652 ATTN: DUANE ZUCKSCHWERDT 1940 W. ATHERTON ROAD FLINT MI 48507	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED 7009 W. MT. HOPE HWY., LANSING, MI 48917
INTERNATIONAL UNION UAW AND ITS LOCAL 696 ATTN: JOE HASENJAGER 1155-D LYONS ROAD DAYTON OH 45458	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 2350 DRYDEN ROAD, MORAINE, OH 45439
INTERNATIONAL UNION UAW AND ITS LOCAL 723 ATTN: JOHN URAM 9650 S. TELEGRAPH ROAD TAYLOR MI 48180	COLLECTIVE BARGAINING AGREEMENT - LOCAL 723 - FACILITY LOCATED 2200 REVARD ROAD AND 1833 FRENCHTOWN CENTER DRIVE, MONROE, MI 48162
INTERNATIONAL UNION UAW AND ITS LOCAL 723 ATTN: CARL BAILEY 281 DETROIT AVENUE MONROE MI 48162	COLLECTIVE BARGAINING AGREEMENT - LOCAL 723 - FACILITY LOCATED 2200 REVARD ROAD AND 1833 FRENCHTOWN CENTER DRIVE, MONROE, MI 48162
INTERNATIONAL UNION UAW AND ITS LOCAL 723 ATTN: RORY GAMBLE 9650 S. TELEGRAPH ROAD TAYLOR MI 48180	COLLECTIVE BARGAINING AGREEMENT - LOCAL 723 - FACILITY LOCATED 2200 REVARD ROAD AND 1833 FRENCHTOWN CENTER DRIVE, MONROE, MI 48162
INTERNATIONAL UNION UAW AND ITS LOCAL 9699 ATTN: JOSEPH PETERS 27800 GEORGE MERRELLI DRIVE WARREN MI 48092	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 5020 WHITE LAKE ROAD, CLARKSTON, MI 48346
INTERNATIONAL UNION UAW AND ITS LOCAL 9699 ATTN: MIKE STONE 27800 GEORGE MERRELLI DRIVE WARREN MI 48092	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 5020 WHITE LAKE ROAD, CLARKSTON, MI 48346
INTERNATIONAL UNION UAW AND ITS LOCAL 9699 ATTN: DARRYL BRAGG 6038 EAST MARLETTE ROAD	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 5020 WHITE LAKE ROAD, CLARKSTON, MI 48346

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MARLETTE MI 48453	
INTERNATIONAL UNION UAW AND ITS LOCAL 9699 ATTN: MIKE STONE 27800 GEORGE MERRELLI DRIVE WARREN MI 48092	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 2233 PETIT STREET, PORT HURON, MI 48060
INTERNATIONAL UNION UAW AND ITS LOCAL 9699 ATTN: DARRYL BRAGG 6038 EAST MARLETTE ROAD MARLETTE MI 48453	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 2233 PETIT STREET, PORT HURON, MI 48060
INTERNATIONAL UNION UAW AND ITS LOCAL 9699 ATTN: JOSEPH PETERS 27800 GEORGE MERRELLI DRIVE WARREN MI 48092	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED AT 2233 PETIT STREET, PORT HURON, MI 48060
INTERNATIONAL UNION UAW AND ITS LOCAL UNION 2297 ATTN: JAMES BROWN 1341 WEST MOCKINGBIRD LANE SUITE 301 WEST DALLAS TX 75247	COLLECTIVE BARGAINING AGREEMENT - DATED JUNE 10, 2004. FACILITY LOCATED SHREVEPORT, LA.
INTERNATIONAL UNION UAW AND ITS LOCAL UNION 2297 ATTN: JOEY DONALD 9416 FORBING ROAD SHREVEPORT LA 71106	COLLECTIVE BARGAINING AGREEMENT - DATED JUNE 10, 2004. FACILITY LOCATED SHREVEPORT, LA.
INTERNATIONAL UNION UAW AND ITS LOCAL UNION 2297 ATTN: JAMES WELLS 721 DUNN ROAD HAZELWOOD MO 63042	COLLECTIVE BARGAINING AGREEMENT - DATED JUNE 10, 2004. FACILITY LOCATED SHREVEPORT, LA.
INTERNATIONAL UNIONUAW AND ITS LOCAL UNION ATTN: LOLA TORRES 1691 WOODLANDS DRIVE MAUMEE OH 43537	COLLECT BARGAINING AGREEMENT - FACILITY LOCATED AT 535 WEST LINFOOR STREET, WAUSEON, OH 43567
INTERPLAST GROUP LTD 9 PEACH TREE HILL ROAD LIVINGSTON NJ 07039	OPEN PURCHASE ORDERS
INTERPLEX SUNBELT 6690 HIATUS ROAD TAMARAC FL 33321	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INTERSTATE INDUSTRIAL 154 OLD DIARY ROAD COLUMBIA SC 29201	OPEN PURCHASE ORDERS
INTERTEK CHINA BUILDING 86 1198 QIN ZHOU BEL ROAD SHANGHAI PK 700233 CHINA	OPEN PURCHASE ORDERS
INTERTEK TESTING SERVICES NA, INC PO BOX 538242 ATLANTA GA 30352-8242	OPEN PURCHASE ORDERS
INTERTEK TESTING SERVICES NA, INC PO BOX 538242 ATLANTA GA 30353-8242	OPEN PURCHASE ORDERS
INTERTEK TESTING SERVICES NA, INC PO BOX 538242 ALANTA GA 30353-8242	OPEN PURCHASE ORDERS
INTIER AUTOMOTIVE INTERIORS DEPT 77278 INNERTECH - SHREVEPORT PO BOX 77000 DETROIT MI 48277-0278	OPEN PURCHASE ORDERS
INTROTECH 1737 THUNDERBIRD DR TROY MI 48084	OPEN PURCHASE ORDERS
IOS CAPITAL P.O. BOX 740541 ATLANTA GA 30374	OPEN PURCHASE ORDERS
IRRIGATION DOCTOR INC 23160 KARR BELLEVILLE MI 48111	OPEN PURCHASE ORDERS
IRVIN AUTOMOTIVE 2600 CENTERPOINTE PARKWAY PONTIAC MI 48341	OPEN PURCHASE ORDERS
ISAAC INDUSTRIAL PROPERTIES, INC. 715 EAST PERRY ST. P.O. BOX 667	REAL PROPERTY LEASE FOR 720 EAST PERRY STREET, BRYAN, OH

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BRYAN OH 43506	
ISNAM 5962 GREENWOOD DRIVE BROWNSVILLE TX 78526	OPEN PURCHASE ORDERS
ISS FABRICATION 2350 29TH STREET SE GRAND RAPIDS MI 49508	OPEN PURCHASE ORDERS
ITIN SCALE COMPANY, INC 431 AVENUE U BROOKLYN NY 11223	OPEN PURCHASE ORDERS
ITP INC 4007 ENGLETON DR FT WAYNE IN 46804	OPEN PURCHASE ORDERS
ITW DELPRO 75 REMITTANCE DR STE 1631 CHICAGO IL 60675-1631	OPEN PURCHASE ORDERS
ITW DELTAR PO BOX 75258 CHICAGO IL 60675-5258	OPEN PURCHASE ORDERS
ITW DELTAR (WISCONSIN) ENGINEERED FASTENERS P.O. BOX 75258 CHICAGO IL 60675-5258	OPEN PURCHASE ORDERS
ITW DELTAR TEKFAST PO BOX 75170 CHICAGO IL 60675	OPEN PURCHASE ORDERS
ITW RANSBURG 320 PHILLIPS AVENUE TOLEDO OH 43612	OPEN PURCHASE ORDERS
ITW SHAKEPROOF AUTOMOTIVE P.O. BOX 92052 CHICAGO IL 60675	OPEN PURCHASE ORDERS
ITW SUPERB PRODUCTS INC. 75 REMITTANCE DRIVE SUITE 1438	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHICAGO IL 60675-1438	
ITW SUPERB PRODUCTS, INC 75 REMITTANCE DRIVE SUITE 1438 CHICAGO IL 60675-1438	OPEN PURCHASE ORDERS
ITW TRANS TECH PO BOX 95327 CHICAGO IL 60694-5327	OPEN PURCHASE ORDERS
J & A PRECISION TECH INC 902 E 10 STREET MERCEDES TX 75870	OPEN PURCHASE ORDERS
J & E ASSEMBLY AND MFG C/O LSQ FUNDING GROUP L.C. P.O. BOX 102432 ATLANTA GA 30368-2432	OPEN PURCHASE ORDERS
J & J DISPLAYS 29 DALE AVENUE ALLENDALE NJ 07401	OPEN PURCHASE ORDERS
J & J EXPEDITING INC 5945 MARVIN TAYLOR MI 48180	OPEN PURCHASE ORDERS
J & J PALLET P.O. BOX 583 NEW ALBANY IN 47150	OPEN PURCHASE ORDERS
J & L INDUSTRIAL SUPPLY CO. BOX 382070 PITTSBURGH PA 15250-8070	OPEN PURCHASE ORDERS
J B HARRISON PO BOX 714 GALLATIN TN 37066	OPEN PURCHASE ORDERS
J B S OFFICE SOLUTIONS 1808 BALTIMORE STREET DEFIANCE OH 43512	OPEN PURCHASE ORDERS
J H BURNS INC DBA BMS/BURNS 1061 INDUSTRIAL PKWY	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MEDINA OH 44258	
J R CAMPBELL EQUIPMENT CO 3659 PARKWAY LN HILLIARD OH 43026	OPEN PURCHASE ORDERS
J R SUPPLY INC PO BOX 1086 EDINBURG TX 78540	OPEN PURCHASE ORDERS
J&B EXPRESS TRUCKING PO BOX 158 FLAT ROCK MI 48134-0158	OPEN PURCHASE ORDERS
J&J TOOL & MOLD LIMITED PO BOX 625 DEARBORN MI 48121	OPEN PURCHASE ORDERS
J&J TOOL & MOLD LIMITED PO BOX 625 DEARBORN MI 48121	OPEN PURCHASE ORDERS
J&J TRUCKING P.O. BOX 2783 KOKOMO IN 46904	OPEN PURCHASE ORDERS
J&J WELDING & FABRICATING 1104 N HIGHWAY 51 S TROY TN 38260	OPEN PURCHASE ORDERS
J&P DEVELOPMENT, LLC C/O GRAND PROPERTY MANAGEMENT 333-44TH STREET SW GRAND RAPIDS MI 49548	REAL PROPERTY LEASE, AS AMENDED - 2860 DORMAX STREET SW, GRANDVILLE, MI
J-COM EDI SERVICES PO BOX 14 GRAND BLANC MI 48439	OPEN PURCHASE ORDERS
J. D. DISTRIBUTORS, INC 408 EAST FLORIDAY AVE UNION CITY TN 38261	OPEN PURCHASE ORDERS
J. HALE ELECTRICAL, INC 16623 PLYMOUTH ROAD DETROIT MI 48227	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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J.A. MEYER LLC 11221 SPRINGVILLE HIGHWAY ONSTED MI 49265	OPEN PURCHASE ORDERS
J.A. SHOMER COMPANY, INC 1951 WEST 112TH STREET CLEVELAND OH 44102	OPEN PURCHASE ORDERS
J.E.T ONTARIO INC 6881 FIFTH LINE E R.R. #9 CHATHAM ON N7M 5T1 CANADA	OPEN PURCHASE ORDERS
J.E.T. ONTARIO INC. 6881 FIFTH LINE R.R. #9 CHATHAM, ON ON N7M 5T1 CANADA	OPEN PURCHASE ORDERS
J.N.V. MACHINE INC. 102-A PINE AVENUE HUEYTOWN AL 35028	OPEN PURCHASE ORDERS
JACKSON MACHINE PRODUCTS 690 AJAX DRIVE MADISON HEIGHTS, MI MI 48071	OPEN PURCHASE ORDERS
JACKSON OVEN SUPPLY INC 3507 WAYLAND DR JACKSON MI 49202-1233	OPEN PURCHASE ORDERS
JAFFE, RAITT, HEUER, & WEISS P.C. 27777 FRANKLIN ROAD P.O. BOX 5034 SUITE 2500 SOUTHFIELD MI 48086-5034	OPEN PURCHASE ORDERS
JAGUAR LAND ROVER OF MACOMB LLC 18979 HALL ROAD MACOMB MI 48044	AUTO LEASE -VIN #SALSF25417A118120 - 2007 LAND ROVER RANGE ROVER
JAGUAR-SAAB OF TROY ET AL 1815 MAPLELAWN TROY MI 48084	AUTO LEASE -VIN #SAJWA79B66SH09747 - 2006 JAGU XJ8L

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JAKE'S LAWN SERVICE INC 10239 N 150 E ROME CITY IN 46784	OPEN PURCHASE ORDERS
JAMES B MEEHAM PE PC 2623 TERRACE DRIVE D1 CEDAR FALLS IA 50613	OPEN PURCHASE ORDERS
JAMES E RIMMEL P.O. BOX 477 CANFIELD OH 44406	OPEN PURCHASE ORDERS
JAMES FOX 1019 ST ROUTE 58 ASHLAND OH 44805	OPEN PURCHASE ORDERS
JAMESTOWN CONTAINER CO PO BOX 8 JAMESTOWN NY 14702-0008	OPEN PURCHASE ORDERS
JAMESTOWN INDUSTRIES INC 2290 ARBOR BLVD MORAINE OH 45439	OPEN PURCHASE ORDERS
JAMESTOWN INDUSTRIES INC 2290 ARBOR BLVD MORAINE OH 45439	OPEN PURCHASE ORDERS
JAMESTOWN MORAINE INC 2290 ARBOR BLVD MORAINE OH 45439	OPEN PURCHASE ORDERS
JAMEY BURROWS 918 WEST MAIN STREET ANDERSON IN 46017	OPEN PURCHASE ORDERS
JAMS PLASTICS, INC 1804 N. LEMON STREET ANAHEIM CA 92081	OPEN PURCHASE ORDERS
JANESVILLE-SACKNER GROUP JSG NORWALK 22687 NETWORK PLACE CHICAGO IL 60673-2268	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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JANITORS SUPPLY CO. INC. DBA: WAYNE PRODUCTS 5005 SPEEDWAY DRIVE FORT WAYNE IN 46825	OPEN PURCHASE ORDERS
JAY ENN CORP 33943 DEQUINDRE TROY MI 48084	OPEN PURCHASE ORDERS
JC MALONE ASSOCIATES 4116 RELIABLE PARKWAY CHICAGO IL 60686-0001	OPEN PURCHASE ORDERS
JCI MEADOWBROOK DEPT 77012 PO BOX 77000 DETROIT MI 48277-0012	OPEN PURCHASE ORDERS
JCI MT CLEMENS PLANT 126 NORTH GROESBECK HIGHWAY MT CLEMENS MI 48043	OPEN PURCHASE ORDERS
JCI SOUTHVIEW DEPT 77012 PO BOX 77000 DETROIT MI 482770012	OPEN PURCHASE ORDERS
JCI VAN BUREN DEPT 77012 PO BOX 77000 DETROIT MI 48277-0012	OPEN PURCHASE ORDERS
JCS TOOL & MANUFACTURING 193 NORTH POWELL ESSEXVILLE MI 48732	OPEN PURCHASE ORDERS
JD PLASTICS INC 1305 RAILROAD ADRIAN MI 49221	OPEN PURCHASE ORDERS
JDC LOGISTICS 9809 SOUTH FRANKLIN DRIVE FRANKLIN WI 53132	OPEN PURCHASE ORDERS
JDV PRODUCTS 22-01 RAPHAEL STREET FAIRLAWN NJ 07410	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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JDW HYDRAULICS 2000 CAMERON HEIGHTS CIRCLE DENVER NC 28037	OPEN PURCHASE ORDERS
JEB ROOFING 10396 ST CLAIR HWY PO BOX 455 RICHMOND MI 48062	OPEN PURCHASE ORDERS
JEBCO CONSULTING 6440 HURON STREET CASS CITY MI 48726	OPEN PURCHASE ORDERS
JEFFERSON PLASTICS CO. PO BOX 806010 ST CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
JEFFERSON PLASTICS CO. PO BOX 806010 ST CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
JEFFMET HOLDINGS, LLC C/O WEXTRUST CAPITAL 209 TENTH AVENUE SOUTH SUITE 333 NASHVILLE TN 37203	GUARANTOR ON REAL PROPERTY LEASE - JEFFERSON COUNTY, AL
JEFFREY BUICK, NISSAN, INC. 30800 GRATIOT ROSEVILLE MI 48066	AUTO LEASE -VIN #19UUA662X5A081215 - 2005 ACURA TL 4 DR
JEFFREY BUICK, NISSAN, INC. 30800 GRATIOT ROSEVILLE MI 48066	AUTO LEASE -VIN #19UUA66216A077250 - 2005 ACURA TL 4 DOOR
JEMCO PO BOX 68868 INDIANAPOLIS IN 46268-0868	OPEN PURCHASE ORDERS
JEMISON DEMSEY METALS 8100 AETNA DRIVE CLEVELAND OH 44105	OPEN PURCHASE ORDERS
JEMISON DEMSEY METALS PO BOX 790126 DEPT 30540 ST LOUIS MO 63179-0126	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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JENSEN INDUSTRIES 15450 DALE DETROIT MI 48223	OPEN PURCHASE ORDERS
JET MECHANICAL PO BOX 155 MONTPELIER IN 47359	OPEN PURCHASE ORDERS
JFJ MOLD PROCESSORS LTD 3145 NORTH TALBOT RD OLDCASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
JH AUTOMATION 3295 E CHARMWOOD DRIVE PORT HURON MI 48060	OPEN PURCHASE ORDERS
JLM CONSULTING 202 WILLIAMS ST HURON OH 44839	OPEN PURCHASE ORDERS
JOB WORLD, INC. 701 REELFOOT AVE. SUITE 600 UNION CITY, TN 38261	OPEN PURCHASE ORDERS
JOCHEM TECHNOLOGY 2777 W 1200 S DALE IN 47523	OPEN PURCHASE ORDERS
JOE CANTU 5905 DANIELLE DRIVE MISSION TX 78574	OPEN PURCHASE ORDERS
JOHN ADKINS 241 LELAND DRIVE SHREVEPORT LA 71105	OPEN PURCHASE ORDERS
JOHN BOUCHARD & SONS COMPANY MSC 30305 PO BOX 415000 NASHVILLE TN 37241-5000	OPEN PURCHASE ORDERS
JOHN BRADY 1362 S TRAINER RD ROCKFORD IL 61108	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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JOHN CONKLIN 420 E MADISON MONTPELIER OH 43543	OPEN PURCHASE ORDERS
JOHN D HOWARD ENVIRONMENTAL CONSULT 209 LAUREL STREET FRANKFORT KY 40601	OPEN PURCHASE ORDERS
JOHN L ZIRKLE JR 257 PARK DRIVE LUGOFF SC 29078	OPEN PURCHASE ORDERS
JOHN WENDT & SONS P O BOX 666 WABASH IN 46992	OPEN PURCHASE ORDERS
JOHN'S TOWING REPAIR 544 COMMERCE DRIVE BRYAN OH 43506	OPEN PURCHASE ORDERS
JOHNSON & LARCOM HEATING AND AIR 100 S FIRST ST UNION CITY TN 38261	OPEN PURCHASE ORDERS
JOHNSON AUTO PAINT 836 LIVERNOIS FERNDALE MI 48220	OPEN PURCHASE ORDERS
JOHNSON CONTROLS HOLLAND DEPT 77633 PO BOX 77000	OPEN PURCHASE ORDERS
JOHNSON CONTROLS INC 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS
JOHNSON CONTROLS INC # 774250 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS
JOHNSON CONTROLS INC #774250 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JOHNSON CONTROLS INC AG-BATTERY 4250 SOLUTIONS CENTER CHICAGO IL 60677-4002	OPEN PURCHASE ORDERS
JOHNSON CONTROLS, INC. ATTN: LARRY ALLES & WILLIAM KOHLER 49200 HALYARD DRIVE P.O. BOX 8010 PLYMOUTH MI 48170	PLASTIC COMPONENTS SOURCING AGREEMENT DATED OCTOBER 5, 2001.
JOHNSON CONTROLS, INC. ATTN: LARRY ALLES & WILLIAM KOHLER 49200 HALYARD DRIVE P.O. BOX 8010 PLYMOUTH MI 48170	OPERATING AGREEMENT DATED APRIL 1, 2007
JOHNSON CONTROLS, INC. AUTOMOTIVE EXPERIENCE ATTN: JERRY OKARMA, GENERAL COUNSEL 5757 N. GREEN AVENUE, X-32 MILWAUKEE WI 53209	FINANCIAL ACCOMMODATION AGREEMENT DATED FEBRUARY 12, 2007
JOHNSON CONTROLS, INC. AUTOMOTIVE EXPERIENCE ATTN: JERRY OKARMA, GENERAL COUNSEL 5757 N. GREEN AVENUE, X-32 MILWAUKEE WI 53209	SECOND FINANCIAL ACCOMMODATION AGREEMENT DATED JANUARY 22, 2008
JOHNSON EQUIPMENT COMPANY P.O. BOX 802009 DALLAS, TX 75380-2009	OPEN PURCHASE ORDERS
JOHNSON RUBBER DEBTOR IN POSSESSION PO BOX 71-0850 COLUMBUS OH 43271-0850	OPEN PURCHASE ORDERS
JOHNSONS TRANSMISSION 1670 HIGHWAY #1 SOUTH LUGOFF SC 29078	OPEN PURCHASE ORDERS
JONATHAN TOLEDO HACIENDA SAN DIEGO #1 COL. HACIENDA SILAO SILAO 36100 MEXICO	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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JONES & HENRY LABS 2567 TRACY ROAD NORTHWOOD OH 43619	OPEN PURCHASE ORDERS
JONES DAY CHICAGO OFFICE 77 WEST WACKER CHIGAGO, IL IL 60601-1692	OPEN PURCHASE ORDERS
JONES MOTOR COMPANY, INC. P.O. BOX 200 SPRING CITY PA 19475	OPEN PURCHASE ORDERS
JORDAN ENTERPRISES, LLC BUILDING 405 SCOTIA-GLENVILLE INDUSTRIAL PARK SCOTIA NY 12302	OPEN PURCHASE ORDERS
JORGE VALDES VILLARREAL AUTOSEAT, S.A. DE C.V. BLVD. JAIME BENAVIDES # 850 COL. LOS RODRIGUEZ RAMOS ARIZPE COAHUILA C.P. 25900 MEXICO	CONTRACT SERVICES AGREEMENT DATED MAY 1, 2003
JORGE VALDES VILLARREAL HACIENDA LA MAGUEYADA PRIVADA LA HACIENDA DE DON ALFONSO #214-3 SALTILLO, COAHUILA C.P.25137 MEXICO	OPEN PURCHASE ORDERS
JPS INC DBA/GARFIELD METAL PRODUCTS 9123 INMAN AVENUE CLEVELAND OH 44105	OPEN PURCHASE ORDERS
JR AUTO TECH INC C/O IND. SYSTEM 13385 TYLER STREET HOLLAND MI 48424	OPEN PURCHASE ORDERS
JSG - NORWALK 22687 NETWORK PLACE CHICAGO IL 60673-2268	OPEN PURCHASE ORDERS
JSW PLASTICS MACHINERY INC. 555 S. PROMENADE AVE. CORONA, CALIFORNIA CA 92879	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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JT'S COFFEE SERVICES INC 12353 CAMDEN DETROIT MI 48213	OPEN PURCHASE ORDERS
JUDCO MANUFACTURING INC 1429 W 240TH STREET HARBOR CITY CA 90710	OPEN PURCHASE ORDERS
JUDD WAREHOUSE & CONTRACTING INC 4890 E NEVADA DETROIT MI 48234	OPEN PURCHASE ORDERS
JUDY JETTKE & ASSOCIATES 309 S GRATIOT MT CLEMENS MI 48043	OPEN PURCHASE ORDERS
JULES AND ASSOCIATES, INC. 515 SO. FIGUEROA STREET SUITE 1950 LOS ANGELES CA 90071	EQUIPMENT LEASE - LEASE AGREEMENT NO. A09132000 - LEASE SCHEDULE NO.1 & 2.
JULES AND ASSOCIATES, INC. 515 SO. FIGUEROA STREET SUITE 1950 LOS ANGELES CA 90071	MASTER EQUIPMENT LEASE AGREEMENT NO. A05242001 LEASE SCHEDULE NO. 1
JV EQUIPMENT 2421 S EXPRESSWAY 281 EDINBURG TX 78539	OPEN PURCHASE ORDERS
K & D MACHINING INC. 11889 PROSPECT ROAD STRONGVILLE OH 44149	OPEN PURCHASE ORDERS
K & J COMMUNICATIONS,INC. 9084 TECHNOLOGY DR. SUITE 400 FISHERS IN 46038	OPEN PURCHASE ORDERS
K & Y MANUFACTURING INC 41880 KOPPERNICK CANTON MI 48187	OPEN PURCHASE ORDERS
K MOLD & ENGINEERING INC PO BOX 96 GRANGER IN 46530	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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K/E ELECTRIC SUPPLY COMPANY 146 NORTH GROESBECK MT. CLEMENS MI 48043	OPEN PURCHASE ORDERS
KADET PRODUCTS, INC 2635 SOUTH F STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
KAESER COMPRESSORS PO BOX 946 FREDERICKSBURG VA 22404	OPEN PURCHASE ORDERS
KALAMAZOO STRIPPING & DERUSTING CO 3921 EAST CENTRE KALAMAZOO MI 49002	OPEN PURCHASE ORDERS
KALFACT PLASTICS 210 ROCKFORD PARK DRIVE NE ROCKFORD MI 49341	OPEN PURCHASE ORDERS
KALFACT PLASTICS COMPANY, LLC 75 REMITTANCE DRIVE SUITE 6873 CHICAGO IL 61675-6873	OPEN PURCHASE ORDERS
KAMCO 1001 EAST JACKSON STREET WEST UNITY OH 43570	OPEN PURCHASE ORDERS
KAMMERER WELDING COMPANY 2348 E KAMMERER RD KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
KAMPS PALLETS 2900 PEACH RIDGE NW GRAND RAPIDS MI 49544	OPEN PURCHASE ORDERS
KANE & TRAP INC 333 BRIDGE STREET N.W. SUITE 215 GRAND RAPIDS MI 49504	OPEN PURCHASE ORDERS
KANO LABORATORIES, INC PO BOX 110098 NASHVILLE TN 37222-0098	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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KAREN DEWEY 3864 ROUTE 7 ANDOVER OH 44003	OPEN PURCHASE ORDERS
KAUTEX (GUANGZHOU) PLASTIC TECH CO NO 10 LIANYUN RD EASTERN ZONE OF GUANGZHOU ECONOMIC & TECH DEVEL DIS GUANGZHOU GUANGDONG PROVI 510530 CHINA	OPEN PURCHASE ORDERS
KAUTEX-SHANGHAI UNIT 1, 300 SHI QUAN ROAD SHANGHAI MI 200061	OPEN PURCHASE ORDERS
KAVANAUGH, MILLOY 374 OUELLETTE AVENUE BARRISTERS & SOLICITORS SUITE 610 CANADA BUILDING WINDSOR ON N9A 1A8 CANADA	OPEN PURCHASE ORDERS
KAVIS 4307 STAFFORD S.W. WYOMING MI 49548	OPEN PURCHASE ORDERS
KAWAGUCHI INC 486 DIENS DR WHEELING IL 60090	OPEN PURCHASE ORDERS
KAWASAKI ROBOTICS USA INC DEPT 771009 PO BOX 77000 DETROIT MI 48277-1009	OPEN PURCHASE ORDERS
KAY AUTOMOTIVE GRAPHICS PO BOX 67000 DEPT 99301 DETROIT MI 48267-0993	OPEN PURCHASE ORDERS
KB BACKFLOW INC P.O. BOX 267 KOKOMO IN 46903-0267	OPEN PURCHASE ORDERS
KC TRANSPORT 888 WILL CARLETON ROAD CARLETON MI 48117	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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KC TRIM & FINISH 334 BROADLEAF ROCHESTER MI 48306	OPEN PURCHASE ORDERS
KCI KONECRANES INC PO BOX 641807 PITTSBURGH PA 15264-1807	OPEN PURCHASE ORDERS
KEATS MANUFACTURING COMPANY PO BOX 913ROOK DRIVE BEDFORD PARK IL 60499-0913	OPEN PURCHASE ORDERS
KEK SUPPLY COMPANY, INC 1261 INDUSTRIAL PKWY BRUNSWICK OH 44212	OPEN PURCHASE ORDERS
KELLCO COMPANY 3214 SOUTH 7TH STREET LOUISVILLE KY 40216	OPEN PURCHASE ORDERS
KELLER RIGGING & CONSTRUCTION INC P.O. BOX 357 1247 EASTWOOD AVENUE TALLMADGE OH 44278	OPEN PURCHASE ORDERS
KELLERMEYER COMPANY 1025 BROWN AVENUE PO BOX 3357 TOLEDO OH 43607-0357	OPEN PURCHASE ORDERS
KELM ACUBAR COMPANY 1055 NORTH SHORE DRIVE BENTON HARBOR MI 49022	OPEN PURCHASE ORDERS
KEMARK INC PO BOX 4541 ROCKFORD IL 61110-4541	OPEN PURCHASE ORDERS
KEMP COMMUNICATION 423 PARK AVENUE LEBANON TN 37087	OPEN PURCHASE ORDERS
KEMPERS PROFESSIONAL IMAGES 320 CONOVER DRIVE FRANKLIN OH 45005	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KEN'S REFRIGERATION & A/C INC 5466 9 MILE WARREN MI 48091	OPEN PURCHASE ORDERS
KEN-TENN TRUCK & TRAILER C/O TERRY W. GRAY P.O. BOX 491 UNION CITY, TN 38261	OPEN PURCHASE ORDERS
KENDALL ELECTRIC PO BOX 671121 DETROIT MI 48267-1121	OPEN PURCHASE ORDERS
KENDALLVILLE PUBLISHING CO 102 N MAIN ST PO BOX 39 KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
KENDRO LABORATORY PRODUCTS 275 AIKEN ROAD ASHVILLE NC 28804	OPEN PURCHASE ORDERS
KENNEDY & BOWDEN MACHINE CO 1229 HALL QUAKER BLVD LAVERGNE TN 37086-3516	OPEN PURCHASE ORDERS
KENT LANDSBERG 404-696-9040 P.O. BOX 201325 DALLAS TX 75320	OPEN PURCHASE ORDERS
KENT MANUFACTURING COMPANY 1840 OAK INDUSTRIAL DR. N.E. GRAND RAPIDS MI 49505	OPEN PURCHASE ORDERS
KENT RUBBER 4655 CLYDE PARK AVENUE GRAND RAPIDS MI 49509	OPEN PURCHASE ORDERS
KENTON FLOWER SHOP BOX 156 KENTON TN 38233	OPEN PURCHASE ORDERS
KENTON GRAIN P.O. BOX 265 KENTON TN 38233	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KENTUCKIANA WIRE, ROPE, & SUPPLY 3335 INDUSTRIAL PARKWAY JEFFERSONVILLE IN 47130	OPEN PURCHASE ORDERS
KENTUCKY AIR TOOL 3600 CHAMBERLIN LANE LOUISVILLE KY 40241	OPEN PURCHASE ORDERS
KENTUCKY PNEUMATICS, INC 11235 DECIMAL DRIVE LOUISVILLE KY 40299	OPEN PURCHASE ORDERS
KENWAL STEEL CORP P.O. BOX 67-758 DETROIT MI 48267	OPEN PURCHASE ORDERS
KERR ALBERT OFFICE SUPPLY 1121 MILITARY ST PORT HURON MI 48060	OPEN PURCHASE ORDERS
KERR PUMP AND SUPPLY 12880 CLOVERDALE P.O. BOX 37160 OAK PARK MI 48237	OPEN PURCHASE ORDERS
KETZLER ASSOCIATES INC P.O. BOX 6 MONTROSE MI 44845	OPEN PURCHASE ORDERS
KEVIN SHEPARD 330 CEDAR STREET WINNSBORO SC 29180	OPEN PURCHASE ORDERS
KEVIN'S LAWN CARE & SNOW REMOVAL 3633 RATTLE RUN ROAD ST CLAIR MI 48079	OPEN PURCHASE ORDERS
KEY FILTERS 100 GOLDSTEIN DRIVE WOONSOCKET RI 02895	OPEN PURCHASE ORDERS
KEY OIL COMPANY A DIVISION OF KEYSTOPS, INC. PO BOX 280659 NASHVILLE TN 37228	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS
KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS
KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS
KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS
KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS
KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS
KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO IL 60689-5311	OPEN PURCHASE ORDERS
KEY PLASTICS LLC PO BOX 531210 LIVONIA MI 48153	OPEN PURCHASE ORDERS
KEYENCE CORP OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097	OPEN PURCHASE ORDERS
KEYENCE CORPORATE OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097	OPEN PURCHASE ORDERS
KEYENCE CORPORATE OF AMERICA W502097 PO BOX 7777 PHILADELPHIA PA 19175-2097	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KEYENCE CORPORATION DEPT CH 17128 PALATINE IL 60055-7128	OPEN PURCHASE ORDERS
KEYMASTERS LOCKSMITHS INC 2218 ROLLING ROCK BRIGHTON MI 48114	OPEN PURCHASE ORDERS
KIENBAUM, OPPERWALL, HARDY 280 NORTH OLD WOODWARD AVENUE SUITE 400 BIRMINGHAM MI 48009	OPEN PURCHASE ORDERS
KIM SUPPLY INC 1407 KANSAS AVE KANSAS MO 64127	OPEN PURCHASE ORDERS
KIMASTLE CORPORATION 28291 KEHRIG DR CHESTERFIELD MI 48047	OPEN PURCHASE ORDERS
KIMBALL RESOURCES LLC 11490 WESTHEIMER ROAD SUITE 750 HOUSTON TX 77077	OPEN PURCHASE ORDERS
KIMBLE MACHINES, INC. 124 S. JONESVILLE ST MONTPELIER OH 43543	OPEN PURCHASE ORDERS
KINECOR INC 4080 NORTH SERVICE ROAD WINDSOR ON N8W 5X2 CANADA	OPEN PURCHASE ORDERS
KINETICO NEWBURY PO BOX 514 NEWBURY OH 44065	OPEN PURCHASE ORDERS
KINKO'S P.O. BOX 672085 CUSTOMER ADMINISTRATIVE SERVICE DALLAS TX 75267-2085	OPEN PURCHASE ORDERS
KINKO'S 23400 MICHIGAN AVENUE SUITE 145	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DEARBORN MI 48124	
KIRBY RISK PO BOX 664117 INDIANAPOLIS IN 46266	OPEN PURCHASE ORDERS
KIRK NATIONAL LEASE CO PO BOX L-2670 COLUMBUS OH 43260	OPEN PURCHASE ORDERS
KITCH DRUTCHAS WAGNER DENARDIS & VALITUTTI ONE WOODWARD AVENUE, TENTH FLOOR DETROIT MI 48226-3499	OPEN PURCHASE ORDERS
KM INTERNATIONAL VOLUNTEER PLASTICS 320 MAIN STREET KENTON, TN TN 38233	OPEN PURCHASE ORDERS
KNAPE & VOGT MANUFACTURING, CO P.O.BOX 98207 CHICAGO IL 60693-8207	OPEN PURCHASE ORDERS
KNAPP POLLY PIG 1209 HARDY STREET HOUSTON TX 77020	OPEN PURCHASE ORDERS
KNOX TEXTILES 264 E. BELMENT STREET P.O. BOX 584 EDGERTON OH 43517	OPEN PURCHASE ORDERS
KOBER SALES (NEFF ENG COMPANY, INC) P.O. BOX 8604 FORT WAYNE IN 46898-8604	OPEN PURCHASE ORDERS
KOCH FILTER CORP PO BOX 3186 LOUISVILLE KY 40201-3186	OPEN PURCHASE ORDERS
KOCH FILTER CORPORATION P.O. BOX 3186 LOUISVILLE KY 40201	OPEN PURCHASE ORDERS
KOEHLER RUBBER & SUPPLY COMPANY 800 WEST RESOURCE DRIVE CLEVELAND OH 44131	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KOESTER CORP. 945 CLEVELAND AVE DEFIANCE OH 43512	OPEN PURCHASE ORDERS
KOHLS STRIPING & PARKING LOT MAINT 28984 WELLINGTON FARMINGTON HILLS MI 48334	OPEN PURCHASE ORDERS
KOHN FINANCIAL CONSULTING PMB 239 2939 S ROCHESTER ROAD ROCHESTER HILLS MI 48307	OPEN PURCHASE ORDERS
KOLB AUTO REPAIR 1005 NORTH SHOOP AVENUE WAUSEON OH 43567	OPEN PURCHASE ORDERS
KOLENDA TOOL & DIE, INC. 1740 CHICAGO DR. SW WYOMING MI 49509	OPEN PURCHASE ORDERS
KONA DYNISCO HOT RUNNER GROUP 22421 FEATHERSTONE STURGIS MI 49091	OPEN PURCHASE ORDERS
KONECRANES INC PO BOX 641807 PITTSBURGH PA 15264	OPEN PURCHASE ORDERS
KONICA BUSINESS TECHNOLOGIES, INC. DEPARTMENT L 406P PITTSBURGH PA 15264	OPEN PURCHASE ORDERS
KONICA MINOLTA ALBIN 46921 ENTERPRISE COURT WIXOM MI 48393-0711	OPEN PURCHASE ORDERS
KONICA MINOLTA ALBIN 46921 ENTERPRISE COURT WIXOM MI 48393-0711	OPEN PURCHASE ORDERS
KONICA OFFICE SYSTEM INC P.O. BOX 5129 STATESVILLE NC 28687	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KONOPA, REAGAN, & KENYON, P.C. ATTORNEYS AT LAW 221 WEST WAYNE STREET SUITE 200 SOUTH BEND IN 46634-0237	OPEN PURCHASE ORDERS
KOOLANT KOOLERS 2625 EMERALD DRIVE KALAMAZOO MI 49001	OPEN PURCHASE ORDERS
KOOLTRONIC'S INC. P.O. BOX 240 PENNINGTON NJ 08534-0240	OPEN PURCHASE ORDERS
KOONTZ WAGNER ELECTRIC COMPANY P.O. BOX 1914 SOUTH BEND IN 46634-1914	OPEN PURCHASE ORDERS
KOORSEN FIRE & SECURITY 2719 N ARLINGTON AVENUE INDIANAPOLIS IN 46218	OPEN PURCHASE ORDERS
KOORSEN PROTECTION 7250 DISTRIBUTION DR LOUISVILLE KY 40258	OPEN PURCHASE ORDERS
KOORSEN PROTECTION SERVICE 3704 WHOLESALE CIRCLE HUNTSVILLE AL 35811	OPEN PURCHASE ORDERS
KOPACK 27050 TROLLEY INDUSTRIAL DR. TAYLOR MI 48010	OPEN PURCHASE ORDERS
KOPPLIN CONTROLS 801 ROSEHILL JACKSON MI 49202	OPEN PURCHASE ORDERS
KORREKT COURT REPORTING P.O. BOX 251866 WEST BLOOMFIELD MI 48325-1866	OPEN PURCHASE ORDERS
KORTE PAPER COMPANY PO BOX 11307 FT WAYNE IN 46857-1307	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KOSCH FOODSERVICE GROUP 324 EAST ST ROCHESTER MI 48307	OPEN PURCHASE ORDERS
KOSMEK 9824 S INDUSTRIAL DR SUITE F BRIDGEVIEW IL 60455	OPEN PURCHASE ORDERS
KRAMER AIR TOOL SALES & SERV DEPT 294701 PO BOX 67000 DETROIT MI 48267-2947	OPEN PURCHASE ORDERS
KRAMER AIR TOOL SALES AND SERVICE DEPT #294701 P.O. BOX 67000 DETROIT MI 48267-2947	OPEN PURCHASE ORDERS
KRAUSS MAFFEI CORP 7095 INDUSTRIAL DR PO BOX 6270 FLORENCE KY 41042-6270	OPEN PURCHASE ORDERS
KREIDER CORPORATION 2000 SOUTH YELLOW SPRINGS STREET SPRINGFIELD OH 45506	OPEN PURCHASE ORDERS
KRONOS PO BOX 845748 BOSTON MA 02284	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 14801 CATALINA STREET SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 14801 CATALINA STREET SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 2116 FARALLON DR SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KS AUTOMOTIVE 2116 FARALLON DRIVE SAN LEANDRO CA 94577	OPEN PURCHASE ORDERS
KUEHNE NAGEL 1261 AVIATION BLVD HEBRON KY 41048	OPEN PURCHASE ORDERS
KULPINSKI TOOL & DIE INC 925 N CLAY STURGIS MI 49091	OPEN PURCHASE ORDERS
KUSS CORPORATION C/O BANK OF AMERICA PO BOX 96302 CHICAGO IL 60693-6302	OPEN PURCHASE ORDERS
KUTCHE P.O. BOX 453 ELWOOD IN 46036	OPEN PURCHASE ORDERS
KVM DOOR SYSTEMS 24387 SORRENTINO COURT CLINTON TOWNSHIP MI 48035	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KW PLASTICS PO DRAWER 707 TROY AL 36071	OPEN PURCHASE ORDERS
KWIK PAINT PRODUCTS 6040 RUSSEL DETROIT MI 48211	OPEN PURCHASE ORDERS
KYLE'S REFRIGERATION & ELECTRICAL 511 N POPLAR KENTON TN 38233	OPEN PURCHASE ORDERS
L & H ELECTRIC SUPPLY P.O. BOX 1000 DEPARTMENT 161 MEMPHIS TN 38148-0161	OPEN PURCHASE ORDERS
L & N DISPOSAL 138 OUTER LOOP LOUISVILLE KY 40214	OPEN PURCHASE ORDERS
L & P FINANCIAL SERVICE P.O. BOX 198747 ATLANTA GA 30384	OPEN PURCHASE ORDERS
L & P FINANCIAL SERVICES C/O US BANK P.O. BOX 952092 MAIN POST ST LOUIS MO 63195-2092	OPEN PURCHASE ORDERS
L LEWALLEN COMPANY PO BOX 180176 UTICA MI 48318-0176	OPEN PURCHASE ORDERS
L TEC CORP 298 RUMSEY ROAD COLUMBUS OH 43207	OPEN PURCHASE ORDERS
L-J METALWORKS LTD P. O. BOX 110056 CLEVELAND OH 44111-0056	OPEN PURCHASE ORDERS
L.W. LOGSDON 5069 ADELLA STREET TOLEDO OH 43613	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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LA VIEW 169 W. NEPESSING STREET LAPEER MI 48446	OPEN PURCHASE ORDERS
LAB SAFETY SUPPLY INC PO BOX 5004 JANESVILLE WI 53547-5004	OPEN PURCHASE ORDERS
LABELS & DECALS INTERNATIONAL 300 FRONTIER WAY BENSENVILLE IL 60106	OPEN PURCHASE ORDERS
LABOR READY 1264 EAST MARKET ST. WARREN OH 44483	OPEN PURCHASE ORDERS
LACKS EXTERIOR PO BOX 232024 2024 MOMENTUM PLACE CHICAGO IL 60689-5320	OPEN PURCHASE ORDERS
LAFAVE SAW SERVICE 5753 DIXIE HIGHWAY SAGINAW MI 48601	OPEN PURCHASE ORDERS
LAFRANCE CORP ONE LAFRANCE WAY PO BOX 5002 CONORDVILLE PA 19331	OPEN PURCHASE ORDERS
LAIMBEER PACKAGING P.O. BOX 32313 DETROIT MI 48232	OPEN PURCHASE ORDERS
LAIRD PLASTICS, INC 26403 GROESBECK WARREN MI 48089	OPEN PURCHASE ORDERS
LAKE ERIE PRODUCTS DEPARTMENT #238301 PO BOX 67000 DETROIT MI 48267-2489	OPEN PURCHASE ORDERS
LAKE MICHIGAN WIRE C/O CRESTMARK FINANCIAL PO BOX 79001 DETROIT MI 48279-1078	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LAKEBREEZE 21513 LAKEBREEZE ST CLAIR SHORES MI 48082	OPEN PURCHASE ORDERS
LAKELAND FINISHING 5400 36TH STREET GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS PO BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS
LAKESHORE DIVERSIFIED PRODUCTS P.O. BOX 461 SPRING LAKE MI 49456	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LAKESHORE PAINT AND COATING, INC. 1750 CLYDE PARK SW GRAND RAPIDS MI 49509	OPEN PURCHASE ORDERS
LAKO'S LAWN & LANDSCAPE 2160 CTY RD 16 WAUSEON OH 43567	OPEN PURCHASE ORDERS
LANDMARK SYSTEMS INC 1100 E WHITCOMB MADISON HGTS MI 48071	OPEN PURCHASE ORDERS
LANDMARK SYSTEMS INC 1100 E WHITCOMB MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
LANGLEY WIRE CLOTH PRODUCTS 161 MT PLEASANT RD COLLIERVILLE TN 38017-2725	OPEN PURCHASE ORDERS
LANSING COMMUNITY NEWS PO BOX 30094 LANSING MI 48909	OPEN PURCHASE ORDERS
LANSING ELECTRIC MOTORS INC 1905 S WASHINGTON AVE LANSING MI 48910	OPEN PURCHASE ORDERS
LANSING SAFE & LOCK, INC 4221 W SAGINAW LANSING MI 48917	OPEN PURCHASE ORDERS
LANTECH 3257 RELIABLE PARKWAY CHICAGO IL 60686-0032	OPEN PURCHASE ORDERS
LAPORTE INDUSTRIES 33256 KELLY ROAD CLINTON TWP. MI 48035	OPEN PURCHASE ORDERS
LAROS EQUIPMENT CO 8278 SHAVER RD PORTAGE MI 49024	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LARRY'S LOCK & SAFE SERVICE, INC. PO BOX 60 ANGOLA IN 46703	OPEN PURCHASE ORDERS
LASALLE BANK MIDWEST N.A. 2600 WEST BIG BEAVER ROAD M0900-330 FOR IIG-DSS TECHNOLOGIES, LLC ATTN: DAVID J. BARTLETT TROY MI 48084	OPEN PURCHASE ORDERS
LASALLE NATIONAL LEASING CORP. ONE WEST PENNSYLVANIA AVENUE SUITE 1000 TOWSON MD 21204	EQUIPMENT LEASE - SCHEDULE C-1 & C-2 TO MASTER LEASE AGREEMENT DATED DECEMBER 14, 1998
LASALLE NATIONAL LEASING CORPORATION ONE WEST PENNSYLVANIA AVENUE SUITE 1000 TOWSON MD 21204	EQUIPMENT LEASE - FINAL EQUIPMENT SCHEDULE NO. C-4 / MASTER LEASE AGREEMENT DATED AS OF AUGUST 24, 1999
LASALLE NATIONAL LEASING CORPORATION ONE WEST PENNSYLVANIA AVENUE SUITE 1000 TOWSON MD 21204	MASTER LEASE AGREEMENT DATED DECEMBER 14, 1998 - EQUIPMENT SCHEDULE NO.1.
LASER LUX PO BOX 814 MERCEDES TX 78570-814	OPEN PURCHASE ORDERS
LASER RECHARGE & SUPPLIES 4301 REGAL AVENUE BRUNSWICK OH 44212	OPEN PURCHASE ORDERS
LASER SPECIALISTS, INC PO BOX 26189 FRASER MI 48026	OPEN PURCHASE ORDERS
LASERCARE INC 2669 LANDING POINTE DRIVE LAKE WYLIE SC 29710	OPEN PURCHASE ORDERS
LASERS UNLIMITED INC 4600 36TH SREET SE GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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LASERTEC 6212 29ST E. BRADENTON FL 34203	OPEN PURCHASE ORDERS
LASTEK INDUSTRIES 50515 CORPORATE DRIVE SHELBY TOWNSHIP MI 48315	OPEN PURCHASE ORDERS
LAUNSPACH, LEWIS, BURNS, & KLIENDER 206 6TH AVENUE 1100 MIDLAND BUILDING DES MOINES IA 50309-4025	OPEN PURCHASE ORDERS
LAUREN BIENENSTOCK & ASSOC. INC 30800 TELEGRAPH ROAD SUITE 2985 BINGHAM FARMS MI 48025	OPEN PURCHASE ORDERS
LAUREN MANUFACTURING COMPANY PO BOX 711972 CINCINNATI OH 45271-1972	OPEN PURCHASE ORDERS
LAW OFFICES OF JOHN R MONNICH P.C. 225 SOUTH MAIN STREET SECOND FLOOR ROYAL OAK MI 48067	OPEN PURCHASE ORDERS
LAWN PRO 324 W MAIN STREET NAPOLEON OH 43545	OPEN PURCHASE ORDERS
LAWRENCE & FREDERICK INC 2515 PAYSPHERE CHICAGO IL 60674	OPEN PURCHASE ORDERS
LAWSON PRODUCTS, INC. 135 SOUTH LASALLE DEPARTMENT 2689 CHICAGO IL 44266	OPEN PURCHASE ORDERS
LAWYERS WEEKLY, INC. 41 WEST STREET BOSTON MA 02111	OPEN PURCHASE ORDERS
LCM ASSOCIATES P.O. BOX 247 682 W. BAGLEY ROAD	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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BEREA OH 44017	
LDM-BYESVILLE 110 N 8TH ST BYESVILLE OH 43723	OPEN PURCHASE ORDERS
LDM-CLARKSTON 5020 WHITE LAKE RD CLARKSTON MI 48346	OPEN PURCHASE ORDERS
LDM-HARLINGEN 5602 E HARRISON HARLINGEN TX 78550	OPEN PURCHASE ORDERS
LDM-HARTLAND 1502 OLD US 23 PO BOX 450 HARTLAND MI 48353	OPEN PURCHASE ORDERS
LDM-NEW HUDSON 30150 SOUTH HILL RD NEW HUDSON MI 48165	OPEN PURCHASE ORDERS
LDM-PORT HURON 2133 PETIT ST PORT HURON MI 48060	OPEN PURCHASE ORDERS
LEAR 1608 SAWMILL PARKWAY HURON OH 44839	OPEN PURCHASE ORDERS
LEAR CORPORATION - DAIMLERCHRYSLER 2998 WATERVIEW DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
LEE COMPANY PO BOX 306053 NASHVILLE TN 37230-6053	OPEN PURCHASE ORDERS
LEE ELECTRIC SUPPLY 1761 AIRPORT ROAD GALLATIN TN 37066	OPEN PURCHASE ORDERS
LEE INDUSTRIAL CONTRACTING 631 OAKLAND AVENUE PONTIAC MI 48342	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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LEE MACHINERY MOVERS, INC 631 OAKLAND AVENUE SUITE110 PONTIAC MI 48342	OPEN PURCHASE ORDERS
LEESON ELECTRIC CORPORATION PO BOX 241 GRAFTON WI 53024	OPEN PURCHASE ORDERS
LEGACY PRECISION MOLDS, INC 2600 THORNWOOD SW WYOMING MI 49509	OPEN PURCHASE ORDERS
LEGAL ENTRY LOCKSMITH 9936 N 775 E WILKSON IN 46186	OPEN PURCHASE ORDERS
LEGGETT & PLATT INC P.O. BOX 952092 MAIN POST OFFICE ST LOUIS MO 63195-2092	OPEN PURCHASE ORDERS
LEPPINKS 9700 N. GREENVILLE RD. LAKEVIEW MI 48850	OPEN PURCHASE ORDERS
LESMAN INSTRUMENT COMPANY 2226 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
LEVEE LIFT, INC. PO BOX 660228 INDIANAPOLIS IN 46266-0228	OPEN PURCHASE ORDERS
LEWGER MACHINE & TOOL 201 W OHIO ST KENDALLVILLE IN 46755-2015	OPEN PURCHASE ORDERS
LEWIS & MUNDAY 1300 FIRST NATIONAL BUILDING 660 WOODWARD AVENUE DETROIT MI 48226	OPEN PURCHASE ORDERS
LEXINGTON METAL SYSTEMS LLC 75 REMITTANCE DRIVE SUITE 2568 CHICAGO IL 667520403	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LEXIS LOGISTICS 1515 N. WARSON ROAD SAINT LOUIS MO 63132	OPEN PURCHASE ORDERS
LEXUS CARLSBAD 5444 PASEO DEL NORTE CARLSBAD CA 92008-4426	AUTO LEASE -VIN #JTJHW31U272034957 - 2007 LEXUS RX400H 4 DR SUV
LIBRALTER DEPARTMENT 292101 PO BOX 67000 DETROIT MI 48267-2921	OPEN PURCHASE ORDERS
LIBRALTER PLASTICS DEPARTMENT 292101 PO BOX 67000 DETROIT MI 48267-2921	OPEN PURCHASE ORDERS
LIFT PARTS SERVICE INC PO BOX 273 GRANDVILLE MI 49468	OPEN PURCHASE ORDERS
LIFT TRUCK TIRE P.O. BOX 6332 CAYCE SC 29171	OPEN PURCHASE ORDERS
LIFTONE 1049 SECOND AVE COLUMBIA SC 29209	OPEN PURCHASE ORDERS
LIGHT FABRICATIONS 40 HYTEC CIRCLE ROCHESTER NY 14606	OPEN PURCHASE ORDERS
LIGHTING COMPONENTS & DESIGN INC 692 SOUTH MILITARY TRAIL DEERFIELD BEACH FL 33442	OPEN PURCHASE ORDERS
LIGHTSOURCE UNLIMITED 1821 WALDEN OFFICE SQUARE SUITE 400 SCHAUMBURN IL 60173	OPEN PURCHASE ORDERS
LILLY COMPANY 181 INDUSTRIAL BLVD LA VERGENE TN 37806	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LINC SYSTEMS 16540 SOUTHPARK DR WESTFIELD IN 46074	OPEN PURCHASE ORDERS
LINC SYSTEMS P.O. BOX 7086 INDIANAPOLIS IN 46207-7086	OPEN PURCHASE ORDERS
LINCOLN FINANCIAL LIFE ATTN: BRIAN BEGLOA 43155 MAIN STREET SUITE 2206 NOVI MI 48375	BENEFIT PROVIDER -INSURANCE POLICY - LIFE, AD&D, STD, LTD
LINDE GAS LLC PO BOX 802807 CHICAGO IL 60680-2807	OPEN PURCHASE ORDERS
LINDSEY ELECTRIC INC 6235 WHITE HORSE ROAD GREENVILLE SC 29611	OPEN PURCHASE ORDERS
LINEAR MOLD & ENGINEERING 34435 GLENDALE LIVONIA MI 48150	OPEN PURCHASE ORDERS
LINK 2 TECHNOLOGIES 14061 E THIRTEEN MILE SUITE 2 WARREN MI 48088	OPEN PURCHASE ORDERS
LINPAC MATERIALS HANDLING 120 COMMERCE CT GEORGETOWN KY 40324	OPEN PURCHASE ORDERS
LIONEL JANITORIAL SERVICE 3488 RESERVOIR ROAD WINNSBORO SC 29180	OPEN PURCHASE ORDERS
LIQUID RECOVERY, INC. PO BOX 70529 LOUISVILLE KY 40270	OPEN PURCHASE ORDERS
LITETEK A DIVISION OF DECOFINMEX 3501 B-NAFTA INDUSTRIAL PARKWAY ATTN: NANCY VELA BROWNSVILLE TX 78526	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LITTELFUSE, INC 800 EAST NORTHWEST HIGHWAY DES PLAINES IL 60016	OPEN PURCHASE ORDERS
LITTER QUALITY PROPANE PO BOX 297 CHILLICOTHE OH 45601	OPEN PURCHASE ORDERS
LIVINGSTON & HAVEN, INC. P.O. BOX 890218 CHARLOTTE NC 28289-0218	OPEN PURCHASE ORDERS
LIVINGSTON INTERNATIONAL INC PO BOX 5640 TERMINAL A TORONTO ON M5W 1P1 CANADA	OPEN PURCHASE ORDERS
LIVINGSTON LOCK AND DOOR PO BOX 576 BRIGHTON MI 48116-0576	OPEN PURCHASE ORDERS
LIVINGSTON WATER CARE 704 S PINCKNEY RD PO BOX 45 HOWELL MI 48844	OPEN PURCHASE ORDERS
LIVONIA TOOL, INC 936 ANDERSON ROAD LITCHFIELD MI 49252	OPEN PURCHASE ORDERS
LK METROLOGY SYSTEMS INC 12701 GRAND RIVER BRIGHTON MI 48116	OPEN PURCHASE ORDERS
LK PHOTOGRAPHIC INC 1409 ALLEN STREET STE F TROY MI 48083	OPEN PURCHASE ORDERS
LL NATIONAL 31805 GLENDALE LIVONIA MI 48150	OPEN PURCHASE ORDERS
LMH A DIVISION OF AHP PO BOX 34170 LOUISVILLE KY 40233	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LOCKING CYLINDER TECHNOLOGIES 1509 RAPIDS DRIVE #306 P.O. BOX 0032 RACINE WI 53401-0032	OPEN PURCHASE ORDERS
LOGIC CORP 80 TURNPIKE DRIVE SUITE 3 MIDDLEBURY CT 06762	OPEN PURCHASE ORDERS
LOGICALIS DEPARTMENT 172301 PO BOX 67000 DETROIT MI 48267-1723	OPEN PURCHASE ORDERS
LOGISTICS INSIGHT CORPORATION PO BOX 3008 CENTERLINE MI 48015-0008	OPEN PURCHASE ORDERS
LOKTITE, INC 9592 DEERECO ROAD TIMONIUM MD 21093	OPEN PURCHASE ORDERS
LOMBARD US EQUIPMENT FINANCE CORPORATION 425 CALIFORNIA STREET 20TH FLOOR SAN FRANCISCO CA 94104	LEASE EQUIPMENT - LEASE AGREEMENT NUMBER 28318-00400 DATED AS OF DECEMBER 30, 2002
LONE STAR QUALITY SERVICES INC 1117 EAGLE RIDGE DRIVE EL PASO TX 79912	OPEN PURCHASE ORDERS
LORAN'S LAWN SERVICE RR#2 RD 15D 04-332 BRYAN OH 43506	OPEN PURCHASE ORDERS
LORENTSON MANUFACTURING 2101 AMISTAD SAN BENITO TX 78586	OPEN PURCHASE ORDERS
LORENTSON MFG CO INC PO BOX 932 KOKOMO IN 46901	OPEN PURCHASE ORDERS
LORMAN EDUCATION SERVICES 2000 NORTH OXFORD AVENUE P.O. BOX 509 EAU CLAIRE WI 54702-0509	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LORRO INC 13881 W CHICAGO DETROIT MI 48228	OPEN PURCHASE ORDERS
LOUISE HODGSON 1415 PARKER DETROIT MI 48214	OPEN PURCHASE ORDERS
LOUISIANA LIFT PO BOX 3869 SHREVEPORT LA 71133-3869	OPEN PURCHASE ORDERS
LOUISVILLE GAS AND ELECTRIC COMPANY P O BOX 32000 LOUISVILLE KY 40232	OPEN PURCHASE ORDERS
LOUISVILLE PATROL AND DETECTION SEC 2408 GRAY FOX ROAD LOUISVILLE KY 40205	OPEN PURCHASE ORDERS
LOUISVILLE PLANT II PLASTECH ENGINEERED PROD, INC. 7111 TRADEPORT DRIVE LOUSIVILLE KY 40258	OPEN PURCHASE ORDERS
LOVATO 124 ROBERT HALL COURT CHESAPEAKE VA 23324	OPEN PURCHASE ORDERS
LOWES HOME IMPROVEMENT PO BOX 530954 ATLANTA GA 30353-0954	OPEN PURCHASE ORDERS
LOWRY COMPUTER PRODUCTS INC 7005 RELIABLE PARKWAY CHICAGO IL 60686	OPEN PURCHASE ORDERS
LOY INSTRUNMENT INC. P.O.BOX 19426 INDIANAPOLIS IN 46219	OPEN PURCHASE ORDERS
LTI FLEXIBLE PRODUCTS 21801 INDUSTRIAL BLVD ROGERS MN 55374	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LUBE USA 781 CONGAREE RD GREENVILLE SC 29607	OPEN PURCHASE ORDERS
LUBECOM SYSTEMS, INC P.O. BOX 824 WHITE CLOUD MI 49349-0824	OPEN PURCHASE ORDERS
LUBRIZOL PO BOX 643050 PITTSBURGH PA 15264-3050	OPEN PURCHASE ORDERS
LUBS EQUIPMENT & SUPPLY CO., INC 7015 BROOKVILLE ROAD INDIANAPOLIS IN 46239	OPEN PURCHASE ORDERS
LUCENT POLYMERS,INC P.O. BOX 885 INDIANAPOLIS TN 46206-0885	OPEN PURCHASE ORDERS
LUCKEY TRUCKING 29988 NORTH 00 EAST ROAD STREATOR IL 61364	OPEN PURCHASE ORDERS
LUMBEE ENTERPRISES INC 415 AXMINISTER DR FENTON MO 63026	OPEN PURCHASE ORDERS
LUMEN LEGAL 1025 N CAMPBELL ROYAL OAK MI 48067-1519	OPEN PURCHASE ORDERS
LUTHERAN HOSPITAL 1730 W 25TH STREET CLEVELAND OH 44113-9911	OPEN PURCHASE ORDERS
LUTZ ROOFING COMPANY INC 4721 22 MILE ROAD SHELBY TOWNSHIP MI 48317	OPEN PURCHASE ORDERS
LUZOD REPORTING SERVICE 615 GRISWOLD ST SUITE 815 DETROIT MI 48226	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LYDALL THERMAL ACOUSTICAL SALES LLC HAMPTONVILLE OPERATIONS PO BOX 150473 DEPT 100009 HARTFORD CT 06115-0473	OPEN PURCHASE ORDERS
LYDEY AIR CONTROLS, INC. 425 TOMAHAWK DRIVE MAUMEE OH 43537	OPEN PURCHASE ORDERS
LYLE INDUSTRIES 1800 KIMBERLY PARK DRIVE DALTON GA 30722	OPEN PURCHASE ORDERS
LYMAN MOON #2 RIVERVIEW TERRACE NAUVOO IL 62354	OPEN PURCHASE ORDERS
LYNAIRE COMPANY P.O. BOX 653 DEFIANCE OH 43512	OPEN PURCHASE ORDERS
LYONDELL BASELL ADVANCED POLYOLEFIN 88186 EXPEIDTE WAY CHICAGO IL 60695-0001	OPEN PURCHASE ORDERS
M & G TOOL 439 SILVER CREEK INDUSTRIAL DRIVE TECUMSEH ON N8N 4W2 CANADA	OPEN PURCHASE ORDERS
M & I FIRST NATIONAL LEASING CORP. 250 EAST WISCONSIN AVENUE MILWAUKEE WI 53202	NOTICE AND ACKNOWLEDGEMENT OF ASSIGNMENT - EQUIPMENT LEASE NO. 64784-29, 30, 36, 51, 53, 58, 59, 70, 72, 75, 100, 102, 109 & 110
M & T ENGINEERING SOLUTIONS 645 EXECUTIVE DRIVE TROY MI 48083	OPEN PURCHASE ORDERS
M HOLLAND COMPANY PO BOX 648 NORTHBROOK IL 60065-0648	OPEN PURCHASE ORDERS
M&C SPECIALTIES CO 39543 TREASURY CENTER CHICAGO IL 60694-9500	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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M&N PLASTICS 6450 DORBY DRIVE STERLING HEIGHTS MI 48314-1429	OPEN PURCHASE ORDERS
M&R PIPE AND SUPPLY CIN 40 SAYRETON DRIVE BIRMINGHAM AL 35207	OPEN PURCHASE ORDERS
M.I.R. P.O. BOX 958640 ST. LOUIS MO 63195-8640	OPEN PURCHASE ORDERS
M.S.J. PROPERTIES 4601 WEST 49TH STREET CHICAGO IL 60632	OPEN PURCHASE ORDERS
M2M INTERNATIONAL LTD 80 ELM DRIVE SOUTH WALLACEBURG ON N8A 5E7 CANADA	OPEN PURCHASE ORDERS
MAC EQUIPMENT 7901 NW 107TH TERRACE KANSAS CITY MO 64153	OPEN PURCHASE ORDERS
MACDONALD SUPPLY 1050 ATLANTIC ST DEFIANCE OH 43512	OPEN PURCHASE ORDERS
MACDONALD'S INDUSTRIAL PRODUCTS INC 4242 44TH ST SE KENTWOOD MI 49512	OPEN PURCHASE ORDERS
MACH1 AIR SERVICES,INC 1530 W BROADWAY TEMPE AZ 85282	OPEN PURCHASE ORDERS
MACOMB DAILY 100 MACOMB DAILY DRIVE MT CLEMENS MI 48045	OPEN PURCHASE ORDERS
MADDEN BROTHERS 66 PEARL ROAD BRUNSWICK OH 44212	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MADISON ELECTRIC CO 31855 VAN DYKE AVE WARREN MI 48093-1047	OPEN PURCHASE ORDERS
MAGID GLOVE & SAFETY MANUFACT. 2060 N. KOLMAR AVE. CHICAGO IL 60639-3482	OPEN PURCHASE ORDERS
MAGLI REALTY COMPANY PO BOX 448 FRANKLIN TN 37065-448	OPEN PURCHASE ORDERS
MAGNA AUTOMOTIVE TESTING 19868 HAGGERTY ROAD LIVONIA MI 48152	OPEN PURCHASE ORDERS
MAGNUM MANUFACTURING INC 1017 MOBLEY LANE ERIN TN 37061	OPEN PURCHASE ORDERS
MAGUIRE P.O. BOX 2056 ASTON PA 19014	OPEN PURCHASE ORDERS
MAGUIRE PRODUCTS INC PO BOX 2056 ASTON PA 19014	OPEN PURCHASE ORDERS
MAGUIRE PRODUCTS INC PO BOX 2056 ASTON PA 19014	OPEN PURCHASE ORDERS
MAHAR TOOL SUPPLY P O BOX 1747 SAGINAW MI 48605	OPEN PURCHASE ORDERS
MAHONEYS FABRICATION INC 371 PINE ST PAWTUCKET RI 02860	OPEN PURCHASE ORDERS
MAI MANUFACTURING 150 IRA BEAN PARKWAY PO BOX 150 RICHWOOD OH 43344	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MAIL DELIVERY SERVICE PO BOX 33022 DETROIT MI 48232-5022	OPEN PURCHASE ORDERS
MAIN SERVICES S.A D.E.C.V BRASIL 531 AMPLIACION VILLA OLIMPICA 25230 SALTILLO COAHUILA MEXICO	OPEN PURCHASE ORDERS
MAINTENANCE SOLUTIONS INC P.O.BOX 911 313 W. RUSH STREET KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
MAINTENANCE TECHNOLOGIES CONSULTING PO BOX 582 KEEGO HARBOR MI 48230	OPEN PURCHASE ORDERS
MANAHAN, PIETRYKOWSKI, BAMMAN 414 NORTH IRIE STREET TOLEDO OH 43624	OPEN PURCHASE ORDERS
MANEVAL SERVICE, INC. 924 E. BRYAN ST. P.O. BOX 484 BRYAN OH 43506	OPEN PURCHASE ORDERS
MANFRED SCHICKER GLACISSTRASSE 49 8010 GRAZ, STMK GRAZ 8010 AUSTRIA	OPEN PURCHASE ORDERS
MANNHEIM EQUIPMENT RENTAL 3231 MANNHEIM ROAD FRANKLIN PARK IL 60131	OPEN PURCHASE ORDERS
MANNING EQUIPMENT INC 12000 WESTPORT ROAD LOUISVILLE KY 40223	OPEN PURCHASE ORDERS
MANPOWER PO BOX 76015 CLEVELAND OH 44101-4755	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MANPOWER 21271 NETWORK PLACE CHICAGO IL 60673-1212	OPEN PURCHASE ORDERS
MANUFACTURER'S QUALITY REP INC 100 CATHEDRAL MANOR SUITE 102-A BARDSTOWN KY 40004	OPEN PURCHASE ORDERS
MANUFACTURERS SERVICES INC. 11440 BROOKPARK ROAD CLEVELAND OH 44130-1179	OPEN PURCHASE ORDERS
MANUFACTURES WHOLESALE LUMBER 734 ALPHA DRIVE HIGHLAND HTS. OH 44143	OPEN PURCHASE ORDERS
MAPLE CITY PRODUCTS PO BOX 121 MONROEVILLE OH 44847	OPEN PURCHASE ORDERS
MAPLE SYSTEMS, INC. 808 13TH STREET SW EVERETT WA 98204	OPEN PURCHASE ORDERS
MAPLEWOOD MOLDING MATERIALS LEAD 88 E 48TH STREET HOLLAND MI 49423	OPEN PURCHASE ORDERS
MAPS HOLDINGS INC 15053 COLLECTIONS CENTER DR CHICAGO IL 60693	OPEN PURCHASE ORDERS
MARATHON INDUSTRIAL DOOR & CRANE 27581 SCHOOLCRAFT LIVONIA MI 48150	OPEN PURCHASE ORDERS
MARATHON STEEL PRODUCTS INC 100 FREEDOM COURT ELYRIA OH 44035	OPEN PURCHASE ORDERS
MARIAN INC 1011 EAST ST CLAIR STREET INDIANAPOLIS IN 46202-3569	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MARK 10 CORPORATION 11 DIXON AVE COPIAGUE NY 11726	OPEN PURCHASE ORDERS
MARK PACK INC 776 MAIN STREET PO BOX 305 COOPERSVILLE MI 49404	OPEN PURCHASE ORDERS
MARK'S CORPEX DWIGHT & M.H. JACKSON 205 WEST RANDOLPH STREET CHICAGO IL 60606	OPEN PURCHASE ORDERS
MARK-10 CORPORATION 458 WEST JOHN STREET 1-888-627-5836 TOLL FREE HICKSVILLE NY 11801	OPEN PURCHASE ORDERS
MARKS COMPANY PO BOX 921 OWENSBORO KY 42302-0921	OPEN PURCHASE ORDERS
MARMON KEYSTONE P.O. BOX 791 BUTLER PA 16003	OPEN PURCHASE ORDERS
MARMON/KEYSTONE CORPORATION BOX 371568M PITTSBURGH PA 15250-7568	OPEN PURCHASE ORDERS
MARQUARDT SWITCHES INC PO BOX 12010 NEWARK NJ 07101-5010	OPEN PURCHASE ORDERS
MARSHALL E CAMPBELL CO PO BOX 610947 PORT HURON MI 48061-947	OPEN PURCHASE ORDERS
MARSHALL SALES 14359 MEYERS ROAD DETROIT MI 48227	OPEN PURCHASE ORDERS
MARTHA MCDERMOTT 281 RIMES VILLAGE HOOVER AL 35216	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MARTIN FLUID POWER PO BOX 4708 TROY MI 48099	OPEN PURCHASE ORDERS
MARTIN PRODUCTS COMPANY PO BOX 268 STURGIS MI 49091	OPEN PURCHASE ORDERS
MARVAL & O'FARRELL AV. LEANDRO NORTH ALEM 928 1001 BUENOS AIRES ARGENTINA	OPEN PURCHASE ORDERS
MARY DUGGAN 118 MILROY DRIVE PETERBOROUGH ON K9H7T2 CANADA	OPEN PURCHASE ORDERS
MARY HONDL 370 HIGHLAND ROAD WEST STONEY CREEK ON L8J 3W3 CANADA	OPEN PURCHASE ORDERS
MARYSVILLE TRUCK EQUIPMENT P.O. BOX 298 MARYSVILLE MI 48040	OPEN PURCHASE ORDERS
MASCHINENFABRIK HERBERT MEYER GMBH HERBERT MEYER STR 1 ROETZ D-92444 GERMANY	OPEN PURCHASE ORDERS
MASS MULTIMEDIA INC 1431 WEST COLORADO AVE COLORADO SPRINGS CO 80904	OPEN PURCHASE ORDERS
MASTER MACHINE TOOLS P.O. BOX 1627 HUTCHINSON KS 67504-1627	OPEN PURCHASE ORDERS
MASTER MANUFACTURING COMPANY, INC. 4703 O'HARE DRIVE EVANSVILLE IN 47711	OPEN PURCHASE ORDERS
MATERIAL HANDLING TECHNOLOGIES 9023 MARINE CITY HWY FAIRHAVEN MI 48023	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MATHEW A. DEMARS ADDRESS INTENTIONALLY OMITTED	EMPLOYMENT CONTRACT DATED OCTOBER 7, 2005
MATIS 10235 SOUTHWEST HIGHWAY CHICAGO RIDGE IL 60415	OPEN PURCHASE ORDERS
MATTEC CORPORATION 1301 MATTEC DR LOVELAND OH 45140	OPEN PURCHASE ORDERS
MAUMEE VALLEY VENDING COMPANY 26896 STREET RTE 281 E DEFIANCE OH 43512	OPEN PURCHASE ORDERS
MAWSON & MAWSON INC PO BOX 248 LANGHORNE PA 19047	OPEN PURCHASE ORDERS
MAY & SCOFIELD INC 5574 PAYSPHERE CHICAGO IL 60674	OPEN PURCHASE ORDERS
MAY & SCOFIELD INC 5574 PAYSPHERE CHICAGO IL 60674	OPEN PURCHASE ORDERS
MAY & SCOFIELD MADISON 911 SOUTHWEST 7TH STREET MADISON SD 57042	OPEN PURCHASE ORDERS
MAYER BROWN ROWE AND MAW LLP 190 SOUTH LASALLE STREET CHICAGO IL 60603-3441	OPEN PURCHASE ORDERS
MAZAK CORPORATION NORTH CENTRAL- FLORENCE P.O. BOX 702100 CINCINNATI OH 45270-2100	OPEN PURCHASE ORDERS
MAZZELLA LIFTING TECHNOLOGIES PO BOX 74164 CLEVELAND OH 44194-0242	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MB DYNAMICS 25865 RICHMOND ROAD CLEVELAND OH 44146	OPEN PURCHASE ORDERS
MC GUFF ROOFING INC 610 EAST WYSOR STREET MUNCLE IN 47308	OPEN PURCHASE ORDERS
MC MASTER-CARR SUPPLY COMPANY PO BOX 7690 CHICAGO IL 60680	OPEN PURCHASE ORDERS
MCALLEN ARMATURE WORKS 617 BEAUMONT PO BOX 249 MCALLEN TX 78503	OPEN PURCHASE ORDERS
MCCORMICK COFFEE COMPANY 1514 LIBERTY STREET ERIE PA 16502	OPEN PURCHASE ORDERS
MCCORMICK EQUIPMENT CO 2001 STANLEY GAULT PARKWAY LOUISVILLE KY 40223	OPEN PURCHASE ORDERS
MCCORMICK EQUIPMENT CO 6966 MCNERNEY RD NORTHWOOD OH 43619	OPEN PURCHASE ORDERS
MCCULLOUGH EXCAVATION 16481 COUNTY ROAD 20 ALVORDTON OH 43501	OPEN PURCHASE ORDERS
MCDUNNOUGH, INC. 10732 PLAZA DRIVE WHITMORE LAKE MI 48189	OPEN PURCHASE ORDERS
MCHOLLAND SERVICES LLC 3710 SOUTH COUNTY ROAD 700E SELMA IN 47383	OPEN PURCHASE ORDERS
MCINNES COOPER SUMMIT PLACE PO BOX 730 HALIFAX,NOVA SCOTIA NS B3J 2V1 CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MCKENZIE HANDLING SYSTEMS 3127 DUBLIN LANE BESSEMER AL 35020	OPEN PURCHASE ORDERS
MCKINLEY MACHINE 1203 W NORTH ST KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
MCL P.O. BOX 361040 STRONGSVILLE OH 44136	OPEN PURCHASE ORDERS
MCMASTER CARR 6100 FULTON INDUSTRIAL BOULEVARD ATLANTA GA 30374	OPEN PURCHASE ORDERS
MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690	OPEN PURCHASE ORDERS
MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690	OPEN PURCHASE ORDERS
MCMASTER CARR SUPPLY CO PO BOX 7690 CHICAGO IL 60680-7690	OPEN PURCHASE ORDERS
MCMASTER CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690	OPEN PURCHASE ORDERS
MCMASTER CARR SUPPLY COMPANY PO BOX 7690 CHICAGO IL 60680-7690	OPEN PURCHASE ORDERS
MCMASTERS KOSS COMPANY 4224 NORMANDY CT ROYAL OAK MI 48073	OPEN PURCHASE ORDERS
MCMURRAY FABRICS PO BOX 67 ABERDEEN NC 28315	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MCNAIR LAW FIRM, P.A. BANK OF AMERICA TOWER P.O. BOX 11390 COLUMBIA SC 29211	OPEN PURCHASE ORDERS
MCNAUGHTON MCKAY ELECTRIC CO DEPT 14801 PO BOX 67000 DETROIT MI 48267-0148	OPEN PURCHASE ORDERS
MCNEER ELECTRIC COMPANY 1505 HAMILTON ROAD BOISSIER CITY LA 71111	OPEN PURCHASE ORDERS
MCNEIL KARAFA BATY & SAUNDERS LLP P.O. BOX 185 GRAND HAVEN MI 49417-0185	OPEN PURCHASE ORDERS
MCNICHOLS 2161 KINGSTON COURT MARIETTA GA 30067	OPEN PURCHASE ORDERS
MCQUAY INTERNATIONAL 1056 SOLUTIONS CENTER CHICAGO IL 60677-1000	OPEN PURCHASE ORDERS
MCTAGUE LAW FIRM L.L.P 455 PELISSIER STREET ATTN: LYNDEE DOHERTY WINDSOR ON N9A6Z9 CANADA	OPEN PURCHASE ORDERS
MCWHORTER HOLDINGS INC PO BOX 1 BOWDON GA 30108	OPEN PURCHASE ORDERS
MDF TOOL CORPORATION 10166 ROYALTON ROAD NORTH ROYALTON OH 44133	OPEN PURCHASE ORDERS
MEADOWGREEN INC 3158 BRETON S E GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
MEC 6200 26 MILE ROAD SHELBY TOWNSHIP MI 48316	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MECHANICAL DRIVES 4240 DELEMERE CT. ROYAL OAK MI 48072	OPEN PURCHASE ORDERS
MECHANICAL FABRICATORS INC 770 DEGURSE AVE MARINE CITY MI 48039	OPEN PURCHASE ORDERS
MEDICAL CENTER LABORATORY PO BOX 3099 JACKSON TN 38303	OPEN PURCHASE ORDERS
MEDICAL EVALUATORS, INC. SUITE C 1011 SANDUSKY STREET PERRYSBURGH OH 43551-3171	OPEN PURCHASE ORDERS
MEDLER ELECTRIC CO 1313 MICHIGAN AVE ALMA MI 48801	OPEN PURCHASE ORDERS
MEEKHOF LUMBER COMPANY INC 6045 28TH STREET SOUTHEAST GRAND RAPIDS MI 49546	OPEN PURCHASE ORDERS
MEGA FLUIDLINE PROCUCT, INC 425 KENNEDY ROAD AKRON OH 44305	OPEN PURCHASE ORDERS
MEHLER & HAGERSTROM 1750 MIDLAND BUILDING 101 PROSPECT AVENUE CLEVELAND OH 44115-1081	OPEN PURCHASE ORDERS
MEIER TRANSMISSION INC 1845 E 40TH STREET CLEVELAND OH 44103	OPEN PURCHASE ORDERS
MEIJERS KOKKELERTSTRAAT 6 ROOSTEREN 6116 AR NETHERLANDS	OPEN PURCHASE ORDERS
MELCO ENGRAVING, INC. 1809 ROCHESTER INDUSTRIAL DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MELISSA GOMBOS PETTY CASH - PLASTECH ROMULUS II 38070 ECORSE RD ROMULUS MI 48174	OPEN PURCHASE ORDERS
MELLEMA ELECTRIC COMPANY P.O. BOX 98 MARNE MI 49435	OPEN PURCHASE ORDERS
MENASHA PACKAGING PO BOX 418 YUKON PA 15698	OPEN PURCHASE ORDERS
MENLO EXPEDITE 700 KEYSTONE INDUSTRIAL PARK P.O. BOX 1994 SCRANTON PA 18501-1994	OPEN PURCHASE ORDERS
MENTOR 4145 CROOKS ROAD SUITE 202 TROY MI 48084	OPEN PURCHASE ORDERS
MEP MANUFACTURING 214 E. FOURTH STREET GENOA OH 44444	OPEN PURCHASE ORDERS
MERCEDES BENZ OF ST. CLAIR SHORES 20200 E. 9 MILE RD. ST. CLAIR SHORES MI 48080	AUTO LEASE -VIN #WDCYR49E57X169392 - MERCEDES B 4 DR
MEREDITH AIR CONTROLS PO BOX 101266 NASHVILLE TN 37224	OPEN PURCHASE ORDERS
MERIDIAN AUTOMOTIVE PO BOX 633581 CINCINNATI OH 45263-3581	OPEN PURCHASE ORDERS
MERIDIAN AUTOMOTIVE PO BOX 633581 CINCINNATI OH 45263-3581	OPEN PURCHASE ORDERS
MERIDIAN AUTOMOTIVE PO BOX 633581 CINCINNATI OH 45263-3581	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MERITECH P.O. BOX 318 EAST LIVERPOOL OH 43920	OPEN PURCHASE ORDERS
MERRILL COMMUNICATIONS LLC 1325 G STREET NORTH WEST SUITE 720 WASHINGTON DC 20005	OPEN PURCHASE ORDERS
MERRILL LYNCH CAPITAL A DIVISION OF MERRILL LYNCH BUSINESS FINANCIAL SERVICES INC. 4660 PAYSPHERE CIRCLE CHICAGO IL 60674	EQUIPMENT SCHEDULE NO. 1, 2, 3 & 4 TO MASTER LEASE AGREEMENT DATED JULY 27TH, 2004
MERRYWEATHER FOAM, INC. 11 BROWN STREET BARBERTON OH 44203	OPEN PURCHASE ORDERS
METAL DISTRIBUTORS P.O.BOX 4004 WEST COLUMBIA SC 29171	OPEN PURCHASE ORDERS
METAL PREP A BRAZELLE CORPORATION P.O. BOX 126 JAMESTOWN NC 27282	OPEN PURCHASE ORDERS
METALOCK CORPORATION CHICAGO SERVICE CENTER P.O. BOX 205 250 WILLOW SPRINGS ROAD WILLOW SPRINGS IL 60480	OPEN PURCHASE ORDERS
METHODE ELECTRONICS P.O. BOX 96861 CHICAGO IL 60693	OPEN PURCHASE ORDERS
METRO ACQUISITIONS, LLC C/O LAUTH GROUP, INC. ATTN: PRESIDENT 401 PENNSYLVANIA PARKWAY INDIANAPOLIS IN 46280	REAL PROPERTY LEASE GUARANTY - AUBURN HILLS, MI
METRO ACQUISITIONS, LLC C/O LAUTH GROUP, INC. ATTN: PRESIDENT 401 PENNSYLVANIA PARKWAY INDIANAPOLIS IN 46280	REAL PROPERTY LEASE GUARANTY - FRENCHTOWN, MI

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
METRO CHEM 25200 EUCLID AVENUE EUCLID OH 44117	OPEN PURCHASE ORDERS
METRO ELECTRIC INC 1901 INDUSTRIAL DRIVE MCALLEN TX 78504-4015	OPEN PURCHASE ORDERS
METRO FIRE PROTECTION INC 7748 WILDCAT ROAD HUBER HEIGHTS OH 45424	OPEN PURCHASE ORDERS
METRO LIFT PROPANE PO BOX 599 ANTIOCH TN 37011	OPEN PURCHASE ORDERS
METRO WEIGHING & AUTOMATION 7641 HOLLAND ROAD TAYLOR MI 48180	OPEN PURCHASE ORDERS
METROCAL INC 4700 BARDEN COURT SOUTHEAST KENTWOOD MI 49512	OPEN PURCHASE ORDERS
METROLOGY LABORATORIES INC 2219 N 23RD ST MCALLEN TX 78501	OPEN PURCHASE ORDERS
METROPLEX METROLOGY LAB 2309 E LOOP 820 NORTH FORT WORTH TX 76118	OPEN PURCHASE ORDERS
METROPOLITAN AIR COMPRESSOR CO INC 29191 GROESBECK ROSEVILLE MI 48066-1921	OPEN PURCHASE ORDERS
MEYER LABORATORY 2401 WEST JEFFERSON BLUE SPRINGS MS 64015	OPEN PURCHASE ORDERS
MEYER PLUMBING 444 TERRY ROAD LOUISVILLE KY 40229	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MGS MANUFACTURING GROUP W188 N11707 MAPLE ROAD GERMANTOWN WI 53022	OPEN PURCHASE ORDERS
MH INDUSTRIES INC DEPARTMENT 77090 PO BOX 77000 DETROIT MI 48277-0090	OPEN PURCHASE ORDERS
MHI INJECTION MOLDING MACHINERY PO BOX 94024 CHICAGO IL 60690	OPEN PURCHASE ORDERS
MHI INJECTION MOLDING MACHINERY INC PO BOX 94024 CHICAGO IL 60690	OPEN PURCHASE ORDERS
MIAMI INDUSTRIAL TRUCKS PO BOX 632616 CINCINNATI OH 45263	OPEN PURCHASE ORDERS
MICCO 25831 COMMERCE DRIVE MADISON HTS. MI 48071	OPEN PURCHASE ORDERS
MICHAEL A SIMON 6822 LOCKOUT LANE LANSING MI 48917	OPEN PURCHASE ORDERS
MICHAEL DAY ENTERPRISES PO BOX 71225 CLEVELAND OH 44191	OPEN PURCHASE ORDERS
MICHIGAN AUTOMOTIVE SYSTEMS TECH 47261 SCARLET DRIVE NORTH NOVI MI 48374	OPEN PURCHASE ORDERS
MICHIGAN BATTERY EQUIPMENT 2612 LAVELLE RD FLINT MI 48504	OPEN PURCHASE ORDERS
MICHIGAN CAT DEPT 77576 PO BOX 77000 DETROIT MI 48277-0576	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MICHIGAN COFFEE AND VENDING 1371 SOUTER TROY MI 48083	OPEN PURCHASE ORDERS
MICHIGAN DEPARTMENT OF LABOR OF CORPORATION DIVISION LABOR & ECONOMIC GROWTH BUREAU OF COMMERCIAL SERVICES, P.O. BOX 30054 LANSING MI 48909	OPEN PURCHASE ORDERS
MICHIGAN DEPT OF ENVIRONMENTAL QUALITY P.O. BOX 30667 CASHIER'S OFFICE HWUC LANSING MI 48909-8157	OPEN PURCHASE ORDERS
MICHIGAN ENGINEERED COMFORT CORP 2532 PEPPER COURT HARTLAND MI 48353	OPEN PURCHASE ORDERS
MICHIGAN IND FORKLIFTS INC 9103 MICHIGAN AVE DETROIT MI 48210-2034	OPEN PURCHASE ORDERS
MICHIGAN INDUSTRIAL PAINTING CORP 26200 GROESBECK HIGHWAY WARREN MI 48089	OPEN PURCHASE ORDERS
MICHIGAN MEASUREMENT SERVICES 345 WEST GIRARD MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
MICHIGAN MILL & ABRASIVE 37680 MOUND ROAD P.O. BOX 788 STERLING HEIGHTS MI 48311	OPEN PURCHASE ORDERS
MICHIGAN NOTARY SERVICE 2176 OAKWOOD DRIVE TROY MI 48098-3892	OPEN PURCHASE ORDERS
MICHIGAN OFFICE INTERIORS 300 E 40TH STREET HOLLAND MI 48104	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MICHIGAN PNEUMATIC TOOL INC 10650 CLOVERDALE DETROIT MI 48204	OPEN PURCHASE ORDERS
MICHIGAN RUBBER PRODUCTS INC DEPT CH 17167 PALATINE IL 60055-7167	OPEN PURCHASE ORDERS
MICHIGAN SALES & SERVICE 29815 JOHN R MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
MICHIGAN SHIPPERS SUPPLY 600 MARYLAND NE GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
MICHIGAN SPECIALTY PRODUCTS 272 W WARDLOW ROAD HIGHLAND MI 48357	OPEN PURCHASE ORDERS
MICHIGAN TESTING INSTITUTE, INC. 42818 MOUND ROAD STERLING HEIGHTS MI 48314	OPEN PURCHASE ORDERS
MICHIGAN WASTE SERVICES,L.L.C. 3400 CHIEF DRIVE P.O.BOX 977 GRAND BLANC MI 48439	OPEN PURCHASE ORDERS
MICRO PLASTICS, INC HIGHWAY 178 NORTH P.O. BOX 146 FLIPPIN AK 72634-0149	OPEN PURCHASE ORDERS
MICRO SURFACE CORPORATION 465 BRISCOE DRIVE MORRIS IL 60450	OPEN PURCHASE ORDERS
MICROBAC LABORATORIES 3323 GILMORE INDUSTRIAL BLVD. LOUISVILLE KY 40213	OPEN PURCHASE ORDERS
MICROSCOPE SERVICES & REPAIR INC 314 CALHOUN AVENUE GREENWOOD SC 29649	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MICROSOFT LICENSING, GP DEPARTMENT 842467 C/O BANK OF AMERICA 1401 ELM SREET 5TH FLOOR DALLAS TX 75202	OPEN PURCHASE ORDERS
MICROVIEW USA INC. PO BOX 631832 CINCINNATI OH 45263	OPEN PURCHASE ORDERS
MID ATLANTIC HEATER P.O. BOX 4568 SPARTANBURG SC 29305	OPEN PURCHASE ORDERS
MID COAST ELECTRIC SUPPLY PO BOX 2505 VICTORIA TX 77901	OPEN PURCHASE ORDERS
MID STATE INDUSTRIAL LEASING INC PO BOX 98 EATON RAPIDS MI 48827	OPEN PURCHASE ORDERS
MID STATES PIPE & SUPPLY INC PO BOX 10298 FT WAYNE IN 46851	OPEN PURCHASE ORDERS
MID-SOUTH INDUSTRIAL, INC. 13994 HWY 79 P.O. BOX 609 BELLS TN 38006	OPEN PURCHASE ORDERS
MID-STATE CHEMICAL P.O. BOX 18227 2100 GREENBRIER LANE INDIANAPOLIS IN 46218-8227	OPEN PURCHASE ORDERS
MID-STATES BOLT & SCREW COMPANY P.O. BOX 2050 FLINT MI 48501	OPEN PURCHASE ORDERS
MIDCO 4140 WEST VICTORIA ST CHICAGO IL 60646	OPEN PURCHASE ORDERS
MIDLAND COMPOUNDING 3802 JAMES SAVAGE ROAD MIDLAND MI 48642	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MIDPRO FLUID POWER P.O. BOX 216 BROWNSBURG IN 46112	OPEN PURCHASE ORDERS
MIDWEST AIR FILTER INC. PO BOX 16330 LANSING MI 48901	OPEN PURCHASE ORDERS
MIDWEST COMMUNITY HEALTH ASSOCIATES C/O BRYAN MEDICAL GROUP 442 WEST HIGH SCHOOL BRYAN OH 43506	OPEN PURCHASE ORDERS
MIDWEST ENVIRONMENTAL PRODUCTS P.O. BOX 693 SEBEWAING MI 48759	OPEN PURCHASE ORDERS
MIDWEST FABRICATING 313 NORTH JOHNS STREET AMANDA OH 43102	OPEN PURCHASE ORDERS
MIDWEST FLUID POWER P.O. BOX 633629 CINCINNATI OH 45263	OPEN PURCHASE ORDERS
MIDWEST KNIFE GRINDING INC 492 ELM RIDGE AVENUE UNIT 4 CANAL FULTON OH 44614	OPEN PURCHASE ORDERS
MIDWEST KNIFE GRINDING INC 492 ELM RIDGE AVENUE UNIT 4 CANAL FULTON OH 44614	OPEN PURCHASE ORDERS
MIDWEST METALS, INC. 25989 DETROIT RD. CLEVELAND, OH 44145	OPEN PURCHASE ORDERS
MIDWEST MOLD SERVICE INC 29900 HAYES ROAD ROSEVILLE MI 48066	OPEN PURCHASE ORDERS
MIDWEST PAPER SPECIALITIES 322 RYDER ROAD P.O. BOX 2769 TOLEDO OH 43606	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MIDWEST PIPE & STEEL, INC P.O. BOX 12901 FORT WAYNE IN 46866-2901	OPEN PURCHASE ORDERS
MIDWEST PLASTIC COMPONENTS PO BOX 1521-1168 MINNEAPOLIS MN 55480-1521	OPEN PURCHASE ORDERS
MIDWEST PLASTIC COMPONENTS PO BOX 1521-1168 MINNEAPOLIS MN 55480-1521	OPEN PURCHASE ORDERS
MIDWEST SAFETY PRODUCTS, INC 4929 EAST PAIRS AVENUE SOUTHEAST GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
MIDWEST TELEPHONE SUPPLY 113-115 EAST BROADWAY FAIRFIELD IA 52556	OPEN PURCHASE ORDERS
MIDWESTERN INDUSTRIES PO BOX 810 MASSILLION OH 44648	OPEN PURCHASE ORDERS
MIG WIRE AND TUBE PO BOX 4048 LEXINGTON TN 38351	OPEN PURCHASE ORDERS
MIGHTY USA INC 19706 SOUTH NORMADIE AVENUE TORRANCE CA 90502	OPEN PURCHASE ORDERS
MIGUEL ROIDRIGUEZ 520 HIGHLAND S.E. GRAND RAPIDS MI 49507	OPEN PURCHASE ORDERS
MIGUEL TREVINO AGUILAR SAN NICOLAS DE LOS GARZA CASA DE MOCTEZUMA #309 COL CASA BELLA 3ER SECTOR NL 66428 MEXICO	OPEN PURCHASE ORDERS
MIKE BLUM ADDRESS INTENTIONALLY OMITTED	GENERAL RELEASE AGREEMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MIKE BROOKS, INC P.O. BOX 443 KNOXVILLE IA 50138	OPEN PURCHASE ORDERS
MIKE GRESHAM SNOW REMOVAL P.O.BOX 81456 ROCHESTER MI 48308-1456	OPEN PURCHASE ORDERS
MILACRON MARKETING CO PO BOX 740440 ATLANTA GA 30374-0440	OPEN PURCHASE ORDERS
MILACRON MARKETING COMPANY PO BOX 77199 DETROIT MI 48277-0199	OPEN PURCHASE ORDERS
MILACRON MARKETING COMPANY P.O. BOX 77199 DETROIT MI 48277-0199	OPEN PURCHASE ORDERS
MILACRON MARKETING COMPANY LOCK BOX 1497 SOLUTIONS CENTER CHICAGO IL 60677-1004	OPEN PURCHASE ORDERS
MILACRON MARKETING COMPANY PO BOX 740440 ATLANTA GA 30374-0440	OPEN PURCHASE ORDERS
MILACRON MARKETING COMPANY 4165 HALF ACRE RD BATAVIA OH 45103	OPEN PURCHASE ORDERS
MILACRON MARKETING COMPANY 4165 HALFACRE RD BATAVIA OH 45103	OPEN PURCHASE ORDERS
MILES COSTRUCTION MANAGERS, INC PO BOX 21585 OWENSBORO KY 42304	OPEN PURCHASE ORDERS
MILLCREEK,INC. 601 INDUSTRIAL DR. HICKSVILLE OH 43526	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MILLENIUM 2801 LOFTY FORT WAYNE IN 46808	OPEN PURCHASE ORDERS
MILLENIUM MOLD & TOOL INC 35225 AUTOMATION DRIVE CLINTON TWP MI 48035	OPEN PURCHASE ORDERS
MILLENNIUM PLASTICS TECH, LLC PO BOX 671129 DALLAS TX 75267	OPEN PURCHASE ORDERS
MILLER EXCAVATIN SERVICE 2720 SOUTH G STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
MILLER POLYMERS P.O. BOX 691 KESWICK VA 22947	OPEN PURCHASE ORDERS
MILLER SAFETY & FIRST AID PRODUCTS 132 ENTRANCE DRIVE NEW KENSINGTON PA 15068	OPEN PURCHASE ORDERS
MILLER, JOHNSON, SNELL, CUMMISKEY PO BOX 306 GRAND RAPIDS MI 49501-0306	OPEN PURCHASE ORDERS
MILLER,CANFIELD,PADDOCK & STONE PLC PO BOX 640348 DETROIT MI 48226	OPEN PURCHASE ORDERS
MILLERCREEK INC. 601 INDUSTRIAL DRIVE HICKSVILLE, OHIO OH 43526	OPEN PURCHASE ORDERS
MILLISOR & NOBIL P.O. BOX 631918 CINCINNATI OH 45263-1918	OPEN PURCHASE ORDERS
MILLS BODY SHOP & TOWING 1530 E. CARO RD CARO MI 48723	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MILLWOOD INC C/O LIBERTY INDUSTRIES PO BOX 960 VIENNA OH 44473-0960	OPEN PURCHASE ORDERS
MILTON MANUFACTURING 301 EAST GRIXDALE AVENUE DETROIT MI 48203	OPEN PURCHASE ORDERS
MINE SAFETY APPLIANCES 207 CHARMAR WAY TAYLORS SC 29687	OPEN PURCHASE ORDERS
MINIATURE PRECISION COMPONENTS INC LOCK BOX 329 MILWAUKEE WI 53288	OPEN PURCHASE ORDERS
MINITAB INC QUALITY PLAZA 1829 PINE HALL ROAD STATE COLLEGE PA 16801	OPEN PURCHASE ORDERS
MINORITECH 40 HYTEC CIRCLE ROCHESTER NY 14606	OPEN PURCHASE ORDERS
MISSOURI DEPT OF NATURAL RESOURCES AIR AND LAND PROTECTION DIVISION P.O. BOX 2530 JEFFERSON CITY MO 65102	OPEN PURCHASE ORDERS
MITSUBISHI ELECTRIC AUTO. AMERICA, 15603 CENTENNIAL DR. NORTHVILLE MI 48167	OPEN PURCHASE ORDERS
MITSUI PLASTICS, INC-714854 PO BOX 714854 COLUMBUS OH 43271-4854	OPEN PURCHASE ORDERS
MITTLER SUPPLY INC P.O. BOX 1676 SOUTHBEND IN 46634-1676	OPEN PURCHASE ORDERS
MITTLER SUPPLY INC 801 N COMMERCE DR KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MJS DODGE, LLC 11500 JOSEPH CAMPAU AVE HAMTRAMCK MI 48212	AUTO LEASE -LEASE AGREEMENT (BUSINESS VEHICLE FINANCE - FMV) - GEO CODE: 23*163*0370
MOBILE STORAGE GROUP 3 PALMETTO COURT GASTON SC 29053	OPEN PURCHASE ORDERS
MODE ELECTRONICS 6538 CEDAR RIDGE ROAD LOVELAND OH 45140	OPEN PURCHASE ORDERS
MODEL MATIC 1094 NAUGHTON TROY MI 48083	OPEN PURCHASE ORDERS
MODERN ENGINEERING INC 2577 SOLUTIONS CENTER CHICAGO IL 60677-2005	OPEN PURCHASE ORDERS
MODERN HARD CHROME 12880 NINE MILE ROAD WARREN MI 48091	OPEN PURCHASE ORDERS
MODERN MIRROR & GLASS CO 20809 KRAFT BLVD ROSEVILLE MI 48066	OPEN PURCHASE ORDERS
MODERN SEWER DRAIN & CLEANING 3407 ELECTRIC PORT HURON MI 48060	OPEN PURCHASE ORDERS
MODERN WELDING CO OF OWENSBORO PO BOX 1450 1450 E PARRISH AVENUE OWENSBORO KY 42303	OPEN PURCHASE ORDERS
MODULAR AUTOMOTIVE SYSTEMS 26195 BUNERT DAIMLER-CHRYSLER WARREN TRUCK ASSY WARREN MI 48089	OPEN PURCHASE ORDERS
MOELLER MANUFACTURING CO INC 7116 CROSSROADS BOULEVARD BRENTWOOD TN 37027	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MOFAB, INC. 1415 FAIRVIEW STREET ANDERSON IN 46016-3524	OPEN PURCHASE ORDERS
MOHRE ELECTONICS P.O. BOX 166 226 WASHINGTON STREET BLAKESLEE OH 43505	OPEN PURCHASE ORDERS
MOKON DIVISION DEPARTMENT 856 BUFFALO NY 14267-8000	OPEN PURCHASE ORDERS
MOL INDUSTRIES P.O. BOX 141095 GRAND RAPIDS MI 48514-1095	OPEN PURCHASE ORDERS
MOLD MASTERS COMPANY PO BOX 184 LAPEER MI 48446	OPEN PURCHASE ORDERS
MOLD MASTERS LIMITED 233 ARMSTRONG AVENUE GEORGETOWN ON L7G 4X5 CANADA	OPEN PURCHASE ORDERS
MOLD TECH 34497 KELLY ROAD FRASER MI 48026	OPEN PURCHASE ORDERS
MOLD-TECH BOX 3043 BOSTON MA 02241	OPEN PURCHASE ORDERS
MOLDERS SERVICES INC 646 AJAX DR MADISON HGTS MI 48071-2414	OPEN PURCHASE ORDERS
MOLLERTECH 13877 TERESA DRIVE SHELBY TOWNSHIP MI 48315	OPEN PURCHASE ORDERS
MOLTEN 1835 INDUSTRIAL DRIVE FINDLAY OH 45840	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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MONARCH MARKING SYSTEMS P.O. BOX 945687 ATLANTA GA 30394	OPEN PURCHASE ORDERS
MONDAY BOYZ, LLC ATTN: TERRY MONDAY 1915 BROAD RIPPLE AVENUE INDIANAPOLIS IN 46220	REAL PROPERTY LEASE - 804 HAZLETT STREET, ANDERSON, IN
MONROE GLASS 15475 TELEGRAPH ROAD MONROE MI 48161	OPEN PURCHASE ORDERS
MONROE INC 4707 40TH SE GRAND RAPIDS MI 49512-4038	OPEN PURCHASE ORDERS
MONSTER.COM P.O. BOX 632163 CINCINATTI OH 45263-2163	OPEN PURCHASE ORDERS
MONTGOMERY COUNTY SANITARY 1850 SPAULDING ROAD KETTERING OH 45432	OPEN PURCHASE ORDERS
MOORE & CARTER LUMBER CO 5220 E PECK RD CROSWELL MI 48422	OPEN PURCHASE ORDERS
MOORE SECURITY LLC 506 EAST HIGHWAY 131 P.O. BOX 2664 CLARKSVILLE IN 47129	OPEN PURCHASE ORDERS
MOORE WALLACE NORTH AMERICA INC PO BOX 93514 CHICAGO IL 60673-3514	OPEN PURCHASE ORDERS
MOR ELECTRIC HEATING ASSOCIATES,INC 5880 ALPINE AVE N.W. GRAND RAPIDS MI 49321	OPEN PURCHASE ORDERS
MORAINE LOGISTICS SUPPORT DEPOT 2815 SOUTH GETTYSBURG AVENUE DAYTON OH 45418	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MORAINE SEQUENCING CENTER 4240 E. RIVER ROAD DAYTON OH 45439	OPEN PURCHASE ORDERS
MOROIL CORPORATION P.O. BOX 127 DAVIDSON NC 28036	OPEN PURCHASE ORDERS
MORRELL DEPARTMENT 20301 PO BOX 67000 DETROIT MI 48267-0203	OPEN PURCHASE ORDERS
MORRIS COUPLING INC. 2240 W. 15 TH ST. ERIE PA 16505	OPEN PURCHASE ORDERS
MORRIS SHEET METAL CORP 6212 HIGHVIEW DR FT WAYNE IN 46818	OPEN PURCHASE ORDERS
MORRISON INDUSTRIAL EQUIPMENT 1825 MONROE NORTHWEST GRAND RAPIDS MI 49505	OPEN PURCHASE ORDERS
MORRISON INDUSTRIAL EQUIPMENT CO 1183 OLD 4523 BRIGHTON MI 48116	OPEN PURCHASE ORDERS
MORRISON INDUSTRIAL EQUIPMENT CO. 1825 MONROE GRAND RAPIDS, MI MI 49501	OPEN PURCHASE ORDERS
MORROW CONTROL & SUPPLY INC 810 MARION MOTLEY AVE NE CANTON OH 44705	OPEN PURCHASE ORDERS
MOSBRO MACHINE & TOOL INC 605 GOLDEN OAK PARKWAY OAKWOOD VILLAGE OH 44146	OPEN PURCHASE ORDERS
MOSIER FLUID POWER OF KENTUCKY 10933 ELECTRON DRIVE LOUISVILLE KY 40299	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MOTAN,INC. 320 N ACORN STREET PLAINWELL MI 49080	OPEN PURCHASE ORDERS
MOTION INDUSTRIES PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC. PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTION INDUSTRIES INC PO BOX 98412 CHICAGO IL 60693	OPEN PURCHASE ORDERS
MOTOMAN, INC PO BOX 951384 CLEVELAND OH 45449	OPEN PURCHASE ORDERS
MOTOR CITY 20475 WOODINGHAM DETROIT MI 48221	OPEN PURCHASE ORDERS
MOTOR CITY LANDSCAPE SERVICES 24647 LAKE MEADOW DRIVE HARRISON TWP. MI 48045	OPEN PURCHASE ORDERS
MOTOR CITY TRUCKS 39300 SCHOOLCRAFT ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
MOULD-TEK INDUSTRIES INC 77 NANTUCKET BOULEVARD TORONTO ON M1P 2N5 CANADA	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MOVIN FREIGHT LTD P.O. BOX 31006 WINDSOR ON N9G 2Y2 CANADA	OPEN PURCHASE ORDERS
MPC PLASTICS INC 1859 EAST 63RD STREET CLEVELAND OH 44103	OPEN PURCHASE ORDERS
MPS GROUP 2920 SCOTTEN ST DETROIT MI 48101	OPEN PURCHASE ORDERS
MPW INDUSTRIAL SERVICES, INC 9711 LANCASTER ROAD S.E. HEBRON OH 43025	OPEN PURCHASE ORDERS
MR HEATER CORP 4560 WEST 160TH STREET CLEVELAND OH 44135	OPEN PURCHASE ORDERS
MR. KEY LOCKSMITH 528-A SOUTH CANAL STREET NEWTON FALLS OH 44444	OPEN PURCHASE ORDERS
MRC POLYMERS 5523 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
MRM INCORPORATED P.O. BOX 354 NOVI MI 48376-0354	OPEN PURCHASE ORDERS
MRPS COPY SYSTEMS 1101 N SUMMIT ST TOLEDO OH 43604	OPEN PURCHASE ORDERS
MS PLASTIC WELDERS INC 7717 LOCHLIN DRIVE BRIGHTON MI 48116	OPEN PURCHASE ORDERS
MS-2 LLC 1024 AIRPORT INDUSTRIAL DRIVE GADSDEN AL 35904	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MSB PLASTICS MFG LTD 23 DISCO ROAD ETOBICOKE ON M9W 1M2 CANADA	OPEN PURCHASE ORDERS
MSC 1617 NORTH MARKET SHREVEPORT LA 71107	OPEN PURCHASE ORDERS
MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075	OPEN PURCHASE ORDERS
MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075	OPEN PURCHASE ORDERS
MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075	OPEN PURCHASE ORDERS
MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE IL 60055-0075	OPEN PURCHASE ORDERS
MSC INDUSTRIAL SUPPLY CO INC DEPT CH 0075 PALATINE IL 60055-0075	OPEN PURCHASE ORDERS
MSCO MARTIN SUPPLY COMPANY P.O. BOX 1000 DEPARTMENT 481 MEMPHIS TN 38148-0481	OPEN PURCHASE ORDERS
MSI MOLD BUILDERS SOUTHEAST 12300 6TH ST SW CEDAR RAPIDS IA 52404	OPEN PURCHASE ORDERS
MSI MOLDERS SERVICES, INC 646 AJAX DRIVE ATTN: GREG MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
MSX 1950 CONCEPT DRIVE ROAD WARREN MI 48034	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
MSX INTERNATIONAL 275 REX BOULEVARD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
MT CLEMENS CRANE & SERVICE CO INC 42827 IRWIN DR HARRISON TWP MI 48045	OPEN PURCHASE ORDERS
MTD TECHNOLOGIES 5201 102ND AVENUE NORTH PINELLAS PARK FL 33782	OPEN PURCHASE ORDERS
MTZ INDUSTRIES 8747 BRANDT STREET S167 DEARBORN MI 48126	OPEN PURCHASE ORDERS
MUCH SHELIST FREED DENENBERG AMENT & RUBERSTEIN, P.C. 200 NORTH LASALLE STREET SUITE 2100 CHICAGO IL 60601-1095	OPEN PURCHASE ORDERS
MULTIBASE INC 22556 NETWORK PLACE CHICAGO IL 60673-1225	OPEN PURCHASE ORDERS
MURRAY SHEET METAL COMPANY 3112 7TH STREET PARKERSBURG WV 26104	OPEN PURCHASE ORDERS
MUSIC MOUNTAIN 301 EAST HERBDON SHEREVPORT LA 71101	OPEN PURCHASE ORDERS
MUTUAL ELECTRIC COMPANY 13620 MERRIMAN ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
MYTEX POLYMERS PO BOX 601676 CHARLOTTE NC 28260-1676	OPEN PURCHASE ORDERS
N F INDUSTRIES 4581 SPRING ROAD BROOKLYN HEIGHTS OH 44131	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NAGY-BAKER COURT REPORTING, INC 975 CITY CENTRE ONE 100 FEDERAL PLAZA EAST YOUNGSTWON OH 44506	OPEN PURCHASE ORDERS
NALCO COMPANY PO BOX 640863 PITTSBURGH PA 15264-0863	OPEN PURCHASE ORDERS
NANKIN VALUE BATTERY 36124 FORD ROAD WESTLAND MI 48185	OPEN PURCHASE ORDERS
NAPA P.O. DRAWER 449 WINNSBORO SC 29180	OPEN PURCHASE ORDERS
NAPA AUTO PARTS BEREA AUTO PARTS 14740 PEARL ROAD STRONGSVILLE OH 44136	OPEN PURCHASE ORDERS
NAPA AUTO PARTS 3402 PATTERSON S.E. GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
NAPA AUTO PARTS ANDERSON 1803 COLUMBUS AVENUE ANDERSON IN 46016	OPEN PURCHASE ORDERS
NAPERVILLE TOWING SERVICES 10 SOUTH 290 SCHOGER DRIVE NAPERVILLE IL 60564	OPEN PURCHASE ORDERS
NAPOLEON, INC. NORTHWEST SIGNAL P.O. BOX 567 NAPOLEON OH 43545	OPEN PURCHASE ORDERS
NASH QUALITY REP 7329 BARKRIDGE DRIVE SHREVEPORT LA 71119-2501	OPEN PURCHASE ORDERS
NASHVILLE RUBBER & GASKET CO 1900 ELM TREE DR PO BOX 110357 NASHVILLE TN 37222-357	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NATHAN WILKINS 15240 DONALD ROAD CAPAC MI 48014	OPEN PURCHASE ORDERS
NATIONAL AUTOMOBILE AEROSPACE TRANSPORTATION AND GENERAL WORKERS UNION OF CANADA (CAW-CANADA) AND IT'S LOCAL 1769 ATTN: CHRIS HUTNIK 2345 CENTRAL AVENUE WINDSOR ONTARIO N8W 4J1 CANADA	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED LEAMINGTON, ONTARIO CANADA
NATIONAL BULK EQUIPMENT INC 1645 RELIABLE PKWY CHICAGO IL 60686	OPEN PURCHASE ORDERS
NATIONAL CITY LEASING CORPORATION P.O. BOX 36040 LOUISVILLE KY 40233	EQUIPMENT LEASE - CONTRACT #0008743-0001 / EQUIPMENT SCHEDULE NO. C-3
NATIONAL LABEL 1259 DORIS ROAD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
NATIONAL LOGISTICS MANAGEMENT 14320 JOY ROAD DETROIT MI 48228	OPEN PURCHASE ORDERS
NATIONAL MACHINERY MOVERS INC 2635 RIDGE ROAD WHITE LAKE MI 48383	OPEN PURCHASE ORDERS
NATIONAL PLATING CORP.6475 6701 HUBBARD CLEVELAND OH 44127	OPEN PURCHASE ORDERS
NATIONAL SEMI-TRAILER CORP 135 SOUTH LASALLE DEPARTMENT 1005 CHICAGO IL 60674-1005	OPEN PURCHASE ORDERS
NATIONAL TECH TEAM, INC. 835 MASON STREET DEARBORN MI 48124	REAL PROPERTY SUBLEASE AGREEMENT DATED APRIL 26, 2000 - 835 MASON ST., DEARBORN, MI
NATIONAL TECH TEAM, INC. 835 MASON STREET DEARBORN MI 48124	REAL PROPERTY SUBLEASE AGREEMENT DATED NOVEMBER 1, 2001 - 835 MASON ST., DEARBORN, MI

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NATIONAL TECH TEAM, INC. 835 MASON STREET DEARBORN MI 48124	REAL PROPERTY SUBLEASE AGREEMENT DATED MARCH 27, 2002 - 835 MASON ST., DEARBORN, MI
NATIONAL TECHNICAL SYSTEM 12601 SOUTHFIELD ROAD DETROIT MI 48223	OPEN PURCHASE ORDERS
NATIONAL UNION FIRE INSURANCE CO. OF PITTSBURGH, PA 175 WATER STREET NEW YORK NY 10038	INSURANCE POLICY - DIRECTORS & OFFICERS POLICY - POLICY # 003297649
NATIONS EXPRESS INC PO BOX 19247 CHARLOTTE NC 28219	OPEN PURCHASE ORDERS
NATIONS LAB FURNITURE 1700 WILD ROSE WAY SOUTHLAKE TX 76092	OPEN PURCHASE ORDERS
NATIONS RENT INC PO BOX 409211 ATLANTA GA 30384-9211	OPEN PURCHASE ORDERS
NATIONWIDE 21260 W 8 MILE ROAD SOUTHFIELD MI 48075	OPEN PURCHASE ORDERS
NAZDAR NASHVILLE 4260 PEACHTREE INDUSTRIAL NORCROSS GA 30071	OPEN PURCHASE ORDERS
NB COATINGS 23778 NETWORK PLACE CHICAGO IL 60673-1237	OPEN PURCHASE ORDERS
NBC TRUCK EQUIPMENT INC 28130 GROESBECK HWY ROSEVILLE MI 48066	OPEN PURCHASE ORDERS
NEALCO INVESTMENTS, LLC 16 OAKLAND PARK BOULEVARD PLEASANT RIDGE MI 48069-1109	REAL PROPERTY LEASE - 35660 CLINTON, WAYNE, MI

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NEFF ENGINEERING DEPARTMENT 6081 CAROL STREAM IL 60122-6081	OPEN PURCHASE ORDERS
NEFF ENGINEERING DEPARTMENT 6081 CAROL STREAM IL 60122-6081	OPEN PURCHASE ORDERS
NEFF ENGINEERING DEPARTMENT 6081 CAROL STREAM IL 60122-6081	OPEN PURCHASE ORDERS
NEL PRETECH 8420 W. 183RD PLACE TINLEY PARK IL 60477	OPEN PURCHASE ORDERS
NELCO PRODUCTS INC PO BOX 845983 BOSTON MA 02284-5983	OPEN PURCHASE ORDERS
NELS JORGENSON & COMPANY 20400 NINE MILE ROAD P.O. BOX 347 ST CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
NELSON TRANE 5335 HILL 23 DRIVE FLINT MI 48507	OPEN PURCHASE ORDERS
NELSON, MULLINS, & SCARBOROUGH LLP P.O. BOX 11070 COLUMBUS SC 29211	OPEN PURCHASE ORDERS
NES 757 AIRWAYS BLVD JACKSON TN 38301	OPEN PURCHASE ORDERS
NES EQUIPMENT SERVICES CORP 910 S DIX DETROIT MI 48217	OPEN PURCHASE ORDERS
NES RENTALS PO BOX 8500-1226 PHILADELPHIA PA 19178	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NES RENTALS PO BOX 8500-1226 PHILADELPHIA PA 19178-1226	OPEN PURCHASE ORDERS
NESCOR PLASTICS 4300 KINSMAN PO BOX 227 MESOPOTAMIA OH 44439	OPEN PURCHASE ORDERS
NETCOH SALES, INC 1301 JEFFERSON BLVD WARWICK RI 02886	OPEN PURCHASE ORDERS
NETSHAPE CORPORATION DEPT 77053 PO BOX 77000 DETROIT MI 48277-0053	OPEN PURCHASE ORDERS
NETWORK APPLIANCE 41370 BRIDGE ST. NOVI MI 48375	OPEN PURCHASE ORDERS
NETWORKOMNI P.O. BOX 1884 THOUSAND OAKS CA 91358-1884	OPEN PURCHASE ORDERS
NEUTREX 11119 JONES ROAD WEST HOUSTON TX 77065	OPEN PURCHASE ORDERS
NEW BEGINNINGS CONSTRUCTIONS GROUP 1105 WEST BEECHWOOD AVENUE MUNCIE IN 47303	OPEN PURCHASE ORDERS
NEW HERBOLD,INC. 12 C JOHN ROAD BURNAP INDUSTRL PARK SUTTON MA 01590	OPEN PURCHASE ORDERS
NEW PIG CORP ONE PORK AVE TIPTON PA 16684	OPEN PURCHASE ORDERS
NEW VISION ELECTRONICS REPAIR 19804 FITZPATRICK DETROIT MI 48228	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NEWARK ELECTRONIC 3600 CHAMBERLAIN LANE SUIT 114 LOUISVILLE KY 40241	OPEN PURCHASE ORDERS
NEWARK ELECTRONICS P.O. BOX 94151 PALATINE IL 60094-4151	OPEN PURCHASE ORDERS
NEWARK INONE 4801 N RAVENSWOOD AVENUE CHICAGO IL 60640	OPEN PURCHASE ORDERS
NEWARK INONE PO BOX 94151 PALATINE IL 60094-4151	OPEN PURCHASE ORDERS
NEWARK INONE PO BOX 94151 PALATINE IL 60094-4151	OPEN PURCHASE ORDERS
NEWTON OIL PO BOX 5297 LAFAYETTE IN 47903	OPEN PURCHASE ORDERS
NEXTEL COMMUNICATIONS P.O.BOX 4181 CAROL STREAM IL 60197-4181	OPEN PURCHASE ORDERS
NIAGARA PLASTICS 7090 ENDINBORO ROAD ERIE PA 16509	OPEN PURCHASE ORDERS
NICHOLAS PLASTICS INC 11700 48TH AVENUE ALLENDALE MI 49401	OPEN PURCHASE ORDERS
NICHOLS 2291 OLTHOFF DRIVE MUSKEGON MI 49442	OPEN PURCHASE ORDERS
NICKERSON MACHINERY PO BOX 213 ACCORD MA 02018	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NIFAST CORPORATION DEPT CH 17417 PALATINE IL 60055	OPEN PURCHASE ORDERS
NIFCO AMERICA CORP PO BOX 633989 CINCINNATI OH 45263	OPEN PURCHASE ORDERS
NIIGATA-DAIICHI JITSUGYO INC 24072 NETWORK PLACE CHICAGO IL 60673-1240	OPEN PURCHASE ORDERS
NILFISK-ADVANCE AMERICA INC 300 TECHNOLOGY DRIVE MALVERN PA 19355	OPEN PURCHASE ORDERS
NISSAN TRADING CORP., USA 34405 W. 12 MILE ROAD SUITE 225 FARMINGTON HILLS MI 48331	OPEN PURCHASE ORDERS
NISSEI AMERICA INC PO BOX 31001-1708 PASADENA CA 91110-1708	OPEN PURCHASE ORDERS
NITRO-VAC HEAT TREAT INC 23080 DEQUINDRE WARREN MI 48091	OPEN PURCHASE ORDERS
NIX SHEET METAL INC 7105 WEST INDUSTRIAL LOOP SHREVEPORT LA 71129	OPEN PURCHASE ORDERS
NMHG FINANCIAL SERVICES PO BOX 643749 PITTSBURGH PA 15264-3749	OPEN PURCHASE ORDERS
NO.1 FIRE EXTINGUISHER SERVICE 2937 NORTH POLASKI ROAD CHICAGO IL 60641	OPEN PURCHASE ORDERS
NOREEN NESS 6 AUGUSTA NATIONAL COURT OFALLEN MO 63366	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NORGREN AUTOMOTIVE INC. P.O.BOX 787 CLINTON TWP MI 48036	OPEN PURCHASE ORDERS
NORMAN KING ELECTRIC 1646 RIVER ROAD PO BOX 21306 OWENSBORO KY 42304	OPEN PURCHASE ORDERS
NORTH AMERICA MOTORSPORTS INC 6291 STATE ROUTE 7 KINSMAN OH 44428	OPEN PURCHASE ORDERS
NORTH AMERICAN LIGHTING, INC PO BOX 183 PARIS IL 61944	OPEN PURCHASE ORDERS
NORTH BROTHERS 1627 COLUMBIA COLLEGE DRIVE COLUMBIA SC 29203	OPEN PURCHASE ORDERS
NORTH COAST PAVING 2417 WOODHILL ROAD CLEVELAND OH 44104	OPEN PURCHASE ORDERS
NORTH COAST RIVET DIVISION VALLEY FASTENER GROUP LLC 35102 EAGLE WAY CHICAGO IL 60678-1351	OPEN PURCHASE ORDERS
NORTH ELECTRIC SUPPLY 1290 N OPDKYE RD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
NORTH STAR RANCH 3575 WEST GRAND AVENUE HOWELL MI 48855	OPEN PURCHASE ORDERS
NORTHERN AUTOMOTIVE SYSTEMS PO BOX 1450 MINNEAPOLIS MN 55485-5609	OPEN PURCHASE ORDERS
NORTHERN AUTOMOTIVE SYSTEMS PO BOX 1450 MINNEAPOLIS MN 55485-5609	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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NORTHERN BLOWER 535 E WHITE STREET ROCKHILL SC 29730	OPEN PURCHASE ORDERS
NORTHERN CORP INDUSTRIAL CONSULTING DAVID SELBO 4375 CHESTNUT LANE NORTHEAST PRIOR LAKE MN 55372	OPEN PURCHASE ORDERS
NORTHERN ELECTRICAL TESTING INC 1991 WOODSLEE TROY MI 48083	OPEN PURCHASE ORDERS
NORTHERN ENGRAVING CORPORATION NW5609 PO BOX 1450 MINNEAPOLIS MN 55485-5609	OPEN PURCHASE ORDERS
NORTHERN INDIANA PACKAGING 1200 RIVERFORK DRIVE EAST HUNTINGTON IN 46750	OPEN PURCHASE ORDERS
NORTHERN INDIANA SUPPLY - NISCO LB 7329 PO BOX 9438 MINNEAPOLIS MN 55440-9438	OPEN PURCHASE ORDERS
NORTHERN PLASTIC MACHINE REPAIR INC PO BOX 182106 SHELBY TWP MI 48318	OPEN PURCHASE ORDERS
NORTHERN PROCESSES & SALES, LLC 49700 MARTIN CORP DRIVE WIXOM MI 48393	OPEN PURCHASE ORDERS
NORTHERN SAFETY CO PO BOX 4250 UTICA NY 13504-4250	OPEN PURCHASE ORDERS
NORTHERN SUPPLY 1453 SOLUTIONS CENTER CHICAGO IL 60677-1004	OPEN PURCHASE ORDERS
NORTHERN TOOL & EQUIPMENT COMPANY P.O. BOX 1219 BURNVILLE MN 55337-0219	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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NORTHWEST CONTROLS PO BOX 500 EAST DUBUQUE IL 61025-4420	OPEN PURCHASE ORDERS
NORTHWEST TENNESSEE DIPOSAL 518 BEECH CHAPEL ROAD UNION CITY TN 38261	OPEN PURCHASE ORDERS
NORTHWEST TRAILER SALES P.O. BOX 6977 W.T. TOLEDO OH 43612	OPEN PURCHASE ORDERS
NOVA CHEMICALS 1550 CORAOPOLIS HEIGHTS RD MOON TWP PA 15108	OPEN PURCHASE ORDERS
NOVA CHEMICALS INC C/O CITIBANK NA PO BOX 2399 CAROL STREAM IL 60132-2399	OPEN PURCHASE ORDERS
NOVA POLYMERS P.O. BOX 8466 EVANSVILLE IN 47716	OPEN PURCHASE ORDERS
NOVA TECH INC 345 FARNUM PIKE SMITHFIELD RI 02917-1205	OPEN PURCHASE ORDERS
NOVATEC INC 222 E THOMAS AVE BALTIMORE MD 21225	OPEN PURCHASE ORDERS
NOVATECH SYSTEMS FOR MICROWELDING 345 FARNUM PIKE SMITHFIELD RI 02917	OPEN PURCHASE ORDERS
NOVOTECHNIK 155 NORTHBORO RD SOUTHBOROUGH MA 01772	OPEN PURCHASE ORDERS
NRD INC 2937 ALT BLVD GRAND ISLAND NY 14072-1292	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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NSK INDUSTRIES PO BOX 1089 150 ASCOT PKWY CUYAHOGA FALLS OH 44223	OPEN PURCHASE ORDERS
NU-CON AUTOMATION 4900 DICKMAN ROAD BATTLE CREEK MI 49015	OPEN PURCHASE ORDERS
NUMARA SOFTWARE PO BOX 933754 ATLANTA GA 31193-3754	OPEN PURCHASE ORDERS
NUMATICS 23488 NETWORK PLACE CHICAGO IL 60673-1234	OPEN PURCHASE ORDERS
NUMATICS 23488 NETWORK PLACE CHICAGO IL 60673-1234	OPEN PURCHASE ORDERS
NUMATICS 23488 NETWORK PLACE CHICAGO IL 60673-1234	OPEN PURCHASE ORDERS
NUS CONSULTING GROUP ONE MAYNARD DRIVE PARK RIDGE NJ 07656	OPEN PURCHASE ORDERS
NUTECH SYSTEMS INC 2976 IVANREST STREET SUITE 200 GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
NUVISION TECHNOLOGIES 35456 MOUND ROAD STERLING HEIGHTS MI 48310	OPEN PURCHASE ORDERS
NYLONCRAFT INC DEPT 246601 PO BOX 67000 DETROIT MI 48267-2466	OPEN PURCHASE ORDERS
NYX FORT WAYNE LLC PO BOX 673296 DETROIT MI 48267-3296	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NYX INC DEPT. 33101 P.O.BOX 67000 DETROIT MI 48267-0331	OPEN PURCHASE ORDERS
NYX SHREVEPORT, LLC 38700 PLYMOUTH ROAD LIVONIA MI 48150	ASSIGNMENT AND ASSUMPTION OF CONTRACTS AND LICENSES
O'BRIEN & BAILS 141 E MICHIGAN AVE SUITE 601 KALAMAZOO MI 49007-3943	OPEN PURCHASE ORDERS
O'BRIEN ENGINEERING COMPANY 585 SOUTH COOPER MEMPHIS TN 38104	OPEN PURCHASE ORDERS
O.E.M./ERIE, INC. MR. JOHN O'NEILL 30801 BARRINGTON STREET SUITE #125 MADISON HEIGHTS MI 48071	COMMISSION AGREEMENT - SALES AND COMMISSION AGREEMENT IAS OF JULY 16, 2007 AND EFFECTIVE JULY 16, 2007
O.K.FASTENERS,INC. 815 INDUSTRIAL DRIVE TROY IL 62294	OPEN PURCHASE ORDERS
OAKWOOD GROUP DRAWER 99901 PO BOX 67000 DETROIT MI 48267-0999	OPEN PURCHASE ORDERS
OAKWOOD WORLDWIDE OAKWOOD CORPORATE HOUSING 004217 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
OBION FARMERS COOPERATIVE 208 E. CHURCH STREET KENTON TN 38233	OPEN PURCHASE ORDERS
OCE' IMAGISTICS INC PO BOX 856210 LOUISVILLE KY 40285-6210	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OCE'-BRUNING PO BOX 856193 LOUISVILLE KY 40285-6193	OPEN PURCHASE ORDERS
OCHIAI SEISAKUSHO CO.LTD 640-B POND DRIVE WOOD DALE IL 60191	OPEN PURCHASE ORDERS
OCÉ FINANCIAL SERVICES, INC. 5600 BROKEN SOUND BLVD BOCA RATON FL 33487	EQUIPMENT LEASE AGREEMENT NO. 200-5004484-000
OEC FLUID HANDLING P.O. BOX 2807 SPARTANBURG SC 29304	OPEN PURCHASE ORDERS
OFFICE CONCEPTS INC 5430 DISTRIBUTION DR FT WAYNE IN 46825	OPEN PURCHASE ORDERS
OFFICE DEPOT P.O. BOX 633211 CINCINNATI OH 45263-3211	OPEN PURCHASE ORDERS
OFFICE DEPOT PO BOX 633211 CINCINNATI OH 45263-3211	OPEN PURCHASE ORDERS
OFFICE DEPOT INC PO BOX 633211 CINCINNATI OH 45263-3211	OPEN PURCHASE ORDERS
OFFICE DEPOT INC PO BOX 633211 CINCINNATI OH 45263-3211	OPEN PURCHASE ORDERS
OFFICE EQUIPMENT FINANCE SERVICES PO BOX 790448 ST LOUIS MO 63179-0448	OPEN PURCHASE ORDERS
OFFICE MAX PO BOX 30292 DEPT 58 3100163426 SALT LAKE CITY UT 84130-0292	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OFFICE TEAM P.O. BOX 6248 CAROL STREAM IL 60197-6248	OPEN PURCHASE ORDERS
OFFICIAL TOWING 19801 PLEASANT ST CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
OFLEX AUTOMOTIVE, INC. 1531 SARAH COURT MUFREESBORO TN 37129	OPEN PURCHASE ORDERS
OHIO BUREAU OF WORKERS COMPENSATION ATTN: LARRY RHODEBECK 30 WEST SPRING STREET L26 COLUMBUS OH 43215	STANDBY LETTER OF CREDIT
OHIO CARBON BLANK PO BOX 71-4093 COLUMBUS OH 43271-4093	OPEN PURCHASE ORDERS
OHIO COUNTING SCALE PO BOX 31578 1300 EAST GRAINGER ROAD BROOKLYN HGTS OH 44131	OPEN PURCHASE ORDERS
OHIO COUNTING SCALE-NORTH 1300 EAST GRANGER ROAD P.O. BOX 31578	OPEN PURCHASE ORDERS
OHIO GLOVE 4196 WEST MARKET STREET LEAVITTSBURG OH 44430	OPEN PURCHASE ORDERS
OHIO PEST CONTROL INC 4621 OLD SCIOTO TR PORTSMOUTH OH 45662	OPEN PURCHASE ORDERS
OHIO SCALE 4816 PETERPLACE CINCINNATI OH 45246	OPEN PURCHASE ORDERS
OHIO TRANSMISSION & PUMP COMPANY 1900 JETWAY BLVD. COLUMBUS OH 43219	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OHIO TURNPIKE COMMISSION PO BOX 75517 CLEVELAND OH 44101	OPEN PURCHASE ORDERS
OHIO VALLEY MANUFACTURING INC, 1501 HARRINGTON ROAD MANSFIELD OH 44903	OPEN PURCHASE ORDERS
OHIO VALLEY MECHANICAL INC 5210B CAN RUN ROAD PO BOX 16618 LOUISVILLE KY 40256	OPEN PURCHASE ORDERS
OHIOTECH MACHINERY, INC. P. O. BOX 88288 DEPT.H CHICAGO IL 60680-1288	OPEN PURCHASE ORDERS
OK INDUSTRIES 4500 FOSTORIA AVENUE FINDLEY OH 45840	OPEN PURCHASE ORDERS
OKI SYSTEMS INC PO BOX 632994 CINCINNATI OH 45263-2994	OPEN PURCHASE ORDERS
OLIVER DOOR COMPANY P.O. BOX 280 RUTHERFORD TN 38369	OPEN PURCHASE ORDERS
OLMSTED ICE CORPORATION 6134 BRONSON ROAD OLMSTED TOWNSHIP OH 44138	OPEN PURCHASE ORDERS
OLYMPUS 1329 KEMPER DRIVE BLDG 400 SUITE 4222 CINCINNATI OH 45246	OPEN PURCHASE ORDERS
OLYMPUS NDT INC 48 WOERD AVENUE WALTHAM MA 02453	OPEN PURCHASE ORDERS
OMEGA ENGINEERING INC 1 OMEGA DRIVE STAMFORD CT 06907	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OMEGA INDUSTRIES OF MICHIGAN PO BOX 818 ROCKFORD MI 49341	OPEN PURCHASE ORDERS
OMEGA TOOL CORP 2045 SOLAR CREST OLD CASTLE ON NOR 1LO CANADA	OPEN PURCHASE ORDERS
OMNI-SERV INC P.O. BOX 67000 DEPARTMENT 270201 DETROIT MI 48267-2702	OPEN PURCHASE ORDERS
OMNI-X 2751 WEST MANSFIELD AVENUE ENGLEWOOD CO 80110	OPEN PURCHASE ORDERS
OMNIMARK INSTRUMENT CORP 1320 S PRIEST DR SUITE 104 TEMPE AZ 85281	OPEN PURCHASE ORDERS
OMNISOURCE 1610 N CALHOUN STREET FORT WAYNE IN 46755	OPEN PURCHASE ORDERS
OMRON PO BOX 461 DETROIT MI 48231	OPEN PURCHASE ORDERS
OMRON DUALTEC AUTOMOTIVE ELECTRONICS INC. 2270 BRISTOL CIRCLE OAKVILLE ON L6H5S3 CANADA	OPEN PURCHASE ORDERS
ON LINE ENVIRONMENTAL INC P.O. BOX 30985 CHARLESTON SC 29147	OPEN PURCHASE ORDERS
ON LINE ENVIRONMENTAL, INC. 200 RICH LEX DRIVE LEXINGTON SC 29072	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ONLINE INDUSTRIAL SUPPLY 200 MASSACHUSETTS AVENUE CAMBRIDGE MA 02140	OPEN PURCHASE ORDERS
ONSITE COMMERCIAL STAFFING P.O. BOX 198531 ATLANTA GA 30384	OPEN PURCHASE ORDERS
ONTARIO DELIVERY DISPATH LTD P.O. BOX 25101 RPO WEST BRANTFORD ON N3T 6K5 CANADA	OPEN PURCHASE ORDERS
ONYX INDUSTRIAL SERVICES P.O. BOX 70610 CHICAGO IL 60673	OPEN PURCHASE ORDERS
OPPORTUNITY CENTER WORKSHOP 721 JACKSON STREET C/O ARC OF OWENSBORO INC PO BOX 1833 OWENSBORO KY 42302	OPEN PURCHASE ORDERS
OPTICAL MEASUREMENTS SERVICE P.O. BOX 45004 WESTLAKE OH 44145	OPEN PURCHASE ORDERS
ORBIS CORPORATION 14756 COLLECTIONS CENTER CRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
ORBIS MENASHA CORPORATION DRAWER 346 MILWAUKEE WI 53278-0346	OPEN PURCHASE ORDERS
ORBITFORM 1600 EXECUTIVE DRIVE JACKSON MI 49203	OPEN PURCHASE ORDERS
ORIX FINANCIAL SERVICES, INC. 600 TOWNPARK LANE KENNESAW GA 30144	EQUIPMENT LEASE AGREEMENT - NOTICE OF ASSIGNMENT - LEASE NOS. 64784-52, 56, 60, 63, 64 & 66
ORIX FINANCIAL SERVICES, INC. 600 TOWNPARK LN KENNESAW GA 30144	EQUIPMENT SCHEDULE TO LEASE AGREEMENT DATED AS OF FEBRUARY 13, 2004

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ORKIN 6940 WEST SNOWVILLE ROAD BRECKSVILLE OH 44141	OPEN PURCHASE ORDERS
ORKIN COMERCIAL SERVICE 4201 W. 36TH STREET CHICAGO IL 60632	OPEN PURCHASE ORDERS
ORKIN EXTERMINATING 3835 SUPERIOR RIDGE DR FT WAYNE IN 46808	OPEN PURCHASE ORDERS
ORKIN EXTERMINATING 21068 BRIDGE ST. SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
OSBORN INTERNATIONAL 2350 SALISBURY RD RICHMOND IN 47374	OPEN PURCHASE ORDERS
OSCO INC 2937 WATERVIEW DR ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
OSTERFELD CHAMPION SERVICE 121 COMMERCE PARK DRIVE DAYTON OH 45404-1213	OPEN PURCHASE ORDERS
OSTERMAN AND COMPANY INC 2257 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
OTTMAR & ASSOCIATES INC 2800 NORTH CENTRAL SUITE 150 PHOENIX AZ 85004	OPEN PURCHASE ORDERS
OUTSOURCE INC 2900 WILSON AVENUE SOUTHWEST GRAND RAPIDS MI 49468	OPEN PURCHASE ORDERS
OVERHEAD DOOR CO OF INDIANAPOLIS L-2484 COLUMBUS OH 43260	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OVERHEAD DOOR CO. OF KOKOMO 1719 NORTH MAIN STREET KOKOMO IN 46901	OPEN PURCHASE ORDERS
OVERHEAD DOOR COMPANY 5761 NORTH HAWKEYE COURT S.W. GRAND RAPIDS MI 49509-9534	OPEN PURCHASE ORDERS
OVERHEAD DOOR COMPANY 9421 ST. VINCENT AVE. SHREVEPORT LA 71118	OPEN PURCHASE ORDERS
OVERHEAD DOOR COMPANY OF COLUMBIA I P.O. BOX 23229 COLUMBIA SC 29224-3229	OPEN PURCHASE ORDERS
OVERHEAD DOOR COMPANY OF HARTFORD 4701 NORTH SUPERIOR DRIVE MUNCIE IN 47303	OPEN PURCHASE ORDERS
OVERHEAD DOOR COMPANY OF LOUISVILLE P.O. BOX 2347 LOUISVILLE KY 40201	OPEN PURCHASE ORDERS
OVERHEAD DOOR COMPANY OF TOLEDO 5918 N DETROIT AVENUE TOLEDO OH 43612	OPEN PURCHASE ORDERS
OVERHEAD MATERIAL HANDLING INC 135 W JOHNSON ST SUITE 5 PALATINE IL 60067	OPEN PURCHASE ORDERS
OWASSO BOLT & BRASS 329 JEROME AVENUE OWASSO MI 48867	OPEN PURCHASE ORDERS
OWENS CORNING COMPOSITE MATERIALS LLC PO BOX 223286 PITTSBURGH PA 15251-2286	OPEN PURCHASE ORDERS
OWENS CORNING COMPOSITE MATERIALS PO BOX 360029M PITTSBURGH PA 15251-6029	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
OWENS ELECTRICAL CONTRACTORS 13050 STREET ROUTE 107E MONTPELIER OH 43543	OPEN PURCHASE ORDERS
OWENS LANDSCAPE GROUP PO BOX 380967 BIRMINGHAM AL 35238	OPEN PURCHASE ORDERS
OWENS MACHINE & TOOL, INC. 546 NORTH MECHANIC ST. ST. JACKSON MI 49201	OPEN PURCHASE ORDERS
P & H MORRIS MATERIAL HANDLING P.O. BOX 78943 MILWAUKEE WI 53278	OPEN PURCHASE ORDERS
P & K TRUCKING P.O. BOX 483 ST. CLAIR MI 48079	OPEN PURCHASE ORDERS
P C CONNECTION, INC P.O. BOX 8983 BOSTON MA 02266-8983	OPEN PURCHASE ORDERS
P&P FIRE EXTINGUISHER P.O. BOX 56 RICHMOND MI 48062	OPEN PURCHASE ORDERS
PACE MECHANICAL SERVICES 6060 HIX WESTLAND MI 48185	OPEN PURCHASE ORDERS
PACESETTER SYSTEMS 25315 AVENUE STANDFORD VALENCIA, CALIFORNIA CA 91355	OPEN PURCHASE ORDERS
PACKAGING CONCEPTS AND DESIGNS 32035 HOWARD STREET MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
PACKAGING CONCEPTS AND DESIGNS 32035 HOWARD STREET MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PACKAGING CONCEPTS AND DESIGNS 32035 HOWARD STREET MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
PACKAGING CONCEPTS AND DESIGNS 32035 HOWARD STREET MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
PACKAGING CONCEPTS AND DESIGNS 32035 HOWARD STREET MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
PACKAGING CORPORATION OF AMERICA 2313 NORTH WILLIAM STREET GOLDSBURO NC 27530	OPEN PURCHASE ORDERS
PACKAGING SPECIALTIES INC 11350 KALTZ WARREN MI 48089	OPEN PURCHASE ORDERS
PACO 2120 ADDMORE LANE CLARKSVILLE IN 47131	OPEN PURCHASE ORDERS
PAINT PERFORMANCE CONSULTING 35585 POUND ROAD PO BOX 103 RICHMOND MI 48062	OPEN PURCHASE ORDERS
PAINTERS SUPPLY & EQUIP PO BOX 1477 TAYLOR MI 48180	OPEN PURCHASE ORDERS
PAKRITE INCORPORATED 6050 CAREY DRIVE VALLEY VIEW OH 44125	OPEN PURCHASE ORDERS
PALLADIUM GROUP INC PO BOX 845127 BOSTON MA 02284-5127	OPEN PURCHASE ORDERS
PALLET NETWORKING INC 501 NORTH MAIN STREET FAIRMOUNT IN 46070	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PALM ENGINEERING & SALES INC 5225 INDUSTRIAL RD FT WAYNE IN 46825	OPEN PURCHASE ORDERS
PALMETTO AIR AND CHILLER SVC P.O. BOX 01764 LEXINGTON SC 29071	OPEN PURCHASE ORDERS
PALMETTO AUTOMATIC SPRINKLER COMPAN P.O. BOX 2927 CAYCE-WEST COLUMBIA SC 29171	OPEN PURCHASE ORDERS
PALMETTO LAWN & LEISURE 105 CORLEY MILL ROAD LEXINGTON SC 29072	OPEN PURCHASE ORDERS
PALMETTO PACKAGING CORP PO BOX 4740 FLORENCE SC 29502	OPEN PURCHASE ORDERS
PALMETTO PRINTING P.O. BOX 657 WINNSBORO SC 29180	OPEN PURCHASE ORDERS
PANAMETRICS, INC. 1401 ELM STREET 5TH FLOOR BANK OF AMERICA LOCKBOX NO. 848502 DALLAS TX 75202	OPEN PURCHASE ORDERS
PANAMETRICS-NDT R/D TECH 48 WOERD AVENUE WALTHAM MA 02453	OPEN PURCHASE ORDERS
PANASONIC AUTOMOTIVE SYSTEMS JP MORGAN CHASE PO BOX 73248 CHICAGO IL 60673	OPEN PURCHASE ORDERS
PANASONIC ELECTRIC WORKS CORP PO BOX 74052 CHICAGO IL 60690-8052	OPEN PURCHASE ORDERS
PANTHER II TRANSPORTATION INC P.O. BOX 713 P.M.B. 208 MEDINA OH 44256	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PAPER EXPRESS INC PO BOX 79001 DETROIT MI 48279-1136	OPEN PURCHASE ORDERS
PAPER STOCK DEALERS 1132 IDLEWIDE BOULEVARD COLUMBIA SC 29203	OPEN PURCHASE ORDERS
PAR FOAM PRODUCTS, INC 239 VAN RENSSELAER ST BUFFALO NY 14210	OPEN PURCHASE ORDERS
PARADIGM SYSTEMS INC 102 BROADWAY AVENUE SUITE 203 CARNEGIE PA 15106	OPEN PURCHASE ORDERS
PARAGON ATLANTIC 2129 CENTER PARK DRIVE CHARLOTTE NC 28217-2904	OPEN PURCHASE ORDERS
PARAGON DATA SYSTEMS INC P.O. BOX 92371 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
PARAGON INDUSTRIAL PACKAGING 9100 FRONT STREET FORT WAYNE IN 48618-2209	OPEN PURCHASE ORDERS
PARAGON PACKAGING PRODUCTS, INC PO BOX 1 GIRARD PA 16417-0001	OPEN PURCHASE ORDERS
PARAGON PRINT SYSTEMS, INC 2021 PARAGON DRIVE ERIE PA 16510	OPEN PURCHASE ORDERS
PARAGON TECHNOLOGIES 5775 TEN MILE RD WARREN MI 48091	OPEN PURCHASE ORDERS
PARAMETRIC TECHNOLOGY CORPORATION P.O. BOX 945722 ATLANTA GA 30394-5722	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PARAMONT PLASTICS 4377 40TH STREET SE GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
PARAMOUNT P.O. BOX 73941-N CLEVELAND OH 44193	OPEN PURCHASE ORDERS
PARISE & ASSOCIATE COURT REPORTERS 1360 EAST 9TH STREET SUITE 1010 CLEVELAND OH 44114-1193	OPEN PURCHASE ORDERS
PARKER HANNIFIN CORP 651 ROBBINS DRIVE TROY MI 48007	OPEN PURCHASE ORDERS
PARKER HANNIFIN CORP 7930 COLLECTIONS CENTER CHICAGO IL 60693	OPEN PURCHASE ORDERS
PARKER HANNIFIN CORPORATION ELECTROMECHANICAL AUTOMATION 7851 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
PARKER SEAL GROUP 7917 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
PARKVIEW OCCUPATIONAL HEALTH CENTER INC 1315 DIRECTORS ROW FT WAYNE IN 46808	OPEN PURCHASE ORDERS
PARKVIEW OCCUPATIONAL HEALTH CENTERS INC PO BOX 10443 FT WAYNE IN 46852-0443	OPEN PURCHASE ORDERS
PARTNERS IN PLASTICS INC PO BOX 247 SHARON CENTER OH 44274	OPEN PURCHASE ORDERS
PARTS ENGINEERING CO INC 8854 FROST AVE BERKELEY MO 63134	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PATRICIA MURRAY & ASSOCIATES INC THE COURT REPORTERS 10524 GRAND RIVER SUITE 101 BRIGHTON MI 48116	OPEN PURCHASE ORDERS
PATTERN GUILD & PRODUCTS INC 1755 ATLANTIC BLVD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
PATTERSON PALMER LAW 1600-5151 GEORGE STREET P.O. BOX 247 HALIFAX NS B3J 2N9 CANADA	OPEN PURCHASE ORDERS
PATTI GORNICK 31248 LAVENDER BROWNSTOWN MI 48173	OPEN PURCHASE ORDERS
PAUL E.G. LENDON P.O. BOX 130800 ANN ARBOR MI 48113-0800	OPEN PURCHASE ORDERS
PAUL F. WILLIAMS 6432 CRABAPPLE COURT TROY MI 48098	PROMISSORY NOTE DATED MAY 23, 2007
PAUL N GARDNER PO BOX 10688 PAMPANO BEACH FL 33061-6688	OPEN PURCHASE ORDERS
PAUL N GARDNER CO INC PO BOX 10688 POMPANO BEACH FL 33061-6688	OPEN PURCHASE ORDERS
PAUL RICHARDS 8844 BALL ST PYLMOUTH MI 48170	OPEN PURCHASE ORDERS
PAULSON TRAINING PROGRAMS, INC. ATT. CRISTINE CROSS 15 NORTH MAIN ST. P.O. BOX 366 CHESTER CT 06412	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PAXAR CORPORATION PO BOX 116779 ATLANTA GA 30368-6779	OPEN PURCHASE ORDERS
PAYNE ENGINEERING COMPANY INC P.O. BOX 70 SCOTT DEPOT WV 25567	OPEN PURCHASE ORDERS
PAYNE MECHANICAL SERVICES 7223 WEST BERT KOUNS SHEVEPORT LA 71129	OPEN PURCHASE ORDERS
PBB USA INC P.O. BOX 920 BUFFALO NY 14213	OPEN PURCHASE ORDERS
PCS COMPANY P.O. BOX 116606 ATLANTA GA 30368-6606	OPEN PURCHASE ORDERS
PCS COMPANY PO BOX 116606 ATLANTA GA 30368-6606	OPEN PURCHASE ORDERS
PCS COMPANY PO BOX 116606 ATLANTA GA 30368-6606	OPEN PURCHASE ORDERS
PDC 33027 SCHOOLCRAFT ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
PECKHAM VOCATIONAL IND 2822 N MARTIN LUTHER KING JR BLVD LANSING MI 48906	OPEN PURCHASE ORDERS
PEGASUS TRANSPORTATION P.O. BOX 1571 JEFFERSONVILLE IN 47131	OPEN PURCHASE ORDERS
PELICAN STATE PALLETS & RECYCLING PO BOX 8832 BOSSIER CITY LA 71113	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PENSKE LOGISTICS 1400 WARREN N KANSAS CITY MO 64116	OPEN PURCHASE ORDERS
PENSKE LOGISTICS 501 KINDLEBERGER RD KANSAS CITY KS 66115	OPEN PURCHASE ORDERS
PENSKE TRUCK LEASING 8645 EAST 25TH STREET INDIANAPOLIS IN 46219	OPEN PURCHASE ORDERS
PENSKE TRUCK LEASING CO., L.P. 12222 WILLIAMS STREET PERRYSBURG OH 43551	VEHICLE LEASE SERVICE AGREEMENT - SCHEDULE A NO. 03-01
PENSKE TRUCK LEASING COMPANY, INC. P.O. BOX 802577 CHICAGO IL 60680-2577	OPEN PURCHASE ORDERS
PENSKE TRUCK LEASING GRAND RAPIDS 5161 FALCONVIEW S.E. GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
PENSKE TRUCK RENTAL 32600 DEQUINDRE WARREN MI 48092	OPEN PURCHASE ORDERS
PENSKE TRUCKING P.O. BOX 532658 ATLANTA GA 30353-2658	OPEN PURCHASE ORDERS
PENTON TECHNOLOGY MEDIA AS400 NETWORK P.O. BOX 3438 221 EAST 29TH STREET LOVELAND CO 80539	OPEN PURCHASE ORDERS
PEOPLE LINK STAFFING SOLUTIONS 431 E COLFAX SUITE 200 SOUTH BEND IN 46617	OPEN PURCHASE ORDERS
PEOPLE'S CAPITAL AND LEASING CORP. 207-231 BANK STREET 3RD FLOOR WATERBURY CT 06702	MASTER LEASE AGREEMENT NO. 64784 SCHEDULE NO. 50 , 54 & 126 - NOTICE OF ASSIGNMENT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PEOPLE'S CAPITAL AND LEASING CORP. 207-231 BANK STREET 3RD FLOOR WATERBURY CT 06702	EQUIPMENT LEASE NO. 655-003
PERFECT WELD 3584 WEST 67TH ST. CLEVELAND OH 44102	OPEN PURCHASE ORDERS
PERFECT WELD, INC. 6605 BARBERTON CLEVELAND OH 44102	OPEN PURCHASE ORDERS
PERFECTION FINISHERS, INC 1151 N OTTOKEE STREET WAUSEON OH 43567	OPEN PURCHASE ORDERS
PERFECTION SERVO 1010 WEST REPUBLIC DRIVE ADDISON IL 60101	OPEN PURCHASE ORDERS
PERFORMANCE TOOL COMPANY 5115 BROOKESTONE ROCKFORD MI 49341	OPEN PURCHASE ORDERS
PERKINS PRODUCTS INC 7025 WEST 66TH PLACE BEDFORD PARK IL 60638	OPEN PURCHASE ORDERS
PERRY JOHNSON REGISTERS INC 26555 EVERGREEN RD STE 1340 SOUTHFIELD MI 48076-4206	OPEN PURCHASE ORDERS
PERSKY, SHAPIRO, SALIM, ESPER, & 50 PUBLIC SQUARE ARNOFF CO., L.P.A. 1410 TERMINAL TOWER CLEVELAND OH 44113-2298	OPEN PURCHASE ORDERS
PERSONAL UNIFORM 10100 CAPITAL AVENUE OAKPARK MI 48237	OPEN PURCHASE ORDERS
PERSONNEL MANAGEMENT PO BOX 716021 CINCINNATI OH 45271-6021	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PET STATION 5317 S TELEGRAPH DEARBORN HEIGHTS MI 48125-2031	OPEN PURCHASE ORDERS
PETER FEAMSTER & ASSOCIATES INC 28418 HARPER ST CLAIR SHORES MI 48081	OPEN PURCHASE ORDERS
PETER HASEK GLASS CO. P.O.BOX 247 LITCHFIELD OH 44253-0247	OPEN PURCHASE ORDERS
PETERS INDUSTRIAL EQUIPMENT 5520 WEST 96TH STREET ZIONSVILLE IN 46077	OPEN PURCHASE ORDERS
PETERSON SPRING-CIMA DEPARTMENT 771259 PO BOX 77000 DETROIT MI 48277-1259	OPEN PURCHASE ORDERS
PETOSKEY PLASTICS DEPARTMENT #67-651 PO BOX 67651 DETROIT MI 48267-0651	OPEN PURCHASE ORDERS
PETOSKEY PLASTICS DEPARTMENT #67-651 PO BOX 67651 DETROIT MI 48267-0651	OPEN PURCHASE ORDERS
PETOSKEY PLASTICS DEPARTMENT #67-651 PO BOX 67651 DETROIT MI 48267-0651	OPEN PURCHASE ORDERS
PETOSKEY PLASTICS DEPARTMENT #67651 PO BOX 67651 DETROIT MI 48267-0651	OPEN PURCHASE ORDERS
PETOSKEY PLASTICS DEPARTMENT #67-651 PO BOX 67651 DETROIT MI 48267-0651	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PETRO EXTRUSION TECHNOLOGIES, INC 490 SOUTH AVENUE P.O. BOX 99 GARWOOD NJ 07027	OPEN PURCHASE ORDERS
PETTIT ENVIRONMENTAL 340 BYRNE AVENUE LOUISVILLE KY 40209	OPEN PURCHASE ORDERS
PETTY CASH-CHICAGO 2924 EAST 126TH STREET LARRY LEMERT CHICAGO IL 60633	OPEN PURCHASE ORDERS
PETTY CASH-PLASTECH WAUSEON KIRI ORT 535 WEST LINFOOT WAUSEON OH 43567	OPEN PURCHASE ORDERS
PETTY CASH/LOUISVILLE II C/O BRENDA MEREDITH 7111 TRADEPORT DRIVE LOUISVILLE KY 40258	OPEN PURCHASE ORDERS
PETTY CASH/SCS DUANE KELLY 33195 HARPER AVENUE ST CLAIR SHORES MI 48084	OPEN PURCHASE ORDERS
PFA INC N118 W 18251 BUNSEN DR GERMANTOWN WI 53022	OPEN PURCHASE ORDERS
PHC INDUSTRIES INC PO BOX 11225 3115 PITTSBURG ST FT WAYNE IN 46856	OPEN PURCHASE ORDERS
PHC PLASTECH HOLDING CORP 22000 GARRISON DEARBORN MI 48124	OPEN PURCHASE ORDERS
PHIL'S YARD MAINTENANCE PHIL SEITZ 10200 W. RIDGEWOOD DR. APT. 120 PARMA HEIGHTS, OHIO OH 44130	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PHILIP MARSHALL 300 S PROGRESS DR EAST KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS P.O. BOX 689576 MILWAUKEE WI 43268	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
PHILLIPS PLASTICS 4356 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PHILLIPS PLASTICS MOLD 30230 ORCHARD LAKE ROAD SUITE 150 FARMINGTON HILLS MI 48334	OPEN PURCHASE ORDERS
PHILLIPS SUMIKA POLYPROPLYENE COMPA P.O. BOX 12265 CHICAGO IL 60693	OPEN PURCHASE ORDERS
PHILLIPS TOOL & MOLD 25 INVICTA COURT LONDON ON N6E 2T4 CANADA	OPEN PURCHASE ORDERS
PHOENIX PLASTICS CO INC 5400 JEFFERSON CHEMICAL RD CONROE TX 77301	OPEN PURCHASE ORDERS
PHOENIX QUALITY INSPECTIONS 2001 THICKSON ROAD SOUTH WHITBY ON L1N 6J3 CANADA	OPEN PURCHASE ORDERS
PIC GROUP 2375 DRYDEN ROAD MORAINE, OH 45439	OPEN PURCHASE ORDERS
PIC GROUP 9595 MANSFIELD ROAD SHREVEPORT LA 71118	OPEN PURCHASE ORDERS
PIEDMONT PLASTICS INC 725 AIRPARK CENTER DRIVE NASHVILLE TN 37217	OPEN PURCHASE ORDERS
PINE RIVER 1919 FRED MOORE HWY SAINT CLAIR MI 48079	OPEN PURCHASE ORDERS
PINE RIVER PLASTICS P.O. BOX 477 1111 F.W. MOORE HWY ST. CLAIRE, MI 48079-0477	OPEN PURCHASE ORDERS
PINE RIVER PLASTICS 2574 SOLUTIONS CENTER CHICAGO IL 60677-2005	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PINE RIVER PLASTICS 2574 SOLUTIONS CENTER CHICAGO IL 60677-2005	OPEN PURCHASE ORDERS
PINE RIVER PLASTICS 2574 SOLUTIONS CENTER CHICAGO IL 60677-2005	OPEN PURCHASE ORDERS
PINE RIVER PLASTICS 2574 SOLUTIONS CENTER CHICAGO IL 60677-2005	OPEN PURCHASE ORDERS
PINNACLE PLASTIC PRODUCTS 513 NAPOLEON ROAD BOWLING GREEN OH 43402	OPEN PURCHASE ORDERS
PINNACLE POWDER COATING P.O. BOX 657 NORWALK OH 44857	OPEN PURCHASE ORDERS
PINNACLE SERVICES INC. 1337 INDUSTRIAL DRIVE ITASCA IL 60143	OPEN PURCHASE ORDERS
PINNACLE SYSTEMS, INC 3715 SWENSON AVENUE ST CHARLES IL 60174	OPEN PURCHASE ORDERS
PINNACLE TECHNOLOGIES 13780 EAST 11 MILE ROAD WARREN MI 48068	OPEN PURCHASE ORDERS
PIOCH DIE & MOLD COMPANY INC P.O. BOX 140743 TOLEDO OH 43614	OPEN PURCHASE ORDERS
PIOLAX CORPORATION PO BOX 101913 ATLANTA GA 30392-1913	OPEN PURCHASE ORDERS
PIONEER RANDUSTRIAL 4529 INDUSTRIAL PARKWAY CLEVELAND OH 44135	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PIPELINE PIGGING INC P.O. BOX 692005 HUSTON TX 77269	OPEN PURCHASE ORDERS
PIRELLI TIRE 100 PIRELLI DR SE ROME GA 30161	OPEN PURCHASE ORDERS
PIRWITZ TOOL & GAGE 244 HARDWOOD CT TOLEDO OH 43612	OPEN PURCHASE ORDERS
PITNEY BOWES PO BOX 856390 LOUISVILLE KY 40285-5390	OPEN PURCHASE ORDERS
PITNEY BOWES GLOBAL FINANCIAL SERV PO BOX 856460 LOUISVILLE KY 40285-6460	OPEN PURCHASE ORDERS
PITNEY BOWES INC PO BOX 856390 LOUISVILLE KY 40285-6390	OPEN PURCHASE ORDERS
PJAX P.O. BOX 951775 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
PLANT PRO'S 23040 INDUSTRIAL DRIVE EAST P.O. BOX 688 ST CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
PLANTE & MORAN PLLC 27400 NORTHWESTERN HIGHWAY SOUTHFIELD MI 48037-0307	OPEN PURCHASE ORDERS
PLANTERRA GREENHOUSES 7315 DRAKE RD W BLOOMFIELD MI 48322	OPEN PURCHASE ORDERS
PLASTECH COLUMBIA METAL STAMPING 11900 HARVARD AVE CLEVELAND OH 44105	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PLASTECH (CARO) 1111 S. COLLING RD. CARO MI 48723	OPEN PURCHASE ORDERS
PLASTECH (KENTWOOD) 4683 50TH STREET SOUTHEAST KENTWOOD MI 49512	OPEN PURCHASE ORDERS
PLASTECH - ANDOVER 205 MAPLE STREET EXTENSION ANDOVER OH 44003	OPEN PURCHASE ORDERS
PLASTECH - AUBURN HILLS CORP 2500 EXECUTIVE HILLS DR AUBURN HILLS MI 48236	OPEN PURCHASE ORDERS
PLASTECH - CLEVELAND STAMPING P.O. BOX 5686-N CLEVELAND OH 44193	OPEN PURCHASE ORDERS
PLASTECH - FRANKLIN 309 EDDY LANE FRANKLIN TN 37064	OPEN PURCHASE ORDERS
PLASTECH - FRANKLIN 309 EDDY LANE FRANKLIN TN 37064	OPEN PURCHASE ORDERS
PLASTECH - FRENCHTOWN 2200 REVARD DR MONROE MI 48162	OPEN PURCHASE ORDERS
PLASTECH - KENDALLVILLE(DO NOT USE) 300 S. PROGRESS DR. EAST KENDALLVILLE	OPEN PURCHASE ORDERS
PLASTECH - LEAMINGTON 4 SENECA ROAD LEAMINGTON ON N8H 3X4 CANADA	OPEN PURCHASE ORDERS
PLASTECH - LOUSIVILLE 8161 NATIONAL TURNPIKE LOUISVILLE KY 40214	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PLASTECH - MCALLEN 3900 W. MILITARY HWY. MCALLEN TX 78503	OPEN PURCHASE ORDERS
PLASTECH - OWOSSO 1470 MCMILLAN ROAD OWOSSO MI 48867	OPEN PURCHASE ORDERS
PLASTECH - PORT HURON 2233 PETIT STREET PORT HURON MI 48060-6431	OPEN PURCHASE ORDERS
PLASTECH - SCS 33195 HARPER AVE 48082-1025	OPEN PURCHASE ORDERS
PLASTECH - STRONGSVILLE 21819 ROYALTON STRONGSVILLE OH 44136	OPEN PURCHASE ORDERS
PLASTECH - WARREN 14293 FRAZHO WARREN MI 48089	OPEN PURCHASE ORDERS
PLASTECH - WAUSEON 535 WEST LINFOOT STREET WAUSEON OH 43567	OPEN PURCHASE ORDERS
PLASTECH ALABAMA 6900 JEFFERSON METROPOLITAN PARKWAY MCCALLA AL 35111	OPEN PURCHASE ORDERS
PLASTECH BRYAN 918 S. UNION STREET BRYAN OH 43506	OPEN PURCHASE ORDERS
PLASTECH CHICAGO 22000 GARRISON DEARBORN MI 48124	OPEN PURCHASE ORDERS
PLASTECH CHICAGO 2924 EAST 126TH STREET BLDG 1 CHICAGO IL 60633-1133	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PLASTECH CIRCLEVILLE 600 SOUTH CLINTON STREET CIRCLEVILLE OH 43113	OPEN PURCHASE ORDERS
PLASTECH CROSWELL 100 SELTZER RD CROSWELL MI 48422	OPEN PURCHASE ORDERS
PLASTECH ELWOOD 11700 N STATE ROAD 37 ELWOOD IN 46036	OPEN PURCHASE ORDERS
PLASTECH EXTERIOR SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	ADOPTION AGREEMENT FOR PLASTECH EXTERIOR SYSTEMS, INC. NON-QUALIFIED COMPENSATION PLAN DATED DECEMBER 20, 2007.
PLASTECH FRENCHTOWN 2200 REVARD RD FRENCHTOWN MI 48162	OPEN PURCHASE ORDERS
PLASTECH FRENCHTOWN 2 1833 FRENCHTOWN CENTER DRIVE MONROE MI 48162	OPEN PURCHASE ORDERS
PLASTECH GRANDVILLE 2864 DORMAX STREET SOUTHWEST GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
PLASTECH H & P DIE 4650 TIEDEMAN ROAD BROOKLYN OH 44144	OPEN PURCHASE ORDERS
PLASTECH HARLTAND 1502 OLD US23 HARTLAND MI 48353	OPEN PURCHASE ORDERS
PLASTECH HARTLAND 1502 OLD US 23 P.O. BOX 450 HARTLAND MI 48353	OPEN PURCHASE ORDERS
PLASTECH HOLDING CORPORATION 22000 GARRISON DEARBORN MI 48124	REAL PROPERTY LEASE - 1111 S. COLLING ROAD, CARO, MI 48723

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PLASTECH HOLDING CORPORATION 2200 GARRISON STREET DEARBORN MI 48124	REAL PROPERTY LEASE - LOCATED AT 2200 REVARD, FRENCHTOWN CHARTER TOWNSHIP, MI
PLASTECH HOLDING CORPORATION 22000 GARRISON DEARBORN MI 48124	REAL PROPERTY LEASE - LOT 11, WOLVERINE BUSINESS PARK (ALSO KNOWN AS 4683 50TH STREET, SE), KENTWOOD, MI
PLASTECH HOLDING CORPORATION 22000 GARRISON STREET DEARBORN MI 48124	REAL PROPERTY LEASE, AS AMENDED - 9800 INKSTER ROAD, ROMULUS, MI
PLASTECH HOLDING CORPORATION 22000 GARRISON STREET DEARBORN MI 48124	PRELIMINARY AGREEMENT TO LEASE DATED SEPTEMBER 14, 1994 - 2864 DORMAX STREET, N.W. GRANDVILLE, MI
PLASTECH LANSING 7009 WEST MOUNT HOPE HIGHWAY LANSING MI 48917	OPEN PURCHASE ORDERS
PLASTECH LOUISVILLE II 7111 TRADEPORT DR LOUISVILLE KY 40258	OPEN PURCHASE ORDERS
PLASTECH NAPOLEON 800 INDEPENDENCE DR NAPOLEON OH 43545	OPEN PURCHASE ORDERS
PLASTECH NAPOLEON 22000 GARRISON DEARBORN MI 48124	OPEN PURCHASE ORDERS
PLASTECH OWENSBORO 838 INDUSTRIAL DRIVE OWENSBORO KY 42302	OPEN PURCHASE ORDERS
PLASTECH PORT HURON 2233 PETIT STREET PORT HURON MI 48060-6431	OPEN PURCHASE ORDERS
PLASTECH ROMULUS 9800 INKSTER ROAD ROMULUS MI 48124	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PLASTECH ROMULUS 9800 INKSTER ROAD ROMULUS MI 48174-2616	OPEN PURCHASE ORDERS
PLASTECH ROMULUS 1 9800 INKSTER ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
PLASTECH ROMULUS 2 38100 ECORSE RD ROMULUS MI 48174	OPEN PURCHASE ORDERS
PLASTECH SHREVEPORT 9630 INTERPORT DRIVE SHREVEPORT LA 71118	OPEN PURCHASE ORDERS
PLASTECH ST CLAIR SHORES 33195 HARPER AVENUE ST CLAIR SHORES MI 48082-1025	OPEN PURCHASE ORDERS
PLASTECH STRONGSVILLE 21819 ROYALTON STRONGSVILLE OH 44149	OPEN PURCHASE ORDERS
PLASTECH WINNSBORO 396 STATE HIGHWAY 34 EAST WINNSBORO SC 29180	OPEN PURCHASE ORDERS
PLASTECH WINNSBORO 396 STATE HIGHWAY 34E WINNSBORO SC 29180	OPEN PURCHASE ORDERS
PLASTECH- KENDALVILLE DO NOT USE!!! 300 S PROGRESS DRIVE EAST KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
PLASTECH-BRYAN 918 SOUTH UNION STREET BRYAN OH 73723	OPEN PURCHASE ORDERS
PLASTECH-BYESVILLE 110 NORTH EIGHT STREET BYESVILLE OH 43723	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DO NOT USE* PLASTECH-BYESVILLE 110 NORTH EIGHT STREET BYESVILLE OH 43723	OPEN PURCHASE ORDERS
PLASTECH-CLEVELAND STAMPING DEPARTMENT # 138601 PO BOX 67000 DETROIT MI 48267-1386	OPEN PURCHASE ORDERS
PLASTECH-FOWLERVILLE 705 E.VAN RIPER RD FOWLERVILLE MI 48836	OPEN PURCHASE ORDERS
PLASTECH-H&P DIE & STAMPING PLANT 4650 TIEDEMAN ROAD CLEVELAND OH 44144-2395	OPEN PURCHASE ORDERS
PLASTECH-KENDALLVILLE 300 S PROGRESS DR E KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
PLASTECH-KENTON 515 POPLAR STREET KENTON TN 38233	OPEN PURCHASE ORDERS
PLASTECH-TALON COURT 4741 TALON COURT KENTWOOD MI 49512	OPEN PURCHASE ORDERS
PLASTI-CO EQUIPMENT COMPANY 37 SUMMIT STREET BRIGHTON MI 48116	OPEN PURCHASE ORDERS
PLASTIC ENGINEERING & TECH SERVICE 4141 LUELLA LANE AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
PLASTIC ENGINEERING & TECH SERVICES 4141 LUELLA LANE AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
PLASTIC ENGINEERING & TECH SERVICES 4141 LUELLA LANE AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PLASTIC MOLD TECHNOLOGY 4201 BROADMOOR SOUTHEAST KENTWOOD MI 49512	OPEN PURCHASE ORDERS
PLASTIC MOLDING DEVELOPMENT (PMD) 42400 YEAREGO DRIVE STERLING HEIGHTS MI 48314	OPEN PURCHASE ORDERS
PLASTIC PLATE, INC 5460 CASCADE ROAD S.E. GRAND RAPIDS MI 49546	OPEN PURCHASE ORDERS
PLASTIC PROCESS EQUIP INC PO BOX 670425 NORTHFIELD OH 44067	OPEN PURCHASE ORDERS
PLASTIC SERVICES & EQUIPMENT 7925 N CLINTON FT WAYNE IN 46825-3113	OPEN PURCHASE ORDERS
PLASTIC SERVICES OF MICHIGAN 15809 CLAIRE CT MACOMB TWP MI 48042	OPEN PURCHASE ORDERS
PLASTIC TEC, S.A. DE C.V. AV.DE LOS SAUCES NO.22 PARQUE INDUSTRIAL LERMA 5200 LERMA LERMA ES 0000 MEXICO	OPEN PURCHASE ORDERS
PLASTIC TRIM LLC 3909 RESEARCH BLVD DAYTON OH 45430	OPEN PURCHASE ORDERS
PLASTICS MACHINERY TECHNOLOGY, INC 500 INDUSTRIAL PARKWAY P.O. BOX 1027 RICHMOND IN 47374	OPEN PURCHASE ORDERS
PLASTICS NEWS SUBSCRIBER SERVICES DEPARTMENT 77940 DETROIT MI 48277-940	OPEN PURCHASE ORDERS
PLASTICS PLATERS, INC 9921 CLINTON ROAD CLEVELAND OH 44144	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PLASTICS SOLUTIONS 100 MANSELL CT EAST SUITE 100 ROSWELL GA 30076	OPEN PURCHASE ORDERS
PLASTICS TECHNOLOGY LABORATORIES 50 PEARL ST PITTSFIELD MA 01201	OPEN PURCHASE ORDERS
PLASTICYCLE 257 MAMARONECK AVENUE WHITE PLAINS NY 10605	OPEN PURCHASE ORDERS
PLASTOMER CORPORATION 37819 SCHOOLCRAFT ROAD LIVONIA MI 48151-4055	OPEN PURCHASE ORDERS
PLASTOMER CORPORATION COMERICA BANK DEPT #15601 PO BOX 67000 DETROIT MI 48267-0156	OPEN PURCHASE ORDERS
PLASTRONICS PLUS INC 2600 ENERGY DRIVE EAST TROY WI 53120	OPEN PURCHASE ORDERS
PLATCO P.O. BOX 45004 WESTLAKE OH 44145	OPEN PURCHASE ORDERS
PLEUNE 750 HIMES STREET S.E. GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS
PLYMOUTH WAYNE INC PO BOX 930418 WIXOM MI 48393	OPEN PURCHASE ORDERS
PLYMOUTH WAYNE INC 5913 MIDDLEBELT ROAD GARDEN CITY MI 48135	OPEN PURCHASE ORDERS
PME COMPANIES C/O PROPER MOLD & ENGINEERING 13870 E 11 MILE ROAD WARREN MI 48089-1471	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PME COMPANIES 13870 E 11 MILE RD WARREN MI 48089	OPEN PURCHASE ORDERS
PMR INDUSTRIES INC 71 ASH DR KIMBALL MI 48074	OPEN PURCHASE ORDERS
PNEUMATIC TECHNOLOGY INC 30447 EDISON ROSEVILLE MI 48066	OPEN PURCHASE ORDERS
POLLAK ENGINEERED PRODUCTS GROUP PO BOX 931558 CLEVELAND OH 44193-5021	OPEN PURCHASE ORDERS
POLLUTION CONTROL PRODUCTS 2677 FREEWOOD DR DALLAS TX 75220	OPEN PURCHASE ORDERS
POLY HI SOLIDUR INC BOX 3691 PO BOX 8500 PHILEDELPHIA PA 19178-3681	OPEN PURCHASE ORDERS
POLY TECH SYSTEMS 933 88TH ZEELAND MI 49464	OPEN PURCHASE ORDERS
POLYKOTE FINISHING SYSTEMS 12400 CROSSBURN AVENUE CLEVELAND OH 44135	OPEN PURCHASE ORDERS
POLYMER Z LLC 5245 WAYFIND BLOOMFIELD HILLS MI 48392	OPEN PURCHASE ORDERS
POLYMERLAND SERVICE CENTER P.O. BOX 641071 PITTSBURGH PA 15264	OPEN PURCHASE ORDERS
POLYONE - RESIN DEPT CH 10489 PALATINE IL 60055-0489	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
POLYONE CORPORATION DEPARTMENT CH 10489 PALATINE IL 60055-0489	OPEN PURCHASE ORDERS
POLYTECH NETTING IND. DEPARTMENT NO. 77072 P.O. BOX 77000 DETROIT MI 48277-0072	OPEN PURCHASE ORDERS
PONTIAC STEEL CO 470 UNIVERSITY DR PONTIAC MI 48342	OPEN PURCHASE ORDERS
POPULUS GROUP 24800 DENSO DR SUITE 350 SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
PORT CITY GROUP 1985 EAST LAKETON AVENUE MUSKEGON MI 49442	OPEN PURCHASE ORDERS
PORT HURON ELECTRIC MOTOR SALES & SERVICE 321 COURT ST PORT HURON MI 48060	OPEN PURCHASE ORDERS
PORTER PRECISION PRODUCTS P.O. BOX 538706 CINCINNATI OH 45253-8706	OPEN PURCHASE ORDERS
POSITIVE BUSINESS SOLUTIONS 38384 SHORELINE DRIVE HARRISON TWP MI 48045	OPEN PURCHASE ORDERS
POSITIVE SAFETY MFG. CO. 34099 MELINZ PKWY. UNIT A EASTLAKE OH 44095	OPEN PURCHASE ORDERS
POSTAGE/UPS COMPUTING PO BOX 5162 FT WAYNE IN 46895	OPEN PURCHASE ORDERS
POTTER ANDERSON & CORROON LLP HERCULES PLAZA 6TH FLOOR 1313 NORTH MARKET STREET WILIMINGTON DE 19899-0951	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
POWDER COTE II 80 NORTH ROSE P.O. BOX 368 MOUNT CLEMENS MI 48043	OPEN PURCHASE ORDERS
POWDER-BULK PRODUCTS INC 5124 BIRCH DR LEXINGTON MI 48450	OPEN PURCHASE ORDERS
POWER TOOL & SUPPLY COMPANY INC 3699 LEHARPS ROAD YOUNGSTOWN OH 44545	OPEN PURCHASE ORDERS
POWER TOOL & SUPPLY COMPANY INC 3699 LEHARPS ROAD YOUNGSTOWN OH 44545	OPEN PURCHASE ORDERS
POWERMOTION, INC 90 ROBERT JEMISON RD BIRMINGHAM AL 35209	OPEN PURCHASE ORDERS
POWERWARE GLOBAL SERVICES N 9246 HIGHWAY 80 NECEDAH WI 54646	OPEN PURCHASE ORDERS
POWERWASH ENVIRONMENTAL SERVICES PO BOX 1312 COSHOCTON OH 43812	OPEN PURCHASE ORDERS
POWERWAY INC DEPT CH 17386 PALATINE IL 60055-7386	OPEN PURCHASE ORDERS
POYNTER PLUMBING & HEATING CO. 116 N. BEECH ST. BRYAN OH 43506	OPEN PURCHASE ORDERS
PPG CANADA INC. PO BOX 9457 POSTAL STATION A TORONTO ON M5W 4E1 CANADA	OPEN PURCHASE ORDERS
PRATT INDUSTRIES LOCKBOX 406883 ATLANTA GA 30384-6883	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PRC-DESOTO INTERNATIONAL DEPT AT 40280 ATLANTA GA 31192-0280	OPEN PURCHASE ORDERS
PRECISION CALIBRATION SERVICES INC 29912 GRATIOT AVENUE ROSEVILLE MI 48066	OPEN PURCHASE ORDERS
PRECISION COMM. CORP PO BOX 402 MILAN TN 38358	OPEN PURCHASE ORDERS
PRECISION DIE & MACHINE CO 1400 S CARNEY DRIVE ST CLAIR MI 48079	OPEN PURCHASE ORDERS
PRECISION ELECTRIC 1508 W 6TH ST PO BOX 451 MISHAWAKA IN 46544	OPEN PURCHASE ORDERS
PRECISION HEAT TREATING CORPORATION 2711 ADAMS CENTER ROAD P.O. BOX 6162 FT. WAYNE IN 46896	OPEN PURCHASE ORDERS
PRECISION INSTRUMENTATION 13 ALHAMBRA AVENUE CARDIFF NSW 2285 NEWCASTLE 2310 AUSTRALIA	OPEN PURCHASE ORDERS
PRECISION MASKING & EQUIPMENT 721 LAVOY ROAD ERIE, MI MI 48133	OPEN PURCHASE ORDERS
PRECISION METAL CLEANING 1634 MARION AVENUE GRAND HAVEN MI 49417	OPEN PURCHASE ORDERS
PRECISION METAL PRODUCTS COMPANY 353 CARDEN DR PO BOX 1047 HOLLAND MI 49422-1047	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PRECISION MOLD & ENGINEERING INC 13143 E 9 MILE ROAD WARREN MI 48089	OPEN PURCHASE ORDERS
PRECISION MOLD & TOOL INC 315 NORTH PARK DRIVE SAN ANTONIO TX 78216	OPEN PURCHASE ORDERS
PRECISION MOLD & TOOL INC 315 NORTH PARK SAN ANTONIO TX 78216	OPEN PURCHASE ORDERS
PRECISION MOLD AND TOOL 315 NORTH PARK DRIVE SAN ANTONIO TX 78216	OPEN PURCHASE ORDERS
PRECISION MOLDING 5500 ROBERTS MATTHEWS HWY SPARTA TN 38583	OPEN PURCHASE ORDERS
PRECISION NAPCO 170 MARCEL DRIVE WINCHESTER VA 22602	OPEN PURCHASE ORDERS
PRECISION PRINTING 2540 LAPEER ROAD - EAST PORT HURON MI 48060	OPEN PURCHASE ORDERS
PRECISION STAMPING COMPANY INC 1244 GRAND OAKS DRIVE HOWELL MI 48873	OPEN PURCHASE ORDERS
PRECISION STEEL SERVICES 31 E. SYLVANIA AVENUE TOLEDO OH 43612	OPEN PURCHASE ORDERS
PRECISION STEEL WAREHOUSE 3500 NORTH WOLF ROAD FRANKLIN PARK, IL IL 60131	OPEN PURCHASE ORDERS
PRECISION TOOL & MACHINE, INC. 154 E. CONDENSERY ROAD SHERIDAN MI 48884	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PRECISION TOOL AND DIE 1400 S CARNEY DRIVE ST CLAIR MI 48079	OPEN PURCHASE ORDERS
PRECISION-TECH LIMITED 1271 LOUGAR AVE SARNIA ON N7S 5N5 CANADA	OPEN PURCHASE ORDERS
PREFERRED SOURCING PO BOX 6069 DEPT 44 INDIANAPOLIS IN 46206-6069	OPEN PURCHASE ORDERS
PREMIER P.O. BOX 12497 TOLEDO OH 43606	OPEN PURCHASE ORDERS
PREMIER DIE CUTTING, INC 900 TOWER DRIVE FORT LORAMIE OH 45845	OPEN PURCHASE ORDERS
PREMIER PLASTICS GROUP LTD 7595 DOE VIEW DRIVE WEST CHESTER OH 45069	OPEN PURCHASE ORDERS
PREMIER PNEUMATICS, INC. 606 NORTH FRONT STREET P.O. BOX 17 SALINA KS 67402	OPEN PURCHASE ORDERS
PREMIER PROTOTYPE 7775 18 1/2 MILE RD. STERLINE HTS MI 48314	OPEN PURCHASE ORDERS
PREMIER SCALES PO BOX 6258 EVANSVILLE IN 47719	OPEN PURCHASE ORDERS
PREMIUM METALS P.O. BOX 602690 CLEVELAND OH 44102-0690	OPEN PURCHASE ORDERS
PRESIDENTIAL FINANCIAL CORP C/O MAIN CHB INC CALLER SERVICE 105100 TUCKER GA 30085-5100	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PRESS-WAY INC. 33415 GROESBECK FRASER MI 48026	OPEN PURCHASE ORDERS
PRESTOLITE WIRE CORPORATION SDS-12-2276 PO BOX 86 MINNEAPOLIS MN 55480-2276	OPEN PURCHASE ORDERS
PRICE ASSOCIATES LTD,LLC 3280 INDUSTRIAL DRIVE SE DUTTON MI 49316	OPEN PURCHASE ORDERS
PRICE FITTERS PO BOX 3912 LOUISVILLE OH 44641	OPEN PURCHASE ORDERS
PRICE FORBES & PARTNERS LTD. C/O SWETT & CRAWFORD 1 NORTH FRANKLIN STREET SUITE 1400 CHICAGO IL 60606	INSURANCE POLICY ALL RISKS POLICY - POLICY # N07NA13200
PRICE WAICUKAUSKI & RILEY LLC THE HAMMOND BLOCK BUILDING 301 MASSACHUSETTS AVENUE INDIANAPOLIS IN 46204-2167	OPEN PURCHASE ORDERS
PRICEWATERHOUSE COOPERS LLP P.O. BOX 75647 CHICAGO IL 60675-5647	OPEN PURCHASE ORDERS
PRIME COLORANTS PO BOX 427 FRANKLIN TN 37065-1405	OPEN PURCHASE ORDERS
PRIME OFFICE TECHNOLOGY 14620 23 MILE RD SHELBY TOWNSHIP MI 48315	OPEN PURCHASE ORDERS
PRIMERA PLASTICS 790 CASE KARSTEN ZEELAND MI 49464	OPEN PURCHASE ORDERS
PRIMERA PLASTICS INC 3424 PRODUCTION COURT ZEELAND MI 49464	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PRIMERA PLASTICS INC 3424 PRODUCTION COURT ZEELAND MI 49464	OPEN PURCHASE ORDERS
PRINT-TECH INC 6800 JACKSON ROAD ANN ARBOR MI 48103	OPEN PURCHASE ORDERS
PRISM INSTRUMENTS 1885 CLEMENTS ROAD #205 PICKERING ON L1W 3V4 CANADA	OPEN PURCHASE ORDERS
PRO BOWL WEST 2122 N. MARTIN L KING JR BLVD LANSING MI 48907	OPEN PURCHASE ORDERS
PRO PLASTICS SALES & SERVICE CONAIR 13097 PARKSIDE DRIVE FISHERS IN 46038	OPEN PURCHASE ORDERS
PRO-SEAL SERVICE GROUP 35 SILVERDOME INDUSTRIAL PARK WEST PONTIAC MI 48342-2994	OPEN PURCHASE ORDERS
PROCESS DEVELOPMENT CORPORATION 33027 SCHOOLCRAFT RD LIVONIA MI 48150	OPEN PURCHASE ORDERS
PROCESS SYSTEMS INC 23633 PINE WOOD WARREN MI 48091	OPEN PURCHASE ORDERS
PRODUCT ACTION 7998 CENTERPOINT DRIVE SUITE 800 INDIANAPOLIS IN 46256-3342	OPEN PURCHASE ORDERS
PRODUCT ACTION INTERNATIONAL INC 2506 RELIABLE PKWY CHICAGO IL 60686-25	OPEN PURCHASE ORDERS
PRODUCT ACTION INTERNATIONAL INC 7998 CENTERPOINT DRIVE SUITE 800	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
INDIANAPOLIS IN 46256	
PRODUCT ADVERTISING & DEVELOPMENT 3255 BROADWAY STREET BARTLETT TN 38133	OPEN PURCHASE ORDERS
PRODUCT PARTNER P.O. BOX 566 KEEGO HARBOR MI 48320	OPEN PURCHASE ORDERS
PRODUCT SOLUTIONS 237 C.R. 176 ATHENS TN 37303	OPEN PURCHASE ORDERS
PRODUCT SUPPORT SOLUTIONS 46 DONNA LANE COLUMBUS MS 39702	OPEN PURCHASE ORDERS
PRODUCTACTION DRIVING QUALITY 2506 RELIABLE PARKWAY CHICAGO IL 60686	OPEN PURCHASE ORDERS
PRODUCTION RESOURCES 118 SEABOARD LANE SUITE 106 FRANKLIN TN 37067-2819	OPEN PURCHASE ORDERS
PRODUCTION SPRING 1151 ALLEN DRIVE TROY MI 48083	OPEN PURCHASE ORDERS
PRODUCTION TOOL SUPPLY DEPT 587 PO 67000 DETROIT MI 48267-0587	OPEN PURCHASE ORDERS
PRODUCTION TOOL SUPPLY COMPANY P.O. BOX 670587 DETROIT MI 48267-0587	OPEN PURCHASE ORDERS
PRODUCTIVITY IMPROVEMENT CENTER 25 CENTURY BOULEVARD SUITE 206 NASHVILLE TN 37214	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
PRODUCTIVITY IMPROVEMENT CENTRE 199 WENTWORTH STREET EAST OSHAWA ON L1H 3V6 CANADA	OPEN PURCHASE ORDERS
PROFILE MANUFACTURING INC 50790 RICHARD W BOULEVARD CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
PROGENY ENTERPRISE, LLC 64213 MORRISON ROAD CAMBRIDGE OH 43725	REAL PROPERTY LEASE - 59985 SOUTHGATE ROAD, BYESVILLE, OH
PROGRAMMED COMMUNICATIONS, INC. 11048 LA GRANGE ROAD P.O. BOX 1285 ELYRIA OH 44036	OPEN PURCHASE ORDERS
PROGRESS PATTERN 32235 INDUSTRIAL ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
PROGRESSIVE BUSINESS COMPLIANCE 370 TECHNOLOGY DRIVE MALVERN PA 19355	OPEN PURCHASE ORDERS
PROGRESSIVE BUSINESS PUBLICATIONS 370 TECHNOGOGY DR PO BOX 3019 MALVERN PA 19355	OPEN PURCHASE ORDERS
PROGRESSIVE COMPONENTS DEPT 20-7006 PO BOX 5997 CAROL STREAM IL 60197-5997	OPEN PURCHASE ORDERS
PROGRESSIVE POWDER 7742 TYLER BLVD MENTOR OH 44060	OPEN PURCHASE ORDERS
PROGRESSIVE SECURITY 8750 TELEGRAPH TAYLOR MI 48180	OPEN PURCHASE ORDERS
PROHEAT INC. P.O. BOX 48 LAGRANGE KY 40031	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PROLIFT INDUSTRIAL EQUIPTMENT CO PO BOX 99607 LOUISVILLE KY 40269	OPEN PURCHASE ORDERS
PROLOGIS NA PROPERTIES FUND 7048 FAIRFIELD BUSINESS DR FAIRFIELD OH 45014	OPEN PURCHASE ORDERS
PROLOGIS NORTH AMERICAN PROPERTIES FUND I LLC 100 DIVISION STREET SUITE 101 BENSNVILLE IL 60106	REAL PROPERTY LEASE - AIRPARK COMMERCE CENTER IN LOUISVILLE, KY
PROMINENT FIXTURE & GAGE 5455 ROSCON IND DRIVE OLDCASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
PROMOTECH INC 161 ENTERPRISE DR ANN ARBOR MI 48103	OPEN PURCHASE ORDERS
PROOS MANUFACTURING INC 1037 MICHIGAN STREET NE GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
PROTASA USA PO BOX 2442 BIRMINGHAM MI 48012	OPEN PURCHASE ORDERS
PROTECTIVE EQUIPMENT TESTING 909 ADAMS GREAT BEND KS 67530	OPEN PURCHASE ORDERS
PROTO-PLASTICS U.S.A. INC 1100 PIEDMONT TROY MI 48083	OPEN PURCHASE ORDERS
PROTO-TECHNIQUES INC 23333 GRISWOLD ROAD SOUTH LYON MI 48178	OPEN PURCHASE ORDERS
PROTOGAGE 5972 PRODUCT DRIVE STERLING HEIGHTS MI 48312	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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PROTOTYPE TOOLING & MFG. PO BOX 79001 DETROIT MI 48279-5832	OPEN PURCHASE ORDERS
PRP INC 5941 BRIGHTON PINES CT HOWELL MI 48843	OPEN PURCHASE ORDERS
PSA QUALITY SYSTEMS 59 INTERSTATE DRIVE WENTZVILLE MO 63385	OPEN PURCHASE ORDERS
PSC FABRICATING CO. DEPT 1688-13 DENVER CO 80291-1688	OPEN PURCHASE ORDERS
PSC-COUSINS WASTE CONTROL CORP. PO BOX 3069 DEPT 1 HOUSTON TX 77253-3069	OPEN PURCHASE ORDERS
PSI REPAIR SERVICES 11878 HUBBARD LIVONIA MI 48150	OPEN PURCHASE ORDERS
PSYTRONICS 545 CAPITAL DR LK ZURICH IL 60047	OPEN PURCHASE ORDERS
PT PARTNERS TWO, LLC C/O LAUTH GROUP, INC. ATTN: PRESIDENT 401 PENNSYLVANIA PARKWAY INDIANAPOLIS IN 46280	REAL PROPERTY LEASE GUARANTY - LANSING, MI
PTC ENTERPRISES, INC. 03105 CO. RD. K P.O. BOX 176 EDON OH 43518	OPEN PURCHASE ORDERS
PTM CORPORATION 6560 BETHUY RD FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
PUMFORD CONSTRUCTIONS C/O CITIZENS BANK P.O. BOX 976	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
FLINT MI 48502	
PURDUE UNIVERSITY 2655 YEAGER ROAD SUITE 103 WEST LAFAYETTE IN 47906	OPEN PURCHASE ORDERS
PURE TECH ENVIRONMENTAL SERV.L.L.C. 1000 FIRST AVENUE, 1ST FLOOR C/O FINOVA CAPITAL CORPORATION ATTN: OPERATIONS DEPARTMENT KING OF PRUSSIA PA 19406	OPEN PURCHASE ORDERS
PURE WATER TECHNOLOGY 5112 RICHMOND ROAD CLEVELAND OH 44146	OPEN PURCHASE ORDERS
PURITECH RECYCLING SYSTEMS 2993 PERRY DR. S.W. CANTON OH 44706	OPEN PURCHASE ORDERS
PVF SUPPLY COMPANY INC 1611 W 7TH STREET PO BOX 1796 OWENSBORO KY 42302	OPEN PURCHASE ORDERS
Q-CEES PRODUCT CORP 76 COMMERCIAL WAY EAST PROVIDENCE RI 02914	OPEN PURCHASE ORDERS
Q-PANEL LAB PRODUCTS P.O. BOX 75548 CLEVELAND OH 44101	OPEN PURCHASE ORDERS
QC INSPECTION SERVICE, INC 39111 SIX MILE ROAD LIVONIA MI 48152	OPEN PURCHASE ORDERS
QCR TECH 1605 EAST AVIS DRIVE MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
QED 110 TRAVELERS COURT WILMINGTON NC 28412-3146	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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QIS 2547 3 MILE ROAD NW WALKER MI 49544	OPEN PURCHASE ORDERS
QIS INC PO BOX 673192 DETROIT MI 48267-3192	OPEN PURCHASE ORDERS
QIS SORT COMPANY 27481 BEVERLY ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
QMC 1940 OPDYKE COURT AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
QTR INC PO BOX 6135 EVANSVILLE IN 47719	OPEN PURCHASE ORDERS
QUAKER MANUFACTURING INC. PO BOX 74124 CLEVELAND OH 44194-4124	OPEN PURCHASE ORDERS
QUALITY AIR HEATING & COOLING 3395 KRAFT AVENUE SE GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
QUALITY CAVITY INC 47955 ANNA CT WIXOM MI 48393	OPEN PURCHASE ORDERS
QUALITY CLEANING SERVICE P.O. BOX 142 WAUSEON OH 43567	OPEN PURCHASE ORDERS
QUALITY CONTROL SERVICES 101 W. BIG BEAVER ROAD 14TH FLOOR TROY M1 48084	OPEN PURCHASE ORDERS
QUALITY ENGINEERING SERVICES 1455 EMERSON ST ROCHESTER NY 14606	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
QUALITY FIRST METROLOGY SOLUTIONS 1320 SPRINGBORROW DRIVE FLINT MI 48532	OPEN PURCHASE ORDERS
QUALITY FIRST TESTING SYSTEMS 10301 ENTERPRISE DRIVE DAVISBURG MI 48350	OPEN PURCHASE ORDERS
QUALITY IMAGING PRODUCTS, INC. 1401 JOHNSON FERRY RD. SUITE 328 G4 MARIETTA GA 30062	OPEN PURCHASE ORDERS
QUALITY INDUSTRIAL SERVICE 27481 BEVERLY ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
QUALITY INDUSTRIAL SERVICE INC PO BOX 673192 DETROIT MI 48267-3192	OPEN PURCHASE ORDERS
QUALITY INDUSTRIAL SERVICE INC. 4177 VILLAGE PARK DRIVE SUITE C TRAVERSE CITY MI 49686	OPEN PURCHASE ORDERS
QUALITY INSPECTION & GAGE INC. 225 S TOWER VIEW DR COLUMBIA CITY IN 46725	OPEN PURCHASE ORDERS
QUALITY MACHINE & AUTOMATION 184 MANUFACTURES DRIVE HOLLAND MI 49424	OPEN PURCHASE ORDERS
QUALITY MATERIAL HANDLING 1012 KEN-O-SHA DRIVE GRAND RAPIDS MI 49508	OPEN PURCHASE ORDERS
QUALITY PLUS INC 36300 EUREKA ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
QUALITY PRECISION SERVICES 3333 SE 89TH ST OKLAHOMA CITY OK 73135	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
QUALITY SCREW & NUTS 1745 PAYSHPERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
QUALITY SPRING/TOGO INC DRAWER NO 64337 DETROIT MI 48264-0337	OPEN PURCHASE ORDERS
QUALITY SUPPORT ASSOCIATES P.O. BOX 3712 ANDERSON SC 29622	OPEN PURCHASE ORDERS
QUALITY TOOL REPAIR 1720 LAKE MURRAY BOULEVARD COLUMBIA SC 29029	OPEN PURCHASE ORDERS
QUALITY TOOLING INC 14228 US HIGHWAY 41-A CORYDON KY 42406	OPEN PURCHASE ORDERS
QUALITY WATER SYSTEMS 157 VINE AVENUE SALEM OH 44460	OPEN PURCHASE ORDERS
QUANTECH 755 WEST BIG BEAVER SUITE 420 TROY MI 48084	OPEN PURCHASE ORDERS
QUANTUM LIFT, INC PO BOX 334 BRIGHTON MI 48116	OPEN PURCHASE ORDERS
QUEST IV INCORPORATED 102 EAST MAUMEE ST ADRIAN MI 49221	OPEN PURCHASE ORDERS
QUINT PLUMBING & HEATING INC 4144 6TH STREET WYANDOTTE MI 48192	OPEN PURCHASE ORDERS
R & J MANUFACTURING COMPANY 3200 MARTIN RD WALLED LAKE MI 48390	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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R & R THREE, INC. 11495A STATE ROUTE 15 MONTPELIER OH 43543	REAL PROPERTY LEASE AT CITY OF NAPOLEON, HENRY COUNTY, OHIO
R E GALLAHER INC 9601 MARINE CITY HWY FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
R G DAVIS & CO. 1241 E. 286TH STREET EUCLID OH 44132	OPEN PURCHASE ORDERS
R L COLLINS COMPANY 155 W FRANKLIN PO BOX 13 CIRCLEVILLE OH 43113	OPEN PURCHASE ORDERS
R&D TRANSPORTATIION SERVICE 545A COLUMBIA STREET CARO MI 48723	OPEN PURCHASE ORDERS
R&G MOLD AND ENGINEERING INC 2851 PRAIRIE STREET SW SUITE B GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
R&J TRAILER REPAIR, INC. 1116 W 7TH STREET COLUMBIA TN 38401	OPEN PURCHASE ORDERS
R&W METAL FABRICATING & DESIGN 54 SPALDING DRIVE PO BOX 8 BRANTFORD ON N3T 5M3 CANADA	OPEN PURCHASE ORDERS
R-BAC 6463 PROPRIETORS RD # 3A WORTHINGTON OH 43085	OPEN PURCHASE ORDERS
R.J. HANLON CO. INC. 3501 E. HIGHWAY 32 NOBLESVILLE IN 46060	OPEN PURCHASE ORDERS
RABE ENVIRONMENTAL 2300 WEST 23RD ST ERIE PA 16506	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RACINE & ASSOCIATES 211 W FORT STREET SUITE 500 DETROIT MI 48226	OPEN PURCHASE ORDERS
RACK PROCESSING PO BOX 633205 CINCINNATI OH 45263-3205	OPEN PURCHASE ORDERS
RACKWORKS 207 PREMIER LANE PILOT MOUNTAIN NC 27041	OPEN PURCHASE ORDERS
RADER, FISHMAN & GRAUER PLLC 6756 RELIABLE PARKWAY CHICAGO IL 60686	OPEN PURCHASE ORDERS
RADIANCE MOLD & ENGINEERING, INC. 28195 KEHRIG STREET CHESTERFIELD MI 48047-5218	OPEN PURCHASE ORDERS
RADIO SHACK 2513 E NORTH STREET KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
RAF FLUID POWER INC 6750 ARNOLD MILLER PARKWAY SOLON OH 44139	OPEN PURCHASE ORDERS
RAIL VAN GLOBAL LOGISTICS P.O. BOX 71-1805 COLUMBUS OH 43271-1805	OPEN PURCHASE ORDERS
RALPH M. ERVIN P.O. BOX 6582 KOKOMO IN 46904	OPEN PURCHASE ORDERS
RAM METER 1903 BARRETT DRIVE TROY MI 48084	OPEN PURCHASE ORDERS
RAMER PRODUCTS INC P.O. BOX 1027 NILES MI 49120	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RAMP ENGINEERING 325 W BAY ST DAVISON MI 48423	OPEN PURCHASE ORDERS
RANCILLIO AND ASSOCIATES 36809 GROESBECK HIGHWAY CLINTON TWP MI 48035	OPEN PURCHASE ORDERS
RAND NORTH AMERICA 3RD FLOOR TRILLIUM EAST TOWER 6320 CANOGA AVENUE WOODLAND HILLS CA 91367	OPEN PURCHASE ORDERS
RAND WORLDWIDE 5285 SOLAR DRIVE DRIVE MISSISSAUGA ON L4W 5B8 CANADA	OPEN PURCHASE ORDERS
RANDOM DRUG SCREENS, INC. 1345 GARNER LANE SUITE 303A COLUMBIA SC 29210	OPEN PURCHASE ORDERS
RANGER AUTOMATION SYSTEMS INC 820 BOSTON TURNPIKE RD SHREWSBURY MA 01545	OPEN PURCHASE ORDERS
RAPA ELECTRIC 1173 LINCOLN ROAD ALLEGAN MI 49010	OPEN PURCHASE ORDERS
RAPID AIR 5500 44TH STREET P.O. BOX 888220 GRAND RAPIDS MI 49588-8220	OPEN PURCHASE ORDERS
RAPID GRANULATOR, INC 5217 28TH AVENUE ROCKFORD IL 61125	OPEN PURCHASE ORDERS
RAPID INDUSTRIES INC PO BOX 19259 LOUISVILLE KY 40259	OPEN PURCHASE ORDERS
RAPID PORTABLE METROLOGY PO BOX 81 LAMONT MI 49430	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RAY FRIGARD 2875 HALSTEAD LN MOUND MN 55364	OPEN PURCHASE ORDERS
RAY INDUSTRIAL SALES 4255 NORTH FRASER ROAD P.O. BOX 645 PINCONNING MI 48650	OPEN PURCHASE ORDERS
RAYCO DISTRIBUTORS 6100 NORTH PULASKI CHICAGO IL 60646	OPEN PURCHASE ORDERS
RAYL INDUSTRIAL SUPPLY COMPANY 1625 EAST AVIS DRIVE MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
RAYNOR OVERHEAD DOOR 8110 EAT FULTON STREET ADA MI 49301	OPEN PURCHASE ORDERS
RAYTECK CORPORATION 12833 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
RAYTEK@FW KIRK CO. ONE BEREA COMMONS SUITE #5 BEREA OH 44017	OPEN PURCHASE ORDERS
RBS ASSET FINANCE, INC. F/K/A LOMBARD US EQUIPMENT FINANCE CORPORATION 71 SOUTH WACKER DRIVE SUITE 2800 CHICAGO IL 60606	RENEWAL FOR SCHEDULE NO. 002 TO LEASE AGREEMENT DATED 12/30/2002 - NEW SCHEDULE NO. 902 AS ASSIGNEE
RBS ASSET FINANCE, INC. 71 SOUTH WACKER DRIVE SUITE 2800 CHICAGO IL 60606	EQUIPMENT LEASE SCHEDULE NO. 1-4 TO MASTER LEASE AGREEMENT DATED 2/19/04
RCI SECURITY & SAFETY J/V MILLER SAFETY & FIRST AID PRODUCTS 132 ENTRANCE DRIVE NEW KENSINGTON PA 15068	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
RCI SECURITY & SAFETY/MILLER SAFETY 132 ENTRANCE DRIVE NEW KENSINGTON PA 15068	OPEN PURCHASE ORDERS
RDN, LLC 2140 NORTH PLATE STREET KOKOMO IN 46901	OPEN PURCHASE ORDERS
READY TECHNOLOGY INC 333 PROGRESS ROAD DAYTON OH 45449	OPEN PURCHASE ORDERS
REBOTICS INTERNATIONAL 2619 BOND STREET ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
RECORD COPY SERVICE 18136 LAURAL PARK DRIVE NORTH LAURAL PARK PLACE 200 WEST LIVONIA MI 48152-3958	OPEN PURCHASE ORDERS
RECYCLEMAX, INC 10455 FORD ROAD DEARBORN MI 48126	OPEN PURCHASE ORDERS
RED LINE PRECISION MACHINING 82 HAWKINS COURT PROSPERITY SC 29127	OPEN PURCHASE ORDERS
RED RIVER WAREHOUSE COMPANY 513 RED RIVER ROAD PO BOX 5 GALLATIN TN 37066	OPEN PURCHASE ORDERS
RED SPOT PO BOX 418 EVANSVILLE IN 47703-0418	OPEN PURCHASE ORDERS
RED SPOT PAINT & VARNISH CO INC PO BOX 673589 DETROIT MI 48267-3589	OPEN PURCHASE ORDERS
REDDY ICE PO BOX 4958 W COLUMBIA SC 29171	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
REDIMED DEKALB LLC PO BOX 8947 FT WAYNE IN 46898	OPEN PURCHASE ORDERS
REED CITY POWER LINE SUPPLY CO 1430 RELIABLE PARKWAY CHICAGO IL 60686	OPEN PURCHASE ORDERS
REED CITY POWERLINE SUPPLY 420 ROTH ST REED CITY MI 49677	OPEN PURCHASE ORDERS
REED PACKAGING CORP 380 UNION STREET WEST SPRINGFIELD MA 01089	OPEN PURCHASE ORDERS
REEVES BROTHERS TRUCKING, INC 16105 HIGHWAY 412 EAST LEXINGTON TN 38353	OPEN PURCHASE ORDERS
REGAL PLASTICS INC 4321 GREENWOOD ROAD SHREVEPORT LA 71109	OPEN PURCHASE ORDERS
REGIONAL MECHANICAL SERVICES INC 115 FOREST PARK DRIVE EASLY SC 29642	OPEN PURCHASE ORDERS
REGULATORY COMPLIANCE CONSULTANTS 6465 MONROE STREET SYLVANIA OH 43560	OPEN PURCHASE ORDERS
REID TOOL SUPPLY COMPANY P.O. BOX 179 MUSKEGON MI 49443	OPEN PURCHASE ORDERS
REINHARDT SUPPLY P.O. BOX 340 MEDINA OH 44258	OPEN PURCHASE ORDERS
REKLEIN PLASTICS INC 42130 MOUND RD. STERLING HGTS. MI 48314	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
REKO AUTOMATION & MACHINE TOOL INC 469 SILVER CREEK DRIVE TECUMSEH ON N8N 4W2 CANADA	OPEN PURCHASE ORDERS
REKO FIXTURE & GAUGE 5390 BRENDAN LANE OLDCASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
REKO TOOL & MOULD, INC. P.O. BOX 33396 DETROIT MI 48232	OPEN PURCHASE ORDERS
RELATIONAL, LLC 3701 ALGONQUIN ROAD, SUITE 600 ROLLING MEADOWS IL 60008	EQUIPMENT LEASING SCHEDULE NO. 1-6 TO MASTER EQUIPMENT LEASE AGREEMENT NO. 2140-00 DATED 9/15/06
RELIABLE ANALYSIS INC 379 INDUSCO CT TROY MI 48083	OPEN PURCHASE ORDERS
RELIABLE METALCRAFT 1210 N. WILLOW STREET MISHAWAKA IN 46545	OPEN PURCHASE ORDERS
RELIANCE MECHANICAL CORP. 4975 HAMILTON AVE. CLEVELAND, OH 44114	OPEN PURCHASE ORDERS
RELIANCE TOOL COMPANY 27990 WICK ROAD ROMULUS MI 48175	OPEN PURCHASE ORDERS
REMAKEZ 4242N 600E MONTICELLO IN 47960	OPEN PURCHASE ORDERS
REMEX 3145 PRAIRIE ST SE GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
RESEARCH IN MOTION CORPORATION 12432 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
RESEARCH INC P.O. BOX 18310 MINNEAPOLIS MN 55418-0310	OPEN PURCHASE ORDERS
RESIN EXPRESS DISTRIBUTORS PO BOX 508 WAYNESBURG PA 15370	OPEN PURCHASE ORDERS
RESIN SERVICES INC 5959 18 1/2 MILE ROAD STERLING HEIGHTS MI 48314	OPEN PURCHASE ORDERS
RESTRUCTURING CONSULTING INC 9867 W. COUNTY ROAD D EXELAND WI 54835	OPEN PURCHASE ORDERS
RESULTS 7390 ASPEN AVENUE MISSISSAUGA ON L5N 6N1 CANADA	OPEN PURCHASE ORDERS
RETAILERS SUPPLY COMPANY, INC. 47 PEAR STREET NEW ALBANY IN 47151	OPEN PURCHASE ORDERS
REVERE INDUSTRIES 400 PARKLAND DRIVE CHARLOTTE MI 48813	OPEN PURCHASE ORDERS
REVERE INDUSTRIES SDS 12-2328 PO BOX 86 MINNEAPOLIS MN 55486-2328	OPEN PURCHASE ORDERS
REVERE INDUSTRIES PO BOX 86 SDS-12-23258 MINNEAPOLIS MN 55486-2328	OPEN PURCHASE ORDERS
REVERE INDUSTRIES 1125 BEACON ST. LA BREA, CA 92821	OPEN PURCHASE ORDERS
REVERE INDUSTRIES PO BOX 86 SDS-12-23258 MINNEAPOLIS MN 55486-2328	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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REXEL SOUTHLAND 327 E 14TH STREET OWENSBORO KY 42303	OPEN PURCHASE ORDERS
REXFORD'S FOOD INC 54 N HOWARD CROSWELL MI 48422	OPEN PURCHASE ORDERS
REYNOLDS FARM EQUIPMENT STATE ROAD 37 & 126TH STREET FISHERS IN 46038	OPEN PURCHASE ORDERS
RG MOLD & ENGINEERING 2851 PRAIRIE STREET SW GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
RGV AIR CONDITIONING & HEATING LLC 606 E. BEAUMONT MCALLEN, TX TX 78501	OPEN PURCHASE ORDERS
RHB SORTING 5940 COMMERCE ROAD WEST BLOOMFIELD MI 48324	OPEN PURCHASE ORDERS
RHETECH COLORS DEPT 77984 P.O. BOX 77000 DETROIT MI 48277-0984	OPEN PURCHASE ORDERS
RHETECH, INC. DEPARTMENT 77214 P.O. BOX 77000 DETROIT MI 48277-0214	OPEN PURCHASE ORDERS
RHM FLUID POWER 375 MANUFACTURERS DRIVE WESTLAND MI 48185	OPEN PURCHASE ORDERS
RHOADES MCKEE ATTORNEYS & COUNSELOR 161 OTTAWA AVENUE NW SUITE 600 GRAND RAPIDS MI 49503-2793	OPEN PURCHASE ORDERS
RIBBONS UNLIMITED 1700 REISTERSTOWN ROAD SUITE 210 PIKESVILLE MD 21208	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RIBERMOLDE RUADA MARINHA PEQUENA APARTADO 288 24310904 MARINHA GRAND PORTUGAL	OPEN PURCHASE ORDERS
RICHARD ALLAN SCIENTIFIC 98194 COLLECTION CENTER DR CHICAGO IL 60693	OPEN PURCHASE ORDERS
RICHARD J BAGAN CO 1280 S WILLIAMS DR PO BOX 169 COLUMBIA CITY IN 46725-169	OPEN PURCHASE ORDERS
RICHARD SQUIRE PALLET, INC P.O. BOX 668 WATERLOO IN 48793	OPEN PURCHASE ORDERS
RIECHMAN CROSBY HAYS CO. 3150 CARRIER STREET P.O. BOX 161272 MEMPHIS TN 38186-1272	OPEN PURCHASE ORDERS
RIETER AUTOMOTIVE PO BOX 88933 CHICAGO IL 60695-1933	OPEN PURCHASE ORDERS
RIGGS SUPPLY 305 HWY 51 BY-PASS NORTH DYERSBURG TN 38024	OPEN PURCHASE ORDERS
RILEY MOLD & ENGINEERING INC 1800 SOUTH D STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
RIMTEC CORP. 1702 BEVERLY ROAD BURLINGTON NJ 08016	OPEN PURCHASE ORDERS
RINKE CADILLAC CO. 8333 W. ELEVEN MILE RD. WARREN MI 48093	AUTO LEASE -VIN #1G6DC67A650230582 - 2005 CADILLAC STS 4 DOOR
RINKE CADILLAC CO. 8333 W. ELEVEN MILE RD. WARREN MI 48093	AUTO LEASE -VIN #1G6DC67A850205408 - 2005 CADILLACE STS 4 DOOR

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RINKE CADILLAC CO. 8333 W. ELEVEN MILE RD. WARREN MI 48093	AUTO LEASE -VIN #1G6KD5797GU122342 - 2006 CADILLAC STS 4 DOOR
RINKE CADILLAC CO. 8333 W. ELEVEN MILE RD. WARREN MI 48093	AUTO LEASE -VIN #1GYEE637170137424 - 2007 CADILLAC SRX WAGON
RINKE CADILLAC CO. 8333 W. ELEVEN MILE RD. WARREN MI 48093	AUTO LEASE -VIN #1G6KD57958U123394 - 2008 CADILLAC DTS 4 DOOR
RINKE TOYOTA D/B/A RINKE PONTIAC-GMC CO 25420 VAN DYKE AVENUE CENTER LINE MI 48015-1809	AUTO LEASE -VIN #JTKDE177770190328 - 2007 TOYOTA SCION 2 DR
RIO FILTER SUPPLY CO PO BOX 3391 HARLINGEN TX 78551	OPEN PURCHASE ORDERS
RIPKA, BORASKI, & ASSOCIATES 717 SOUTH GRAND TRAVERSE P.O. BOX 1206 FLINT MI 48501-1206	OPEN PURCHASE ORDERS
RITE-WAY CUTTER SHARPENING COMPANY 3517 EAST EIGHT MILE ROAD WARREN MI 48091	OPEN PURCHASE ORDERS
RITTER TECHNOLOGY LLC 23717 RESEARCH DRIVE FARMINGTON HILLS MI 48335	OPEN PURCHASE ORDERS
RIVER CITY ELECTRONICS 7425 CLYDE PARK AVE. S.W., SUITE G BYRON CENTER MI 49315	OPEN PURCHASE ORDERS
RIVER CITY PLASTICS 55232 FRANKLIN DRIVE THREE RIVERS MI 49093	OPEN PURCHASE ORDERS
RIVER CITY PLASTICS 55232 FRANKLIN DRIVE THREE RIVERS MI 49093	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RIVER CITY PLASTICS 55232 FRANKLIN DRIVE THREE RIVERS MI 49093	OPEN PURCHASE ORDERS
RIVERFRONT PLASTIC PRODUCTS 18703 DIX/TOLEDO ROAD BROWNSTOWN MI 48193	OPEN PURCHASE ORDERS
RIVERVIEW AUTO 987 ELLINGTON CARO MI 48723	OPEN PURCHASE ORDERS
RIVERVIEW AUTO, INC. 987 ELLINGTON STREET CARO MI 48723	REAL PROPERTY LEASE FOR 1065 EAST CARO ROAD, CARO, MI 48723
RIVERVIEW CALIBRATION SERVICE 5706 VETO ROAD BELPRE OH 45714	OPEN PURCHASE ORDERS
RIVERVIEW PRODUCTS 201 BYRNE INDUSTRIAL DRIVE ROCKFORD MI 49341	OPEN PURCHASE ORDERS
RIZZO SERVICES INC 22449 GROESBECK WARREN MI 48089	OPEN PURCHASE ORDERS
RJG INC 3111 PARK DR TRAVERSE CITY MI 49686-4713	OPEN PURCHASE ORDERS
RK LAWN MAINTENANCE 4880 EAST 84TH STREET GARFIELD HEIGHTS OH 44125	OPEN PURCHASE ORDERS
RL KUNZ INC PO BOX 5875 GREENVILLE SC 29606	OPEN PURCHASE ORDERS
RLI INSURANCE COMPANY ATTN: SURETY DIVISION PHILADELPHIA BRANCH 925 NORTH LINDBERG DRIVE PEORIA IL 61615	STANDBY LETTER OF CREDIT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ROADWAY EXPRESS P.O. BOX 93151 CHICAGO IL 60673	OPEN PURCHASE ORDERS
ROBBINS LOCK SHOP 2004 SOUTH DIVISION GRAND RAPIDS MI 49509	OPEN PURCHASE ORDERS
ROBERT A PUCKET LIVING TRUST PO BOX 21950 OWENSBORO KY 42304	OPEN PURCHASE ORDERS
ROBERT BOSCH CORPORATION PO BOX 74806 CHICAGO IL 60694-4806	OPEN PURCHASE ORDERS
ROBERT DIETRICK CO INC 9051 TECHNOLOGY DRIVE FISHERS IN 46038	OPEN PURCHASE ORDERS
ROBERT MERE 2678 VERANDAH LANE APT. # 2212 ARLINGTON TX 76006	CONTRACT SERVICES AGREEMENT DATED JULY 24, 2003
ROBERT MERE 2678 VERANDAH LANE APT #2212 ARLINGTON TX 76006	OPEN PURCHASE ORDERS
ROBERT N JOHNSON 5385 PEPPERMILL GRANDBLANC MI 48439-1908	OPEN PURCHASE ORDERS
ROBERTS EXPRESS INC PO BOX 371627 PITTSBURGH PA 15251-7627	OPEN PURCHASE ORDERS
ROBERTS OVERHEAD DOOR 26600 HARPER ST CLAIR SHORES MI 48081	OPEN PURCHASE ORDERS
ROBOTIC PRODUCTION TECHNOLOGY 1255 HARMON RD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ROBOTWORX 370 W FAIRGROUND ST MARION OH 43302-1728	OPEN PURCHASE ORDERS
ROCHESTER 100 INC. PO BOX 92801 ROCHESTER NY 14692	OPEN PURCHASE ORDERS
ROCKWELL AUTOMATION 1201 SOUTH SECOND STREET MILWAUKEE WI 53204	OPEN PURCHASE ORDERS
ROD HANKS 598 REYNARD COURT BLOOMFIELD HILLS MI 48304	OPEN PURCHASE ORDERS
RODGER P LEWIS,MD PC P.O. BOX 870 UNION CITY TN 38281	OPEN PURCHASE ORDERS
RODGER'S QUALITY SERVICES INC 2650 BENSHOFF HILL ROAD JOHNSTOWN PA 15909	OPEN PURCHASE ORDERS
RODSERS CHEVROLET, INC. 23755 ALLEN RD. WOODHAVEN MI 48183	AUTO LEASE -VIN #1GNFK13027R187664 - 2007 CHEVROLET TRU TAHOE
ROGER P LEWIS MD PC PO BOX 870 UNION CITY TN 38281	OPEN PURCHASE ORDERS
ROGER'S OIL COMPANY 204 NORTH 4TH STREET P.O. BOX 416 UNION CITY, TN 38281-0416	OPEN PURCHASE ORDERS
ROGER'S PACIFIC PRIDE P.O. BOX 55 KENTON TN 38233	OPEN PURCHASE ORDERS
ROGERS FIRE PROTECTION 2840 FISHER RD UNIT A COLUMBUS OH 43204	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ROLLINS TRUCK RENTAL/LEASING 4720 52ND STREET SOUTHEAST KENTWOOD MI 49512	OPEN PURCHASE ORDERS
ROMAN S GRIBBS 42188 WATERWHEEL COURT NORTH NORTHVILLE MI 48167-2526	OPEN PURCHASE ORDERS
ROME EDDLEMAN PARTS CO. 2603 GRANDVIEW AVENUE NASHVILLE, TN TN 37211	OPEN PURCHASE ORDERS
ROME FASTENER CORPORATION P.O. BOX 3013 MILFORD CT 06460-0813	OPEN PURCHASE ORDERS
ROMEO MACHINE SHOP 1577 HOWARD AVE. WINDSOR, ONTARIO ON N9A 6M6 CANADA	OPEN PURCHASE ORDERS
RON EDWARDS AND ASSOCIATES INC 5351-B PENN CIRCLE DECATUR GA 30035	OPEN PURCHASE ORDERS
RON-VIK INC. NW 8866 PO BOX 1450 MINNEAPOLIS MN 55485-8866	OPEN PURCHASE ORDERS
RONALD L. JOHNSON 400 ROYAL AVENUE BELVIDERE IL 61008	OPEN PURCHASE ORDERS
ROPAK CORPORATION / LINPAC 200E. BIG BEAVER ROAD TROY MI 48083	OPEN PURCHASE ORDERS
ROSE PEST SOLUTIONS PO BOX 309 TROY MI 48099-309	OPEN PURCHASE ORDERS
ROSE PEST SOLUTIONS P.O. BOX 309 TROY MI 48099	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ROTH BROTHERS 3847 CRUM ROAD YOUNGSTOWN OH 44515	OPEN PURCHASE ORDERS
ROTO ROOTER SEWER PO BOX 1511 LEXINGTON SC 29071	OPEN PURCHASE ORDERS
ROTOGRAN INTERNATIONAL 3 BRADWICK DRIVE CONCORD ON L4K 2T4 CANADA	OPEN PURCHASE ORDERS
ROUSH INDUSTRIES INC 12447 LEVAN LIVONIA MI 48150	OPEN PURCHASE ORDERS
ROWLAND SAFETY & SUPPLY 555 HIGHWAY 138 TOONE TN 38305	OPEN PURCHASE ORDERS
ROY G. COX III 29579 HAWTHORN CT. BROWNSTOWN MI 48183	OPEN PURCHASE ORDERS
ROY MCLAUGHLIN QUALITY LIAISON 68 MARIANNA DR LONDON ON N6P 1B5 CANADA	OPEN PURCHASE ORDERS
ROYAL MANUFACTURING 3035 S. DYE ROAD FLINT MI 48507	OPEN PURCHASE ORDERS
ROYAL PLASTICS INC 3765 QUINCY STREET HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS
ROYAL PLASTICS INC 3765 QUINCY STREET HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS
ROYAL PLASTICS INC 3765 QUINCY STREET HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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ROYAL PLASTICS INC 3765 QUINCY STREET HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS
ROYAL PLASTICS INC 3765 QUINCY STREET HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS
ROYAL ROOFING 2445 BROWN ROAD ORION MI 48359	OPEN PURCHASE ORDERS
RPTS INC. P.O. BOX 478 BRUNSWICK, OHIO OH 44212	OPEN PURCHASE ORDERS
RREEF MANAGEMENT COMPANY 1301 W. 22ND STREET SUITE 602 OAK BROOK IL 60523	PROPERTY MANAGEMENT AGREEMENT - 2924 E. 126TH STREET, SUITE 200, CHICAGO, IL 60633
RS HUGHES CO 41280 JOY RD PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
RS HUGHES CO INC 41280 JOY RD PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
RS TECHNOLOGIES LTD 24350 INDOPLEX CIR FARMINGTON HILLS MI 48335	OPEN PURCHASE ORDERS
RSL CANADA 6655 NORTHWEST DRIVE MISSISSAUGA ON L4V 1L1 CANADA	OPEN PURCHASE ORDERS
RSL CANADA 6655 NORTHWEST DRIVE MISSISSAUGA ON L4V 1L1 CANADA	OPEN PURCHASE ORDERS
RSW TECHNOLOGIES LLC 135 DIXIE HWY ROSSFORD OH 43460	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RTI LABORATORIES INC 31628 GLENDALE AVE LIVONIA MI 48150	OPEN PURCHASE ORDERS
RUBBER PRODUCTS PO BOX 19404 INDIANAPOLIS IN 46219	OPEN PURCHASE ORDERS
RUBBERTEC INC 7580 COMMERCE CT LEWIS CTR OH 43035	OPEN PURCHASE ORDERS
RUDOLPH BROS & COMPANY DEPARTMENT L1324 COLUMBUS OH 43260-1324	OPEN PURCHASE ORDERS
RUSS MAYER 4463 MAPLEVIEW DR. VERMILION OH 44089	CONTRACT SERVICES AGREEMENT DATED JUNE 8, 1999
RUSS SIMPSON 21906 SCHOENHERR RD WARREN MI 48089	OPEN PURCHASE ORDERS
RUSSELL F. MAYER 4463 MAPLEVIEW DR. VERMILION OH 44089	OPEN PURCHASE ORDERS
RUSSELL L LEONARD 315 NORTH HIGH STREET WINCHESTER TN 37398	OPEN PURCHASE ORDERS
RYAN SEARCH ASSOCIATES 3626 HOLLENSHADE DRIVE ROCHESTER HILLS MI 48306	OPEN PURCHASE ORDERS
RYDER INTEGRATED LOGISTICS 4445 NORTH ATLANTIC BOULEVARD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
RYDER INTERGRATED LOGISTICS PO BOX 96723 CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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RYDER TRUCK LEASING 3790 LAPEER ROAD AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
RYZEX INC DEPT 100 PO BOX 94467 SEATTLE WA 98124-6767	OPEN PURCHASE ORDERS
RYZEX REMARKETING USA, INC 4600 RYZEX WAY BELLINGHAM WA 98226-7691	OPEN PURCHASE ORDERS
S & S INCORPORATED 21300 ST. CLAIR AVENUE CLEVELAND OH 44117	OPEN PURCHASE ORDERS
S & S METAL DETECTORS NORTH AMERICA 4125 INDEPENDENCE DRIVE SCHNENCKSVILLE PA 18078	OPEN PURCHASE ORDERS
S & S SPECIALTIES,INC. P.O. BOX 604 BRYAN OH 43506	OPEN PURCHASE ORDERS
S W AUTO FINISHES CORP AUTOMOTIVE FINISHES CORP PO BOX 409627 ATLANTA GA 30384-9627	OPEN PURCHASE ORDERS
S-B INDUSTRIES 2275 CASSENS DR #147 FENTON MO 63026	OPEN PURCHASE ORDERS
S.A.W., INC. 1275 LAKESIDE AVENUE CLEVELAND OH 44114	OPEN PURCHASE ORDERS
S.K. BATES 02617 CT ROAD 12/C BRYAN OH 43506	OPEN PURCHASE ORDERS
S.S.I.Q. BLADMIR CAVAZOS 4121 N 10TH ST #182 MCALLEN TX 78504	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SAARGUMMI AMERICAS 175 RUE PELADEAU MAGOG QC J2X 5G9 CANADA	OPEN PURCHASE ORDERS
SABIC INNOVATIVE PLASTICS US LLC PO BOX 676336 DALLAS TX 75267-0336	OPEN PURCHASE ORDERS
SABIC SALES EUROPE B.V. P.O. BOX 5151 6130 PD SITTARD	OPEN PURCHASE ORDERS
SABRE FREIGHT SYSTEMS 28475 HIGHLAND ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
SABRELINER CORPORATION MUNICIPAL AIRPORT 1390 HIGHWAY H PERRYVILLE MO 63775-7319	OPEN PURCHASE ORDERS
SACI INC 38334 HURON POINTE DRIVE HARRISON TWP MI 48045	OPEN PURCHASE ORDERS
SADLER/SULLIVAN 2500 SOUTHTRUST TOWER 420 20TH STREET NORTH BIRMINGHAM AL 35203-5203	OPEN PURCHASE ORDERS
SAFE HARBOR INDUSTRIAL LLC 625 ECKEL ROAD UNIT 2 PERRYSBURG OH 43551	OPEN PURCHASE ORDERS
SAFETY KLEEN CORP PO BOX 382066L RD PITTSBURG PA 15250-8066	OPEN PURCHASE ORDERS
SAFETY KLEEN CORP 1311 ETAMARACK MCALLEN TX 78501	OPEN PURCHASE ORDERS
SAFETY KLEEN SYSTEMS P.O. BOX 382066 PITTSBURGH PA 15250-8066	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SAFETY SOLUTIONS, INC. P.O. BOX 8100 DUBLIN, OH 43016-2100	OPEN PURCHASE ORDERS
SAFETY-KLEEN SYSTEMS, INC. PO BOX 382066 PITTSBURGH PA 75024	OPEN PURCHASE ORDERS
SAHLY/ ANDERSON & ASSOCIATES INC 817 S. KAY AVENUE UNIT 7 ADDISON IL 60101	OPEN PURCHASE ORDERS
SAINT-GOBAIN PERFORMANCE PLA P.O. BOX 642625 PITTSBURGH PA 15264-2625	OPEN PURCHASE ORDERS
SALISBURY PROPERTIES LIMITED PARTNERSHIP 2100 EAST MAPLE ROAD SUITE 350 BIRMINGHAM MI 48009	REAL PROPERTY LEASE - 22000 GARRISON STREET, DEARBORN, MI
SALO ENTERPRISES INC 938 BLUE HERON DRIVE HIGHLAND MI 48357	OPEN PURCHASE ORDERS
SAME DAY DELIVERY, INC. P.O. BOX 2707 GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
SAMSON INDUSTRIAL P.O. BOX 198419 ATLANTA GA 30384-8419	OPEN PURCHASE ORDERS
SAMSON INDUSTRIES 1413 BLUFF ROAD COLUMBIA SC 29201	OPEN PURCHASE ORDERS
SAMUEL SPECIALTY METALS 2600 FREEDMAND RD HERMITAGE PA 16148	OPEN PURCHASE ORDERS
SANDUSKY MACHINE AND TOOL INC 2223-20 TIFFIN AVENUE SANDUSKY OH 44870	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SAS AUTOMATION LTD PO BOX 710971 COLUMBUS OH 43271-0971	OPEN PURCHASE ORDERS
SASM & F LLP PO BOX 1764 WHITE PLANS NY 10602	OPEN PURCHASE ORDERS
SAY IT WITH FLOWERS 6639 ALLEN RD ALLEN PARK MI 48101	OPEN PURCHASE ORDERS
SBC ADVANCED SOLUTIONS PO BOX 1838 SAGINAW MI 48605-1838	OPEN PURCHASE ORDERS
SBC DATACOMM P.O. BOX 5069 SAGINAW MI 48605-5069	OPEN PURCHASE ORDERS
SCAPES LLC 670 POWERS FERRY ROAD MARIETA GA 30067	OPEN PURCHASE ORDERS
SCHAEFER SCREW PRODUCTS 32832 INDUSTRIAL ROAD GARDEN CITY MI 48135	OPEN PURCHASE ORDERS
SCHAEFER SYSTEMS INTERNATIONAL P O BOX 7009 CHARLOTTE NC 28241-7009	OPEN PURCHASE ORDERS
SCHOBER & ASSOCIATES, INC 2550 OAKLEY PARK ROAD #300 WALLED LAKE MI 48390-1631	OPEN PURCHASE ORDERS
SCIENCE ELECTRONICS 521 KISER RD DAYTON OH 45404	OPEN PURCHASE ORDERS
SCIENTEMP CORP 3565 SOUTH ADRIAN HIGHWAY ADRIAN MI 49221	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SCIENTIFIC TECHNOLOGIES, INC. 23102 NETWORK PLACE CHICAGO IL 60673-1231	OPEN PURCHASE ORDERS
SCIOTO PLASTICS LLC PO BOX 300 124 POLYMER DRIVE FRANKLIN FURNACE OH 45629	OPEN PURCHASE ORDERS
SCOTLAND OIL COMPANY INC 114 GRANT STREET ALMA MI 48801	OPEN PURCHASE ORDERS
SCOTT INDUSTRIAL SYSTEMS PO BOX 1387 DAYTON OH 45401	OPEN PURCHASE ORDERS
SCOTT PUMPS 77 SOUTHWEST 20 STREET FT LAUDERDALE FL 33315	OPEN PURCHASE ORDERS
SCOTTS LOCK & KEY 3052 SASHABAW ROAD WATERFORD MI 48329	OPEN PURCHASE ORDERS
SCP ENTERPRISES 3438 EAST ELLSWORTH ROAD ANN ARBOR MI 48108	OPEN PURCHASE ORDERS
SCREWS INDUSTRIES 6738 EAGLE WAY CHICAGO, IL 60678-1067	OPEN PURCHASE ORDERS
SDRC-ME & S SERVICES GROUP 2000 EASTMAN DR. MILFORD OH 45150	OPEN PURCHASE ORDERS
SEAGATE REPORTING SERVICE 405 MADISON AVENUE SUITE 900 TOLEDO OH 43604-1207	OPEN PURCHASE ORDERS
SEAL TEC 3839 36TH STREET SOUTHEAST GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SEARS INDUSTRIAL SALES PO BOX 689131 DES MOINES IA 50368-9131	OPEN PURCHASE ORDERS
SEBRIGHT MACHINING INC 613 COMMERCE COURT HOLLAND MI 49424	OPEN PURCHASE ORDERS
SECURIT METAL PRODUCTS 55905 92ND AVENUE DOWGIAC MI 49047	OPEN PURCHASE ORDERS
SEEDBURO EQUIPMENT 1022 W JACKSON BLVD CHICAGO IL 60607-2990	OPEN PURCHASE ORDERS
SEIMENS ELECTRICAL REPAIR 1151 W MASON MARROW LABANON OH 45036	OPEN PURCHASE ORDERS
SEJASMI INDUSTRIES, INC 6100 BETHUY FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
SEJASMI INDUSTRIES, INC. 6100 BETHUY FAIR HAVEN MI 48023	OPEN PURCHASE ORDERS
SELECT FASTENERS FAST 4350-C AIRWEST SOUTHEAST KENTWOOD MI 49512	OPEN PURCHASE ORDERS
SELECT TOOL INC 4125 DEL DUCA DRIVE OLDCASTLE ON NOR 1LO CANADA	OPEN PURCHASE ORDERS
SELIG INDUSTRIES PO BOX 404628 ATLANTA GA 30384-4628	OPEN PURCHASE ORDERS
SEMBLEX CORP PO BOX 91379 CHICAGO IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SENSICAL INC PO BOX 632995 CINCINNATI OH 45263-2995	OPEN PURCHASE ORDERS
SENSMEIER OIL COMPANY 375 N MAIN ST MANSFIELD OH 44902	OPEN PURCHASE ORDERS
SENTINEL FLUID PO BOX 6767 TOLEDO OH 43612-0767	OPEN PURCHASE ORDERS
SENTINEL FLUID CONTROLS PO BOX 6767 TOLEDO OH 43612-0767	OPEN PURCHASE ORDERS
SEPRO AMERICA ONE CONAIR DRIVE SUITE 100 PITTSBURGH PA 15202	OPEN PURCHASE ORDERS
SEQUOIA SERVICES GROUP 36266 TREASURY CENTER CHICAGO IL 60694-6200	OPEN PURCHASE ORDERS
SERIGRAPH PO BOX 68 9574 MILWAUKEE WI 53268-9574	OPEN PURCHASE ORDERS
SERIGRAPH AUTOMOTIVE DIVISION 3801 EAST DECORAH ROAD WEST BEND WI 53095	OPEN PURCHASE ORDERS
SERTAPAK USA INC 1039 DUNDAS STREET WOODSTOCK ON N4S 8R2 CANADA	OPEN PURCHASE ORDERS
SERVALL LLC 890 UNIVERSITY STREET MARTIN TN 38237	OPEN PURCHASE ORDERS
SERVANT TAG & LABEL P.O. BOX 150432 GRAND RAPIDS MI 49515	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SERVICE EXPEDITING, INC 6220 COMMERCE DR WESTLAND MI 48185	OPEN PURCHASE ORDERS
SERVICE EXPRESS 4845 CORPORATE EXCHANGE GRAND RAPIDS MI 48512	OPEN PURCHASE ORDERS
SERVICE STEEL 1130 FULLERTON STREET SHREVEPORT LA 71107	OPEN PURCHASE ORDERS
SERVICE TECTONICS INC. 2827 TREAT STREET ADRIAN MI 49221	OPEN PURCHASE ORDERS
SERVICEMAX 6955 SOUTH HARLEM AVENUE BEDFORD PARK IL 60638	OPEN PURCHASE ORDERS
SERVTEK 4165 HALF ACRE RD BATAVIA OH 45103	OPEN PURCHASE ORDERS
SET ENTERPRISES DEPARTMENT 225901 PO BOX 67000 DETROIT MI 48267	OPEN PURCHASE ORDERS
SETON IDENTIFICATION PRODUCTS 20 THOMPSON ROAD P.O. BOX 819 BRANFORD CT 06405	OPEN PURCHASE ORDERS
SEZ SEW INC 325 SOUTH MILL P.O. BOX 707 DYERSBYRG TN 38025	OPEN PURCHASE ORDERS
SG MORRIS 699 MINEER ROAD HIGHLAND HEIGHTS OH 44143	OPEN PURCHASE ORDERS
SHALTZ FLUID POWER FLINT HEADQUARTERS 5163 COMMERCE ROAD FLINT MI 48507	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SHAMBAUGH & SON, INC. P.O. 1287 FORT WAYNE IN 46801	OPEN PURCHASE ORDERS
SHAR INSTRUMENTS 52795 N WEATHERVANE DRIVE CHESTERFIELD MI 48047	OPEN PURCHASE ORDERS
SHAWN WILLIS 7721 TURRILLIUM LANE WATERFORD MI 48327	OPEN PURCHASE ORDERS
SHAWNEE SPECIALTIES INC P.O. BOX 368 7100 THIRD STREET EAU CLAIRE MI 49111	OPEN PURCHASE ORDERS
SHEALY ELECTRICAL WHOLESALERS PO BOX 8597 COLUMBIA SC 29201	OPEN PURCHASE ORDERS
SHEETS TRUCKING 519 HANOVER STREET CONCORD MI 49237	OPEN PURCHASE ORDERS
SHEFFCO INC N27 W23310 ROUNDY DR PEWAUKEE WI 53072	OPEN PURCHASE ORDERS
SHEPPARD, MULLIN, RICHTER & HAMPTON FOUR EMBARCADERO CENTER 17TH FLOOR SAN FRANCISCO CA 94111	OPEN PURCHASE ORDERS
SHERMAN LAW GROUP P.C. 5767 WEST MAPLE ROAD SUITE 100 WEST BLOOMFIELD MI 48322	OPEN PURCHASE ORDERS
SHERWIN WILLIAMS 202 CLINTON ST. DEFIANCE OH 43512	OPEN PURCHASE ORDERS
SHERWIN WILLIAMS 106 N 1ST ST UNION CITY TN 38261	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SHERWIN WILLIAMS 35529 SOUTH GRATIOT AVENUE CLINTON TOWNSHIP MI 48035-2848	OPEN PURCHASE ORDERS
SHERWIN WILLIAMS S-W AUTO FINISHES CORP PO BOX 409627 ATLANTA GA 30384-9627	OPEN PURCHASE ORDERS
SHERWIN WILLIAMS AUTO FINISHES CORP 1010 MURFREESBORO RD # 198 FRANKLIN TN 37064-1305	OPEN PURCHASE ORDERS
SHERWIN WILLIAMS CO 825 SOUTHGATE PKWY CAMBRIDGE OH 43725-2964	OPEN PURCHASE ORDERS
SHIELD FINISHING SYSTEMS 16999 MCKINLEY ROAD BIG RAPIDS MI 49307	OPEN PURCHASE ORDERS
SHILLING SALES, INC. 414 EAST WAYNE STREET FORT WAYNE IN 46802-2815	OPEN PURCHASE ORDERS
SHORELINE CONTAINER CORP. 5336 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
SHREVEPORT RUBBER AND GASKET 6109 LINWOOD AVENUE SHREVEPORT LA 71109	OPEN PURCHASE ORDERS
SHUMAN PLASTIC PO BOX 3383 BUFFALO NY 14240-3383	OPEN PURCHASE ORDERS
SHUMAN PLASTICS INC PO BOX 3383 BUFFALO NY 14240-3383	OPEN PURCHASE ORDERS
SIDLEY RW INC NORTH CENTER STREET NEWTON FALLS OH 44444	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SIEGEL ROBERT INC PO BOX 795211 ST LOUIS MO 63179-0795	OPEN PURCHASE ORDERS
SIEGEL ROBERTS P.O. BOX 2815 ST. LOUIS MO 53111	OPEN PURCHASE ORDERS
SIEGEL ROBERTS PO BOX 795211 ST LOUIS MO 63179-0795	OPEN PURCHASE ORDERS
SIEGEL ROBERTS P.O. BOX 2815 ST LOUIS MO 53111-0015	OPEN PURCHASE ORDERS
SIEGEL ROBERTS P.O. BOX 2815 ST LOUIS MO 53111-0015	OPEN PURCHASE ORDERS
SIEMENS ENERGY & AUTOMATION MOTION CONTROLS SYSTEMS LOCKBOX 198251 ATLANTA GA 30384-8251	OPEN PURCHASE ORDERS
SIEMENS ENERGY & AUTOMATION INC LOCKBOX 198251 ATLANTA GA 30384-8251	OPEN PURCHASE ORDERS
SIEMENS WATER TECHNOLOGIES CORP C/O US FILTER/IONPURE INC PO BOX 360766 PITTSBURGH PA 15250	OPEN PURCHASE ORDERS
SIGMA ASSOCIATES 2000 TOWN CENTER SUITE 1900 SOUTHFIELD MI 48075	OPEN PURCHASE ORDERS
SIGN OF THE TIMES 4412 SOUTH ADAMS STREET MARION IN 46953	OPEN PURCHASE ORDERS
SIGNS NOW 3027 32ND STREET SE KENTWOOD MI 49512	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SIKA AUTOMOTIVE 30800 STEPHENSON HIGHWAY MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
SIMCO 2257 NORTH PENN ROAD HATFIELD PA 19440	OPEN PURCHASE ORDERS
SIMCO INDUSTRIAL STATIC CONTROL 2257 NORTH PENN ROAD HATFIELD PA 19440	OPEN PURCHASE ORDERS
SIMPLEX GRINNELL LOCKBOX 2 DEPT CH 10320 PALATINE IL 60055	OPEN PURCHASE ORDERS
SIMPLEX GRINNELL C/O MELLON BANK DEPT CH 10320 PALATINE IL 60055-0320	OPEN PURCHASE ORDERS
SIMPLEXGRINNELL DEPT CH 10320 PALATINE IL 60055-0320	OPEN PURCHASE ORDERS
SIMPLEXGRINNELL DEPARTMENT CH 10320 PALATINE IL 60055	OPEN PURCHASE ORDERS
SIMPLEXGRINNELL 10610 E. BLUEGRASS PARKWAY LOUISVILLE KY 40299	OPEN PURCHASE ORDERS
SINGEL PLUMBING 361-D SOUTH STREET ROCHESTER MI 48307	OPEN PURCHASE ORDERS
SINGLETON CORPORATION 3280 WEST 67TH PLACE CLEVELAND OH 44102	OPEN PURCHASE ORDERS
SITEX CORPORATION PO BOX 38 1300 COMMONWEALTH DRIVE HENDERSON KY 42419	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SIX SIGMA ACADEMY 15210 NORTH SCOTTSDALE ROAD SUITE 250 SCOTTSDALE AZ 85254	OPEN PURCHASE ORDERS
SK FINISHING INC 2201 WEST PARK DRIVE LORAIN OH 44053	OPEN PURCHASE ORDERS
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES SASM & FLLP PO BOX 1764 WHITE PLAINS NY 10602	OPEN PURCHASE ORDERS
SKIMMER INC 6969 METROPLEX ROMULUS MI 48174	OPEN PURCHASE ORDERS
SKY-TEK LLC 35572 VERONICA LIVONIA MI 48150	OPEN PURCHASE ORDERS
SKYTEL PO BOX 70849 CHARLOTTE NC 28272-0849	OPEN PURCHASE ORDERS
SL FINANCIAL SERVICES CORPORATION 251 RIVERSIDE AVENUE WESTPORT CT 06880	EQUIPMENT LEASE - LEASE NO. 3800-001 & 3800-002
SLIDEMATIC PRECISION COMPONENTS INC 3564 PAYSPHERE CIRCLE CHICAGO IL 60674	OPEN PURCHASE ORDERS
SLOAN FLUID ACCESSORIES PO BOX 100842 NASHVILLE TN 37224	OPEN PURCHASE ORDERS
SMALL PARTS, INC PO BOX 634502 CINCINNATI OH 45263-4502	OPEN PURCHASE ORDERS
SMARTSET AUTOMATION, LLC 2155 NIAGRA LANE N,S # 110 PLYMOUTH MN 55447	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SMC PNEUMATICS, INC P.O. BOX 70269 CHICAGO IL 60673	OPEN PURCHASE ORDERS
SMITH & OBY 6107 CARNEGIE AVENUE CLEVELAND OH 44103	OPEN PURCHASE ORDERS
SMITH RUBBER STAMPS & SEALS P. O. BOX 1262 COLUMBIA SC 29202	OPEN PURCHASE ORDERS
SMOOTH-ON INC 2000 SAINT JOHN STREET EASTON PA 18042	OPEN PURCHASE ORDERS
SMURFIT-STONE CHATTANOOGA CONTAINER 3800 TAG RD. CHATTANOOGA TN 37416	OPEN PURCHASE ORDERS
SNELLING PERSONNEL SERVICE PO BOX 650765 DALLAS TX 75265-0765	OPEN PURCHASE ORDERS
SNIDER BOLT & SCREW PO BOX 99567 LOUISVILLE KY 40269-0567	OPEN PURCHASE ORDERS
SNOW'S FIRE PROTECTION PO BOX 794 BRYAN OH 43506	OPEN PURCHASE ORDERS
SNOW-B-GONE PO BOX 30224 MIDDLEBURG HEIGHTS OH 44130	OPEN PURCHASE ORDERS
SNYDER DISTRIBUTING 3275 NORTH OLD STATE ROAD 3 KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
SOFT & PURE WATER CONDITIONING 3883 N STATE ROAD 9 ANDERSON IN 46012	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SOFTLINE CORPORATION 5002 ADVANCE WAY STEVENSVILLE MI 49127	OPEN PURCHASE ORDERS
SOLAR STAMPING 50505 PATRICIA DRIVE CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
SOLIDEAL INDUSTRIAL TIRE PO BOX 60158 CHARLOTTE NC 28260	OPEN PURCHASE ORDERS
SOLIDS PROCESSING INC. P.O. BOX 361699 STRONGSVILLE OH 44136-0029	OPEN PURCHASE ORDERS
SOLUTIONS PLUS, INC. 3907 BACH BUXTON ROAD AMELIA OH 45102	OPEN PURCHASE ORDERS
SOLVAY ADVANCED POLYMERS PO BOX 533042 ATLANTA GA 30353-3042	OPEN PURCHASE ORDERS
SONIC & MATERIALS INC. 53 CHURCH HILL ROAD NEWTOWN CT 06470	OPEN PURCHASE ORDERS
SONICS & MATERIALS INC 53 CHURCH HILL ROAD NEWTON CT 06470	OPEN PURCHASE ORDERS
SONIT SYSTEMS 130 WESTFIELD DRIVE ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
SONITEK 84 RESEARCH DRIVE MILFORD CT 06460	OPEN PURCHASE ORDERS
SONITROL OF ANDERSON 120 WEST 6TH STREET ANDERSON IN 46016-1199	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SONITROL SECURITY SYSTEMS 6404 THORNBERRY COURT UNIT 410 MASON OH 45040	OPEN PURCHASE ORDERS
SONY 39255 COUNTRY CLUB DRIVE SUITE B20 FARMINGTON HILLS MI 48331	OPEN PURCHASE ORDERS
SOREIM BENEFICIARY: ALFREDO GONZALEZ WELLS FARGO BANK BY MAIL P.O. BOX 5629 PORTLAND OR 97228-5629	OPEN PURCHASE ORDERS
SOS OFFICE SUPPLY 4722 50TH STREET SOUTHEAST GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
SOUND ALLIANCE, L.L.C. 3900 HARMON ROAD AUBURN HILLS MI 48326	REAL PROPERTY SUBLEASE AGREEMENT DATED JANUARY 14, 2003 - AUBURN HILLS, MI
SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477	OPEN PURCHASE ORDERS
SOURCE ONE PO BOX 79001 DETROIT MI 48279-1477	OPEN PURCHASE ORDERS
SOUTHCO INC PO BOX 821316 PHILADELPHIA PA 19182-1316	OPEN PURCHASE ORDERS
SOUTHEASTERN DOCK AND DOOR 155 CORPORATE LANE COLUMBIA SC 29223	OPEN PURCHASE ORDERS
SOUTHEASTERN FELT & SUPPLY P.O. BOX 1368 CONCORD NC 28026-1368	OPEN PURCHASE ORDERS
SOUTHEASTERN FREIGHT LINES INC PO BOX 100104 COLUMBIA SC 29202	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SOUTHERN ASSEMBLIES INC 980 HULL AVENUE CARNESVILLE GA 30521	OPEN PURCHASE ORDERS
SOUTHERN ASSOCIATED SALES 2315 ELVIS PRESLEY BLVD MEMPHIS TN 38106	OPEN PURCHASE ORDERS
SOUTHERN CASTING COMPANY PO BOX 4748 SEVIERVILLE TN 37864-4748	OPEN PURCHASE ORDERS
SOUTHERN CASTING COMPANY PO BOX 4748 SEVIERVILLE TN 37864-4748	OPEN PURCHASE ORDERS
SOUTHERN CONCRETE CO. PO BOX 1029 PARIS TN 38242	OPEN PURCHASE ORDERS
SOUTHERN CONTROLS INC PO BOX 210399 MONTGOMERY AL 36121	OPEN PURCHASE ORDERS
SOUTHERN FASTENING PO BOX 250 MABELVALE AR 72103	OPEN PURCHASE ORDERS
SOUTHERN FLUIDPOWER INC 1830 AIR LANE DR STE 5 NASHVILLE TN 37210	OPEN PURCHASE ORDERS
SOUTHERN OPTICAL CO. P.O. BOX 7247-6972 PHILADELPHIA, PA 19170-6972	OPEN PURCHASE ORDERS
SOUTHERN POLYMER INC DEPT AT 952064 ATLANTA GA 31192-2064	OPEN PURCHASE ORDERS
SOUTHERN STAR AUTOMOTIVE 75 E MCCASKILL ROAD PINEHURST NC 28374	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SOUTHERN SYSTEMS INC 4101 VISCOUNT AVE MEMPHIS TN 38113	OPEN PURCHASE ORDERS
SOVA JUDD INDUSTRIAL CONTRACTORS 17900 RYAN RD DETROIT MI 48212	OPEN PURCHASE ORDERS
SOVA PLASTICS 42450 EXECUTIVE DRIVE CANTON MI 48187	OPEN PURCHASE ORDERS
SOVEREIGN BANK, NETWORK CAPITAL ALLIANCE DIVISION 368 VETERANS MEMORIAL HIGHWAY COMMACK NY 11725	EQUIPMENT LEASE - LEASE NO. 8885-1
SPACEFINDERS INC 1055 NEW GRADE LANE LOUISVILLE KY 40213	OPEN PURCHASE ORDERS
SPARTAN MACHINERY INC 24100 MARMON WARREN MI 48089	OPEN PURCHASE ORDERS
SPARTAN TOOL P.O. BOX 875 STERLING HEIGHTS MI 48311	OPEN PURCHASE ORDERS
SPARTECH POLYCOM 470 JOHNSON ROAD WASHINGTON PA 15301	OPEN PURCHASE ORDERS
SPARTECH POLYCOM 26201 FIELDSTONE DRIVE NOVI MI 48374	OPEN PURCHASE ORDERS
SPAULDING ELECTRIC 1350 MICHIGAN AVE DETROIT MI 48174	OPEN PURCHASE ORDERS
SPEARS FIRE & SAFETY SERVICES 287 JACKSON PLAZA ANN ARBOR MI 48103	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SPECIAL PROJECTS INC 45901 HELM PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
SPECIALIZED SORTING SERVICES P.O. BOX 180822 UTICA MI 48318	OPEN PURCHASE ORDERS
SPECIALTY GRINDING COMPANY 3933 SOUTH GREENBROOKE GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
SPECTRUM CUBIC INC PO BOX 153001 GRAND RAPIDS MI 49515-3001	OPEN PURCHASE ORDERS
SPEEDSHELF SYSTEMS, INC. 21341 HILLTOP STREET SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
SPEEDY PRINTING CENTERS 7559 MERRIMAN ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
SPENCER PRODUCTS COMPANY 1859 SUMMIT COMMERCE PARK TWINSBURG OH 44087	OPEN PURCHASE ORDERS
SPINA ELECTRIC COMPANY 26801 GROESBECK HIGHWAY WARREN MI 48089	OPEN PURCHASE ORDERS
SPIREX CORP 8469 SOUTHERN BOULEVARD YOUNGSTOWN OH 44512	OPEN PURCHASE ORDERS
SPIRIT BUSINESS SYSTEMS INC 100 EDMONTON ROAD PO BOX 625 BELLVILLE OH 44813	OPEN PURCHASE ORDERS
SPIRIT SERVICES CO PO BOX 28506 COLUMBUS OH 43228	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SPIROL INDUSTRIES LTD PO BOX 322 STATION C TORONTO ON M7J 3N1 CANADA	OPEN PURCHASE ORDERS
SPIROL INTERNATIONAL DEPT CH 14018 PALATINE IL 60055-4018	OPEN PURCHASE ORDERS
SPORTPAINT 7905 NATIONAL TURNPIKE LOUISVILLE KY 40214	OPEN PURCHASE ORDERS
SPRAYING SYSTEMS CO 1328 S GRANDSREFF DRIVE AUBURN IN 46706	OPEN PURCHASE ORDERS
SPRING HILL TRAILER RENTAL 3684 ROYAL PARK BLVD PO BOX 583 SPRING HILL TN 37174-583	OPEN PURCHASE ORDERS
SPRING POLYMERS INC PO BOX 12111 SPRING TX 77391	OPEN PURCHASE ORDERS
SPRINGCO METAL COATING PO BOX 73832 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
SPRINGCO METAL FINISHING 12500 ELMWOOD AVENUE CLEVELAND OH 44111	OPEN PURCHASE ORDERS
SPRINGCO METAL FINISHING PO BOX 73832 CLEVELAND OH 44111	OPEN PURCHASE ORDERS
SPRINGER EQUIPMENT 4263 UNDERWOOD INDUSTRIAL DRIVE P.O. BOX 100274 BUILDING #103 BIRMINGHAM, AL AL 35210	OPEN PURCHASE ORDERS
SPRINGER, CASEY, & DIENSTAG P.C. 100 WEST MONROE STREET SUITE 1300	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
CHICAGO IL 60603	
SQUARE D COMPANY P.O. BOX 9247 COLUMBIA SC 29290	OPEN PURCHASE ORDERS
SR TRUCK TIRE CANTER INC 1402 TRUCKERS BOULEVARD JEFFERSONVILLE IN 47130	OPEN PURCHASE ORDERS
SRS A USI COMPANY DEPT 77380 PO BOX 77000 DETROIT MI 48277-0380	OPEN PURCHASE ORDERS
SSI CONTRACTING 634 SELDEN DETROIT MI 48201	OPEN PURCHASE ORDERS
ST CLAIR PACKAGING INC 2121 BUSHA HWY MARYSVILLE MI 48040	OPEN PURCHASE ORDERS
ST VINCENT MERCY HOSPITAL LOCKBOX N P.O. BOX 11588 FT WAYNE IN 46859-1588	OPEN PURCHASE ORDERS
ST. JOSEPH CAPITAL BANK 3820 EDISON LAKES PARKWAY MISHAWAKA IN 46545	EQUIPMENT LEASE NOTICE AND ACKNOWLEDGEMENT OF ASSIGNMENT FOR MASTER LEASE AGREEMENT 64784, SCHEDULE NO. 112
ST. PAUL FIRE & MARINE INSURANCE CO. C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY - COMMERCIAL UMBRELLA POLICY - POLICY # QK02100467
ST. VINCENT MERCY HOSPITAL 1331 SOUTH A STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
STAFFMARK ATTN: US BANK P.O. 952386 ST.LOUIS MO 63195	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STAFFMARK 1255 NORTH SCOTT NAPOLEON OH 43545	OPEN PURCHASE ORDERS
STAG II MORAINE, LLC 99 CHAUNCY STREET 10TH FLOOR BOSTON MA 02111	REAL PROPERTY LEASE, AS AMENDED - 2350 DRYDEN ROAD, DAYTON, OH
STAHL USA P.O BOX 35538 NEWARK NJ 07193	OPEN PURCHASE ORDERS
STAMAX NA LLC ONE OWENS CORNING PARKWY TOLEDO OH 43659	OPEN PURCHASE ORDERS
STAMP CONNECTIONS.COM 25 NE 3RD STREET GRESHAM OR 97030	OPEN PURCHASE ORDERS
STAMYLAN SALES INTERNATIONAL BV 6130 PD P.O. BOX 5151 SITTARD SA 33333	OPEN PURCHASE ORDERS
STANDARD ELECTRIC CO INC PO BOX 99205 LOUISVILLE KY 40269	OPEN PURCHASE ORDERS
STANDARD ELECTRIC COMPANY 2650 TRAUTNER DRIVER P.O. BOX 5289 SAGINAW MI 48603-0289	OPEN PURCHASE ORDERS
STANDARD PRINTING COMPANY PO BOX 1006 SHREVEPORT LA 71118	OPEN PURCHASE ORDERS
STANDARD PRODUCTS P.O. BOX 5218-N CLEVELAND OH 44193	OPEN PURCHASE ORDERS
STANDARD REGISTER CO. P.O. BOX 91047 CHICAGO, IL 60693	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STANLEY SERVICES INC P.O.BOX 173 FARMERSVILLE TX 75442	OPEN PURCHASE ORDERS
STAPLES BUSINESS ADVANTAGE DEPT DET P O BOX A3689 CHICAGO IL 60690-3689	OPEN PURCHASE ORDERS
STAR AUTOMATION INC PO BOX 68 5022 MILWAUKEE WI 53268	OPEN PURCHASE ORDERS
STAR FINANCIAL BANK 127 WEST BERRY STREET P.O. BOX 10600 FORT WAYNE IN 46853	EQUIPMENT LEASE SCHEDULE NO. 003 TO MASTER LEASE AGREEMENT NO. 242 AS AMENDED
STAR PETROLEUM 4384 E. HWY 18 BLYTHEVILLE, AR 72315	OPEN PURCHASE ORDERS
STARK MOLD & PATTERN, INC 4111 MAHONING ROAD NORTHEAST CANTON OH 44705-4812	OPEN PURCHASE ORDERS
STATE BAR OF MICHIGAN DRAWER #1712 PO BOX 79001 DETROIT MI 48279-1712	OPEN PURCHASE ORDERS
STATE ELECTRIC SUPPLY PO BOX 5397 HUNTINGTON WV 25703	OPEN PURCHASE ORDERS
STATE OF MICHIGAN DEQ OFFICE OF FINANCIAL MANAGEMENT REVENUE CONTROL LANSING MI 48909-8157	OPEN PURCHASE ORDERS
STATE OF MICHIGAN DEQ, OFFICE OF FINACIAL MANAGEMENT P.O. BOX 30657 REVENUE CONTROL UNIT LANSING MI 48909-8157	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STATE OF MICHIGAN FED ID 38-6000134 MDEQ CASHIERS OFFICE HWUC PO BOX 30657 LANSING MI 48909-8157	OPEN PURCHASE ORDERS
STATE OF OHIO OHIO ENVIRONMENTAL PROTECTION AGY P.O. BOX 10491 COLUMBUS OH 43216-1049	OPEN PURCHASE ORDERS
STATE OF TENNESSEE 500 DEADERICK STREET DEPT. OF REVENUE ANDREW JACKSON STATE OFFICS BLDG. NASHVILLE TN 37242	OPEN PURCHASE ORDERS
STATEWIDE ELECTRIC SUPPLY, INC 8217 BROOKPARK ROAD PARMA OH 44129	OPEN PURCHASE ORDERS
STATEWIDE MEDICAL 3601 EAST NINTH STREET INDIANAPOLIS IN 46201	OPEN PURCHASE ORDERS
STC TECHNOLOGIES 9718 PROTAGE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
STEEL SERVICE INC. 1130 FULLERTON ROAD SHREVEPORT LA 71118	OPEN PURCHASE ORDERS
STEELCOTE INC 215 EASTVIEW DRIVE BROOKLYN HEIGHTS OH 44131	OPEN PURCHASE ORDERS
STEGALL 2800 5TH AVE SOUTH BIRMINGHAM AL 35233	OPEN PURCHASE ORDERS
STERICYCLE PO BOX 816 LIBERTYVILLE IL 60048	OPEN PURCHASE ORDERS
STERICYCLE PO BOX 9001588 LOUISVILLE KY 40290-1588	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STERLCO STERLING 2900 S 160TH STREET NEW BERLIN WI 53151	OPEN PURCHASE ORDERS
STERLING CLEANING SERVICE 1080 NAUGHTON DRIVE TROY MI 48083	OPEN PURCHASE ORDERS
STERLING INSTRUMENTS P.O. BOX 95019 CHICAGO IL 60694	OPEN PURCHASE ORDERS
STERLING PAPER CO 1845 PROGRESS AVE COLUMBUS OH 43207	OPEN PURCHASE ORDERS
STERLING, DIV OF ACC#8052264 BALL & JEWELL PO BOX 78609 ST LOUIS MO 63178-8609	OPEN PURCHASE ORDERS
STEWART-RICHARDSON & ASSOCIATES INC 201 NORTH ILLINOIS STREET SUITE 1700 INDIANAPOLIS IN 46204	OPEN PURCHASE ORDERS
STONER CHEMICAL SOLUTIONS P.O. BOX 65 QUARRYVILLE PA 17566	OPEN PURCHASE ORDERS
STOPOL 30775 BAINBRIDGE ROAD SOLON OH 44139	OPEN PURCHASE ORDERS
STORCH MAGNETICS INC 11827 GLOBE ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
STORCH PRODUCTS COMPANY INC PO BOX 531356 LIVONIA MI 48153-1356	OPEN PURCHASE ORDERS
STOTT EQUIPMENT 5525 FOREST LANE BRECKVILLE OH 44141	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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STOUT RISIUS & ROSS, INC. 32255 NORTHWESTERN HIGHWAY SUITE 201 FARMINGTON HILLS MI 48334	OPEN PURCHASE ORDERS
STRAND TEK INTERNATIONAL, INC 4955 CANYON OAKS DRIVE BRIGHTON MI 48114	OPEN PURCHASE ORDERS
STRATFORD PLASTIC COMPONENTS PO BOX 1124 STRATFORD ON N5A 8A7 CANADA	OPEN PURCHASE ORDERS
STRAUB DESIGN COMPANY 2238 FLORIDA AVENUE SO MINNEAPOLIS MN 55426	OPEN PURCHASE ORDERS
STRIPCO P.O. BOX 602 PIQUA OH 45356	OPEN PURCHASE ORDERS
STRUBBE MACHINE, INC 860 MAPLE AVE P.O. BOX 644 CONNEAUT OH 44030	OPEN PURCHASE ORDERS
STRUCTURAL DYNAMICS RSRCH P.O. BOX 642799 PITTSBURGH PA 15264	OPEN PURCHASE ORDERS
STRYKER WELDING 104 WEST MULBERRY STRYKER OH 43557	OPEN PURCHASE ORDERS
STUART & ASSOCIATES 15919 INDUSTRIAL PARKWAY CLEVELAND OH 44135	OPEN PURCHASE ORDERS
STUART C IRBY CO PO BOX 933645 ATLANTA GA 31193-3645	OPEN PURCHASE ORDERS
STUDER & SONS CUSTOM MACHINING 02296 ROAD C P.O. BOX 46 EDGERTON OH 43517	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
STURGES MANUFACTURING COMPANY INC 2030 SUNSET AVENUE PO BOX 59 UTICA NY 13503-0059	OPEN PURCHASE ORDERS
SUBURBAN PROPANE PO BOX 46 HIGHWAY 70 WEST CENTRAL CITY KY 42330	OPEN PURCHASE ORDERS
SULLIVAN LABEL AND PACK 75 MEADOWFIELD LANE NW COMSTOCKPARK MI 49321	OPEN PURCHASE ORDERS
SULZER CHEMTECH USA INC PO BOX 849923 DALLAS TX 75284-9923	OPEN PURCHASE ORDERS
SUMMERS RUBBER COMPANY 1210 KELLY AVENUE SUITE B AKRON OH 44306-3775	OPEN PURCHASE ORDERS
SUMMIT ENVIROMENTAL 595 TALLMADGE RD AKRON OH 4431	OPEN PURCHASE ORDERS
SUMMIT INDUSTRIAL RESOURCES PO BOX 711 COOKEVILLE TN 38503-1017	OPEN PURCHASE ORDERS
SUMMIT POLYMERS 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS - SYNTECH 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS - SYNTECH 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS - VALLEY 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SUMMIT POLYMERS - VALLEY 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS - VALLEY 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS MT STERLING 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS TECHNICAL CTR 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS-PLANT ONE 6715 SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS-TOOLING 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUMMIT POLYMERS-VALLEY PLANT 6715 S. SPRINKLE ROAD PORTAGE MI 49002	OPEN PURCHASE ORDERS
SUN NEWSPAPERS P.O. BOX 25645 CLEVELAND OH 44125	OPEN PURCHASE ORDERS
SUN PLASTECH INC PO BOX 2164 CAROL STREAM IL 60132-2164	OPEN PURCHASE ORDERS
SUNBELT RENTALS, INC 2341 DEERFIELD ROAD FORT MILL SC 46060	OPEN PURCHASE ORDERS
SUNBELTFIRE 8050 MCGOWIN DRIVE FAIRHOPE AL 36532	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SUNDANCE COMMUNICATIONS 770 E. CAVE AVE. OVERTON NV 89040	OPEN PURCHASE ORDERS
SUNDRAM FASTENERS LTD. P.O. BOX 4282 PRESCOTT AZ 86302	OPEN PURCHASE ORDERS
SUNNINGDALE PRECISION INDUSTRIES LTD NO 5 BUKIT BATOK ST 22 659583 SINGAPORE	OPEN PURCHASE ORDERS
SUNNINGDALE TECHNOLOGIES, CAMINO AL LTESO NO. 8900-2C COL. PINAR DE LA CALMA JALISCO MX 45080 MEXICO	OPEN PURCHASE ORDERS
SUNRISE BUSINESS PRODUCTS P.O. BOX 121 NORTH BERGEN NJ 07047	OPEN PURCHASE ORDERS
SUNSET TRANSPORTATION 11406 GRAVOIS ROAD ST LOUIS MO 63126	OPEN PURCHASE ORDERS
SUNSOURCE NW 7809 PO BOX 1450 MINNEAPOLIS MN 55485-7809	OPEN PURCHASE ORDERS
SUNSOURCE C/O PABCO FLUID POWER CO 6460 SIMS RD STERLING HGTS MI 48313	OPEN PURCHASE ORDERS
SUNTEL SERVICES, INC 1095 CROOKS ROAD SUITE 100 TROY MI 48084	OPEN PURCHASE ORDERS
SUP-R-DIE INC 10003 MEMPHIS AVE CLEVELAND OH 44144	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
SUPER CHEVY P.O. BOX 420234 PALM COAST FL 32142-0234	OPEN PURCHASE ORDERS
SUPERALLOY INDUSTRIAL CO., LTD #80, SEC. 3, YUN-KO ROAD DOU LIU YL 640 TAIWAN	OPEN PURCHASE ORDERS
SUPERIOR DIE SET CORPORATION 900 WEST DREXEL AVENUE OAK CREEK WI 53154	OPEN PURCHASE ORDERS
SUPERIOR ENTERPRISES 3835 SUPERIOR RIDGE DRIVE FORT WAYNE IN 46808	OPEN PURCHASE ORDERS
SUPERIOR ENTERPRISES INCS 3835-B SUPERIOR RIDGE DRIVE FORT WAYNE IN 46808	OPEN PURCHASE ORDERS
SUPERIOR GAS, INC. 2039 HWY 321 BYPASS NORTH WINNSBORO SC 29180	OPEN PURCHASE ORDERS
SUPERIOR INDUSTRIAL SUPPLY PO BOX 66 BOWLING GREEN OH 43402	OPEN PURCHASE ORDERS
SUPERIOR INDUSTRIAL SUPPLY PO BOX 66 BOWLING GREEN OH 43402	OPEN PURCHASE ORDERS
SUPERIOR LAMP AND SUPPLY P.O. BOX 566 MOOREHEAD MN 56561	OPEN PURCHASE ORDERS
SUPERIOR MOLD SERVICES 6100 15 MILE RD STERLING HEIGHTS MI 48312-4502	OPEN PURCHASE ORDERS
SUPERIOR OIL COMPANY INC PO BOX 186 INDIANAPOLIS IN 46206-0186	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SUPERIOR PLASTICS 417 EAST SECOND STREET ROCHESTER MI 48307	OPEN PURCHASE ORDERS
SUPERIOR PLASTICS 417 EAST SECOND STREET ROCHESTER MI 48307	OPEN PURCHASE ORDERS
SUPERIOR PLASTICS 417 E. SECOND STREET ROCHESTER MI 48307	OPEN PURCHASE ORDERS
SUPERIOR SCALE, INC. P.O. BOX 766 FORT MILL SC 29715	OPEN PURCHASE ORDERS
SUPERIOR SOLVENTS AND CHEMICALS PO BOX 186 INDIANAPOLIS IN 46206	OPEN PURCHASE ORDERS
SUPPLIER CONCEPTS LLC 1655 EAST SPRING VALLEY PAINTESVILLE ROAD XENIA OH 45385	OPEN PURCHASE ORDERS
SUPPLIER DEVELOPMENT SYSTEM LLC PO BOX 660832 BIRMINGHAM AL 35266	OPEN PURCHASE ORDERS
SUPPLY ONE PO BOX 643784 PITTSBURGH PA 15264-3784	OPEN PURCHASE ORDERS
SUPPLY TECHNOLOGIES BR 87 PO BOX 71-4652 COLUMBUS OH 43271	OPEN PURCHASE ORDERS
SUPREME OIL COMPANY, INC. P O BOX 6773 LOUISVILLE KY 40206-9900	OPEN PURCHASE ORDERS
SURF-PREP, INC 2805 COX MILL ROAD HOPKINSVILLE KY 42240	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SURFACE LAYOUT INDUSTRIES 43650 W 9 MILE ROAD NOVI MI 48375	OPEN PURCHASE ORDERS
SUSIE'S LUNCH 116 E. BUTLER ST. BRYAN OH 43506	OPEN PURCHASE ORDERS
SVN GRAND RAPIDS, LLC 4880-36TH STREET, S.E. SUITE 205 GRAND RAPIDS MI 49512	REAL PROPERTY LEASE, AS AMENDED - 5001 KENDRICK ST. S.E. GRAND RAPIDS, MI
SWAGELOK PO BOX 9266 COLUMBIA SC 29290	OPEN PURCHASE ORDERS
SWANSTROM TOOLS USA 3300 JAMES DAY AVENUE SUPERIOR WI 54660	OPEN PURCHASE ORDERS
SWANTON SPORTS CENTER 610 NORTH MAIN STREET SWANTON OH 43558	OPEN PURCHASE ORDERS
SWAYGER LAWN MAINTANCE 282 NORTH EDGEHILL AUSTINTOWN OH 44515-2814	OPEN PURCHASE ORDERS
SWS METAL FAB 808 SOUTH ROESSLER STREET MONROE, MI MI 48161	OPEN PURCHASE ORDERS
SYMANTEC CORPORATION PO BOX 600 FILE NO 32168 SAN FRANSICO CA 94160	OPEN PURCHASE ORDERS
SYNCREON 2851 HIGH MEADOWS CIRCLE SUITE 250 AURBURN HILLS MI 48326	OPEN PURCHASE ORDERS
SYNERGY 1201 DEATSVILLE COX'S CREEK KY 40013	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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SYNVENTIVE MOLDING SOLUTIONS DEPT 294401 P.O.BOX 67000 DETROIT MI 48267-2944	OPEN PURCHASE ORDERS
SYNVENTIVE MOLDING SOLUTIONS DEPT 294401R PO BOX 67000 DETROIT MI 48267-2944	OPEN PURCHASE ORDERS
SYNVENTIVE MOLDING SOLUTIONS DEPARTMENT #294401 PO BOX 67000 DETROIT MI 48267-2944	OPEN PURCHASE ORDERS
SYSTECH HANDLING, INC 120 TAYLOR PARKWAY ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
SYSTEM SCALE CORP. 332 HILL AVE NASHVILLE TN 37210	OPEN PURCHASE ORDERS
SYSTEMS SPECIALITES INC 1750 LIBERTY HIGHWAY SIX MILE SC 29682	OPEN PURCHASE ORDERS
T R ELECTRIC SUPPLY CO INC PO BOX 180 308 SW 3RD COLMAN SD 57017	OPEN PURCHASE ORDERS
T&H GRINDING 48351 NORTH GRATIOT CHESTERFIELD MI 48051	OPEN PURCHASE ORDERS
TA SYSTEMS 1842 ROCHESTER INDUSTRIAL DRIVE ROCHESTER HILLS MI 48309	OPEN PURCHASE ORDERS
TAL & HADAS LTD BANK #10, BRANCH 965 ACCT#6870002 LEUMI BANK HARAV LEVIN 10 SWIFT CODE LUMIILITTLB 18550 ISRAEL	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TALBOT ELECTRICAL 11887 BELDON CT LIVONIA MI 48150	OPEN PURCHASE ORDERS
TALMA FASTENER CORP PO BOX 70 6768 N. TALMA ROAD ROCHESTER IN 46975	OPEN PURCHASE ORDERS
TALON COURT, L.L.C. MICHAEL R GANTOS MODEL DEVELOPMENT LLC 2465 CASCADE SPRINGS SE GRAND RAPIDS MI 49546	OPEN PURCHASE ORDERS
TANGENT LABS 2845 TOBEY DRIVE INDIANAPOLIS IN 46219	OPEN PURCHASE ORDERS
TANGRA P.O. BOX 250103 WEST BLOOMFIELD MI 48325-0103	OPEN PURCHASE ORDERS
TANJA D. KELLY CSR, RPR-CM 414 WASHINGTON ROOM 303 GRAND HAVEN MI 49417	OPEN PURCHASE ORDERS
TANTEC INC 630 ESTES AVENUE SCHAUMBURG IL 60193	OPEN PURCHASE ORDERS
TAPE INDUSTRIAL SALES 13450 PARKVIEW COURT LOUISVILLE KY 40223	OPEN PURCHASE ORDERS
TAPE INDUSTRIAL SALES, INC 15223 HERRIMAN BLVD. NOBLESVILLE IN 46060	OPEN PURCHASE ORDERS
TAPELER TAPE MACHINES INC PO BOX 420 200 HOMER AVE ASHLAND MA 01721	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TARUS PRODUCTS INC 38100 COMMERCE STERLING HGTS MI 48312	OPEN PURCHASE ORDERS
TAS AIR CARGO (USA) INC P.O. BOX 98504 CHICAGO IL 60693	OPEN PURCHASE ORDERS
TAYLOR INDUSTRIAL TECHNOLOGY P.O. BOX 243 BEDFORD IN 47421	OPEN PURCHASE ORDERS
TAYLOR RENTAL CENTER 1390 BAGLEY ROAD BEREA OH 44017	OPEN PURCHASE ORDERS
TAYLOR'S INDUSTRIAL SERVICES HPM DIVISION 820 MARION ROAD MT GILEAD OH 43338	OPEN PURCHASE ORDERS
TCT STAINLESS STEEL, INC. PO BOX 1744 ZACHARY LA 70791	OPEN PURCHASE ORDERS
TCT STAINLESS STEEL, INC. DEPARTMENT #78002 P.O. BOX 78000 DETROIT MI 48278	OPEN PURCHASE ORDERS
TDIC INDUSTRIAL COVERINGS 6220 18 1/2 MILE ROAD STERLING HEIGHTS MI 48314	OPEN PURCHASE ORDERS
TDS 599 SPRUCEWOOD WINDSOR ON N9C 4E9 CANADA	OPEN PURCHASE ORDERS
TEAM INDUSTRIAL SERVICES PO BOX 1991 TOLEDO OH 43603	OPEN PURCHASE ORDERS
TEAM INDUSTRIAL SERVICES PO BOX 1991 TOLEDO OH 43603	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TEAM PLASTICS 3901 W 150TH STREET CLEVELAND OH 44111	OPEN PURCHASE ORDERS
TEAM QUALITY SERVICES 4483 COUNTRY RD.19 SUITE B AUBURN IN 46706	OPEN PURCHASE ORDERS
TEAM QUALITY SERVICES, INC. 4483 COUNTY ROAD 19, SUITE B AUBURN IN 46706	CONTRACT SERVICES AGREEMENT DATED NOVEMBER 1, 2003
TEC ENGINEERING CORPORATION 31 TOWN FOREST ROAD OXFORD MA 01540	OPEN PURCHASE ORDERS
TEC HACKETT PO BOX 8830 FT WAYNE IN 46898-8830	OPEN PURCHASE ORDERS
TECA PRINT USA CORPORATION 10 COOK STREET BILLERICA MA 01821	OPEN PURCHASE ORDERS
TECH DEPOT PO BOX 33074 HARTFORD CT 06150	OPEN PURCHASE ORDERS
TECHNI-CAL 51 PEDDLE HILL ROAD MONROE NY 10950	OPEN PURCHASE ORDERS
TECHNICAL CALIBRATION LABS 581 ROUTE 17M MONROE NY 10950	OPEN PURCHASE ORDERS
TECHNICAL CALIBRATION LABS INC 581 RT 17M MONROE NY 10950	OPEN PURCHASE ORDERS
TECHNICAL COMPUTER CONSULTANTS INC 8730 NORTH DUTCHESS P.O. BOX 427 ROMEO MI 48065	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TECHNICAL FINISHING INC 5174 COMMERCE RD FLINT MI 48507	OPEN PURCHASE ORDERS
TECHNICAL ILLUSTRATION CORP. 6030 CHASE RD. DEARBORN MI 48126	OPEN PURCHASE ORDERS
TECHNICAL LOADARM PO BOX 633 GUELPH ON NIH 6L3 CANADA	OPEN PURCHASE ORDERS
TECHNICAL MAINTENANCE INC PO BOX 76010 ST PETERSBURG FL 33734-6010	OPEN PURCHASE ORDERS
TECHNIFOR INC PO BOX 651474 CHARLOTTE NC 28265-1474	OPEN PURCHASE ORDERS
TECHNO PLUS INC P.O. BOX 70 JONESVILLE SC 29353	OPEN PURCHASE ORDERS
TECMOLDE RUA CASTILHO, 39, 13E 1250-068 LISBON PORTUGAL	OPEN PURCHASE ORDERS
TECMOLDE RUA CASTILHO, 39, 13E 1250-068 LISBON PORTUGAL	OPEN PURCHASE ORDERS
TECNOMAGNETE INC 6655 ALLAR DR STERLING HEIGHTS MI 48312	OPEN PURCHASE ORDERS
TECUMSEH PACKING SOLUTIONS INC EVANSVILLE DIVISION PO BOX 714293 COLUMBUS OH 43271-4293	OPEN PURCHASE ORDERS
TEK PERSONNEL, INC. P.O. BOX 770497 LAKEWOOD OH 44107	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TELAR CORP PO BOX 700 COLUMBIA STATION OH 44028	OPEN PURCHASE ORDERS
TELAR CORP PO BOX 700 COLUMBIA STATION OH 44028	OPEN PURCHASE ORDERS
TELECOM TECHNICIANS INC 34000 MOUND ROAD STERLING HEIGHTS MI 48310	OPEN PURCHASE ORDERS
TELEVAN SALES INC 5451 SYLVIA DEARBORN HGTS MI 48125-1230	OPEN PURCHASE ORDERS
TELSONIC ULTRASONICS INC 50350 RIZZO DRIVE SHELBY TOWNSHIP MI 48315	OPEN PURCHASE ORDERS
TEMPERATURE ENGINEERING CORPORATION 6111 STERLING DRIVE NORTH STERLING HEIGHTS MI 48312	OPEN PURCHASE ORDERS
TEMPLE-INLAND DEPT CH 14227 PALATINE IL 60055-4227	OPEN PURCHASE ORDERS
TEMTRON INC. 753 MARSHALL AVE. ST. LOUIS MO 63119	OPEN PURCHASE ORDERS
TENIBAC GRAPHION INC 35155 AUTOMATION DR CLINTON TWP MI 48035	OPEN PURCHASE ORDERS
TENIBAC-GRAPHION INC 35155 AUTOMATION DRIVE CLINTON TOWNSHIP MI 48035	OPEN PURCHASE ORDERS
TENNANT COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TENNESSEE VALLEY ELECTRIC SUPPLY P.O. BOX 390 MEMPHIS TN 38101	OPEN PURCHASE ORDERS
TENSILE TESTING METALLURGICA 4520 WILLOW PARKWAY CLEVELAND OH 44125	OPEN PURCHASE ORDERS
TERMAX CORPORATION 1155 ROSE ROAD LAKE ZURICH IL 60047	OPEN PURCHASE ORDERS
TERMINIX P.O. BOX 7 DYERSBURG, TN 38025	OPEN PURCHASE ORDERS
TERMINIX 1224 US HWY 127 S SUITE B FRANKFORT KY 40601	OPEN PURCHASE ORDERS
TERMINIX COMPANY 1701 LEBANON PIKE NASHVILLE TN 37210-3206	OPEN PURCHASE ORDERS
TERMINIX INTERNATIONAL 5722 OUTER LOOP LOUISVILLE KY 40219	OPEN PURCHASE ORDERS
TERRY TRUCKING INC P.O. BOX 909 CAMDEN TN 38320	OPEN PURCHASE ORDERS
TESAR INDUSTRIAL CONTRACTORS 3920 JENNINGS ROAD CLEVELAND OH 44109	OPEN PURCHASE ORDERS
TEST FABRICS, INC. 415 DELAWARE AVE PO BOX 3026 WEST PITTSTON PA 18643	OPEN PURCHASE ORDERS
TESTO 35 IRONIA ROAD FLANDERS NJ 07836	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TEXTRON FASTENING SYSTEMS 800 WEST COUNTY ROAD 250 SOUTH P.O. BOX 660 LOGANSPORT IN 46947	OPEN PURCHASE ORDERS
TEXTRON FASTENING SYSTEMS P.O. BOX 74839 CHICAGO IL 60694-4839	OPEN PURCHASE ORDERS
TF COATINGS LLC 1415 NITA PINCKNEY MI 48169	OPEN PURCHASE ORDERS
TFB PLASTICS INC 51608 ORO DRIVE SHELBY TWSP MI 48315	OPEN PURCHASE ORDERS
TFE 6912 TREFALGER DRIVE FORT WAYNE IN 46803	OPEN PURCHASE ORDERS
THARP LANDSCAPING 7093 N 575 W FRANKTON IN 46044	OPEN PURCHASE ORDERS
THE ARC OF ST. CLAIR COUNTY 1033 26TH STREET PORT HURON MI 48060	OPEN PURCHASE ORDERS
THE BAILEY COMPANY 501 COWAN STREET PO BOX 280565 NASHVILLE TN 37228	OPEN PURCHASE ORDERS
THE BERGQUIST TORRINGTON COMPANY SDS 12-2629 PO BOX 86 MINNEAPOLIS MN 55486-2629	OPEN PURCHASE ORDERS
THE BLADE P.O. BOX 10010 TOLEDO OH 43697	OPEN PURCHASE ORDERS
THE CARNEGIE BODY COMPANY 9500 BROOKPARK ROAD CLEVELAND OH 44129	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
THE CHARLOTTE OBSERVER P.O. BOX 32188 CHARLOTTE NC 28232-2188	OPEN PURCHASE ORDERS
THE CIT GROUP/EQUIPMENT FINANCING, INC. 900 ASHWOOD PARKWAY ATLANTA GA 30338	EQUIPEMENT LEASE - EQUIPMENT SCHEDULE NO. 1 DATED AS OF JANUARY 3, 2001
THE CONAIR GROUP INC DEPARTMENT 1119 PO BOX 40000 HARTFORD CT 06151-1119	OPEN PURCHASE ORDERS
THE CONAIR GROUP INC DEPT 1119 PO BOX 40000 HARTFORD CT 06151-1119	OPEN PURCHASE ORDERS
THE CONAIR GROUP INC DEPT 1119 PO BOX 40000 HARTFORD CT 06151-1119	OPEN PURCHASE ORDERS
THE CONAIR GROUP INC (DO NOT USE) 1 CONAIR DR PITTSBURGH PA 15202	OPEN PURCHASE ORDERS
THE COURIER JOURNAL 525 WEST BROADWAY LOUISVILLE KY 40202	OPEN PURCHASE ORDERS
THE DAILY HERALD P.O. BOX 1425 COLUMBIA TN 38402	OPEN PURCHASE ORDERS
THE DANBY GROUP 3060-A BUSINESS PARK DRIVE NORCROSS GA 30071	OPEN PURCHASE ORDERS
THE EGT GROUP, INC 32031 TOWNLEY MADISON HEIGHTS MI 48071	OPEN PURCHASE ORDERS
THE ELITE GROUP 3932 KAELEAF ROAD LAKE ORION MI 48360	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
THE FALLS STAMPING & WELDING CO. PO BOX 153 CUYAHOGA FALSS OH 44222	OPEN PURCHASE ORDERS
THE FILTER SHOP P.O. BOX 634 CLINTON IA 52733	OPEN PURCHASE ORDERS
THE FILTER SHOP PO BOX 634 CLINTON IA 52733-0634	OPEN PURCHASE ORDERS
THE FLINT JOURNAL 200 EAST FIRST STREET FLINT MI 48502	OPEN PURCHASE ORDERS
THE GRAND RAPIDS PRESS ATTN ADV PAYMENTS P O BOX 1823 GRAND RAPIDS MI 49501-1823	OPEN PURCHASE ORDERS
THE GREENVILLE NEWS 305 SOUTH MAIN STREET GREENVILLE SC 29602	OPEN PURCHASE ORDERS
THE HEDYA CAPITAL GROUP 32 BROADWAY SUITE 1211 NEW YORK NY 10004	OPEN PURCHASE ORDERS
THE KENNEDY GROUP 38601 KENNEDY PARKWAY WILLOUGHBY OH 44094	OPEN PURCHASE ORDERS
THE LUMINOUS GROUP 31700 THIRTEEN MILE RD FARMINGTON HILLS MI 48334	OPEN PURCHASE ORDERS
THE MATERIAL GROUP - TMG, LLC 575 BYRNE INDUSTRIAL DRIVE ROCKFORD MI 49341	OPEN PURCHASE ORDERS
THE NEWS SUN 102 N MAIN ST KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
THE OAKLAND PRESS PO BOX 436009 PONTIAC MI 48343	OPEN PURCHASE ORDERS
THE OAKWOOD GROUP 9755 INKSTER ROAD TAYLOR MI 48180	OPEN PURCHASE ORDERS
THE OVERHEAD DOOR COMPANY OF FORT WAYNE INC 4621 EXECUTIVE BLVD FT WAYNE IN 46808	OPEN PURCHASE ORDERS
THE PERFORMANCE COMPANIES 20771 RYAN ROAD WARREN MI 48091	OPEN PURCHASE ORDERS
THE PHILIPS ELECTRIC CO D/B/A REDMOND WALTZ ELECTRIC 14906 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
THE PIC GROUP 25 CENTURY BLVD SUITE 600 NASHVILLE TN 37214	OPEN PURCHASE ORDERS
THE PLAIN DEALER P.O. BOX 630504 CINCINNATI OH 45263-0504	OPEN PURCHASE ORDERS
THE PLASTICS GROUP 37580 EAGLE WAY CHICAGO IL 60678-1375	OPEN PURCHASE ORDERS
THE PLASTICS GROUP 37580 EAGLE WAY CHICAGO IL 60678-1375	OPEN PURCHASE ORDERS
THE PLASTICS GROUP 2101 CEDAR STREET FREMONT OH 43420	OPEN PURCHASE ORDERS
THE PLASTICS GROUP INC 37580 EAGLE WAY CHICAGO IL 60678-1375	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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THE SAGINAW NEWS 203 SOUTH WASHINGTON SAGINAW MI 48607-1283	OPEN PURCHASE ORDERS
THE SOLAR CORPORATION PO BOX 673324 DETROIT MI 48267-3324	OPEN PURCHASE ORDERS
THE STATE NEWSPAPER 1401 SHOP ROAD COLUMBIA SC 29201	OPEN PURCHASE ORDERS
THE STEWART ORGANIZATION PO BOX 43427 BIRMINGHAM AL 35243	OPEN PURCHASE ORDERS
THE SUNDQUIST COMPANY P.O. BOX 50375 INDIANAPOLIS IN 46250	OPEN PURCHASE ORDERS
THE TAURUS GROUP INC PMB 206 3757 S BALDWIN RD LAKE ORION MI 48359	OPEN PURCHASE ORDERS
THE TRANE COMPANY 27475 MEADOWBROOK ROAD NOVI, MI MI 48377	OPEN PURCHASE ORDERS
THE UNITED STEELWORKERS OF AMERICA, AFL-CIO-CLC, ON BEHALF OF LOCAL UNION 6222 ATTN: MIKE FLORA 503 N. EUCLID AVENUE SUITE 10 BAY CITY MI 48706	COLLECTIVE BARGAINING AGREEMENTS - EFFECTIVE JANUARY 1, 2008. FACILITY LOCATED CARO, MI.
THE UNITED STEELWORKERS ON BEHALF OF LOCAL UNION 6222 ATTN: MIKE FLORA 503 N. EUCLID AVENUE SUITE 10 BAY CITY MI 48706	COLLECTIVE BARGAINING AGREEMENT - 2008 - 2012 SETTLEMENT AGREEMENT. FACILITY LOCATED CARO, MI.
THE UNIVERSAL STEEL COMPANY PO BOX 74645 CLEVELAND OH 44194-4645	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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THEIL CONSTRUCTION P.O. BOX 225 BLAKELSLEE OH 43505	OPEN PURCHASE ORDERS
THERESA'S TRANSCRIPTION SERVICE P.O. BOX 21067 LANSING MI 48909-1067	OPEN PURCHASE ORDERS
THERMAL CARE P.O. BOX 99990 CHICAGO IL 60696-7790	OPEN PURCHASE ORDERS
THERMAL CARE 7720 N LEHIGH AVE NILES IL 60714-3491	OPEN PURCHASE ORDERS
THERMAL ENGINEERING CORPORATION P.O. BOX 868 COLUMBIA SC 29202	OPEN PURCHASE ORDERS
THERMAL LABEL WAREHOUSE PO BOX 23830 KNOXVILLE TN 37933	OPEN PURCHASE ORDERS
THERMAL-TECH SYSTEMS INC BOX 370 AURORA IL 60507	OPEN PURCHASE ORDERS
THERMOFORMS 4374 DONKER CT. SE KENTWOOD, MICHIGAN MI 49512	OPEN PURCHASE ORDERS
THERMWOOD 904 BUFFALOVILLE ROAD P.O. BOX 436 DALE IN 47523	OPEN PURCHASE ORDERS
THIERICA INC 900 CLANCY AVE NE GRAND RAPIDS MI 49534	OPEN PURCHASE ORDERS
THIERRY CORPORATION 4319 NORMANDY COURT ROYAL OAK MI 48073	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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THINK FAST CONSULTING PO BOX 88274 CHICAGO IL 60680	OPEN PURCHASE ORDERS
THIRD PARTY SOLUTIONS PO BOX 1000 DEPT #492 MEMPHIS TN 38148	OPEN PURCHASE ORDERS
THOMARIOS ONE CANAL SQUARE PLAZA AKRON OH 44308	OPEN PURCHASE ORDERS
THOMAS SCIENTIFIC PO BOX 99 SWEDESBORO NJ 08085	OPEN PURCHASE ORDERS
THOMAS TRAINING CENTER 6317 ERNWOOD CIRCLE SHREVEPORT, LOUSIANA LA 71119	OPEN PURCHASE ORDERS
THOMPSON EMERGENCY FREIGHT SYSTEM C/O 123 INC PO BOX 410 LINCOLN PARK MI 48146	OPEN PURCHASE ORDERS
THOMPSON HINE & FLORY 3900 KEY CENTER 127 PUBLIC SQUARE CLEVELAND OH 44114-1291	OPEN PURCHASE ORDERS
THOMPSON LIFT TRUCK CO 2401 PINSON HWY BOX 10367 BIRMINGHAM AL 35202	OPEN PURCHASE ORDERS
THORESON MCCOSH 1885 THUNDERBIRD STREET TROY MI 48084	OPEN PURCHASE ORDERS
THORNTON POWDER COATING INC P.O. BOX 1119 MANSFIELD OH 44901	OPEN PURCHASE ORDERS
THREE 60 PRODUCTIONS 38 WEST FULTON SUITE 400 GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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THREE-D SALES, INC 604 SMITH STREET ALGONAC MI 48001	OPEN PURCHASE ORDERS
THUMB AUTOMATION GROUP LLC 3030 ABOTTSFORD RD RUBY MI 48049	OPEN PURCHASE ORDERS
THUMB FIRE EXTINGUISHER SERVICE INC 1612 LAPEER AVE PORT HURON MI 48060	OPEN PURCHASE ORDERS
THUMB OFFICE SUPPLY 160 NORTH STATE STREET CARO MI 48757	OPEN PURCHASE ORDERS
THUMB WELDING SUPPLIES BOX 628 CASS CITY MI 48726	OPEN PURCHASE ORDERS
THYSSENKRUPP ELEVATOR CORP PO BOX 933004 ATLANTA GA 31193-3004	OPEN PURCHASE ORDERS
TICE COMMUNICATIONS P.O. BOX 371 LAKEVILLE MI 48366	OPEN PURCHASE ORDERS
TICONA PO BOX 96205 CHICAGO IL 60693	OPEN PURCHASE ORDERS
TICONA 8040 DIXIE HIGHWAY FLORENCE KY 41042	OPEN PURCHASE ORDERS
TIER 1 12730-A WESTPORT ROAD LOUISVILLE KY 40245	OPEN PURCHASE ORDERS
TIERCON COMPONENT INC PO BOX 128 VASSAR MI 48768	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TIGER DIRECT 1100 PARAMETER PARK DR STE 118 MORRISVILLE NC 27560	OPEN PURCHASE ORDERS
TIGER MATERIAL HANDLING 520 MAIN STREET P.O. BOX 34 CLAY CENTER OH 43408	OPEN PURCHASE ORDERS
TIM BELL ADDRESS INTENTIONALLY OMITTED	GENERAL RELEASE AGREEMENT
TIM VETTER 28970 STATE RTE. 281 LOT #4 DEFIANCE OH 43512	OPEN PURCHASE ORDERS
TIMBERWOLF FOREST PRODUCTS INC C/O CMM ENVIRONMENTAL SERVICES PO BOX 321182 DETROIT MI 48232-1182	OPEN PURCHASE ORDERS
TIMBERWOLF FOREST PRODUCTS INC C/O CMM ENVIRONMENTAL SERVICES PO BOX 321182 DETROIT MI 48232-1182	OPEN PURCHASE ORDERS
TIME SAVERS CLEANING SERVICES 5121 MARTIN ROAD WARREN MI 48092	OPEN PURCHASE ORDERS
TINIUS OLSEN PO BOX 7780-1204 PHILADELPHIA PA 19182	OPEN PURCHASE ORDERS
TINNERMAN PALNUT ENG PRODUCTS CND PO BOX 92368 CLEVELAND OH 44193-4891	OPEN PURCHASE ORDERS
TINNERMAN PALNUT ENGINEERED PRODUCTS CANADA PO BOX 92374 CLEVELAND OH 44193	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TINNERMAN PALNUT ENGINEERED PRODUCTS LLC PO BOX 92368 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
TIREMAXX INC 12801 NEWBURGH ROAD LIVONIA MI 48150	OPEN PURCHASE ORDERS
TITAN PLASTICS GROUP 1125 BEACON STREET BREA CA 92821	OPEN PURCHASE ORDERS
TITAN PLASTICS GROUP - MOARK SDS-12-2319 PO BOX 86 MINNEAPOLIS MN 55486-2319	OPEN PURCHASE ORDERS
TITAN PLASTICS MOARK MO OPERATIONS 8051 MOORSBRIDGE ROAD TITAN PLASTICS GROUP C/O WOLLIN PRODUCTS INC PORTAGE MI 49024	OPEN PURCHASE ORDERS
TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398	OPEN PURCHASE ORDERS
TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398	OPEN PURCHASE ORDERS
TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398	OPEN PURCHASE ORDERS
TKA PLASTICS 740 BAXTER LANE WINCHESTER TN 37398	OPEN PURCHASE ORDERS
TKA PLASTICS P.O. BOX 8500-1651 PHILADELPHIA PA 19178-1651	OPEN PURCHASE ORDERS
TM ACCEPTANCE CORP. 755 GREENLEAF AVENUE ELK GROVE VILLAGE IL 60007	EQUIPMENT LEASE NO. 3080 & 3081

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TMI SUPPLY 2626 SANFORD AVENUE GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
TN TECHNOLOGY CENTER AT NEWBERN 340 WASHINGTON STREET NEWBERN TN 38059	OPEN PURCHASE ORDERS
TND CONSTRUCTION 15030 COLSON STREET DEARBORN MI 48126	OPEN PURCHASE ORDERS
TNT FORKLIFT INC P.O. BOX 345 LAPEER MI 48446	OPEN PURCHASE ORDERS
TNT LOGISTICS NORTH AMERICA 511 BYERS ROAD MIANISBURG OH 45342	OPEN PURCHASE ORDERS
TNT USA INC CS 9002 MELVILLE NY 11747-2230	OPEN PURCHASE ORDERS
TODD MCAFEE 396 STATE HIGHWAY 34E WINNSBORO SC 29180	OPEN PURCHASE ORDERS
TOLEDO BLADE 541 NORTH SUPERIOR STREET TOLEDO OH 43660	OPEN PURCHASE ORDERS
TOLEDO L & L REALTY CO. 1125 FORD STREET MAUMEE OH 43537-1704	REAL PROPERTY LEASE FOR 715 E. SOUTH STREET, BRYAN, WILLIAMS COUNTY, OH
TOLEDO OPTICAL P.O. BOX 2028 TOLEDO OH 43603-2028	OPEN PURCHASE ORDERS
TOM'S SERVICE LOCKSMITHING COMPANY 317 EAST LIBERTY STREET GIRARD OH 44420-2718	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TOMAR 2100 WEST OBISPO GILBERT AZ 85233	OPEN PURCHASE ORDERS
TONY REBELO 149 ELLISON AVE LEAMINGTON ON N8H 5H9 CANADA	OPEN PURCHASE ORDERS
TONY WOODALL 918 SOUTH UNION STREET BRYAN OH 43506	OPEN PURCHASE ORDERS
TOOL & CONCEPTS INC UNIT C, #244 C/O ACOUSTICAL TOOLING COMPANY 902 S RANDALL ROAD ST CHARLES IL 60174	OPEN PURCHASE ORDERS
TOOL & GAGE HOUSE P.O. BOX 241067 CHARLOTTE NC 28224	OPEN PURCHASE ORDERS
TOOL PLAS 1905 BLACKACRE DRIVE OLDCASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
TOOL PLAS FIXTURES LTD. P.O.BOX 32687 DETROIT MI 48232-0583	OPEN PURCHASE ORDERS
TOOL TECHNOLOGY INC P.O. BOX 573 COOKEVILLE TN 38503	OPEN PURCHASE ORDERS
TOOL-PLAS DO NOT USE 1905 BLACKACRE DRIVE OLDCASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
TOOL-PLAS PROTOTYPE & GAGE P.O. BOX 32687 DETROIT MI 48232-0583	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TOOL-PLAS SYSTEMS INC. 1905 BLACKACRE DRIVE OLD CASTLE ON N0R 1L0 CANADA	OPEN PURCHASE ORDERS
TOOLING TECHNOLOGIES 35170 BEATTLE DRIVE STERLING HEIGHTS MI 48312	OPEN PURCHASE ORDERS
TOOLING TECHNOLOGIES 11680 BRITTMOORE PARK DRIVE HOUSTON TX 77041	OPEN PURCHASE ORDERS
TOOLTEX INC 6160 SEEDS RD GROVE CITY OH 43123-8603	OPEN PURCHASE ORDERS
TOP CALIBER LAWN & LANDSCAPE PO BOX 300915 WATERFORD MI 48330	OPEN PURCHASE ORDERS
TOP CUT 1200 E HWY 83 LA FERIA TX 78559	OPEN PURCHASE ORDERS
TOP LINE EXPRESS BOX 5277 LIMA OH 45802	OPEN PURCHASE ORDERS
TOP LINE MATERIAL HANDLING 11509 COMMONWEALTH DRIVE #1 LOUISVILLE KY 40299	OPEN PURCHASE ORDERS
TOP NOTCH UPHOLSTERY & TRIM 14995 CAVELL LIVONIA MI 48154	OPEN PURCHASE ORDERS
TOP'S HARDWARE 2927 SOUTH A STREET ELWOOD IN 46036	OPEN PURCHASE ORDERS
TORRESA 1001 S. 10TH STREET SUITE G MCALLEN TX 78503	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TORRESA BENITO BENAVIDES PMB 296 1001 S 10TH ST STE G MCALLEN TX 78501	OPEN PURCHASE ORDERS
TOSHIBA 1578 SUSSEX TURNPIKE RANDOLPH, NEW JERSEY NJ 07869	OPEN PURCHASE ORDERS
TOSHIBA MACHINE CO. AMERICA 48679 ALPHA DRIVE SUITE 100 WIXOM MI 48393	OPEN PURCHASE ORDERS
TOSHIBA MACHINE CO., AMERICA PO BOX 94028 CHICAGO IL 60690	OPEN PURCHASE ORDERS
TOSHIBA MACHINE CO., AMERICA PO BOX 94028 CHICAGO IL 60690	OPEN PURCHASE ORDERS
TOTAL CONTROL CONCEPTS INC 6 EDGEWATER ISLAND LAKE ST LOUIS MO 63367	OPEN PURCHASE ORDERS
TOTAL FILTRATION SERVICES 12999 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
TOTAL FILTRATION SERVICES 12999 COLLECTION CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
TOWER FLO - UNITED INDUSTRIES 202 EAST CLEVELAND STREET P O BOX 58 STERLING KS 67579	OPEN PURCHASE ORDERS
TOWER GROUP INTERNATIONAL P.O. BOX 4590 BUFFALO NY 14240	OPEN PURCHASE ORDERS
TOWER OIL & TECH 4322 SOUTH TRIPP CHICAGO IL 60632-4319	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TOWLIFT, INC PO BOX 92439 CLEVELAND OH 44139	OPEN PURCHASE ORDERS
TOWLIFT, INC PO BOX 92439 CLEVELAND OH 44193	OPEN PURCHASE ORDERS
TOYOTA LIFT OF SOUTH TEXAS 4001 N PAN AM EXPWY SAN ANTONIO TX 78219	OPEN PURCHASE ORDERS
TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE DEPT 2431 CAROL STREAM IL 60132-2431	OPEN PURCHASE ORDERS
TOYOTA MOTOR CREDIT CORP COMM FIN PO BOX 2431 CAROL STREAM IL 60132-2431	OPEN PURCHASE ORDERS
TOYOTA MOTOR MFG - KENTUCKY 1001 CHERRY BLOSSUM WAY GEORGETOWN KY 40324	OPEN PURCHASE ORDERS
TOYOTA MOTOR MFG. INDIANA, INC 4000 TULIP TREE DRIVE PO BOX 4000 PRINCETON IN 47670	OPEN PURCHASE ORDERS
TOYOTA TSUSHO AMERICA INC PO BOX 631116 CINCINNATI OH 45263-1116	OPEN PURCHASE ORDERS
TRACK-N-FAST DELIVERY INC P.O. BOX 7554 GRAND RAPIDS MI 49510	OPEN PURCHASE ORDERS
TRACTOR SUPPLY COMPANY 3652 EAST GRAND RIVER AVENUE HOWELL MI 48843	OPEN PURCHASE ORDERS
TRADEBEAM FILE 30944 PO BOX 60000 SAN FRANCISCO CA 94160	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRADEBEAM INC FILE 30944 PO BOX 60000 SAN FRANCISCO CA 94160	OPEN PURCHASE ORDERS
TRAILER X-PRESS INC 1701 STEELE SOUTHWEST GRAND RAPIDS MI 49507	OPEN PURCHASE ORDERS
TRANE COMFORT SOLUTIONS PO BOX 406469 ATLANTA GA 30384-6469	OPEN PURCHASE ORDERS
TRANS TECH AMERICA INC 475 NORTH GRAY AVENUE CAROL STREAM IL 60188-4900	OPEN PURCHASE ORDERS
TRANS TECH AMERICA INC ITW 475 NORTH GRAY AVENUE CAROL STREAM IL 60188-4900	OPEN PURCHASE ORDERS
TRANSCAT INC C/O NW CALIBRATION & INSPECTION 23698 NETWORK PLACE CHICAGO IL 60673-1236	OPEN PURCHASE ORDERS
TRANSFORCE INC PO BOX 1024 ADDISON TX 75001	OPEN PURCHASE ORDERS
TRANSFORMER INSPECTION RETROFILL 2704 NORMANDY RD ROYAL OAK MI 48073	OPEN PURCHASE ORDERS
TRANSFREIGHT, INC. 125 MAPLE GROVE ROAD CAMBRIDGE ON N3H 4R7 CANADA	OPEN PURCHASE ORDERS
TRANSGARD 640 E MAIN STREET PALMYRA NY 14522	OPEN PURCHASE ORDERS
TRANSMISSION & FLUID EQUIPMENT 3912 TRAFALGAR ST FT WAYNE IN 46803	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRANSPLASTICS 135 S LASALLE, DEPT. 4910 CHIGAGO IL 60674	OPEN PURCHASE ORDERS
TRANSPORT SERVICES 10499 ROYALTON ROAD NORTH ROYALTON OH 14133	OPEN PURCHASE ORDERS
TRANSPORTATION SERVICES UNLIMITED P.O. BOX 578 DUBLIN VA 24084	OPEN PURCHASE ORDERS
TRAVELERS INDEMNITY COMPANY 26555 EVERGREEN ROAD SOUTHFIELD MI 48076	STANDBY LETTER OF CREDIT
TRAVELERS INSURANCE ATTN: JOHN SHOEMAKE 26555 EVERGREEN ROAD SUITE 1240 SOUTHFIELD MI 48076	BENEFIT PROVIDER - WORKERS COMPENSATION
TRAVELERS PROPERTY CASUALTY CO. OF AMERICA` C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY- GENERAL LIABILITY COVERAGE - POLICY # TC2J-GLSA-612K4096-TIL-07
TRAVELERS PROPERTY CASUALTY CO. OF AMERICA` C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY- BUSINESS AUTO COVERAGE - POLICY # TC2J-CAP-612K4103-TIL-07
TRAVELERS PROPERTY CASUALTY CO. OF AMERICA` C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY- BUSINESS AUTO PHYSICAL DAMAGE COVERAGE - POLICY # TJ- BAP-8252B711-TIL-07
TRAVELERS PROPERTY CASUALTY CO. OF AMERICA` C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY- WORKERS COMP & EMPLOYERS LIABILITY - POLICY # TC2NUB-612K407-2-07

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRAVELERS PROPERTY CASUALTY CO. OF AMERICA` C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY- WORKERS COMP & EMPLOYERS LIABILITY - POLICY # TC2NUB-8252B92-0-07
TRAVELERS PROPERTY CASUALTY CO. OF AMERICA` C/O AON RISK SERVICES INC. OF MI 3000 TOWN CENTER SUITE 3000 SOUTHFIELD MI 48075	INSURANCE POLICY- WORKERS COMP & EMPLOYERS LIABILITY - POLICY # TWXJUB-612K406-0-07
TRAVERS TOOL COMPANY INC PO BOX 36114 NEWARK NJ 07188-6114	OPEN PURCHASE ORDERS
TRAVERSE CITY PRODUCTS 501 HUGHES DR TRAVERSE CITY MI 49686-8255	OPEN PURCHASE ORDERS
TREASURER OF STATE OF OHIO PO BOX 27 COLUMBUS OH 43216-27	OPEN PURCHASE ORDERS
TREASURER STATE OF OHIO P O BOX 347 COLUMBUS OH 43216-0347	OPEN PURCHASE ORDERS
TRELLEBORG YSH INC 3247 SOLUTIONS CENTER CHICAGO IL 60677-3002	OPEN PURCHASE ORDERS
TREND PARTNERS INC PO BOX 2248 NORTHLAKE IL 60161	OPEN PURCHASE ORDERS
TRI AIR TESTING INC 1607 N CUERNAVACA AUSTIN TX 78733	OPEN PURCHASE ORDERS
TRI BAR 10125 INDUSTRIAL DRIVE WHITTMORE LAKE MI 48189	OPEN PURCHASE ORDERS
TRI CITY INDUSTRIAL POWER 5119 EXECUTIVE BLVD FT WAYNE IN 46808	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRI COUNTY CLEANING SUPPLY 10595 EAST GRAND RIVER BRIGHTON MI 48116	OPEN PURCHASE ORDERS
TRI STATE COMPRESSED AIR 1608 EISENHOWER DRIVE GOSHEN IN 46526	OPEN PURCHASE ORDERS
TRI-COUNTY REPAIR,INC 21-751 US RT 20 FAYETTE OH 43521	OPEN PURCHASE ORDERS
TRI-SOUTH ENGINEERING LLC 128 BART DRIVE ANTIOCH TN 37013	OPEN PURCHASE ORDERS
TRI-STATE CONTRACTING & TRADING 646 ROUTE 18 SUITE 104 EAST BRUNSWICK NJ 08816	OPEN PURCHASE ORDERS
TRI-WAY MOLD & ENGINEERING 15363 EAST 12 MILE ROAD ROSEVILLE MI 48066	OPEN PURCHASE ORDERS
TRIAD PACKAGING INC 113 DURHAM DRIVE ATHENS AL 35611	OPEN PURCHASE ORDERS
TRIAD PLASTICS 75 REMITTANCE DRIVE SUITE 6417 CHICAGO IL 60675-6417	OPEN PURCHASE ORDERS
TRIALON CORPORATION 1477 WALLI STRASSE BLVD. PO BOX 190199 BURTON MI 48519	OPEN PURCHASE ORDERS
TRIAMERICA STEEL RESOURCES 1617 AKRON PENINSULA ROAD SUITE 103 AKRON OH 44313	OPEN PURCHASE ORDERS
TRIANGLE SALES COMPANY INC 1128 S STREET NOBLESVILLE IN 46060-3815	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRIBUNE CHRONICLE 240 FRANKLIN STREET SOUTHEAST WARREN OH 44482	OPEN PURCHASE ORDERS
TRICO PRODUCTS COMPANY PO BOX 102096 ATLANTA GA 30368-2096	OPEN PURCHASE ORDERS
TRIDENT COMPRESSED AIR LTD. 4009 COUNTY ROAD 46, R.R. #3 MAIDSTONE ON N0R 1K0 CANADA	OPEN PURCHASE ORDERS
TRIED & TRUE DESIGN LLC 3387 VALLEY BROOK BRIGHTON MI 48114	OPEN PURCHASE ORDERS
TRIFORM MOULDS LTD OAKRIDGE RD HIGH WYCOMBE BUCKS HP11 ENGLAND	OPEN PURCHASE ORDERS
TRIKON CORPORATION C/O CRESTMARK FINANCIAL CORPORATION P.O. 79001 DETROIT MI 48279-1078	OPEN PURCHASE ORDERS
TRILLIUM AUTOMATION INC 3777 LAPEER ROAD SUITE 2C PORT HURON MI 48060	OPEN PURCHASE ORDERS
TRIM X TECHNOLOGIES 332 INDUSTRIAL PARKWAY IMLAY CITY MI 48444	OPEN PURCHASE ORDERS
TRIMPLAS 418 SILBER CREEK INDUSTRIAL DRIVE RR#1 TECUMSEH ON N8N 4Y3 CANADA	OPEN PURCHASE ORDERS
TRIN-MAC COMPANY INC 14488 E 10 MILE RD WARREN MI 48089	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRINITY TOOL COMPANY 34600 COMMERCE ROAD PO BOX 98 FRASER MI 48026	OPEN PURCHASE ORDERS
TRIPLE D TOOLING 800 PROGRESS CENTER AVENUE LAWRENCEVILLE GA 30043	OPEN PURCHASE ORDERS
TRIPLE R AMERICA CO. LTD 908 NIAGARA FALLS BLVD SUITE 040 NORTH TANAWADA NY 14120	OPEN PURCHASE ORDERS
TRIPLE R FILTRATION 228 MACPHERSON AVENUE TORONTO ON M4V 1A2 CANADA	OPEN PURCHASE ORDERS
TRISTATE WASTE SERVICES 12604 COUNTY ROAD G BRYAN OH 43506	OPEN PURCHASE ORDERS
TRITECH PLASTICS, LLC 26201 FIELDSTONE DR. NOVI MI 48374	OPEN PURCHASE ORDERS
TROST IRRIGATION INC 215 BROWN ROAD LAKE ORION MI 48359	OPEN PURCHASE ORDERS
TRUE MIRROR 43 EAST 1ST STREET NEW YORK NY 10003	OPEN PURCHASE ORDERS
TRUE VALUE 165 EAST BROAD STREET NEWTON FALLS OH 44444	OPEN PURCHASE ORDERS
TRUE VALUE HARDWARE 13500 PROSPECT ROAD STRONGSVILLE OH 44136	OPEN PURCHASE ORDERS
TRUE VALUE HARDWARE 13191 PROSPECT ROAD STRONGSVILLE OH 44136	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TRUMPF INC 111 HYDE ROAD FARMINGTON CT 06032	OPEN PURCHASE ORDERS
TRW AUTO HOLDING COMPANY 3801 URSULA AVENUE MCALLEN TX 78503	OPEN PURCHASE ORDERS
TRW AUTOMOTIVE 4505 W. 26 MILE ROAD WASHINGTON MI 48307	OPEN PURCHASE ORDERS
TRW AUTOMOTIVE BSC NA PO BOX 78027 DETROIT MI 48278	OPEN PURCHASE ORDERS
TRW AUTOMOTIVE ELECTRONICS 9000 HAGGERTY ROAD LOCKBOX 78091 BELVILLE MI 48111	OPEN PURCHASE ORDERS
TRW AUTOMOTIVE ELECTRONICS & COMPONENTS GMBH & CO KG INDUSTRIESTRASSE 2-8 78315 RADOLFZELL GERMANY	OPEN PURCHASE ORDERS
TRW ENGINEERED FASTENERS & C P.O. BOX 78027 DETROIT MI 48278	OPEN PURCHASE ORDERS
TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278	OPEN PURCHASE ORDERS
TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278	OPEN PURCHASE ORDERS
TRW ENGINEERED FASTENERS & COMP P.O. BOX 78027 DETROIT MI 48278	OPEN PURCHASE ORDERS
TRW SAFETY SYSTEMS 4505 W. MILE ROAD WASHINGTON MI 48094	STANDBY LETTER OF CREDIT

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
TRY HOURS INC PO BOX 8809 MAUMEE OH 43537	OPEN PURCHASE ORDERS
TRY HOURS, INC. P.O. BOX 8809 MAUMEE OH 43537	OPEN PURCHASE ORDERS
TS EXPEDITING SERVICE INC PO BOX 307 PERRYSBURG OH 43552	OPEN PURCHASE ORDERS
TSC INDUSTRIES, INC. P.O. BOX 17916 NASHVILLE TN 37217	OPEN PURCHASE ORDERS
TSI INCORPORATED 500 CARDIGAN ROAD SHOREVIEW MN 55126	OPEN PURCHASE ORDERS
TST AUTOMOTIVE SERVICES 1601 TRICONT AVENUE WHITBY ON L1N 7N5 CANADA	OPEN PURCHASE ORDERS
TST EXPEDITED SERVICES, INC. P.O. BOX 7217 WINDSOR ON N9C 3Z1 CANADA	OPEN PURCHASE ORDERS
TST OVERLAND EXPRESS 3091 ROCKEFELLER AVENUE CLEVELAND OH 44115	OPEN PURCHASE ORDERS
TUV SUD AMERICA INC PO BOX 350012 BOSTON MA 02241-0512	OPEN PURCHASE ORDERS
TWIN CITY CONTRACTING INC 1508 EAST 86TH STREET #116 INDIANAPOLIS IN 46240	OPEN PURCHASE ORDERS
TWIN CORPORATION 10456 NORTH HOLLY ROAD HOLLY MI 48442	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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TWIST INC PO BOX 177 47 S LIMESTONE STREET JAMESTOWN OH 45335	OPEN PURCHASE ORDERS
TWP 2831 TENTH STREET BERKELEY CA 94710	OPEN PURCHASE ORDERS
TYCO ELECTRONICS PO BOX 3608 HARRISBURG PA 17105-3608	OPEN PURCHASE ORDERS
TYCO ELECTRONICS PO BOX 100985 ATLANTA GA 30384-0985	OPEN PURCHASE ORDERS
TYCO FIRE & SAFETY 24755 HALSTED ROAD FARMINGTON HILLS MI 48335	OPEN PURCHASE ORDERS
TYME-IT TRANSPORTATION INC P.O.BOX 43593 LOUISVILLE KY 43593	OPEN PURCHASE ORDERS
U S FLOW BERTSCH COMPANY US FLOW CORPORATION P.O. BOX 1982 GRAND RAPIDS MI 49501	OPEN PURCHASE ORDERS
U.S. BANCORP LEASING & FINANCIAL 3010 S. W. 68TH PARKWAY PORTLAND OR 97223	RE: MASTER LEASE #64784; SCHEDULES #24, 26, 27, 27A, 32 & 91
U.S. GAUGE & FIXTURE 6094 CORPORATE DRIVE IRA TOWNSHIP MI 48023-1422	OPEN PURCHASE ORDERS
UAW LOCAL 9699 ATTN: MIKE STONE 27800 GEORGE MERRELLI DRIVE WARREN MI 48092	COLLECTIVE BARGAINING AGREEMENT - EFFECTIVE 4/30/07.FACILITY LOCATED CROSWELL, MI
UAW LOCAL 9699 ATTN: DAVID INMAN 6038 EAST MARLETTE ROAD MARLETTE MI 48453	COLLECTIVE BARGAINING AGREEMENT - EFFECTIVE 4/30/07.FACILITY LOCATED CROSWELL, MI

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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UBE MACHINERY INC 5700 S STATE ST ANN ARBOR MI 48108	OPEN PURCHASE ORDERS
UBE MACHINERY SALES INC. 5700 S. STATE STREET ANN ARBOR MI 48108	OPEN PURCHASE ORDERS
UGS PLM SOLUTIONS PO BOX 502825 ST LOUIS MO 63150-2825	OPEN PURCHASE ORDERS
ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085	OPEN PURCHASE ORDERS
UNIFORM COLOR COMPANY 1562 MOMENTUM PLACE CHICAGO IL 60689-5315	OPEN PURCHASE ORDERS
UNIGRAPHICS SOLUTIONS INC PO BOX 502825 ST LOUIS MO 63150-2825	OPEN PURCHASE ORDERS
UNILYTICS CORPORATION 1200 EGLINTON AVE EAST SUITE 708 TORONTO ON M3C 1H9 CANADA	OPEN PURCHASE ORDERS
UNIMEASURE INC 4175 SW RESEARCH WAY CORVALLIS OR 97333	OPEN PURCHASE ORDERS
UNION CITY FORD-LINC MERC,INC. PO BOX 867 HWY 51 S UNION CITY TN 38261	OPEN PURCHASE ORDERS
UNION CITY FORKLIFT INC 1400 HARDING PLACE UNION CITY TN 38261	OPEN PURCHASE ORDERS
UNIPACK SYSTEMS, INC C/O GREAT LAKES FUNDING P.O. BOX 1065 FINDLAY OH 45839	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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UNIPLAS INC 12654 WEST 10 MILE ROAD SOUTH LYON MI 48178	OPEN PURCHASE ORDERS
UNIQUE FABRICATING INC 800 STANDARD PARKWAY AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
UNIQUE FABRICATING INC. DRAWER #641431 P.O. BOX 64000 DETROIT MI 48264-1431	OPEN PURCHASE ORDERS
UNIROYAL ENGINEERING PRODUCTS 501 S. WATER STREET STOUGHTON WI 53589	OPEN PURCHASE ORDERS
UNISEAL P.O. BOX 6288 EVANSVILLE IN 47710	OPEN PURCHASE ORDERS
UNISOURCE WORLDWIDE 7472 COLLECTION CTR DR CHICAGO IL 60693	OPEN PURCHASE ORDERS
UNITED AMERICAN FREIGHT SERV 135 SOUTH LASALLE DEPARTMENT 4573 CHICAGO IL 60674	OPEN PURCHASE ORDERS
UNITED AMERICAN FRT SVC/STONEPATH 30610 ECORSE ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
UNITED AMERICAN FRT SVC/STONEPATH 30610 ECORSE ROAD ROMULUS MI 48174	OPEN PURCHASE ORDERS
UNITED FLUID MANAGEMENT 11807 READING ROAD CINCINNATI OH 45241	OPEN PURCHASE ORDERS
UNITED FOOD & COMMERCIAL WORKERS, LOCAL 227 ATTN: MIKE MATUSZAK 3330 PINECROFT DRIVE LOUISVILLE KY 40219-3055	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED OWENSBORO, KY

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
UNITED FOOD & COMMERCIAL WORKERS, LOCAL 227 ATTN: GREG HANCOCK & AVA JOHNSON 1727 SWEENEY STREET OWENSBORO KY 42303	COLLECTIVE BARGAINING AGREEMENT - FACILITY LOCATED OWENSBORO, KY
UNITED INDUSTRIES, INC. 3920 PAYSPHERE CIRCLE CHICAGO IL 60674-3920	OPEN PURCHASE ORDERS
UNITED PAINT & CHEMICAL CORPORATION 24671 TELEGRAPH ROAD SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM IL 60132-0577	OPEN PURCHASE ORDERS
UNITED PARCEL SERVICE P O BOX 505820 THE LAKES NV 88905-5820	OPEN PURCHASE ORDERS
UNITED PARCEL SERVICE WORLDWIDE CUSTOM BROKERAGE INC P O BOX 34486 LOUISVILLE KY 40232	OPEN PURCHASE ORDERS
UNITED PLASTIC RECYCLING INC PO BOX 11671 MONTGOMERY AL 36111	OPEN PURCHASE ORDERS
UNITED PLASTICS 4168 FINCH AVENUE EAST SUITE PH60 SCARBOROUGH ON M1S 5H6 CANADA	OPEN PURCHASE ORDERS
UNITED PVF INC 36000 EARL STE 100 WAYNE MI 48184	OPEN PURCHASE ORDERS
UNITED RENTALS P.O. BOX 19633A NEWARK NJ 07195-0633	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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UNITED RENTALS 2640 LINWOOD AVENUE SHREVEPORT LA 71103	OPEN PURCHASE ORDERS
UNITED SILICONE P.O. BOX 75694 CHICAGO IL 60675-5694	OPEN PURCHASE ORDERS
UNITED STATES BRASS & COPPER 97638 EAGLE WAY CHICAGO IL 60678-9760	OPEN PURCHASE ORDERS
UNITED STATES PLASTIC CORP. 1390 NEUBRECHT RD LIMA OH 45801	OPEN PURCHASE ORDERS
UNITED STATES POSTAL SERVICE 91 E CENTRAL AVENUE DAYTON OH 45449	OPEN PURCHASE ORDERS
UNITED STATES POSTMASTER CMRS-PB PO BOX 0566 CAROL STREAM IL 60132-0566	OPEN PURCHASE ORDERS
UNITED TESTING & BALANCING INC 199 THOMPSON LANE NASHVILLE TN 37211	OPEN PURCHASE ORDERS
UNITED TESTING SYSTEMS 5171 EXCHANGE DRIVE FLINT MI 48507	OPEN PURCHASE ORDERS
UNITED TOOL & MOLD 28009 GREENVILLE HWY. EASLEY SC 29640	OPEN PURCHASE ORDERS
UNITED WASTE WATER INC 11807 READING RD CINCINNATI OH 45241	OPEN PURCHASE ORDERS
UNIVERSAL CONTAINER CORP 10750 GALAXIE FERNDALE MI 48220	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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UNIVERSAL DYNAMICS INC 13600 DABNEY RD WOODBRIDGE VA 22194-396	OPEN PURCHASE ORDERS
UNIVERSAL DYNAMICS,INC. P.O. DRAWER X WOODBRIDGE VA 22194-0396	OPEN PURCHASE ORDERS
UNIVERSAL FASTENERS INC 302 FACTORY AVENUE P.O. BOX 240 LAWRENCEBURG KY 40342	OPEN PURCHASE ORDERS
UNIVERSAL POLYMER & RUBBER P.O. BOX 71-4510 COLUMBUS OH 43271-4510	OPEN PURCHASE ORDERS
UNIVERSAL SPRAY TECHNOLOGY INC 840 HIX RD WESTLAND MI 48185	OPEN PURCHASE ORDERS
UNIVERSAL STEEL CO. PO BOX 74645 CLEVELAND OH 44194-4645	OPEN PURCHASE ORDERS
UNLIMITED RECYCLING INC 30370 SCHOOL SECTION RD RICHMOND MI 48603	OPEN PURCHASE ORDERS
UPLAND INDUSTRIES 497 ROTTERDAM PARK BUILDING 4 SCHENECTADY NY 12306	OPEN PURCHASE ORDERS
UPLAND SUPPLY COMPANY 500 EAST BROADWAY LOUISVILLE KY 40202	OPEN PURCHASE ORDERS
UPS CUSTOMHOUSE BROKERAGE INC P.O. BOX 34486 LOUISVILLE KY 40232	OPEN PURCHASE ORDERS
UPS SUPPLY CHAIN SOLUTIONS P.O. BOX 800 CHAMPLAIN NY 12919	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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URBAN INDUSTRIES 224 SOUTH RIBLET STREET P.O. BOX 27 GALION OH 44833	OPEN PURCHASE ORDERS
US DEPARTMENT OF TRANSPORTATION HAZ. MAT. REGISTRATION FEE PO BOX 740188 ATLANTA GA 30374-0188	OPEN PURCHASE ORDERS
US FARATHANE PO BOX 641128 DETROIT MI 48264-1128	OPEN PURCHASE ORDERS
US FARATHANE PO BOX 641128 DETROIT MI 48264-1128	OPEN PURCHASE ORDERS
US FARATHANE CORPORATION PO BOX 641128 DETROIT MI 48264-1128	OPEN PURCHASE ORDERS
US FARATHANE CORPORATION PO BOX 641128 DETROIT MI 48264-1128	OPEN PURCHASE ORDERS
US FILTER PO BOX 360766 PITTSBURGH PA 15250-6766	OPEN PURCHASE ORDERS
US HERR INDUSTRIAL METALS CO INC 3498 BURTON DR BROWNSVILLE TX 78521-3947	OPEN PURCHASE ORDERS
US POSTAGE METER CENTER 28231 AVENUE CROCKER #120 VALENCIA CA 91355	OPEN PURCHASE ORDERS
US SPEEDO 6050 BIRCH DRIVE FLINT MI 48507	OPEN PURCHASE ORDERS
USA RECYCLE 1135 ENTERPRISE DRIVE 300 HASTINGS MI 49058	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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USF HOLLAND, INC DRAWER 5833 PO BOX 79001 DETROIT MI 48279-5833	OPEN PURCHASE ORDERS
USF RED STAR, INC P.O. BOX 13458 NEWARK NJ 07188-0458	OPEN PURCHASE ORDERS
USNI TECH LLC PO BOX 1827 E LANSING MI 48826	OPEN PURCHASE ORDERS
USON LP PO BOX LB 945873 ATLANTA GA 30394-5873	OPEN PURCHASE ORDERS
UZ ENGINEERED PRODUCTS 3325 ST CLAIR AVENUE CLEVELAND OH 44144	OPEN PURCHASE ORDERS
V-MOLD FINISHING 4500 JAMES DR. GRANDVILLE MI 49418	OPEN PURCHASE ORDERS
VALEO SYLVANIA PO BOX 2266 CAROL STREAM IL 60132-2266	OPEN PURCHASE ORDERS
VALEO SYLVANIA LLC PO BOX 2266 CROL STREAM IL 60132-2266	OPEN PURCHASE ORDERS
VALEO VISION MAZAMET RN112 BP523 81205 MAZAMET CEDEX FRANCE	OPEN PURCHASE ORDERS
VALLEY BOTTLE WATER 109 NORTH FM 509 HARLINGEN TX 78550	OPEN PURCHASE ORDERS
VALLEY CITY ENVIRONMENTAL SERVICES 1040 MARKET STREET SW GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
VALLEY ELECTRICAL CONSOLIDATED INC 977 TIBBETTS WICK ROAD GIRARD OH 44420	OPEN PURCHASE ORDERS
VALLEY INDUSTRIAL TRUCKS, INC 1152 MEADOWBROOK AVE YOUNGSTOWN OH 44512	OPEN PURCHASE ORDERS
VALLEY WAREHOUSE & LEASING CO 4550 COFFEE PORT RD BROWNSVILLE TX 78520	OPEN PURCHASE ORDERS
VALTECH HOLDINGS PO BOX 3184 BOSTON MA 02241-3184	OPEN PURCHASE ORDERS
VAN DORN DEMAG DEMAG PLASTICS GROUP 2022 MOMENTUM PLACE CHICAGO IL 60689-5302	OPEN PURCHASE ORDERS
VAN DORN DEMAG DEMAG PLASTICS GROUP 2022 MOMENTUM PLACE CHICAGO IL 60689-5302	OPEN PURCHASE ORDERS
VAN DYKE LAWN CARE LLC 7606 S LAKESHORE RD LEXINGTON MI 48450	OPEN PURCHASE ORDERS
VAN EERDEN DISTRIBUTION COMPANY DEPARTMENT 771188 P.O. BOX 77000 DETROIT MI 48277-1188	OPEN PURCHASE ORDERS
VAN'S DELIVERY SERVICE 2280 TURNER NW GRAND RAPIDS MI 49544	OPEN PURCHASE ORDERS
VANBELKUM VOICE & DATA SERVICES 535 CASCADE WEST PARKWAY SOUTHEAST GRAND RAPIDS MI 49546	OPEN PURCHASE ORDERS
VANSCO 2652 LASHBROOK AVENUE S. ELMONTE CA 91733	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
VANTAGE ELECTRICAL GROUP PO BOX 977 CRYSTAL LAKE IL 60039	OPEN PURCHASE ORDERS
VAROUH OIL INC PO BOX 147 ELYRIA OH 44036	OPEN PURCHASE ORDERS
VELCRO AUTOMOTIVE DIVISION, INC PO BOX 414871 BOSTON MA 02241-4871	OPEN PURCHASE ORDERS
VELOCITY IMAGING GROUP 40399 GRAND RIVER AVENUE SUITE #130 NOVI, MICHIGAN MI 48375	OPEN PURCHASE ORDERS
VENDPRO FACILITATION ENTERPRISES 23 LONGFORD CRESCENT STREET CATHERINES ON L2N 6E7 CANADA	OPEN PURCHASE ORDERS
VENDTEK WHOLESALE EQUIPMENT INC 30505 ANDERSON CT WIXOM MI 48393	OPEN PURCHASE ORDERS
VENTRA SPD 5663 EAST NINE MILE ROAD WARREN MI 48091-2562	OPEN PURCHASE ORDERS
VENTURE GRAND BLANC/FLINT PO BOX 771100 DETROIT MI 48277	OPEN PURCHASE ORDERS
VENTURE MEASUREMENTS 13163 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	OPEN PURCHASE ORDERS
VENTURE ONE 21 DYER HIGHWAY P.O. BOX 7 YORKVILLE TN 38389	OPEN PURCHASE ORDERS
VERICK INTERNATIONAL INC 30 DELTA PARK BOULEVARD BRAMPTON ON L6T 5E7	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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CANADA	
VERICORE PACKAGING LLC PO BOX 601642 CHARLOTTE NC 28260	OPEN PURCHASE ORDERS
VERITAS 350 ELLIS STREET MOUNTAIN VIEW CA 94043	OPEN PURCHASE ORDERS
VERIZON NORTH P.O. BOX 920041 DALLAS TX 75392-0041	OPEN PURCHASE ORDERS
VERNAY LABORATORIES ATTN: ACCOUNTS RECEIVABLE 120 E COLLEGE ST YELLOW SPRINGS OH 45387	OPEN PURCHASE ORDERS
VERNON WARD 7603 30TH AVENUE KENOSHA WI 53142	OPEN PURCHASE ORDERS
VERSATILE WELDING P.O. BOX 634 FRANKTON IN 46044	OPEN PURCHASE ORDERS
VESCO OIL CORPORATION P.O. BOX 525 SOUTHFIELD MI 48037-0525	OPEN PURCHASE ORDERS
VESCO OIL CORPORATION 4875 STARR SE P.O. B0X 888655 GRAND RAPIDS MI 49588	OPEN PURCHASE ORDERS
VG'S FOOD CENTER INC 1520 W CARO ROAD CARO MI 48723	OPEN PURCHASE ORDERS
VIC'S HARDWARE & LUMBER 1219 PARK AVENUE ALEXANDRIA IN 46000	OPEN PURCHASE ORDERS
VICTOR DARIO SAUCEDO GARCIA NUEVA BRETANA #996 FRACCIONAMIENTO OCEANIA SALTILLO	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COAHUILA 25290 MEXICO	
VICTORY MOLD & ENGINEERING INC 495 CUTTLE RD MARYSVILLE MI 48040	OPEN PURCHASE ORDERS
VICTORY PACKAGING 800 JUNCTION PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
VICTORY TUBE CO INC 4521 WILLOW PARKWAY CLEVELAND OH 44125	OPEN PURCHASE ORDERS
VIDEO ENTERPRISES & PHOTOGRAPHIC SERVICES 30903 NORTHWESTERN HWY SUITE 110 FARMINGTON HILLS MI 48334	OPEN PURCHASE ORDERS
VIKING OFFICE PRODUCTS 13809 S. FIGUEROA ST. P.O. BOX 92928 LOS ANGELES, CA 90009-2928	OPEN PURCHASE ORDERS
VIKING PRODUCTS 2476 WALDORF CT N.W P.O. BOX 141400 GRAND RAPIDS MI 49514-1400	OPEN PURCHASE ORDERS
VILLAGE FORD 23535 MICHIGAN AVENUE DEARBORN MI 48124	OPEN PURCHASE ORDERS
VINCENT INDUSTRIAL PLASTICS INC 232 HELLMAN HENDERSON KY 42420	OPEN PURCHASE ORDERS
VINCENT INDUSTRIAL PLASTICS INC P.O. BOX 47 HENDERSON KY 42420	OPEN PURCHASE ORDERS
VINTECH INDUSTRIES 609 FOLK CT IMLAY CITY MI 48444	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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VIP SOLUTIONS 2046 GRAVEL CREEK ROAD NORTH BRANCH MI 48461	OPEN PURCHASE ORDERS
VIRTUAL SERVICES 1965 RESEARCH DRIVE SUITE 150 TROY MI 48083	OPEN PURCHASE ORDERS
VIRTUAL-DO NOT USE 1965 RESEARCH DRIVE SUITE 150 TROY MI 48083	OPEN PURCHASE ORDERS
VISIOCORP TAREE PTY LIMITED 89 HARGREAVES DRIVE TAREE, NEW SOUTH WALES 2430 AUSTRAILIA	OPEN PURCHASE ORDERS
VISION MANUFACTURING 2000 N SAGINAW STREET FLINT MI 48505	OPEN PURCHASE ORDERS
VISION SERVICE PLAN FILE #73280 P.O. BOX 60000 SAN FRANCISCO CA 94160	OPEN PURCHASE ORDERS
VISION VOICE & DATA 6007 FINANCIAL PLAZA SUITE 100 SHREVEPORT LA 71129	OPEN PURCHASE ORDERS
VISITING NURSES & HOSPICE OF WILLIA 7049A ST. RT. 66 ARCHBOLD OH 43502	OPEN PURCHASE ORDERS
VISTEON ONE VILLAGE CENTER DRIVE VAN BUREN TOWNSHIP MI 48111	OPEN PURCHASE ORDERS
VISTEON AUTOMOTIVE SYSTEMS LOCK BOX 65265 CHARLOTTE NC 28265-0265	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
VISTEON INTERAMERICAN PLANT C/O CARPLASTICS PO BOX 673703 DETROIT MI 48267-3703	OPEN PURCHASE ORDERS
VISTEON PRODUCT ASSURANCE CENTER 401 SOUTHFIELD DEARBORN MI 48120	OPEN PURCHASE ORDERS
VISUAL EDGE TECHNOLOGY DEPARTMENT 33141 P.O. BOX 39000 SAN FRANCISCO CA 94139-3141	OPEN PURCHASE ORDERS
VISUAL WORK PLACE,LLC 7381 ARDITH COURT BYRON CENTER MI 49315	OPEN PURCHASE ORDERS
VISUMATIC 856 PORTER PLACE LEXINGTON, KY 40508	OPEN PURCHASE ORDERS
VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423	OPEN PURCHASE ORDERS
VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423	OPEN PURCHASE ORDERS
VIVATAR INC 935 E 40TH STREET HOLLAND MI 49423	OPEN PURCHASE ORDERS
VIVEK SYSTEMS C/O OMICRON ELECTRONICS INC 2163 AVON INDUSTRIAL DR ROCHESTER MI 48309	OPEN PURCHASE ORDERS
VIX-KERSCH VENDING SERVICES 901 WANDA FERNDALE MI 48220	OPEN PURCHASE ORDERS
VOSS LIGHTING 4349 40TH STREET SOUTHEAST KENTWOOD MI 49508	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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VULCAN HEATING & AIR CONDITIONING 255 RIVERCHASE PARKWAY E SUITE D BIRMINGHAM AL 35244	OPEN PURCHASE ORDERS
VUTEQ CORP 222 W COLLEGE AVENUE NORMAL IL 61761	OPEN PURCHASE ORDERS
VWR SCIENTIFIC INC PO BOX 640169 PITTSBURGH PA 15264-0169	OPEN PURCHASE ORDERS
W S SERVICES INC 10179 COLONIAL INDUSTRIAL DR SOUTH LYON MI 48178	OPEN PURCHASE ORDERS
W W WILLIAMS 4000 STECKER DEARBORN MI 48126	OPEN PURCHASE ORDERS
W.K. INDUSTRIES 6120 MILLETT AVENUE STERLING HEIGHTS MI 48312	OPEN PURCHASE ORDERS
W.P. LAW, INC. 303 RIVERCHASE WAY LEXINGTON SC 29072	OPEN PURCHASE ORDERS
WABCO NORTH AMERICA 4500 LEEDS AVENUE CHARLESTON SC 29405	OPEN PURCHASE ORDERS
WACKER CHEMICAL CORPORATION PO BOX 91773 CHICAGO IL 60693	OPEN PURCHASE ORDERS
WADSWORTH & ASSOC INC 1500 SCHALLER DRIVE PERRYSBURG OH 43551	OPEN PURCHASE ORDERS
WAGNER ELECTRIC OF FORT WAYNE INC 3610 CLINTON FT WAYNE IN 46805	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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WALKER WHITE 5728 SHAKESPEARE ROAD COLUMBIA SC 29223	OPEN PURCHASE ORDERS
WALMART 2410 E.EXPRESSWAY MISSION TX 78572	OPEN PURCHASE ORDERS
WALTER/DIMMICK PETROLEUM 1620 S KALMAZOO MARSHALL MI 49068-9576	OPEN PURCHASE ORDERS
WARN, HOFFMAN, MILLER, & LALONE PC 691 N. SQUIRREL ROAD SUITE 140 AUBURN HILLS MI 48326	OPEN PURCHASE ORDERS
WARNER ENTERPRISES 2055 FORREST STREET DYERSBURG TN 38024	OPEN PURCHASE ORDERS
WARNER, NACROSS, & JUDD LLP 400 TERRACE PLAZA P.O. BOX 900 MUSKEGON MI 49443-0900	OPEN PURCHASE ORDERS
WARREN PIPE AND SUPPLY 18660 15 MILE ROAD ATTN: JASON FRASER MI 48026	OPEN PURCHASE ORDERS
WARREN TRUCK REPAIR COMPANY 2421 WEST MARKET STREET WARREN OH 44485	OPEN PURCHASE ORDERS
WARWICK COMMUNICATIONS P.O. BOX 74895 CLEVELAND OH 44194-0978	OPEN PURCHASE ORDERS
WASHINGTON PENN PLASTIC COMPANY INC PO BOX 360516M PITTSBURGH PA 15251	OPEN PURCHASE ORDERS
WASHINGTON PENN PLASTICS PO BOX 360516M PITTSBURGH PA 15251-6516	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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WASTE MANAGEMENT 7501 GRADE LANE LOUISVILLE KY 40219-3440	OPEN PURCHASE ORDERS
WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE KY 40290-1054	OPEN PURCHASE ORDERS
WASTE MANAGEMENT OF MICHIGAN PO BOX 9001054 LOUISVILLE KY 40290-1054	OPEN PURCHASE ORDERS
WASTE MANAGEMENT OF OHIO, INC MOUND HAULING P.O. BOX 830003 BALTIMORE MD 21283-0003	OPEN PURCHASE ORDERS
WATER PROFESSIONALS P.O. BOX 2820 GREENVILLE SC 29602	OPEN PURCHASE ORDERS
WATER TECH INC 718 S MICHIGAN HOWELL MI 48843	OPEN PURCHASE ORDERS
WATSON BROS COMPANY SERVICES DIVISION 3343 ELECTRIC AVE PORT HURON MI 48060	OPEN PURCHASE ORDERS
WATSON ENGINEERING INC 16455 RACHO ROAD TAYLOR MI 48180	OPEN PURCHASE ORDERS
WATSON, WYATT & COMPANY 1079 SOLUTIONS CENTER CHICAGO IL 60677-1000	OPEN PURCHASE ORDERS
WB PALLETS 4440 CHICAGO DRIVE HUDSONVILLE MI 49426	OPEN PURCHASE ORDERS
WCA WASTE SYSTEMS, INC 1130 COUNTY LINE ROAD TRAFFORD AL 35172	OPEN PURCHASE ORDERS

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(Continuation Sheet)

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WEBB MECHANICAL CONTRACTORS 12681 DELTA DRIVE TAYLOR MI 48180	OPEN PURCHASE ORDERS
WEBER 1401 FRONT STREET YORKTOWN HEIGHTS NY 10598	OPEN PURCHASE ORDERS
WEBER MARKING SYSTEMS,INC 711 W ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005-4457	OPEN PURCHASE ORDERS
WEDCO 228 SO. MAIN ST. BRYAN OH 43506	OPEN PURCHASE ORDERS
WEEKS-WILLIAMS-DEVORE, INC P.O. BOX 987 MATTHEWS NC 28106	OPEN PURCHASE ORDERS
WEIBLE'S PAINT & WALLPAPER 106 S MAIN ST KENDALLVILLE IN 46755	OPEN PURCHASE ORDERS
WELCH TRUCKING COMPANY 603 NORTH 19TH STREET ELMWOOD IN 46036	OPEN PURCHASE ORDERS
WELL CARE MEDICAL CLINIC PO BOX 1071 HARLINGEN TX 78551	OPEN PURCHASE ORDERS
WELLS FARGO FOOTHILL, INC. ATTN: DENNIS REBMAN 1100 ABERNATHY ROAD SUITE 1600 ATLANTA GA 30328	PLEDGE AND SECURITY AGREEMENT (REVOLVING LOAN), DATED AS OF FEBRUARY 12, 2007
WELLS FARGO FOOTHILL, INC. ATTN: DENNIS REBMAN 1100 ABERNATHY ROAD SUITE 1600 ATLANTA GA 30328	INTERCREDITOR AGREEMENT DATED AS OF FEBRUARY 12, 2007
WENDT CRANE & RIGGING P.O. BOX 666 WABASH IN 46992	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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WERLOR, INC. 1420 RALSTON AVENUE DEFIANCE OH 43512-1340	OPEN PURCHASE ORDERS
WES-PRO FLEET SERVICES 52188 VAN DYKE SUITE 212 SHELBY TOWNSHIP MI 48316	OPEN PURCHASE ORDERS
WESCO 1535 WILKINSON STREET SHREVEPORT LA 71103	OPEN PURCHASE ORDERS
WESCO PO BOX 641447 PITTSBURGH PA 15264-1447	OPEN PURCHASE ORDERS
WESCO CONTROLS & SERVICE INC 8 HEATHER LANE P O BOX 1451 MILLER PLACE NY 11764	OPEN PURCHASE ORDERS
WESCO DISTRIBUTION INC 5TH AVENUE & 14TH STREET NEW BRIGHTON PA 15066	OPEN PURCHASE ORDERS
WESCO DISTRIBUTION INC PO BOX 633718 CINCINNATI OH 45263-3718	OPEN PURCHASE ORDERS
WEST BROTHERS TRANSFER & STORAGE P.O. BOX 6365 RALEIGH NC 27628	OPEN PURCHASE ORDERS
WEST GROUP PAYMENT CENTER P O BOX 6292 CAROL STREAM IL 60197-6292	OPEN PURCHASE ORDERS
WEST MICHIGAN COMPOUNDING LLC 575 BYRNE INDUSTRIAL DRIVE N.E. ROCKFORD MI 49341	OPEN PURCHASE ORDERS
WEST MICHIGAN FLOCKING 200 LOVEJOY SOUTH HAVEN MI 49090	OPEN PURCHASE ORDERS

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(Continuation Sheet)

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WEST MICHIGAN INDUSTRIAL SALES 3415 ROGER B CHAFFEE GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS
WEST MICHIGAN OFFICE INTERIORS 300 E 40TH STREET HOLLAND MI 49423	OPEN PURCHASE ORDERS
WEST MICHIGAN REPORTING 6452 EAST FULTON STREET ADA MI 49301	OPEN PURCHASE ORDERS
WEST MICHIGAN TAG & LABEL 49 COLDBROOK NE GRAND RAPIDS MI 49503	OPEN PURCHASE ORDERS
WESTERFIELD ELECTRIC 2960 FAIRVIEW DRIVE SUITE 1A OWENSBORO KY 42303	OPEN PURCHASE ORDERS
WESTERN THOMSON LTD HEADLEY ROAD EAST WOODLEY READING RG5 4SN GREAT BRITAIN	OPEN PURCHASE ORDERS
WESTSIDE SUPPLY PROPANE, LLC 5010 W140TH STREET BROOK PARK OH 44142	OPEN PURCHASE ORDERS
WG SERVICES INC 131 SHELDON DR UNIT 7 CAMBRIDGE ON N1R 6S2 CANADA	OPEN PURCHASE ORDERS
WHITE HOUSE ARTESIAN SPRINGS INC 8100 WEST RIDGE ROAD ELYRIA OH 44035	OPEN PURCHASE ORDERS
WHITESELL CANADA CORPORATION 590 BASALTIC RD VAUGHAH ON L4K 5A2 CANADA	OPEN PURCHASE ORDERS

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(Continuation Sheet)

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WHITESELL CORPORATION 450 TOWER BLVD CAROL STREAM IL 60188	OPEN PURCHASE ORDERS
WHITESELL CORPORATION 75 REMITTANCE DRIVE SUITE 6498 CHICAGO IL 60675-6498	OPEN PURCHASE ORDERS
WHITEWATER MOLD 1157 HASTINGS TRAVERSE CITY MI 49686	OPEN PURCHASE ORDERS
WHITLAM LABEL COMPANY INC. 24800 SHERWOOD AVENUE CENTERLINE MI 48015-0138	OPEN PURCHASE ORDERS
WHJ ENTERPRISES INC 1123 HORNE AVE PORTSMOUTH VA 23701	OPEN PURCHASE ORDERS
WHYCO CHROMIUM CO., INC. 670 WATERBURY RD. THOMASTON, CT 06787	OPEN PURCHASE ORDERS
WICO METAL PRODUCTS 23500 SHERWOOD WARREN MI 48091	OPEN PURCHASE ORDERS
WIESE PO BOX 60106 ST LOUIS MO 63160	OPEN PURCHASE ORDERS
WILCO MACHINE & TOOL, INC 533 COMMERCE DRIVE BRYAN OH 43506	OPEN PURCHASE ORDERS
WILCO PRECISION MACHINING 9820 GARNERS FERRY ROAD HOPKINS SC 29061	OPEN PURCHASE ORDERS
WILDMAN UNIFORM & LINEN 800 S BUFFALO ST WARSAW IN 46580	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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WILLIAM BOYES 603 MERRITT DRIVE GREENSBORO SC 27410	OPEN PURCHASE ORDERS
WILLIAM CARL (BILL) MCKAY 140 WYNNDALE LAKE RD TERRY MS 39170	OPEN PURCHASE ORDERS
WILLIAM DANIEL 5023 BRANDT PIKE DAYTON OH 45424	OPEN PURCHASE ORDERS
WILLIAM DAVIDSON 1655 EAST SPRING VALLEY PAINTERSVILLE ROAD XENIA OH 45385	OPEN PURCHASE ORDERS
WILLIAM H NASH CO INC (DO NOT USE) 4202-E PIONEER DRIVE COMMERCE TOWNSHIP MI 48390	OPEN PURCHASE ORDERS
WILLIAMS COUNTY ECONOMIC DEVELOPMENT CORP. 228 SOUTH MAIN BRYAN OH 43506	OPEN PURCHASE ORDERS
WILLIAMS CTY EMS 05842 STE RTE 15 BRYAN OH 43506	OPEN PURCHASE ORDERS
WILLIAMS TOYOTA LIFT INC PO BOX 359 E SPARTA OH 44626	OPEN PURCHASE ORDERS
WILLIMAS ACOSTA,PLLC ATTORNEYS AND COUNSELORS 535 GRISWOLD STREET SUITE 1000 DETROIT MI 48226-3692	OPEN PURCHASE ORDERS
WILLMORE TOOL & DIE 1054 OLD HIGHWAY 109 NORTH GALLATIN TN 37066	OPEN PURCHASE ORDERS
WILLOW ENTERPRISES INC DBA INDUSTRIAL HEALTH SYS 1660 STONE ST PORT HURON MI 48060	OPEN PURCHASE ORDERS

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(Continuation Sheet)

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WILTON MACHINERY 300 SOUTH HICKS ROAD PALATINE IL 60067-6900	OPEN PURCHASE ORDERS
WINANS SANITARY SUPPLY, CO INC P.O. DRAWER E PARKERSBURG WV 26102-2175	OPEN PURCHASE ORDERS
WINDSOR FACTORY SUPPLY 213 TALBOT ST W LEAMINGTON ON N8H 1N6 CANADA	OPEN PURCHASE ORDERS
WINDSOR MOLD PO BOX 32523 DETROIT MI 48232	OPEN PURCHASE ORDERS
WINDSOR MOLD, INC. PO BOX 32523 DETROIT MI 48232	OPEN PURCHASE ORDERS
WINDSOR USA, LLC 2940 HEBRON PARK DR, STE 214 PO BOX 521 HEBRON KY 41048	OPEN PURCHASE ORDERS
WINNSBORO BUILDERS SUPPLY, INC 340 S. VANDERHORST ST. WINNSBORO SC 29180	OPEN PURCHASE ORDERS
WINSTON & STRAWN 36235 TREASURY CENTER CHICAGO IL 60694-6200	OPEN PURCHASE ORDERS
WINTRISS CONTROLS GROUP 100 DISCOVERY WAY ACTON MA 01720	OPEN PURCHASE ORDERS
WITHAM SALES & SERVICE INC 6435 HOWARD AVE HAMMOND IN 46320	OPEN PURCHASE ORDERS
WITT MECHANICAL 28722 WALL STREET WIXOM MI 48393	OPEN PURCHASE ORDERS

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WITTMAN LAWN SERVICE 4706 POWELL ROAD HUBER HEIGHTS OH 45424	OPEN PURCHASE ORDERS
WITTMANN 1 TECHNOLOGY PARK DRIVE TORRINGTON CT 06790	OPEN PURCHASE ORDERS
WITTMANN ROBOT INC ONE TECHNOLOGY PARK TORRINGTON CT 06790	OPEN PURCHASE ORDERS
WIX-HELSA FILTRATION C/O BANK ONE DEPT 73071 CHICAGO IL 60673-7071	OPEN PURCHASE ORDERS
WJG ENTERPRISES C/O CRESTMARK BANK PO BOX 79001 DETROIT MI 48279-1700	OPEN PURCHASE ORDERS
WJG ENTERPRISES 2100 NELSON AVE SE GRAND RAPIDS MI 49507	OPEN PURCHASE ORDERS
WOLVERINE COIL STAMPING CO 818 FRONT AVENUE NW GRAND RAPIDS MI 49504	OPEN PURCHASE ORDERS
WOLVERINE CRANE & SERVICE, INC. 2557 THORNWOOD SW GRAND RAPIDS MI 49519	OPEN PURCHASE ORDERS
WOLVERINE TRUCK SALES 3550 WYOMING DEARBORN MI 48120	OPEN PURCHASE ORDERS
WOODBRIDGE FOAM CORP. 738 POLYMOORE DRIVE CORUNNA ON N0N 1G0 CANADA	OPEN PURCHASE ORDERS
WOODBRIDGE SALES & ENGINEERING 2500 MEIJER DRIVE TROY MI 48084	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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WOODCRAFT OF TEXAS, INC PO BOX 531360 HARLINGEN TX 78553	OPEN PURCHASE ORDERS
WOODHILL PLATING WORKS CO. 9114 RENO AVE. CLEVELAND, OH 44105	OPEN PURCHASE ORDERS
WOODWARD HOBSON & FULTON LLP 2500 NATIONAL CITY TOWER LOUISVILLE KY 40202-3175	OPEN PURCHASE ORDERS
WORKING CAPITAL TECHNOLOGIES OF AMERICA 1048 IRVINE AVENUE, SUITE 475 NEWPORT BEACH CA 92660	EQUIPMENT LEASE AGREEMENT ORDER NO. RA-00730 LEASE SCHEDULE 05
WORKPLACE INTEGRATORS 30800 TELEGRAPH ROAD SUITE 4700 BINGHAM FRAMS MI 48025	OPEN PURCHASE ORDERS
WORLD QUALITY SERVICES PO BOX 6743 MCALLEN TX 78502.6743	OPEN PURCHASE ORDERS
WRIGHT REPAIRS INC 5900 EASTSIDE PARKWAY DRIVE GAS CITY IN 46933	OPEN PURCHASE ORDERS
WURZBURG BROS., INC. P.O. BOX 710 MEMPHIS TN 38101-0710	OPEN PURCHASE ORDERS
WYANT FORD 1504 NORTH B STREET ELWOOD IN 46306	OPEN PURCHASE ORDERS
WYRICK'S COMMERCIAL CLEANING P.O. BOX 145 OBION TN 38240	OPEN PURCHASE ORDERS
X RITE INC 3100 44TH ST SW GRANDVILLE MI 49418	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
X-RITE, INC. PO BOX 633354 CINCINNATI OH 45263-3354	OPEN PURCHASE ORDERS
XALOY INC PO BOX 643577 CINCINNATI OH 45264-3577	OPEN PURCHASE ORDERS
XEROGRAPHIC SOLUTIONS INC 44099 PLYMOUTH OAKS BLVD STE 102 PLYMOUTH MI 48170	OPEN PURCHASE ORDERS
XEROX PO BOX 42020 PETERSBURG FL 33742	OPEN PURCHASE ORDERS
XEROX BUSINESS SERVICES PO BOX 827181 PHILADELPHIA PA 19182-7181	OPEN PURCHASE ORDERS
XEROX BUSINESS SERVICES 1146 RANKIN TROY MI 48083	OPEN PURCHASE ORDERS
XEROX CORPORATION PO BOX 660501 DALLAS TX 75266	OPEN PURCHASE ORDERS
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	OPEN PURCHASE ORDERS
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181	OPEN PURCHASE ORDERS
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181	OPEN PURCHASE ORDERS
XEROX CORPORATION PO BOX 827181 PHILADELPHIA PA 19182-7181	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
XESYSTEMS INCORPORATED C/O PNC BANK P.O. BOX 828137 PHILADELPHIA PA 19182-8137	OPEN PURCHASE ORDERS
XPEDX PO BOX 403565 ATLANTA GA 30384-3565	OPEN PURCHASE ORDERS
XPEDX 9450 ALLEN DRIVE VALLEY VIEW OH 44125	OPEN PURCHASE ORDERS
XRITE 4300 44TH STREET NW GRAND RAPIDS MI 49512	OPEN PURCHASE ORDERS
XRITE INC C/O GRETAG MACBETH LLC PO BOX 633354 CINCINNATI OH 45263-3354	OPEN PURCHASE ORDERS
XTRAS.NET 1360 SEABOARD BOULEVARD ATLANTA GA 30318	OPEN PURCHASE ORDERS
YAN NOVOA CIRETT ZARAGOZA NORTE #313 TENACINGO 52400 MEXICO	OPEN PURCHASE ORDERS
YATES INDUSTRIES INC 23050 INDUSTRIAL DRIVE EAST ST CLAIR SHORES MI 48080	OPEN PURCHASE ORDERS
YAZAKI NORTH AMERICA, INC PO BOX 77000 DEPT 771287 DETROIT MI 48277-1287	OPEN PURCHASE ORDERS
YELLOW FREIGHT SYSTEM, INC PO BOX 5901 TOPEKA KS 66605-0901	OPEN PURCHASE ORDERS
YELLOW TRANSPORTATION P.O. BOX 73149 CHICAGO IL 60673-7149	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
YIAM (XIAMEN) NON-WOVEN CO, LTD #3 WEST DONGREN ROAD OF XINGLIN XIAMEN 361022 CHINA	OPEN PURCHASE ORDERS
YMCA ONE FABER DR BRYAN OH 43506	OPEN PURCHASE ORDERS
YOUNG & SUSSER, P.C. 26200 AMERICAN DRIVE SUITE 305 WESTVIEW OFFICE CENTER SOUTHFIELD MI 48034	OPEN PURCHASE ORDERS
YOUNG AND BASILE PC 3001 WEST BIG BEAVER RD STE 624 TROY MI 48084-3107	OPEN PURCHASE ORDERS
YOUNGBLOOD AIR SYSTEM 300 36TH STREET SOUTHEAST GRAND RAPIDS MI 49548	OPEN PURCHASE ORDERS
YUSHIN AMERICA INC 35 KENNEY DR CRANSTON RI 02920	OPEN PURCHASE ORDERS
Z CORPORATION 32 SECOND AVENUE BURLINGTON MA 01803	OPEN PURCHASE ORDERS
ZATKOFF SEALS & PACKAGING PO BOX 486 FARMINGTON HILLS MI 48332-0486	OPEN PURCHASE ORDERS
ZB ENTERPRIZE INC 3059 HILLCROFT WYOMING MI 49548	OPEN PURCHASE ORDERS
ZEBCO INDUSTRIES INC 211 N COLUMBUS ST LANCASTER OH 43130	OPEN PURCHASE ORDERS
ZEIGER INDUSTRIES 4704 WIESLAND AVENUE SE CANTON OH 44707	OPEN PURCHASE ORDERS

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
ZELLEN EXHIBIT AND EVENT SERVICES 1033 BUTTERNUT AVENUE ROYAL OAK MI 48073	OPEN PURCHASE ORDERS
ZENITH CUTTER CO 2761 EAGLE WAY CHICAGO IL 60678-1027	OPEN PURCHASE ORDERS
ZHONGDING SEALING PART CO. LTD 400 DETROIT AVENUE MONROE MI 48162-2585	OPEN PURCHASE ORDERS
ZIPPS LLC 1207 EAST MAIN STREET LURAY VA 22835	OPEN PURCHASE ORDERS

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address if 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).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
LDM HOLDING CANADA, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302
LDM HOLDING CANADA, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286
LDM HOLDING CANADA, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
LDM HOLDING CANADA, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339
LDM HOLDING MEXICO, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302
LDM HOLDING MEXICO, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286
LDM HOLDING MEXICO, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
LDM HOLDING MEXICO, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
LDM TECHNOLOGIES, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302
LDM TECHNOLOGIES, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286
LDM TECHNOLOGIES, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
LDM TECHNOLOGIES, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339
MBS POLYMET, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302
MBS POLYMET, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286
MBS POLYMET, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
MBS POLYMET, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339
PLASTECH DECORATING SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
PLASTECH DECORATING SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286
PLASTECH DECORATING SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
PLASTECH DECORATING SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339
PLASTECH EXTERIOR SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302
PLASTECH EXTERIOR SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286
PLASTECH EXTERIOR SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
PLASTECH EXTERIOR SYSTEMS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339
PLASTECH FRENCHTOWN, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302
PLASTECH FRENCHTOWN, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
PLASTECH FRENCHTOWN, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
PLASTECH FRENCHTOWN, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339
PLASTECH ROMULUS, INC. 22000 GARRISON STREET DEARBORN MI 48124	GOLDMAN SACHS CREDIT PARTNERS L.P. C/O GOLDMAN SACHS & CO. ATTN: SBD OPERATIONS 30 HUDSON STREET 17TH FLOOR JERSEY CITY NJ 07302
PLASTECH ROMULUS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF NEW YORK 101 BARCLAY STREET FLOOR 8 WEST NEW YORK NY 10286
PLASTECH ROMULUS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL TREASURY & INTL SERVICE GROUP ATTN: VICTORIA FULGHAM 600 PEACHTREE STREET NE, 10TH FLOOR MAIL CODE: GA1-006-10-32 ATLANTA GA 30308
PLASTECH ROMULUS, INC. 22000 GARRISON STREET DEARBORN MI 48124	BANK OF AMERICA BUSINESS CAPITAL ATTN: LAURA KEMPER GLASS 300 GALLERIA PARKWAY NW SUITE 800 ATLANTA GA 30339

United States Bankruptcy Court
EASTERN DISTRICT OF MICHIGAN

In re PLASTECH ENGINEERED PRODUCTS, INC. **Case No.08-42417 (PJS)**
Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 864 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date: April 30, 2008 Signature: /S/ Peter Smidt

Peter Smidt
Executive VP, Finance, & CFO

Date: April 30, 2008 Signature: /S/ Kelvin Scott

Kelvin Scott
General Counsel

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.