

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
)	
COOPER-STANDARD AUTOMOTIVE OH, LLC)	Case No. 09-12755 (PJW)
)	
Debtors.)	Jointly Administered under Case No. 09-12743 (PJW)

DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES



0912743091002000000000033

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
COOPER-STANDARD HOLDINGS INC., <u>et al.</u> , ¹)	Case No. 09-12743 (PJW)
)	
Debtors.)	Jointly Administered

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

Cooper-Standard Holdings Inc. and certain of its affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “Debtors”) have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (“Statements,” and collectively with the “Schedules,” the “Schedules and Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”).

Allen J. Campbell, Vice President and Chief Financial Officer of Cooper-Standard Holdings Inc. and Cooper-Standard Automotive Inc.², has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Allen J. Campbell has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors. Allen J. Campbell has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

¹ The Debtors in these proceedings and the last four digits of each Debtor’s federal taxpayer identification number are as follows: Cooper-Standard Holdings Inc. (5088); Cooper-Standard Automotive Inc. (9970); Cooper-Standard Automotive FHS, Inc. (2953); Cooper-Standard Automotive Fluid Systems Mexico Holding LLC (0442); Cooper-Standard Automotive OH LLC (2845); StanTech, Inc. (4014); Westborn Service Center, Inc. (7448); North American Rubber, Inc. (9926); Sterling Investments Company (1393); Cooper-Standard Automotive NC L.L.C. (2839); CS Automotive LLC (4267); CSA Services, Inc. (9510); NISCO Holding Co. (1697). The corporate address of the Debtors is 39550 Orchard Hill Place Drive, Novi, Michigan 48375.

² Allen J. Campbell also serves as a Director and Vice President for Cooper-Standard Automotive FHS Inc., NISCO Holding Company, North American Rubber, Incorporated, StanTech, Inc. and Westborn Service Center. He serves as a Director and President for CS Automotive LLC and CSA Services Inc as well as a Vice President for Cooper-Standard Automotive NC L.L.C., Cooper-Standard Automotive OH, LLC and Cooper-Standard Automotive Fluid Systems Mexico Holding LLC. Mr. Campbell is the Chairman, Chief Executive Officer and President of Sterling Investments Company.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and Statements (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.³

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled to the financial statements. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, the Debtors are unable to warrant or represent that the Schedules and Statements are without inadvertent errors, omissions, or inaccuracies. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.

Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

Description of Cases. On August 3rd, 2009, (the “Commencement Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On August 5th, 2009 an order was entered pursuant to Bankruptcy Rule 1015 and Local Rule 1015-1 directing procedural consolidation and joint administration of these chapter 11 cases.

Amendments and Supplements. While the Debtors made reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.

Recharacterization. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts,

³ These Global Notes are in addition to the specific notes contained in each Debtor’s Schedules and Statements. The fact that the Debtors have prepared a “Specific Note” with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.

Asset Presentation. When listed, the value of the Debtors' assets and liabilities is shown on the basis of the book value of the asset or liability in the Debtors' non-audited accounting books and records, as of the Commencement Date, and not on the basis of current market values of such interest in property and/or liabilities. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, to the extent that a debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Commencement Date or at any time prior to the Commencement Date. Likewise, to the extent that a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Commencement Date or any time prior to the Commencement Date. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.

Liabilities. The Debtors allocated liabilities between the prepetition and post-petition periods based on the information and research 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 the prepetition and post-petition periods may change. The Debtors reserve all rights to modify, amend, and supplement the Schedules and Statements as is necessary and appropriate.

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) as (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares; (d) relatives of directors, officers, or shareholders of the Debtors; and (e) debtor/non-debtor affiliates. Payments to debtor/non-debtor affiliates as set forth in Statement 3c represent the change in intercompany claims and balances over a period of approximately one year. To the extent such balances represent a receivable, such amounts are reported in parentheses.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual, or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Intercompany Claims. Receivables and payables among the Debtors in these cases and their affiliates (each an "Intercompany Receivable" or "Intercompany Payable" and, collectively, the "Intercompany Claims") are reported as gross amounts on Schedules B and F, respectively.

Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred

pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be 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. The Debtors have made every effort to attribute intellectual property to the rightful debtor entity owner, however, in some instances intellectual property owned by one debtor entity may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

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

Setoffs. The Debtors routinely incur certain setoffs, recoupment and other similar rights from customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' industries and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, setoffs are not independently accounted for, and as such, are excluded from the Schedules and Statements.

Classifications. Listing a claim (1) on Schedule D as "secured," (2) on Schedule E as "priority," (3) on Schedule F as "unsecured," or (4) listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.

Claims Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute any claim reflected on their respective Schedules and Statements on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated".

Causes of Action. Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.

1. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- (a) **Foreign Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

- (b) Undetermined Amounts. The description of an amount as “unknown,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.
- (c) Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- (d) Current Market Value—Net Book Value. In certain instances, current market valuations are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values. For this reason, market values may vary, at some times materially, from net book value.
- (e) Paid Claims. The Debtors have authority to pay certain outstanding prepetition payables pursuant to Court Order, as such, outstanding liabilities have been reduced by any court approved post-petition payments made on prepetition payables. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities.
- (f) Excluded Assets and Liabilities. The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: goodwill, intangible pension assets and accrued liabilities including, but not limited to, accrued salaries and employee benefits, tax accruals, and accrued accounts payable. Other immaterial assets and liabilities may also have been excluded.
- (g) Mechanics’ Liens. The inventories, property and equipment listed in the Statements and Schedules are presented without consideration of any mechanics’ liens.

2. Specific Schedules and Statements Disclosures

- (a) Schedule A. The Debtors have listed the value of their real estate as reflected in the Debtor’s accounting books and records with respect to real property ownership and values.
- (b) Schedule B(5). The Debtors do not in the normal course record the value of books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles separately from other fixed assets. As such these items may be

contained in the summary values of other fixed assets related questions on Schedule B.

- (c) Schedule B(9). All insurance policies are listed under the named policy holder, Cooper-Standard Holdings Inc. “Additional Insured” information regarding the insurance coverage for each individual Debtor can be made available upon request. Please see Schedule B(9) for Cooper-Standard Holdings Inc. for all insurance policy information.
- (d) Schedule B(16). Third-party accounts receivable and allowances have been listed as assets of the Debtor that issued the invoice to the customer. The “Intercompany Receivables” listed on Schedule B(16) have been split out into three components: Intercompany Balances, Intercompany Settlements and Intercompany Notes. Intercompany Balances represent manually recorded intercompany payables and receivables. Intercompany Settlements represent systematically recorded intercompany payables and receivables. Where representative of a liability, Intercompany Balances, Settlements and Notes, which are payable in the ordinary course, have been consolidated as an “Intercompany Payable” on Schedule F.
- (e) Schedule B(23). Certain licenses found on Schedule B(23) are also listed in detail on Schedule G.
- (f) Schedule D. Except as otherwise agreed pursuant to a stipulation 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. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, 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. The descriptions provided in Schedule D are intended only to be a summary.

The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the secured facilities, only the administrative agents have been listed for purposes of Schedule D.

Please note, the Accrued Interest listing on Schedule D of Cooper-Standard Automotive Inc. is a combination of accrued interest on the U.S. and Canadian secured debt obligations. Cooper-Standard Automotive Canada Limited, which is currently subject to a

proceeding under the Companies' Creditors Arrangement Act (CCAA) in the Ontario Superior Court of Justice in Toronto, Ontario, Canada, is the borrower under the Multicurrency Revolver, Term Loan A and Term Loan B (Canadian Debt). Cooper-Standard Holdings Inc., Cooper-Standard Automotive Inc. and CS Automotive LLC are Guarantors to the Canadian Debt.

- (g) Schedule E. The Debtors have authority to pay certain prepetition obligations including to pay employee wages and other employee benefits in the ordinary course of business (the "Employee Wages Order"). Pursuant to such Employee Wages Order, the Debtors believe that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.
- (h) Schedule F. The Debtors generally allocate individual liabilities to particular Debtors. However, in certain cases, it would be time-consuming and an inefficient use of the assets of the Debtors' estates, or impracticable, to assign a given liability to a particular Debtor. To the extent the debt could not be attributed to a specific Debtor, the liability has been listed on Schedule F of Cooper-Standard Automotive Inc. For a complete understanding of the unsecured debts of each Debtor, the reader should review Schedule F of each Debtor and that of Cooper-Standard Automotive Inc. To the extent the same claim is listed on the Schedules and Statements of more than one Debtor, the Debtors have done so out of an abundance of caution and do not admit or acknowledge that any creditor is entitled to assert its claim against more than one entity.

Schedule F contains information regarding threatened or pending litigation involving the Debtors. The amounts for these potential claims are listed as "undetermined" and marked as contingent, unliquidated, and disputed in the Schedules and Statements.

The Bankruptcy Court entered a "first day" order granting authority to honor certain prepetition customer programs. Accordingly, certain debts arising out of customer programs have not been included in the Debtors' Schedules and Statements.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule F does not include rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that have been or may be rejected.

The claims of individual creditors for, among other things, merchandise, goods, services, or taxes are 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.

- (i) Schedule G. While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Commencement Date or is valid or enforceable. 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. 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 separately on Schedule G. In addition, 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, nondisturbance agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such agreements are also not set forth in Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors may be party to certain agreements that have expired by their terms, but all parties continue to operate under the agreement. Out of an abundance of caution, the Debtors have listed such agreements on Schedule G. The Debtors' inclusion of such contracts or agreements on Schedule G is not an admission that such contract or agreement is an executory contract or unexpired lease.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, may reflect distinct

agreements between the applicable Debtor and such supplier or provider.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract. The Debtors reserve the right to dispute the effectiveness of any such contract listed on Schedule G or to amend Schedule G at any time to remove any contract.

The Debtors made every effort to allocate individual contracts to particular Debtors. However, in certain cases, it would be time-consuming and an inefficient use of the assets of the Debtors' estates, or impracticable, to assign a given contract to a particular Debtor. To the extent a contract could not be attributed to a specific Debtor, the contract has been listed on Schedule G of Cooper-Standard Automotive Inc. For a complete understanding of the executory contracts and unexpired leases of each Debtor, the reader should review Schedule G of each Debtor and that of Cooper-Standard Automotive Inc.

- (j) Schedule H. For purposes of Schedule H, only the agents under the prepetition credit facilities are listed for claims arising thereunder. Additionally, the Debtors have not listed any litigation related Co-Debtors on Schedule H. Instead, all such listings can be found on the Debtors Schedule F and Statement 4(a).
- (k) Statement Questions 3(b) and 3(c). Payments made are listed by the entity making such payment notwithstanding that certain payments will have been made on behalf of another entity. Statement 3(c) may also include certain stock and option transfers which did not vest at the time of the transfer. Further, any payments to affiliate entities as reported on Statement 3(c) are listed as the differential between the opening balance and ending balance in the year prior to the bankruptcy filing. See the Schedule B(16) global note above for an explanation of the types of intercompany payments listed in Statement 3(c).

Payments made relating to debt counseling or bankruptcy are listed on Statement Question 9 and as such are excluded from Statement Question 3(b).

- (l) Statement Question 8. Upon information and belief, the Debtors experience losses associated with petty theft at the plant level. These losses are not reported in the Debtors' books and records and are believed to be de minimis.
- (m) Statement Questions 17(a), 17(b), & 17(c). The Debtors have operated in many locations over an extended period of time. A number of

former business locations have ceased operations and/or been divested. For either current or former locations, the Debtors may no longer have relevant records or the records may no longer be complete or reasonably accessible and reviewable. In some cases, statutory document retention periods have passed. In addition, some individuals who once possessed responsive information may no longer be employed by the Debtors. For all of these reasons, it may not be reasonably possible to identify and supply the requested information for every “site” and “notice” literally responsive to Question 17(a). Nonetheless, the Debtors have devoted substantial internal and external resources to identify and provide the requested information for as many responsive sites and notices as reasonably possible. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available.

Due to the large number of potentially responsive matters for the Debtors, the practical burdens of compiling information on inactive matters, and the presumably lower relevance of information on inactive matters, the Debtors have placed first priority on identifying active or open matters.

Where certain requested categories of information were not reasonably available for a listed site, address, or exact dates, the Debtors’ response gives as much information as was available.

This response does not include sites or notices related to non-environmental laws, such as occupational safety and health laws or transportation laws.

The Debtors have listed environmental information on Statement 17 and potential environmental liabilities on Schedule F, based on the information available to the Debtors at the time the Schedules and Statements were prepared.

- (n) Statement Question 19(d). At the end of each of its fiscal quarters, fiscal years and upon the occurrence of significant events, the Debtors prepared and filed with the Securities and Exchange Commission (the “SEC”) Forms 10-K, 10-Q and 8-K (collectively, the “SEC Filings”). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC or the Debtors. In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, customers and financial advisors, financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in the Statements.

United States Bankruptcy Court

District Of Delaware

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)

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 also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property		1	\$ 20,091,894.78		
B - Personal Property		10	\$ 672,721,697.13 + undetermined amounts		
C - Property Claimed as Exempt		1			
D - Creditors Holding Secured Claims		2		\$ 0.00 + undetermined amounts	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)		2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims		120		\$ 140,039,644.79 + undetermined amounts	
G - Executory Contracts and Unexpired Leases		2			
H - Codebtors		9			
I - Current Income of Individual Debtor(s)	No				\$ N/A
J - Current Expenditures of Individual Debtors(s)	No				\$ N/A
TOTAL		147	\$ 692,813,591.91 + undetermined amounts	\$ 140,039,644.79 + undetermined amounts	

In re Cooper-Standard Automotive OH, LLC,
 Debtor

Case No. 09-12755 (PJW)
 (If known)

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 claimed 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, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Plant - 400 Van Camp Road, Bowling Green, OH 43402	Fee Simple		\$8,371,984.03	Property is pledged to secure the Senior Secured Credit Facility
Plant - 1175 North Main Street, Bowling Green, OH 43402	Fee Simple		\$5,109,535.01	Property is pledged to secure the Senior Secured Credit Facility
Plant - 250 Oak Grove Drive, Mt. Sterling, KY 40353	Fee Simple		\$6,610,375.74	Property is pledged to secure the Senior Secured Credit Facility
Total ▶			\$ 20,091,894.78	

(Report also on Summary of Schedules.)

In re Cooper-Standard Automotive OH, LLC,
 Debtor

Case No. 09-12755 (PJW)
 (If known)

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 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 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	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR’S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash Domestic		\$3,072.78
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
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 Schedule B9 for Cooper-Standard Holdings Inc. for insurance detail.		Undetermined
10. Annuities. Itemize and name each issuer.	X			

In re Cooper-Standard Automotive OH, LLC,
 Debtor

Case No. 09-12755 (PJW)
 (If known)

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attached Rider		\$642,808,370.33
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 Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

In re Cooper-Standard Automotive OH, LLC,
 Debtor

Case No. 09-12755 (PJW)
 (If known)

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
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 Rider		Undetermined
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
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.		Miscellaneous Depreciated Automobiles		\$2,192.15
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		\$282,598.69
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached Rider		\$22,783,790.78
30. Inventory.		See Attached Rider		\$5,132,809.39
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

In re Cooper-Standard Automotive OH, LLC,
 Debtor

Case No. 09-12755 (PJW)
 (If known)

SCHEDULE B – PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See Attached Rider		\$1,708,863.01

3 continuation sheets attached Total ►

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

\$ 672,721,697.13
 + undetermined amounts

SCHEDULE B - PERSONAL PROPERTY
Rider B.16 - Accounts Receivable

DESCRIPTION	VALUE
Intercompany Balance - Cooper Sai Yang (WUHU) Auto Co., Ltd. (Non-Filing Entity)	\$ 7,152.55
Intercompany Balance - CSA (Australia) Pty. Ltd. (Non-Filing Entity)	\$ 9,997.68
Intercompany Balance - CSA Canada Limited (Non-Filing Entity)	\$ 19,579,187.00
Intercompany Balance - CSA Sealing de Mexico, S.A. de C.V. (Non-Filing Entity)	\$ 7,925.40
Intercompany Settlement - Cooper Standard Automotive Inc. (Filing Entity)	\$ 586,250,072.33
Intercompany Settlement - Cooper-Standard Automotive FHS Inc. (Filing Entity)	\$ 21,318,452.23
Intercompany Settlement - CSA Canada Limited (Non-Filing Entity)	\$ 708.88
Intercompany Settlement - CSA de Mexico Fluid Services, S. de R.L.de C.V. (Non-Filing Entity)	\$ 642.54
Intercompany Settlement - CSA FHS, S.A. de C.V. (Non-Filing Entity)	\$ 2,424.66
Intercompany Settlement - CSA Services Inc. (Filing Entity)	\$ 1,869,282.67
Third-Party A/R	\$ 14,112,695.16
Third-Party Allowances	\$ (350,170.77)
Total	\$ 642,808,370.33

SCHEDULE B -PERSONAL PROPERTY
Rider B.21 - Other contingent and unliquidated claims of every nature

DESCRIPTION	VALUE
Ohio - Wood County - 2006 & 2007 Personal Property Tax Request for Refund	\$125,000 - \$130,000
Ohio - Wood County - 2009 Tax Year Real Property Tax Appeal	\$75,000 - \$80,000
Total	Undetermined

SCHEDULE B - PERSONAL PROPERTY
Rider B.28 - Office equipment, furnishings and supplies

DESCRIPTION	NET BOOK VALUE	
Computer Equipment	\$	182,697.27
Computer Software	\$	45,107.81
Furniture Fixtures	\$	54,793.61
Total	\$	282,598.69

SCHEDULE B - PERSONAL PROPERTY

Rider B.29 - Machinery, fixtures, equipment and supplies used in business

DESCRIPTION	NET BOOK VALUE
Containers	\$ 29,776.34
Machinery & Equipment	\$ 21,889,736.69
Other Property & Equipment	\$ 864,277.75
Total	\$ 22,783,790.78

SCHEDULE B -PERSONAL PROPERTY
Rider B.30 - Inventory

DESCRIPTION	NET BOOK VALUE
Consignment Inventory	\$ 13,303.00
Inventory Allowances	\$ (891,878.05)
Manufactured Goods	\$ 1,768,297.79
Raw Materials	\$ 2,691,928.64
Sub-Assem. Inventory	\$ 220,350.13
Work in Process	\$ 1,330,807.88
Total	\$ 5,132,809.39

SCHEDULE B - PERSONAL PROPERTY
Rider B.35 - Other personal property of any kind

DESCRIPTION	NET BOOK VALUE	
Construction In Process - Materials	\$	1,262,490.62
Prepaid - Other	\$	127,636.29
Prepaid - Advance Payment to Vendors	\$	157,938.86
Tools & Dies	\$	160,797.24
	Total	\$ 1,708,863.01

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(If known)

SCHEDULE C – PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions 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
Not Applicable			

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

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 the 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 <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Guarantor for Dollar Facility Revolving Note - Matures 2010 - and accrued interest		X		Undetermined	Undetermined
Deutsche Bank Trust Company Americas, as Administrative Agent Attn Marguerite Sutton 60 Wall St New York, NY 10005	X		VALUE \$ Undetermined					
ACCOUNT NO.			Guarantor for Term Loan C- Matures in 2011 - and accrued interest		X		Undetermined	Undetermined
Deutsche Bank Trust Company Americas, as Administrative Agent Attn Marguerite Sutton 60 Wall St New York, NY 10005	X		VALUE \$ Undetermined					
ACCOUNT NO.			Guarantor for Term Loan D - Matures in 2011 - and accrued interest		X		Undetermined	Undetermined
Deutsche Bank Trust Company Americas, as Administrative Agent Attn Marguerite Sutton 60 Wall St New York, NY 10005	X		VALUE \$ Undetermined					
Subtotal ► (Total of this page)							\$ 0.00	\$0.00
Total ► (Use only on last page)							\$	\$

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

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Deutsche Bank Trust Company Americas, as Administrative Agent Attn Marguerite Sutton 60 Wall St New York, NY 10005	X		Guarantor for Term Loan E - Matures in 2011 - and accrued interest VALUE \$ Undetermined		X		Undetermined	Undetermined
ACCOUNT NO. Deutsche Bank Trust Company Americas, as Collateral Agent 60 Wall Street New York, NY 10005			Ohio Secretary of State UCC Financing Statement relating to filing Number OH00084947248 VALUE \$ Undetermined	X	X	X	Undetermined	Undetermined
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
ACCOUNT NO.			VALUE \$					
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							\$ 0.00	\$0.00
Subtotal (s) ► (Total(s) of this page)							\$ 0.00	\$0.00
Total(s) ► (Use only on last page)							\$ 0.00 + undetermined amounts	\$0.00 + undetermined amounts

(Report also on Summary of Schedules.)

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

In re Cooper-Standard Automotive OH, LLC,
DebtorCase No. 09-12755 (PJW)
(if known)**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, 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 "Subtotals" 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 "Subtotals" on each sheet. Report the total of all amounts 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.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" 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 involuntary 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).

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

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.

0 continuation sheets attached

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

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 also 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 <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. 1ST EXPRESS INC. 227 Matzinger Road Toledo, OH 43612			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. 3D Vision Technologies 3600 Park 42 Dr Ste 120A Cincinnati, OH 45241			Trade Payable				\$8,970.00
ACCOUNT NO. 3M Company 2807 Paysphere Circle Chicago, IL 60674-0000			Trade Payable	X			\$9,100.21
ACCOUNT NO. A RAYMOND INC 3091 RESEARCH DRIVE ROCHESTER HILLS, MI 48309			Trade Payable				\$8,913.41
Subtotal ▶							\$ 26,983.62
Total ▶							\$

119 continuation sheets attached

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Trade Payable - Pre-Petition Accrual				Undetermined
A&A MECHANICAL 7200 DISTRIBUTION DRIVE LOUISVILLE, KY 40258				X	X	X	
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined
A. Schulman Inc PO Box 74052 Cleveland, OH 44194				X	X	X	
ACCOUNT NO.			Freight Claim				Undetermined
AAA COOPER TRANSPORTATION 1751 Kinsey Rd Dothan, AL 36302				X	X	X	
ACCOUNT NO.			Trade Payable				\$160.00
ABA OF AMERICA 1445 HUNTWOOD DRIVE CHERRY VALLEY, IL 61016							
ACCOUNT NO.			Trade Payable				\$11,270.24
ABCO Fire Protection Inc 2702 Victory Ave Toledo, OH 43607-3272							
Subtotal ►							\$ 11,430.24
Total ►							\$

Sheet no. 1 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. AC Advance Controls 4096 White St S.W. Grandville, MI 49418			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Accu Check Instrument Service Inc 3160 W Fair Ave Lancaster, OH 43130			Trade Payable				\$1,170.63
ACCOUNT NO. ACCU-CHEK 8385 STATE RD 64 GEORGETOWN, IN 47122			Trade Payable				\$4,281.50
ACCOUNT NO. Action Calibration Services 444 W Laskey Rd Toledo, OH 43612-3462			Trade Payable				\$2,891.00
ACCOUNT NO. Adco Products, Inc. PO Box 930855 Atlanta, GA 31193-0855			Trade Payable				\$2,163.50
						Subtotal ▶	\$ 10,506.63
						Total ▶	\$

Sheet no. 2 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Environmental Claim				Undetermined	
ADEQ 501 North Shore Drive North Little Rock, AR 72118				X	X	X		
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined	
Advance Elastomer Systems PO Box 641599 Pittsburgh, PA 15264-1599				X	X	X		
ACCOUNT NO.			Trade Payable				\$2,900.00	
Advanced Engineered Systems 14328 Commercial Parkway South Beloit, IL 61080								
ACCOUNT NO.			Trade Payable				\$495.00	
AES Scales LLC 12601 Eckel Rd Perrysburg, OH 43551-1205								
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined	
Aftech 687 Byrne Industrial Drive Rockford, MI 49341				X	X	X		
Sheet no. <u>3</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,395.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 HYDRO POWER, INC. 973 BEASLEY ST #110 LEXINGTON, KY 40509-4262			Trade Payable				\$3,508.71	
ACCOUNT NO. AIRGAS / LEXINGTON 500 CODELL DR LEXINGTON, KY 40509-1016			Trade Payable				\$1,001.91	
ACCOUNT NO. AirGas LLC PO Box 802576 Chicago, IL 60680-2576			Trade Payable				\$1,400.00	
ACCOUNT NO. AKRON PAINT & VARNISH Inc 1390 FIRESTONE PKWY AKRON, OH 44301			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. ALFMEIER CORP - GERMANY INDUSTRIAL 5 91757 TREUCHTLINGEN, GERMANY			Trade Payable	X			\$32,358.70	
Sheet no. <u>4</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 38,269.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 PRO TECHNICAL SERVICE INC 2025 ZUMBEHL ROAD # 36 ST CHARLES, MO 63303			Trade Payable				\$2,373.50	
ACCOUNT NO. ALLIANCE PLASTICS 3123 STATION ROAD PO Box 7284 ERIE, PA 16510-0284			Trade Payable				\$217.91	
ACCOUNT NO. Allied Environmental Services 1867 S. Dixie Hwy. Lima, OH 45804			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. Allied Vienna Junction LF 6233 Hagman Rd. Toledo, OH 43612-3923			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. Alpha Coatings, Inc. 1100 N Main St Fostoria, OH 44830-1909			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>5</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,591.41
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Alton Products Inc PO Box 259 Maumee, OH 43537-0259			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. ALUFAB 8361 BROADWELL ROAD BLDG 1 CINCINNATI, OH 45244			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. AMERICAN COMMERCIAL BARGE LINE 2031 River Road Louisville, KY 40206			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. American Steel Treating 525 W 6th St Perrysburg, OH 43551-1554			Trade Payable				\$90.00	
ACCOUNT NO. AMMAC INC 6000 SUSQUEHANNA PLACE YORK, PA 17406-8911			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>6</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 90.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. AMMEX PLASTICS LLC 725 TERNES DRIVE MONROE, MI 48162			Trade Payable				\$528.00	
ACCOUNT NO. Amsoil Amsoil Bldg Superior, WI 54880			Trade Payable				\$148.77	
ACCOUNT NO. Anchor Bay Packaging Corporation 30905 23 Mile Rd Attn Ed Blair New Baltimore, MI 48047			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. Apex Engineering Products Corporation 1241 Shoreline Drive Aurora, IL 60504			Trade Payable				\$31.50	
ACCOUNT NO. APPLIED INDUSTRIAL TECH-DIXIE 22510 NETWORK PLACE CHICAGO, IL 60673-1225			Trade Payable				\$312.73	
Sheet no. <u>7</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,021.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Aramark Uniform Services 5120 Advantage Dr Toledo, OH 43612			Trade Payable				\$1,187.55	
ACCOUNT NO. Archer Advanced Rubber Components 2860 Lowery St Winston-Salem, NC 27101			Trade Payable				\$3,290.00	
ACCOUNT NO. ARNOLD TOOL & DIE COMPANY 48200 STRUCTURAL DRIVE CHESTERFIELD, MI 48051-2668			Trade Payable				\$3,469.70	
ACCOUNT NO. ARROW TRUCKING COMPANY P.O. Box 3570 Tulsa, OK 74101			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. Ashland Distribution Company 5200 Blazer Parkway Dublin, OH 43017			Trade Payable				\$1,800.00	
Sheet no. <u>8</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,747.25
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. AT&T PO Box 105262 Atlanta, GA 30348-5262			Trade Payable				\$9.39
ACCOUNT NO. AUSTIN TAPE & LABEL INC 3350 CAVALIER STOW, OH 44224			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. AUTO-FAB & ENGINEERING 34034 GROESBECK HWY CLINTON TOWNSHIP, MI 48035			Trade Payable				\$19,596.60
ACCOUNT NO. AUTOMATION & CONTROL TECHNOLOGY 118 W SOUTH BOUNDARY #1 PERRYSBURG, OH 43551			Trade Payable				\$297.50
ACCOUNT NO. Automation Direct 3505 Hutchinson Rd Cumming, GA 30040-5860			Trade Payable				\$63.06
						Subtotal ▶	\$ 19,966.55
						Total ▶	\$

Sheet no. 9 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. AUTOMATION DIRECT 3505 HUTCHINSON RD CUMMING, GA 30040			Trade Payable				\$238.00	
ACCOUNT NO. AutoTran Inc 32 Tower Hill Rd North Reading, MA 01864-2431			Trade Payable				\$1,385.00	
ACCOUNT NO. AVERITT EXPRESS 1415 Neal Street Cookeville, TN 38501			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. AVERY DENNISON FASTENERS DIV 224 INDUSTRIAL ROAD FITCHBURG, MA 01420			Trade Payable				\$1,162.00	
ACCOUNT NO. AVON AUTOMOTIVE & GROUP 603 W SEVENTH STREET CADILLAC, MI 49601			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>10</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,785.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. B K B MFG INC 607 S WABASH RD PO Box 326 NORTH MANCHESTER, IN 46962			Trade Payable				\$1,317.60
ACCOUNT NO. BAC POLYMERS CO. 67901 Red Arrow Hartford, MI 49057			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Baker Iron & Metal Co., Inc. 740 Rockcastle St Lexington, KY 40505-3713			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Banfax Inc PO Box 411 Bowling Green, OH 43402-0411			Trade Payable				\$91.59
ACCOUNT NO. BARRON ENGINEERED PRODUCTS INC 5767 West Custer St. Manitowoc, WI 54220			Trade Payable				\$56,748.00
						Subtotal ▶	\$ 58,157.19
						Total ▶	\$

Sheet no. 11 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Trade Payable				\$283,098.17	
BEAVER MANUFACTURING COMPANY PO Box 279 12 ED NEEDHAM DR MANSFIELD, GA 30055				X				
ACCOUNT NO.			Trade Payable				\$786.50	
Belmont Equipment Company 32035 Edward Ave Madison Heights, MI 48071-1419								
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined	
Benchmark (July training) 3161 N. Republic Blvd Toledo, OH 43615-1507				X	X	X		
ACCOUNT NO.			Environmental Claim				Undetermined	
BFI LOCAL SANITATION OF ROWAN CO. 300 Old Phelps Rd. Morehead, KY 40351				X	X	X		
Sheet no. <u>12</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 283,884.67
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. BG Lighting Authority 214 Napoleon Road Bowling Green, OH 43402			Trade Payable				\$95.85	
ACCOUNT NO. BLR 141 Mill Rock Road East Old Saybrook, CT 06475			Trade Payable				\$420.98	
ACCOUNT NO. BLUEGRASS KESCO 2080 MERCER RD LEXINGTON, KY 40511			Trade Payable				\$1,000.00	
ACCOUNT NO. BPI TRANSPORTATION INC. P.O. Box 368 Decatur, AL 35602			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. Britsch Inc PO Box 391 Wauseon, OH 43567-0391			Trade Payable				\$458.98	
Sheet no. <u>13</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,975.81
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Brohl & Appell Inc 140 Lane St Sandusky, OH 44870			Trade Payable				\$102.75	
ACCOUNT NO. BROTHERS EXPRESS, INC. 3227 West Colliseum Blvd. Fort Wayne, IN 46808			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. BRUCE WALTERS dba LAWN MASTERS 2550 HOWELL DRENNEN ROAD MOUNT STERLING, KY 40353			Trade Payable				\$1,200.00	
ACCOUNT NO. Bryan Packaging Inc 620 E Perry St Bryan, OH 43506			Trade Payable				\$49,903.87	
ACCOUNT NO. BRYAN TRUCK LINE, INC. 14020 U S Rt. 20A Montpelier, OH 43543			Freight Claim	X	X	X	Undetermined	
Sheet no. <u>14</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 51,206.62
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. BSI Management Systems 12110 Sunset Hills Rd Ste 140 Reston, VA 20190-3231			Trade Payable				\$5,512.50
ACCOUNT NO. Buckeye Pumps Inc 3564 Marine Rd Toledo, OH 43609-1018			Trade Payable				\$75.46
ACCOUNT NO. BUNTING MAGNETICS CO. 500 S SPENCER AVE, PO Box 468 NEWTON, KS 67114			Trade Payable				\$319.80
ACCOUNT NO. Burns International 3450 W Central Ave Ste 254 Toledo, OH 43606-1417			Trade Payable				\$3,950.16
ACCOUNT NO. C&C FIRE SPRINKLER INSPECTION 373 VALLEY BROOK DR LEXINGTON, KY 40511			Trade Payable				\$1,072.00
						Subtotal ▶	\$ 10,929.92
						Total ▶	\$

Sheet no. 15 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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&H Distributors LLC Box 88031 Milwaukee, WI 53288-0001			Trade Payable				\$210.00	
ACCOUNT NO. CALICO PRECISION MOLDING LLC 1211 PROGRESS ROAD FORT WAYNE, IN 46808			Trade Payable				\$152,935.22	
ACCOUNT NO. CAMPBELL FARM AND FORESTRY, IN 11935 East M 32 Johannesburg, MI 49751			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. Campbell Inc 2875 Crane Way Northwood, OH 43619			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. CANTEEN VENDING 868 Nandino Blvd Lexington, KY 40511			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>16</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 153,145.22
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. CCC Metal Koting 1430 Martin Grove Rd Rexdale, ON M9W 4Y1 CANADA			Trade Payable				\$13,218.33
ACCOUNT NO. CDW Computer Centers Inc 200 N Milwaukee Ave Vernon Hills, IL 60061-1577			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. CDW CORPORATION 200 N MILWAUKEE AVENUE VERNON HILLS, IL 60061			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. CELADON LOGISTICS SERVICES, IN 9503 East 33rd. Street Indianapolis, IN 46235-4207			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Cellusuede Products Inc PO Box 716 Rockford, IL 61105-0716			Trade Payable				\$4,536.00
						Subtotal ▶	\$ 17,754.33
						Total ▶	\$

Sheet no. 17 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Centaur Tool & Die Inc. 2019 Wood-Bridge Blvd Bowling Green, OH 43402			Trade Payable				\$100.00
ACCOUNT NO. CENTRAL GRAIN HAULERS, INC. PO Box 746 WINCHESTER, KY 40392-0746			Trade Payable				\$75.00
ACCOUNT NO. Central Kentucky Fiber Resources, LLC P.O. Box 22251 Lexington, KY 40522-2251			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Central KY Fiber Resources, Inc. 123 Buchanan Street Lexington, KY 40508			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. CENTRAL TRANSPORT INTERNATIONA 12225 Stephens Road Warren, MI 48089			Freight Claim	X	X	X	Undetermined
						Subtotal ▶	\$ 175.00
						Total ▶	\$

Sheet no. 18 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Freight Claim				Undetermined
CEVA FREIGHT MANAGEMENT 10049 Harrison Road Suite 100 Romulus, MI 48174				X	X	X	
ACCOUNT NO.			Freight Claim				Undetermined
CHALLENGER MOTOR FREIGHT 300 Maple Grove Rd. Cambridge, ON N3E1B7 CANADA				X	X	X	
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined
CHAPMAN PRINTING CO. PO Box 2908 HUNTINGTON, WV 25728				X	X	X	
ACCOUNT NO.			Environmental Claim				Undetermined
Chem-Central 12 Standen Drive Hamilton, OH 45015				X	X	X	
ACCOUNT NO.			Environmental Claim				Undetermined
CHEM-MET SERVICES 18550 Allen Rd. Wyandotte, MI 48192				X	X	X	
Sheet no. <u>19</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 0.00
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 # 312 PO Box 714031 Cincinnati, OH 45271-0001			Trade Payable				\$856.16
ACCOUNT NO. CINTAS CORPORATION # 312 PO Box 714031 CINCINNATI, OH 45271-4031			Trade Payable				\$602.47
ACCOUNT NO. CITY CARTAGE CO. P.O. Box 236 Mount Sterling, KY 40353			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. CITY ENVIRONMENTAL / EQ Detroit, Inc. 1923 Frederick St. Detroit, MI 48211			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Clark Fixture Technologies 410 N Dunbridge Road Bowling Green, OH 43402			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
						Subtotal ▶	\$ 1,458.63
						Total ▶	\$

Sheet no. 20 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 PROCESSING INC. 300 S. West End Ave. Dayton, OH 45427			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. CLARK PROPANE PLUS PO Box 4117 WINCHESTER, KY 40392			Trade Payable				\$960.00
ACCOUNT NO. CLARKE DETROIT DIESEL ALLISO 2697 GRASSLAND DR LOUISVILLE, KY 40299			Trade Payable				\$1,242.76
ACCOUNT NO. CLEAN HARBORS ENV SERVICES INC 42 LONGWATER DRIVE NORWELL, MA 02061-9149			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Clean Harbors Env. Serv. (formerly TERIS) 420 Blake Rd. Nitro, WV 25143			Environmental Claim	X	X	X	Undetermined
						Subtotal ▶	\$ 2,202.76
						Total ▶	\$

Sheet no. 21 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Clean Harbors Environmental Services Inc. Spring Grove Resource Recovery Inc. 4879 Spring Grove Ave. Cincinnati, OH 45232			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Clean Team Inc 7356 Woodshire Ln Holland, OH 43528			Trade Payable				\$3,825.31
ACCOUNT NO. Columbia Gas PO Box 9001847 Louisville, KY 40290-1847			Trade Payable	X			\$1,360.87
ACCOUNT NO. Commonwealth of Pennsylvania Bureau of Unclaimed Property PO Box 8500-53473 Philadelphia, PA 19178-3473			Unclaimed Property Claim	X	X	X	Undetermined
Sheet no. <u>22</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 5,186.18
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Unclaimed Property Claim				Undetermined
Commonwealth of Virginia Division of Unclaimed Property PO Box 2478 Richmond, VA 23218-2478				X	X	X	
ACCOUNT NO.			Freight Claim				Undetermined
CON-WAY TRANSPORTATION SERVICE 4840 Venture Drive Ann Arbor, MI 48108				X	X	X	
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined
CONCEPT PACKAGING GROUP 962 KENTUCKY HWY 356 CYNTHIANA, KY 41031				X	X	X	
ACCOUNT NO.			Trade Payable				\$61.00
CONDAT CORPORATION PO Box 79001 DRAWER 1605 DETROIT, MI 48279-1605							
ACCOUNT NO.			Trade Payable				\$304.58
Connell Equipment Leasing Company 100 Connell Dr - Suite 4000 Berkley Heights, NJ 07922							
						Subtotal ▶	\$ 365.58
						Total ▶	\$

Sheet no. 23 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. CONSOLIDATED ELECTRICAL DIST. CED-NASHVILLE CREDIT OFFICE PO Box 607 BRENTWOOD, TN 37204-0607			Trade Payable				\$139.40
ACCOUNT NO. CONSOLIDATED ELECTRICAL DIST. PO Box 54806 LEXINGTON, KY 40555			Trade Payable				\$1,400.00
ACCOUNT NO. Constance A. Snyder, Attorney at Law 1119 Adams Street Second Floor Toledo, OH 43604			Trade Payable	X			\$414.00
ACCOUNT NO. CONTINENTAL FREIGHT SERVICES, 121 South Holland Falls Drive Columbia, SC 29203			Freight Claim	X	X	X	Undetermined
Sheet no. <u>24</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,953.40
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Conveyor & Caster Corporation 3501 Detroit Ave Cleveland, OH 44113-2700			Trade Payable				\$43.28
ACCOUNT NO. Cooper-Standard Automotive Ceska republika s.r.o. Jamska 33 Zdar nad Sazavou, 59101 CZECH REPUBLIC			Intercompany Payable				\$123,264.20
ACCOUNT NO. Cooper-Standard Automotive de Mexico, S.A. de C.V. Victoria Norte 2707 Colonia Mundo Nuevo Piedras Negras, Coahuila, 26010 MEXICO			Intercompany Payable				\$24,697.00
ACCOUNT NO. Cooper-Standard Automotive FHS Inc. 39550 Orchard Hill Place Novi, MI 48375			Intercompany Payable				\$1,115,284.46
Sheet no. <u>25</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,263,288.94
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Novi, MI 48375			Intercompany Payable				\$124,340,025.13
ACCOUNT NO. Cooper-Standard Automotive NC L.L.C. 280 Woodland Church Rd Goldsboro, NC 27530			Intercompany Payable				\$7,474,053.61
ACCOUNT NO. Cooper-Standard Automotive Services, S.A. de C.V. Ave. Mexico 101, Parque Industrial San Francisco San Francisco De Los Romo Aguascalientes, AGU, 20300 MEXICO			Intercompany Payable				\$18,183.57
ACCOUNT NO. Coopermex, S.A. de C.V. Victoria Norte 2707 Colonia Mundo Nuevo Piedras Negras, Coahuila, 26010 MEXICO			Intercompany Payable				\$1,350,902.69
Sheet no. <u>26</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 133,183,165.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ► \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Environmental Claim				Undetermined
COS Joint De Minimis Contributors c/o C. Randolph Light, Esq. Hummer & Light One Seagate Suite 1090 Toledo, OH 43604	X			X	X	X	
ACCOUNT NO.			Trade Payable				\$1,248.00
COVINGTON BOX & PACKAGING INC 950 W UNION STREET WATERLOO, IN 46793							
ACCOUNT NO.			Trade Payable				\$131,987.07
CRAIG ASSEMBLY INC 1219 FRED W MOORE HIGHWAY ST CLAIR, MI 48079							
ACCOUNT NO.			Trade Payable				\$330.72
Crescent Electric Supply 6228 Merger Dr Toledo, OH 43528							
Subtotal ▶							\$ 133,565.79
Total ▶							\$

Sheet no. 27 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Crown Equipment Corporation 5940 American Rd E Toledo, OH 43612			Trade Payable				\$515.00
ACCOUNT NO. CROWN PACKAGING CORP 2246 AMPERE DR LOUISVILLE, KY 40299			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Crown Solutions Co LLC 945 S Brown School Rd Vandalia, OH 45377			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Crum Manufacturing Inc 1265 Waterville-Monclova Rd PO Box 28 Waterville, OH 43566			Trade Payable				\$3,500.00
ACCOUNT NO. CRYSTAL CLEAN 1340 SOUTH SHELBY STREET LOUISVILLE, KY 40217			Trade Payable				\$804.51
Sheet no. <u>28</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,819.51
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 MACHINING PO Box 866 MT STERLING, KY 40353			Trade Payable				\$580.00	
ACCOUNT NO. CUTTING EDGE TOOLS 35 Raglin Road Unit #6 Cambridge, ON N1T 1X9 CANADA			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. D&J TOOL COMPANY INC 300 S 7TH STREET ALBION, IL 46701			Trade Payable				\$24,460.00	
ACCOUNT NO. DAJACO 49715 LEONA CHESTERFIELD, MI 48051-2478			Trade Payable				\$4,125.00	
ACCOUNT NO. DAVIS CARTAGE COMPANY 230 Earl Sleseman Dr Corunna, MI 48817			Freight Claim	X	X	X	Undetermined	
Sheet no. <u>29</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 29,165.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 CORPORATION 1 EXTRUSION DR US RT 1 PAWCATUCK, CT 06379			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. DAYTON FREIGHT LINES, INC. 6450 Poe Avenue - Suite 311 Dayton, OH 45414			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. DELFINGEN US 840 WEST LONG LAKE ROAD SUITE 120 TROY, MI 48098			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Delta Natural Gas Company Inc PO Box 36 Owingsville, KY 40360-0036			Trade Payable				\$7,398.91
ACCOUNT NO. Department of Revenue Unclaimed Property Unit PO Box 29026 Phoenix, AZ 85038-9026			Unclaimed Property Claim	X	X	X	Undetermined
						Subtotal ▶	\$ 7,398.91
						Total ▶	\$

Sheet no. 30 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Department of the State Treasurer Commonwealth of Massachusetts Abandoned Property Division One Ashburton Place, 12th Floor Boston, MA 02108-1608			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. DETREX CORP., SOLVENT DIV. 12886 Eaton Ave. Detroit, MI 48227			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. DHL GLOBAL FORWARDING 11400 Metro Airport Center Drive Romulus, MI 48174			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Diagraph Corporation 3401 Rider Trail South Earth City, MO 63045-1110			Trade Payable				\$6,984.00
Subtotal ▶							\$ 6,984.00
Total ▶							\$

Sheet no. 31 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. DIAMOND RUBBER CO. P.O. BOX 531164 Birmingham, AL 35253			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. DIVERSCO INC. PO Box 5527 SPARTANBURG, SC 29353			Trade Payable				\$25,288.83
ACCOUNT NO. DIVERSIFIED PRINTING PO Box 411409 CHARLOTTE, NC 18241-1409			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Domino Amjet Inc 135 South LaSalle St. Dept. 3809 Chicago, IL 60674-3809			Trade Payable				\$677.22
ACCOUNT NO. Dorrie International 9 Wilton Ave Norwalk, CT 06852			Trade Payable				\$28,934.38
						Subtotal ▶	\$ 54,900.43
						Total ▶	\$

Sheet no. 32 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. DSM Thermoplastic Elastomers Inc. 31 Fuller St Leominster, MA 01453-4225			Trade Payable	X			\$2,128.00	
ACCOUNT NO. DSM Thermoplastic Elastomers Inc. 4101 Paysphere Circle Chicago, IL 60674			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. EATON LEONARD 1391 SPECIALTY DR, STE A VISTA, CA 92083			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. ECONOMY SPRING 29 DEPAOLO DRIVE SOUTHINGTON, CT 06489			Trade Payable				\$3,405.60	
ACCOUNT NO. EFD ELECTRON FUSION DEVICES 977 WATERMAN AVE EAST PROVIDENCE, RI 02914-1378			Trade Payable				\$3,866.80	
Sheet no. <u>33</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,400.40
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. EFD Inc. 977 Waterman Av. East Providence, RI 02914-1378			Trade Payable				\$214.15	
ACCOUNT NO. EHS Technology Group LLC 965 Capstone Drive Suite 420 PO Box 187 Miamisburg, OH 45343-0187			Trade Payable				\$1,889.06	
ACCOUNT NO. Electronic Environmental Solutions, Inc. 1195 Bersailles Rd. Lexington, KY 40508			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. ELLIOTT TAPE 1882 POND RUN AUBURN HILLS, MI 48326			Trade Payable				\$985.84	
ACCOUNT NO. EMCEA TRANSPORT (2009) INC. 8201 Lawson Rd Milton, ON L9T5E5 CANADA			Freight Claim	X	X	X	Undetermined	
Sheet no. <u>34</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,089.05
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Energy Control Inc 718 Illinois Ave Maumee, OH 43537-1712			Trade Payable				\$762.99	
ACCOUNT NO. ENSCO / TERIS (2002)/ Clean Harbors Env. Services Inc. 309 American Circle El Dorado, AR 71731			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. ENTEC POLYMERS, LLC 405 PARK TOWER DR MANCHESTER, TN 37355			Trade Payable	X			\$21,120.00	
ACCOUNT NO. ENTEC POLYMERS, LLC 2301 MAITLAND CTR PKWY STE 240 MAITLAND, FL 32751			Trade Payable	X			\$8,790.40	
ACCOUNT NO. ENVIRONMENTAL ENTERPRISES INC. 4650 Spring Grove Ave. Cincinnati, OH 45232			Environmental Claim	X	X	X	Undetermined	
Sheet no. <u>35</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 30,673.39
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Environmental Claim				Undetermined	
ENVIRONMENTAL PROCESSING, SERVICES 416 Leo St. Dayton, OH 45402				X	X	X		
ACCOUNT NO.			Environmental Claim				Undetermined	
ENVIRONMENTAL PROCESSING, SERVICES/CLARK 1288 McCook Ave. Dayton, OH 45404				X	X	X		
ACCOUNT NO.			Environmental Claim				Undetermined	
Environmental Recycling 527 E. Woodland Circle, PO Box 187 Bowling Green, OH 43402				X	X	X		
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined	
ENVIROSAFE SERVICES OF OHIO 876 Otter Creek Road Oregon, OH 43616				X	X	X		
ACCOUNT NO.			Environmental Claim				Undetermined	
Envirosafe Services of Ohio, Inc 876 Otter Creek Rd. Oregon, OH 43616				X	X	X		
Sheet no. <u>36</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 0.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. ESS DELIVERY SERVICE, INC. P.O. Box 1716 Findlay, OH 45839			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Estabrook Corporation PO Box 804 Berea, OH 44017-0804			Trade Payable				\$132.38
ACCOUNT NO. EVANS EQUIPMENT CO., INC. 685 East Main Street Butler, IN 46721			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Evergreen Recycling & Disposal 2625 E. Broadway St. Northwood, OH 43619			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. EXCEL POLYMERS LLC - BURTON 14330 KINSMAN RD BURTON, OH 44021			Trade Payable				\$109,236.15
						Subtotal ▶	\$ 109,368.53
						Total ▶	\$

Sheet no. 37 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Excel Polymers LLC(Polyone) 150 S Connell Ave Dyersburg, TN 38024			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Fastenal Company 100 Ashley Ln El Dorado, AR 71730-8373			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. FASTENAL COMPANY 561 N GRANDSTAFF DR AUBURN, IN 46706			Trade Payable				\$2,476.32
ACCOUNT NO. Fauste Oil Services, Inc. 65 Fauste Rd. Irvine, KY 40336			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. FEDERAL EXPRESS 942 South Shadey Grove Road Memphis, TN 38120			Freight Claim	X	X	X	Undetermined
						Subtotal ▶	\$ 2,476.32
						Total ▶	\$

Sheet no. 38 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. FEDERAL MOGUL CORPORATION 1277 JOE BATTLE BLVD EL PASO, TX 79936			Trade Payable	X			\$58,120.64
ACCOUNT NO. FEDEX FREIGHT EAST, INC. 2200 Forward Drive Harrison, AR 72601			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. FEDEX GROUND, INC. 942 South Shadey Grove Road Memphis, TN 38120			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. FERGUSON ENTERPRISES INC 275 EVANS MT STERLING, KY 40353			Trade Payable				\$49.21
ACCOUNT NO. Findlay Machine & Tool Inc. 2000 Industrial Dr Findlay, OH 45840			Trade Payable				\$6,951.42
						Subtotal ▶	\$ 65,121.27
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Findlay Pallet 300 Bell Avenue Findlay, OH 45840			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. FLEX TECHNOLOGIES INC 10524 E GRAND RIVER AVE BRIGHTON, MI 48116-1259			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Floriana,PhD,Joelle A 330 Louisiana Ave Suite A Perrysburg, OH 43551			Trade Payable				\$420.00
ACCOUNT NO. FLUIDTROLS CORPORATION 33540 PIN OAK PKWY AVON LAKE, OH 44012-2320			Trade Payable				\$1,037.00
ACCOUNT NO. Forward Edge Associates 155 Prosperous Place 1A Lexington, KY 40509			Trade Payable				\$35.00
						Subtotal ▶	\$ 1,492.00
						Total ▶	\$

Sheet no. 40 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. FOURSLIDES 1701 E LINCOLN MADISON HEIGHTS, MI 48071- 4175			Trade Payable				\$677.82
ACCOUNT NO. FRANKLIN BRAID PO Box 711 Emporia, VA 23847			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. FRAZIER MACHINE & PROD. INC. 26489 SOUTHPOINT RD PERRYSBURG, OH 43551			Trade Payable				\$3,106.95
ACCOUNT NO. Friends Business Source 6528 Weatherfield Ct Maumee, OH 43537-9468			Trade Payable				\$455.28
Sheet no. <u>41</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,240.05
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Environmental Claim				Undetermined
Fuller & Henry Attorneys at Law One Seagate Suite 1700 PO Box 2088 Toledo, OH 43603	X			X	X	X	
ACCOUNT NO.			Environmental Claim				Undetermined
Fuller & Henry Attorneys at Law 125 Jefferson Street Fort Clinton, OH 43452	X			X	X	X	
ACCOUNT NO.			Environmental Claim				Undetermined
Fuller & Henry Attorneys at Law 2790 Huntington Center 41 South High Street Columbus, OH 43215	X			X	X	X	
ACCOUNT NO.			Environmental Claim				Undetermined
Gateway Recycling 1800 North Water St. POBox 2312 Toledo, OH 43603-2312				X	X	X	
Subtotal ▶							\$ 0.00
Total ▶							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

Sheet no. 42 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Gateway Recycling & Waste Reduction Inc PO Box 2312 1800 N Water St Toledo, OH 43603-2312			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. GENERAL RUBBER & PLASTICS PO Box 219 BRISTOL, TN 37621			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Georgia Department of Revenue Unclaimed Property Program 4245 International Parkway, Suite A Hapeville, GA 30354-3918			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. GEPD 2 Martin Luther King Jr. Drive Suite 1152 East Tower Atlanta, GA 30334			Environmental Claim	X	X	X	Undetermined
						Subtotal ▶	\$ 0.00
						Total ▶	\$

Sheet no. 43 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Gerlach, Inc. 1323 Middlebury Rd Kent, OH 44240-3381			Trade Payable				\$289.54	
ACCOUNT NO. Glaze Tool & Engineering Inc 1610 Summit St New Haven, IN 46774-1522			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. GLAZE TOOL AND ENGINEERING INC 1610 SUMMIT STREET PO Box 267 NEW HAVEN, IN 46774			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. Glenns Building Service Inc 144 Rivercrest Ave Toledo, OH 43605-2238			Trade Payable				\$298.00	
ACCOUNT NO. GLOBAL ROLLFORMING SYSTEMS 75 Remittance Drive, Suite 2608 Chicago, IL 60675-2549			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>44</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 587.54
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 SUPPLY & FLOOR EQUIPMEN 929 South Broadway Georgetown, KY 40324			Trade Payable				\$189.91	
ACCOUNT NO. Godin Tool Inc 466 Huges Dr PO Box 6246 Traverse City, MI 49696			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. GREAT AMERICA LEASING PO Box 609 CEDAR RAPIDS, IA 52406			Trade Payable				\$132.57	
ACCOUNT NO. Greeley Containment 200 Baseline Rd Bomanville, ON L1C 1A4 CANADA			Trade Payable				\$7,018.74	
ACCOUNT NO. GTP Greenville Inc PO Box 1867 Greenville, SC 29602			Trade Payable				\$611.00	
Sheet no. <u>45</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 7,952.22
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Gutek Pipe & Supply LLC 34400 Mound Rd Sterling Heights, MI 48310-5757			Trade Payable				\$30.85	
ACCOUNT NO. HARBOR STEEL & SUPPLY 2200 KAMRY CT LEXINGTON, KY 40511			Trade Payable				\$984.00	
ACCOUNT NO. Hardinge Inc One Hardinge Dr Elmira, NY 14902			Trade Payable				\$1,427.22	
ACCOUNT NO. HEARTLAND PETROLEUM PO Box 450 MT STERLING, KY 40353			Trade Payable				\$151.25	
ACCOUNT NO. HEARTLAND PETROLEUM, LLC 481 Adena Dr. Mt. Sterling, KY 40353			Environmental Claim	X	X	X	Undetermined	
Sheet no. <u>46</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,593.32
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Heatbath Corporation 8074 Military Ave Detroit, MI 48204			Trade Payable				\$4,092.00
ACCOUNT NO. HELLERMAN TYTON 7930 N FAULKNER RD MILWAUKEE, WI 53224			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. HENKEL CORPORATION PO Box 101523 ATLANTA, GA 30392-1523			Trade Payable	X			\$3,245.03
ACCOUNT NO. HENKEL LOCTITE CORPORATION 1001 TROUT BROOK CROSSING ROCKY HILL, CT 06067			Trade Payable	X			\$4,377.22
ACCOUNT NO. HERAEUS NOBLELIGHT INC 2150 NORTHMONT PKWY DULUTH, GA 30096			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. <u>47</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 11,714.25
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 PO Box 68123 Indianapolis, IN 46268-0123			Trade Payable				\$4,010.09	
ACCOUNT NO. Heritage Environmental Services 1225 Avalon Drive Maineville, OH 45039			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. Heritage Environmental Services 5451 Enterprise Blvd. Toledo, OH 43612			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. Heritage Environmental Services LLC 7901 West Morris Street Indianapolis, IN 46231			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. Heritage-Crystal Clean, LLC 4706 Pinewood Rd. Louisville, KY 40218			Environmental Claim	X	X	X	Undetermined	
Sheet no. <u>48</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,010.09
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. HH Barnum Company Inc 7915 Lochlin Dr Brighton, MI 48116-8329			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. HOLM INDUSTRIES INC P.O. Box 635428 Cincinnati, OH 45263-5428			Trade Payable				\$6,089.69	
ACCOUNT NO. Hope Global 50 Martin St Cumberland, RI 02864-5335			Trade Payable	X			\$26,374.04	
ACCOUNT NO. HORNINGS INC. 1180 WEST 28TH STREET INDIANAPOLIS, IN 46208			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. HUNTINGTON HOSE & HYDRAULIC 2144 THIRD AVE HUNTINGTON, WV 25703			Trade Payable				\$4,440.10	
Sheet no. <u>49</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 36,903.83
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Huss Equipment Corporation PO Box 266 Bowling Green, OH 43402-0266			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Hutchings Automotive 501 Cornwall Rd Sanford, FL 32773			Customer Credit	X	X	X	102.60
ACCOUNT NO. Hydro Chem Laboratories 22859 Heslip Dr Novi, MI 48375			Trade Payable				\$796.25
ACCOUNT NO. Illinois State Treasurer's Office Unclaimed Property Division PO Box 19496 Springfield, IL 62794-9496			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. IMTRAN INDUSTRIES, INC. 25 HALE ST NEWBURYPORT, MA 01950			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
						Subtotal ▶	\$ 898.85
						Total ▶	\$

Sheet no. 50 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Indiana Attorney General's Office Division of Unclaimed Property 35 South Park Blvd. Greenwood, IN 46143			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. INDIANA SAFETY PO Box 337 ODON, IN 47562			Trade Payable				\$2,337.41
ACCOUNT NO. Indiana Safety Company Inc PO Box 337 Odon, IN 47562-0337			Trade Payable				\$552.50
ACCOUNT NO. INDUSTRIAL STAMPING 16590 E 13 MILE ROAD ROSEVILLE, MI 48066			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Industrial Vibration Center 210 S West St Lebanon, OH 45036-2163			Trade Payable				\$1,638.00
						Subtotal ▶	\$ 4,527.91
						Total ▶	\$

Sheet no. 51 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. INKCUPS NOW 20 LOCUST STREET SUITE 104 DANVERS, MA 01923			Trade Payable				\$700.00
ACCOUNT NO. Instrument Service & Equip 10100 Royalton Rd Cleveland, OH 44133			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Interstate Gas Supply Inc PO Box 631919 Cincinnati, OH 45263-1919			Trade Payable				\$50,454.16
ACCOUNT NO. IPS - INDUSTRIAL POWER SYSTEMS 1650 INDIAN WOOD CIRCLE SUITE 100 MAUMEE, OH 43537			Trade Payable				\$1,598.01
Sheet no. <u>52</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 52,752.17
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. ITB PRECISIETECHNIEK EN KUNSTSTOF LADONKSEWEG 1 5281 RN BOXTEL THE NETHERLANDS, NETHERLANDS			Trade Payable				\$1,400.00
ACCOUNT NO. ITW DELTAR TEKFAST 21555 S HARLEM AVENUE FRANKFORT, IL 60423			Trade Payable	X			\$9,550.32
ACCOUNT NO. ITW Engineered Fasteners ITW Deltar Business PO Box 75258 Chicago, IL 60675-5258			Trade Payable	X			\$3,745.18
ACCOUNT NO. ITW Imtran Industries Inc 39 Shelley Road Haver Hill, MA 01835			Trade Payable	X			\$85.30
Subtotal ▶							\$ 14,780.80
Total ▶							\$

Sheet no. 53 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. J-COM EDI SERVICES PO Box 14 GRAND BLANC, MI 48439			Trade Payable				\$12.00	
ACCOUNT NO. JACK MANN SCALES, INC. 2073 MERCER RD LEXINGTON, KY 40511			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. JAGEMANN STAMPING COMPANY 5757 WEST CUSTER STREET PO Box 217 MANITOWOC, WI 54221-0217			Trade Payable	X			\$7,789.12	
ACCOUNT NO. JASPER RUBBER PRODUCTS INC. 1010 FIRST AVE. JASPER, IN 47546			Trade Payable				\$1,711.71	
ACCOUNT NO. Jerl Machine Inc 11140 Ave Rd Perrysburg, OH 43551-2825			Trade Payable				\$19,465.00	
Sheet no. <u>54</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 28,977.83
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. JERL MACHINE INC 11140 AVENUE ROAD PERRYSBURG, OH 43551			Trade Payable				\$138,217.00
ACCOUNT NO. JIFFY TITE COMPANY 4437 WALDEN AVENUE LANCASTER, NY 14086-0570			Trade Payable	X			\$62.25
ACCOUNT NO. JL Corporation Post Office Box 10917 Greenville, SC 29603			Trade Payable	X			\$2,045.68
ACCOUNT NO. JMS Engineered Plastics Inc PO Box 11514 South Bend, IN 46634			Trade Payable				\$6,514.54
ACCOUNT NO. Joe Baskin Enterprises Inc. 18881 Savage Rd Belleville, MI 48111			Trade Payable				\$1,606.00
Sheet no. <u>55</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 148,445.47
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Jones & Henry Laboratories Inc 2567 Tracy Rd Northwood, OH 43619-1004			Trade Payable				\$357.25	
ACCOUNT NO. JSR America, Inc. 312 Elm St Ste 1585 Cincinnati, OH 45202			Trade Payable	X			\$9,405.00	
ACCOUNT NO. KAMAN INDUSTRIAL TECH 133 VENTURE CT SUITE 170 LEXINGTON, KY 40511			Trade Payable				\$2,662.68	
ACCOUNT NO. KARE METALS & AUTO RECYCLING 2310 Consaul St. Toledo, OH 43605			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. Kelner ZM Inc 554 Norborne Ave Dearborn Heights, MI 48127-3760			Trade Payable				\$765.00	
Sheet no. <u>56</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,189.93
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Kemutec Group Inc 6415 Stumph Rd Cleveland, OH 44130-2941			Trade Payable				\$457.50
ACCOUNT NO. Kent Corporation 9601 York Alpha Dr North Royalton, OH 44133			Trade Payable				\$2,429.29
ACCOUNT NO. Kentucky Department of Environmental Protection Division of Water 200 Fair Oaks Lane, Fourth Floor Frankfort, KY 40601			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Kentucky Department of Treasury Unclaimed Property Division 1050 US Hwy. 127 S., Suite 100 Frankfort, KY 40601			Unclaimed Property Claim	X	X	X	Undetermined
Sheet no. <u>57</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,886.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. KENTUCKY PETROLEUM SUPPLY INC PO Box 634830 CINCINNATI, OH 45263-4830			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Keyence Corporation of America Inc 50 Tice Blvd. Woodcliff Lake, NJ 07677			Trade Payable				\$509.90
ACCOUNT NO. KEYENCE CORPORATION OF AMERICA INC W502097 PO Box 7777 PHILADELPHIA, PA 19175-2097			Trade Payable				\$2,775.60
ACCOUNT NO. KMC STAMPINGS 1221 S PARK ST PO Box 348 PORT WASHINGTON, WI 53074- 0348			Trade Payable				\$1,062.60
Sheet no. <u>58</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 4,348.10
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Knitting Machinery Corporation 15625 Saranac Rd Cleveland, OH 44110-2427			Trade Payable				\$2,304.70	
ACCOUNT NO. KNITTING MACHINERY CORPORATION 15625 SARANAC CLEVELAND, OH 44110			Trade Payable				\$2,483.92	
ACCOUNT NO. Konecranes Inc 42970 W Ten Mile Rd Novi, MI 48375			Trade Payable				\$780.00	
ACCOUNT NO. Koneta 1400 Lunar Dr Wapakoneta, OH 45895			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. KROY LLC 3830 KELLEY AVE CLEVELAND, OH 44114			Trade Payable				\$837.20	
Sheet no. <u>59</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 6,405.82
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. KU P.O. Box 539013 Atlanta, GA 30353-9013			Trade Payable				\$40,151.87
ACCOUNT NO. KY EEC 500 Mero Street 12th Floor, Capital Plaza Tower Frankfort, KY 40601			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. LAIDLAW ENVIRONMENTAL SERVICE, INC. 2029 Bayou Plaquemine Rd. Rayne, LA 70578			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. LAIDLAW ENVIRONMENTAL SERVICES 2815 Old Greenbrier Pike Greenbrier, TN 37073			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Landauer Inc 2 Science Rd Glenwood, IL 60425-1586			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
						Subtotal ▶	\$ 40,151.87
						Total ▶	\$

Sheet no. 60 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. LANDSTAR EXPRESS AMERICA, INC. 13410 Sutton Park Drive Augusta, GA 30903			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Laureate Machine & Automation PO Box 55 Leipsic, OH 45856			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. LEDFORD STEEL 4200 REVILO RD WINCHESTER, KY 40391			Trade Payable				\$697.19
ACCOUNT NO. LEGRIS AUTOLINE INC. 755 W BIG BEAVER ROAD TROY, MI 48084			Trade Payable	X			\$1,377.60
ACCOUNT NO. Light Fabrications Inc 40 Hytec Circle Rochester, NY 14606			Trade Payable				\$4,005.75
						Subtotal ▶	\$ 6,080.54
						Total ▶	\$

Sheet no. 61 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 Drum & Barrel Co. 1140 E. Franklin St. LIMA, OH 45802			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. LITTLE ACORN OIL CO. PO Box 511 MT STERLING, KY 40353			Trade Payable				\$601.40
ACCOUNT NO. Lord Corporation PO Box 281707 Atlanta, GA 30384-1714			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. LUCAS-MILHAUPT INC PO Box 549 KENOSHA, WI 53141			Trade Payable				\$265.60
ACCOUNT NO. LWB/ISE 20 Chemin Windsor Sherbrooke, QC J1C 0E5 CANADA			Trade Payable	X			\$22,084.66
						Subtotal ▶	\$ 22,951.66
						Total ▶	\$

Sheet no. 62 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Lydey Automation Company 425 Tomahawk Dr Maumee, OH 43537-1633			Trade Payable				\$259.80
ACCOUNT NO. LYNX ENTERPRISES INC PO Box 181648 FAIRFIELD, OH 45018			Trade Payable				\$1,202.50
ACCOUNT NO. LYON ELECTRONICS 9337 NORTH FLORENCE ROAD PITTSBURGH, PA 15237			Trade Payable				\$65.00
ACCOUNT NO. M3 Technologies 205 Lange Drive Washington, MO 63090			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Mag Quality Sorts/Rework LLC dba Mag Quality Sorts/Rework LLC PO Box 28 Avon, OH 44011			Trade Payable				\$240.00
Sheet no. <u>63</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,767.30
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. MANCHESTER TOOL & DIE INC 601 SOUTH WABASH RD. PO Box 326 N MANCHESTER, IN 46962			Trade Payable				\$22,800.00	
ACCOUNT NO. MANTALINE CORPORATION 440 GENTRY DRIVE AURORA, OH 44202			Trade Payable				\$19,466.53	
ACCOUNT NO. MARATEC POLYMERS P.O. BOX 13024 Akron, OH 44333			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. MARIMBA AUTO LLC 41133 VAN BORN ROAD SUITE 200 BELLEVILLE, MI 48111			Trade Payable				\$33,324.37	
ACCOUNT NO. MARKEM-IMAJE CORP 150 CONGRESS STREET KEENE, NH 03431-7100			Trade Payable				\$81.60	
Sheet no. <u>64</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 75,672.50
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. MARKHEM-IMAJE CORP 888 CAMBRIDGE DR ELK GROVE VILLAGE, IL 60007			Trade Payable				\$462.00
ACCOUNT NO. Martronics Inc PO Box 200 Salkum, WA 98582			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. MATRIX EXPEDITED SERVICE 4268 Holiday Drive Flint, MI 48507			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Maumee Plumbing & Heating PO Box 309 Perrysburg, OH 43552-0309			Trade Payable				\$76.13
ACCOUNT NO. MCI Communication Service Acct # 3DB80306 27732 Network Pl Chicago, IL 60673-1277			Trade Payable				\$118.29
						Subtotal ▶	\$ 656.42
						Total ▶	\$

Sheet no. 65 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. McLaughlin,Paul MD 250 Foxglove Dr Ste B Mount Sterling, KY 40353-9770			Trade Payable				\$73.00
ACCOUNT NO. McMaster Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087			Trade Payable				\$1,703.96
ACCOUNT NO. McMaster Carr Supply Company PO Box 94930 Cleveland, OH 44101-4930			Trade Payable				\$328.57
ACCOUNT NO. MCMASTER CARR SUPPLY COMPANY PO Box 7690 CHICAGO, IL 60680-7690			Trade Payable				\$5,680.01
ACCOUNT NO. McNaughton McKay Electric Company PO Box 1084 Findlay, OH 45839-1084			Trade Payable				\$1,370.75
Sheet no. <u>66</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,156.29
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. MCP Enterprises(Greenbrier) 445 E Wooster Bowling Green, OH 43402			Trade Payable				\$2,180.00	
ACCOUNT NO. MDEQ P.O.Box 2261 Jackson, MS 39289-1305			Various Environmental Claims	X	X	X	Undetermined	
ACCOUNT NO. METALLOID CORPORATION 500 JACKSON STREET PO Box 737 HUNTINGTON, IN 46750			Trade Payable				\$135.10	
ACCOUNT NO. MICHIGAN DISPOSAL 49350 N. I-94 Service Dr. Belleville, MI 48111			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. MICHIGAN RECOVERY SYSTEMS 36345 Van Born Rd. Romulus, MI 48174			Environmental Claim	X	X	X	Undetermined	
Sheet no. <u>67</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 2,315.10
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Microbac Laboratories Inc 2520 Regency Rd Lexington, KY 40503			Trade Payable				\$575.90	
ACCOUNT NO. Mid American Products Inc PO Box 983 Jackson, MI 49204			Trade Payable				\$15,384.64	
ACCOUNT NO. Midwest Die Supply Company PO Box 6657 Toledo, OH 43612-0657			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. MIDWEST ELASTOMERS P. O. BOX 412 Wapakoneta, OH 45895			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. Midwest Elastomers Inc. 700 Industrial Dr. Wapakoneta, OH 45895			Environmental Claim	X	X	X	Undetermined	
Sheet no. <u>68</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 15,960.54
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. MILIN Environmental CO. P.O.Box 116 Simcoe, ON N3Y 4K8 CANADA			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MILLER TRANSFER & RIGGING COMP 26300 Van Born Rd. Dearborn Hieghts, MI 48125			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Miller,Mickual R 1495 ALLEN SPRINGS ROAD ALVATON, KY 42122			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Milligan Workshops Inc 420 Industrial Park way Bowling Green, OH 43402-1326			Trade Payable				\$1,845.78
ACCOUNT NO. MINIATURE PRECISION COMPONENTS INC PO Box 1901 WALWORTH, WI 53184-1901			Trade Payable				\$1,440.00
						Subtotal ▶	\$ 3,285.78
						Total ▶	\$

Sheet no. 69 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. MITSUI CHEMICALS AMERICA INC. 800 WESTCHESTER AVENUE RYE BROOK, NY 10573			Trade Payable	X			\$35,070.00
ACCOUNT NO. Montgomery Co. Landfill (RUMPKE Consolidated Companies) 30 Larson Rd. Jeffersonville, KY 40337			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Montgomery Recycling LLC 2413 Ogden Way Lexington, KY 40509			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Montgomery Recycling, L.L.C. 1229 Versailles Rd. Lexington, KY 40508			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MOREHEAD MACHINING INC. 25 LAKE PARK DRIVE MOREHEAD, KY 40351			Trade Payable				\$1,428.50
						Subtotal ▶	\$ 36,498.50
						Total ▶	\$

Sheet no. 70 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Motion Industries, Inc. 5119 Enterprise Blvd Toledo, OH 43612-3806			Trade Payable				\$7,292.64	
ACCOUNT NO. MOULES INDUSTRIELS 501, 10e AVENUE SUD SHERBROOKE, QC J1G 2S1 CANADA			Trade Payable				\$31,648.22	
ACCOUNT NO. Mount Sterling Water & Sewer PO Box 302 Mount Sterling, KY 40353-0302			Trade Payable				\$12,262.13	
ACCOUNT NO. MOUNTAIN TOWN MACHINING 212 E HIGH ST MT STERLING, KY 40353			Trade Payable				\$450.00	
ACCOUNT NO. MQ AUTOMATION 121 COMMERCE BLVD FRANKFORT, KY 40601			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>71</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 51,652.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. MSC INDUSTRIAL SUPPLY CO. INC. 28551 LAURA COURT ELKHART, IN 46517-1179			Trade Payable				\$409.86
ACCOUNT NO. MSC Industrial Supply Co. Inc. 380 W Dussell Dr Maumee, OH 43537			Trade Payable				\$88.23
ACCOUNT NO. MSM TRANSPORT, INC. 982 East Markle Rd Huntington, IN 46750			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. MT BUSINESS TECHNOLOGIES INC PO Box 1754 MANSFIELD, OH 44901-1754			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. MT. STERLING WATER & SEWER 300 E. Main St. Camargo, KY 40353			Environmental Claim	X	X	X	Undetermined
						Subtotal ▶	\$ 498.09
						Total ▶	\$

Sheet no. 72 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. MUBEA INC 8252 DIXIE FLORENCE, KY 41042			Trade Payable	X			\$113,426.60	
ACCOUNT NO. Municipal Utilities Bowling Green PO Box 388 Bowling Green, OH 43402-0388			Trade Payable				\$137,621.65	
ACCOUNT NO. MYERS MACHINE 1095B MAJAUN RD LEXINGTON, KY 40511			Trade Payable				\$862.70	
ACCOUNT NO. NATIONWIDE TRANS. SVS INC 2910 Lucerne Drive S.E. Grand Rapids, MI 49546			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. NEILL-LAVIELLE SUPPLY CO. PO Box 32740 LOUISVILLE, KY 40232			Trade Payable				\$1,722.02	
Sheet no. <u>73</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 253,632.97
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 28363 Glenwood Perrysburg, OH 43551			Trade Payable				\$1,163.20
ACCOUNT NO. NEW PENN MOTOR EXPRESS, INC. 10990 Roe Avenue Overland Park, KS 66211			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. New York State Office of the State Comptroller Office of Unclaimed Funds Remittance Control, 2nd Floor 110 State St Albany, NY 12236			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. Newark Electronics 1400 Commerce Center Dr Franklin, OH 45005-7203			Trade Payable				\$194.00
Subtotal ▶							\$ 1,357.20
Total ▶							\$

Sheet no. 74 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Newark InOne 4801 N Ravenswood Chicago, IL 60640-4496			Trade Payable				\$157.70	
ACCOUNT NO. NGF Canada Limited 255 York Rd Guelph, ON N1E 3G4 CANADA			Trade Payable				\$2,869.44	
ACCOUNT NO. NIFCO CORP CANAL POINTE MANUFACTURING 8015 DOVE PARKWAY CANAL WINCHESTER, OH 43110			Trade Payable				\$4,773.35	
ACCOUNT NO. Nishikawa Standard Company PO Box 94021 Chicago, IL 60690-4021			Trade Payable	X			\$2,358.72	
ACCOUNT NO. Nitto Denko Automotive New Jersey Inc 1990 Rutgers University Boulevard Lakewood, NJ 8701			Trade Payable				\$175.20	
Sheet no. <u>75</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 10,334.41
							Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. NOBEL AUTOMOTIVE 190 COUNTY HOME ROAD PARIS, TN 38242			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. NORMA PRODUCTS USA INC 2430 E WALTON BLVD AUBURN HILLS, MI 48326			Trade Payable				\$27,618.50
ACCOUNT NO. North American Rubber, Incorporated 39550 Orchard Hill Place Novi, MI 48375			Intercompany Payable				\$2,327,002.49
ACCOUNT NO. Northwest Controls Inc 26499 Southpoint Rd Perrysburg, OH 43551			Trade Payable				\$239.94
ACCOUNT NO. NSF INTERNATIONAL STRATEGIC REGISTRATIONS LTD 6201 RELIABLE PARKWAY CHICAGO, MI 60686-0062			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. <u>76</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 2,354,860.93
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. NSK AMERICA CORP 700 B Cooper Court Schaumburg, IL 60173-4571			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. NYLONCRAFT DIVISION 616 W MCKINLEY HWY MISHAWAKA, IN 46545-5597			Trade Payable				\$2,564.40
ACCOUNT NO. O.C. Tanner Recognition Company 1930 South State St Salt Lake City, UT 84115			Trade Payable				\$1,314.43
ACCOUNT NO. Oak International Inc 1160 White St Sturgis, MI 49091-2148			Trade Payable				\$1,258.84
ACCOUNT NO. OEM MILLER CORPORATION HOLM INDUSTRIES INC 1300 DANNER DR AURORAVILLE, OH 44202			Trade Payable				\$20,643.67
						Subtotal ▶	\$ 25,781.34
						Total ▶	\$

Sheet no. 77 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. OETIKER INC 6317 EUCLID PO Box 217 MARLETTE, MI 48453-0217			Trade Payable				\$1,008.00	
ACCOUNT NO. Office Equipment Finance Service PO Box 790448 St Louis, MO 63179-0448			Trade Payable				\$3,444.91	
ACCOUNT NO. Ohio Belting & Transmission 300 N Westwood Ave Toledo, OH 43607-3343			Trade Payable				\$659.70	
ACCOUNT NO. Ohio Department of Commerce Division of Unclaimed Funds 77 S. High St, 20th Floor Columbus, OH 43215-6108			Unclaimed Property Claim	X	X	X	Undetermined	
ACCOUNT NO. Ohio Environmental Protection Agency PO Box 1049 Columbus, OH 43216-1049			Environmental Claim	X	X	X	Undetermined	
Sheet no. <u>78</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,112.61
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 Environmental Protection Agency NE District Office 347 Dunbridge RD Bowling Green, OH 43402-9398			Various Environmental Claims	X	X	X	Undetermined	
ACCOUNT NO. OLD DOMINION FREIGHT LINE, INC 3608 Roy Messer HWY Whitepine, TN 37890			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. Omni Source 5130 N Detroit Ave. Toledo, OH 43603			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. ORR SAFETY PO Box 198029 LOUISVILLE, KY 40259			Trade Payable				\$266.38	
ACCOUNT NO. Ottawa Industrial Prod. / EPCO PO Box 12211 Toledo, OH 43612			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>79</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 266.38
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Owens Community College PO Box 10000 Toledo, OH 43699-1947			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. P&L DEVELOPMENT AND MANUFACTURING LLC 4025 ARROW ST OSCODA, MI 48750			Trade Payable				\$260.00
ACCOUNT NO. PANALPINA, INC. 8500 Haggerty Suite 100 Van Buren, MI 48111			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. PANTHER EXPEDITED SERVICES 4940 Panther Parkway Seville, OH 44273			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. PARKER ENGINEERED SEALS ENGINEERED SEALS DIVISION 501 S SYCAMORE ST SYRACUSE, IN 46567			Trade Payable	X			\$3,136.80
						Subtotal ▶	\$ 3,396.80
						Total ▶	\$

Sheet no. 80 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 SEALS TECH SEAL DIV 1525 S 10TH STREET GOSHEN, IN 46526			Trade Payable	X			\$7,822.95	
ACCOUNT NO. Pearl Gas Oil Company Inc PO Box 619 Bowling Green, OH 43402-0619			Trade Payable				\$2,100.47	
ACCOUNT NO. PENN ALUMINUM INTERNATIONAL PO Box 99576 CHICAGO, IL 60693			Trade Payable				\$10,161.21	
ACCOUNT NO. PENSKE LOGISTICS 1400 WARREN RD NORTH KANSAS CITY, KS 64115			Trade Payable				\$520.00	
ACCOUNT NO. PEOPLESURE INC 1983 Liberty Drive Bloomington, IN 47403			Trade Payable				\$103.00	
Sheet no. <u>81</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 20,707.63
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Permaceel 7201 108th Street Pleasant Prairie, WI 53158			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. PETERSON SPRING 1375 PETERSON INDUSTRIAL DRIVE GREENVILLE, IL 62246			Trade Payable				\$4,637.55
ACCOUNT NO. Pfaff Molds LP Attn Accounts Payable 1515 Center Park Dr Charlotte, NC 28217			Trade Payable				\$1,365.00
ACCOUNT NO. PIC 111 Simcoe Street North 2nd Floor Oshawa, ON L1G 4S4 CANADA			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Pilkington North America Attn: Accounts Payable PO Box 1112 Calexico, CA 92232			Customer Credit	X	X	X	1,733.25
						Subtotal ▶	\$ 7,735.80
						Total ▶	\$

Sheet no. 82 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 2350 GREEN ROAD, SUITE 180 ANN ARBOR, MI 48105			Trade Payable				\$9,657.60
ACCOUNT NO. Pitney Bowes Purchase Power PO Box 856042 Louisville, KY 40285-6042			Trade Payable				\$500.00
ACCOUNT NO. PLASCO INC 3075 PLAINFIELD ROAD KETTERING, OH 45432			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Plastic Engineering Ltd (PEL) Juno Dr Spa Business Park Leamington Spa Warwickshire, CV31 3TA UNITED KINGDOM			Trade Payable				\$15,122.46
Sheet no. <u>83</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 25,280.06
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. PLASTRONICS PLUS 2600 ENERGY PLUS EAST TROY, WI 53120			Trade Payable				\$1,543.50	
ACCOUNT NO. Polyone Corporation Polyone Ctr Walker Rd Avon Lake, OH 44012			Trade Payable	X			\$8,150.88	
ACCOUNT NO. Powell Company Ltd-Chemstation PO Box 1317 Lima, OH 45802-1317			Trade Payable				\$1,706.83	
ACCOUNT NO. Precision Business Solutions 8041 Broadstone Rd Perrysburg, OH 43551			Trade Payable				\$5,265.19	
ACCOUNT NO. PRECIX 744 BELLEVILLE AVENUE PO Box 6916 NEW BEDFORD, MA 02742-6916			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>84</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 16,666.40
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. PREMEIR RUBBER CO. 5300 Merrick Rd. Massapequa, NY 11758			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. PRESS AUTOMATION/FLUIDLINE 2008 HOLLAND SYLVANIA TOLEDO, OH 43615			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Printsafe Inc 12125 Kear Pl Poway, CA 92064			Trade Payable				\$197.50
ACCOUNT NO. Pro Crete 13270 Bishop Rd Bowling Green, OH 43402			Trade Payable				\$500.00
ACCOUNT NO. PRO HEAT PO Box 48 LAGRANGE, KY 40031			Trade Payable				\$159.20
						Subtotal ▶	\$ 856.70
						Total ▶	\$

Sheet no. 85 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. PRO-PAK INDUSTRIES 1125 FORD STREET MAUMEE, OH 43537			Trade Payable				\$11,985.04	
ACCOUNT NO. Pro-Pak Industries PO Box 1176 Maumee, OH 43537-1176			Trade Payable				\$37,493.58	
ACCOUNT NO. Procomp Risk Advisors 3230 Central Park West Ste 100 Toledo, OH 43617			Trade Payable				\$43.48	
ACCOUNT NO. Prograde Inc. 7825 Redsky Dr Cincinnati, OH 45249			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. PROMAX ENGINEERING LLC 7522 BARON DR CANTON, MI 48187			Trade Payable	X			\$90,078.25	
Sheet no. <u>86</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 139,600.35
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Propane Inc 3553 Mitchell Rd North Baltimore, OH 45872-9755			Trade Payable				\$671.65	
ACCOUNT NO. Prospect Mold 1100 Main Street Cuyahoga Falls, OH 44221			Trade Payable				\$44,910.00	
ACCOUNT NO. PROTRANS INTERNATIONAL, INC. 8311 Perimeter Rd. Indianapolis, IN 46241			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. PSYCHEMEDICS CORPORATION 5832 UPLANDER WAY CULVER CITY, CA 90230			Trade Payable				\$66.16	
ACCOUNT NO. Purolator EFP LP PO Box 1451 Shelby, NC 28151-1451			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>87</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 45,647.81
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 SPRING/TOGO INC 355 JAY ST COLDWATER, MI 49036			Trade Payable				\$21,512.36
ACCOUNT NO. Quality Tool Company Inc 1431 Production Rd Fort Wayne, IN 46808-1166			Trade Payable				\$26,632.50
ACCOUNT NO. QUEST INTEGRATED, INC. 1012 CENTRAL AVE SOUTH KENT, WA 98032			Trade Payable				\$1,755.00
ACCOUNT NO. QUINN CONTRACTING INC 03876 County Road 17 Bryan, OH 43506			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. RAF Automation 6750 Arnold Miller Pkwy Solon, OH 44139			Trade Payable				\$95.00
						Subtotal ▶	\$ 49,994.86
						Total ▶	\$

Sheet no. 88 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Railko Ltd C/O Tenmat Ltd Ashburton Road West Trafford Park Manchester England, M17 1RU UNITED KINGDOM			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. RAINBOW TAPE & LABEL INC 11600 S WAYNE RD PO Box 74453 ROMULUS, MI 48174-0453			Trade Payable				\$1,918.08	
ACCOUNT NO. RANCO NORTH AMERICA 8115 US RT 42 NORTH PLAIN CITY, OH 43064-9671			Trade Payable				\$46,696.18	
ACCOUNT NO. RAYON YARN CORPORATION PO Box 1946 SPARTANBURG, SC 29304			Trade Payable	X			\$1,071.23	
ACCOUNT NO. RED E PARTS INC. 414 MAIN ST, STE 206 ROCHESTER, MI 48307			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>89</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 49,685.49
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. REECE FLUID POWER COMPANY 5245 SECOR RD, UNIT 1 TOLEDO, OH 43623-2401			Trade Payable				\$573.75
ACCOUNT NO. REGAL METROLOGY 4554 POPULAR LEVEL ROAD LOUISVILLE, KY 40213			Trade Payable				\$715.00
ACCOUNT NO. REID SUPPLY COMPANY PO Box 179 MUSKEGON, MI 49443-0179			Trade Payable				\$389.17
ACCOUNT NO. Release Coatings of New York 125 S Brooklyn Ave Wellsville, NY 14895-1453			Trade Payable				\$37,473.80
ACCOUNT NO. RELEASE COATINGS OF NEW YORK 125 S BROOKLYN AVE WELLSVILLE, NY 14895			Trade Payable				\$31,569.10
Sheet no. <u>90</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 70,720.82
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Release Industries Inc. PO Box 2601 Peachtree City, GA 30269-0601			Trade Payable				\$660.00	
ACCOUNT NO. RELIABLE AUTOMATION DEVICES 1039 GODWIN DR STE 100 CES LEXINGTON, KY 40505			Trade Payable				\$279.00	
ACCOUNT NO. RENO MACHINE & TOOL 11532 RACHEL RD CURTICE, OH 43412			Trade Payable				\$1,035.00	
ACCOUNT NO. Reno Machine Raymond Slomka Jr 11532 Rachel Rd Curtice, OH 43412			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. REYNOLDS LOGISTICS PO Box 90802 Tucson, AZ 85752			Freight Claim	X	X	X	Undetermined	
Sheet no. <u>91</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 1,974.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. RG TRANSPORTATION SERVICES LTD 1226 White Oaks Blvd. Oakville, ON L6H 2B9 CANADA			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. River City Roll Form 1130 E Mt Garfield Rd Muskegon, MI 49441			Trade Payable				\$5,970.00
ACCOUNT NO. RIVERVIEW INDUSTRIAL WOOD PRODUCTS INC 179 SOUTH GILBERT STREET PO Box 408 SMITHVILLE, OH 44677			Trade Payable				\$4,793.43
ACCOUNT NO. Riverview Industrial Wood Products Inc 179 S Gilbert Drive PO Box 408 Smithville, OH 44677			Trade Payable				\$20,478.28
Subtotal ▶							\$ 31,241.71
Total ▶							\$

Sheet no. 92 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. RLP INC 11532 Yorktown Blvd. Sellersburg, IN 47172			Trade Payable				\$402.00
ACCOUNT NO. ROBERTSON & STEWART INC 1351 RICKETT ROAD PO Box 690 BRIGHTON, MI 48116-0690			Trade Payable				\$10,202.50
ACCOUNT NO. Rook, Pitts, and Poust 55 West Monroe Street, Suite 1500 Chicago, IL 60603			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ROSEVILLE MOTOR EXPRESS P.O Box White Cottage, OH 43791			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Rumpke Orear Rd. Jeffersonville, KY 40337			Environmental Claim	X	X	X	Undetermined
Sheet no. <u>93</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 10,604.50
							Total ▶ \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. RUMPKE 268 MIDLAND TRAIL MT STERLING, KY 40353			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. S&N CONTRACTORS 221 MIDLAND TRAIL MT STERLING, KY 40353			Trade Payable				\$8,020.00
ACCOUNT NO. SAFETY KLEEN CORP. 5148 Tractor Rd. Toledo, OH 43612			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SAFETY-KLEEN CORP. 550 Bluesky Pkwy. Lexington, KY 40509			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Sasco Chemical Group Inc PO Box 45 Albany, GA 31702-0045			Trade Payable				\$612.00
						Subtotal ▶	\$ 8,632.00
						Total ▶	\$

Sheet no. 94 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. SASCO CHEMICAL GROUP INC PO Box 45 ALBANY, GA 31702-0045			Trade Payable				\$580.00
ACCOUNT NO. SCHNEIDER NATIONAL INC. 3101 South Packerland Green Bay, WI 54313			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. SCHNEIDER NATIONAL INTERMODAL 3101 South Packerland Green Bay, WI 54313			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. SCOTT-GROSS COMPANY 664 MAGNOLIA AVE LEXINGTON, KY 40505			Trade Payable				\$95.00
ACCOUNT NO. SERVITECH INDUSTRIES 550 BRICH CHURCH PARK DR NASHVILLE, TN 37207			Trade Payable				\$600.00
						Subtotal ▶	\$ 1,275.00
						Total ▶	\$

Sheet no. 95 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. SERVTEK MILACRON PLASTIC 4165 HALFACRE RD BATAVIA, OH 45103-3247			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. SET Environmental, Inc. 5743 Cheswood Houston, TX 77087			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SHEARER MOBILE STORAGE 21 A STREET WINCHESTER, KY 40391			Trade Payable				\$530.63
ACCOUNT NO. Shyco Logistics, LLC 110 Commerce Drive Frankfort, KY 40601			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SIMPLEX TIME RECORDER COMPANY 11213 OUTLET DR KNOXVILLE, TN 37932			Trade Payable				\$78.21
						Subtotal ▶	\$ 608.84
						Total ▶	\$

Sheet no. 96 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Simplex Time Recorder Company 3661 Briarfield Blvd Ste 101 Maumee, OH 43537-9398			Trade Payable				\$402.27	
ACCOUNT NO. SOFANOUC INC P.O. Box 633407 Cincinnati, OH 45263-3407			Trade Payable				\$299.45	
ACCOUNT NO. Somerset Capital Group Ltd (SCH31) Schedule 31 1087 Broadstreet Suite 301 Bridgeport, CT 06604-4260			Trade Payable				\$225.13	
ACCOUNT NO. SOS Cleaning Ltd 890 W Wooster St Bowling Green, OH 43402-2601			Trade Payable				\$2,160.20	
ACCOUNT NO. SOUTHEAST RECYCLING TECH 906 CHASE DR OAKLAND IND PARK JOHNSON CITY, TN 37604			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>97</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 3,087.05
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Southeast Recycling Tech., Inc. 906 Chase Drive Johnson City, TN 37604			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SPECIALTY YARN & CONVERTING IN Attn CRAIG GARTLAND 703 W CLEVELAND MASSILLIO ROAD FAIRLAWN, OH 44333-3023			Trade Payable				\$2,841.72
ACCOUNT NO. STABLEX CANADA, INC 760 Industrial Blvd. Blainville, QC J7C 3V4 CANADA			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. STALLION TRANSPORTATION GROUP 2102 North Main Beebe, AR 72012			Freight Claim	X	X	X	Undetermined
Subtotal ▶							\$ 2,841.72
Total ▶							\$

Sheet no. 98 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Stanley Proctor Co 2016 Midway Dr Twinsburg, OH 44087-0446			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. STANT MANUFACTURING INC. PO Box 102349 ATLANTA, GA 30368-2349			Trade Payable	X			\$7,540.00
ACCOUNT NO. State of New Jersey Department of the Treasury Unclaimed Property PO Box 214 Trenton, NJ 08695-0214			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. State of North Carolina Department of State Treasurer Unclaimed Property Program 325 North Salisbury St Raleigh, NC 27603-1385			Unclaimed Property Claim	X	X	X	Undetermined
Subtotal ▶							\$ 7,540.00
Total ▶							\$

Sheet no. 99 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 Paper & Metal Company, Inc. 1118 West Central Ave. Toledo, OH 43610			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Sterling Inc 5200 W Clinton Ave Milwaukee, WI 53223-4718			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. STERLING INCORPORATED 5200 W Clinton Ave Milwaukee, WI 53223-0435			Trade Payable				\$690.84
ACCOUNT NO. STEVENS WORLDWIDE VAN LINES 527 W Morley Dr Saginaw, MI 48601-9496			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Stratix 12308 Saratoga Estates Rd Louisville, KY 40299			Trade Payable				\$5.00
						Subtotal ▶	\$ 695.84
						Total ▶	\$

Sheet no. 100 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. STRUKTOL COMPANY OF AMERICA 201 E STEELS CORNERS ROAD PO Box 1649 STOW, OH 44224-0649			Trade Payable				\$6,720.00
ACCOUNT NO. Stumps Fire Protection 501 E Bigelow Ave Findlay, OH 45840-4250			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. SUMMER LAKE INTERNATIONAL, INC 17639 ROWLAND STREET, SUITE C CITY OF INDUSTRY, CA 91748			Trade Payable				\$51.00
ACCOUNT NO. Summit Industrial Knife 1201 Devalera Ave Akron, OH 44310-2417			Trade Payable				\$1,112.00
Subtotal ▶							\$ 7,883.00
Total ▶							\$

Sheet no. 101 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Summit Metals PO Box 74388 Cleveland, OH 44194-4388			Trade Payable	X			\$14,707.75	
ACCOUNT NO. Summit Metals Service Inc PO Box 405139 Atlanta, GA 30384-5139			Trade Payable	X			\$329,126.63	
ACCOUNT NO. SUPERIOR OIL CO 1402 NORTH CAPITOL AVE SUITE 100 INDIANAPOLIS, IN 46202			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. SUPERIOR SOLVENTS & CHEMICAL P.O. Box 186 Indianapolis, IN 46206-0186			Trade Payable				\$9,798.19	
ACCOUNT NO. SWH SUPPLY CO. 1290 INDUSTRY RD LEXINGTON, KY 40505			Trade Payable				\$530.00	
Sheet no. <u>102</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 354,162.57
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. TEAM QUALITY SERVICES 4483 CR # 19, STE B AUBURN, IN 46706			Trade Payable				\$968.00
ACCOUNT NO. Tejin Twaron 801-F Blacklawn Rd. Conyers, GA 30012-5187			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Tejin / Twaron 301 Turnpike Road New Ipswich, NH 03071			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Tennessee Tool & Engineering 735 Emory Valley Rd Oak Ridge, TN 37830-7017			Trade Payable				\$464.70
ACCOUNT NO. Terminix Processing Center 6541 Weatherfield Ct Maumee, OH 43537			Trade Payable				\$134.20
						Subtotal ▶	\$ 1,566.90
						Total ▶	\$

Sheet no. 103 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Texas Comptroller of Public Accounts Unclaimed Property Holder Reporting Section PO Box 12019 Austin, TX 78711-2019			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. The Conair Group, Inc. 455 Allegheny Blvd Franklin, PA 16323-6209			Trade Payable				\$795.60
ACCOUNT NO. THE CONAIR GROUP, INC. DEPT 1119 PO Box 40000 HARTFORD, CT 06151-1119			Trade Payable				\$320.40
ACCOUNT NO. THE ILS COMPANY 8350 E. Old Vail Road Tucson, AZ 85747			Freight Claim	X	X	X	Undetermined
Subtotal ▶							\$ 1,116.00
Total ▶							\$

Sheet no. 104 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 Peregrine Company P.O.Box 860 Bowling Green, OH 43402-0860			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. The Standard Products Co. Attn T.O. Palmer 2401 South Gulley Road Dearborn, MI 48124	X		Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Thyssen Krupp Hearn PO Box 2736 Carol Stream, IL 60132-2736			Trade Payable				\$2,933.75
ACCOUNT NO. Tigerdirect 7795 W Flagler St Miami, FL 33144-2359			Trade Payable				\$172.98
ACCOUNT NO. Tiremaxx Inc 2555 Dorr St Toledo, OH 43607-3450			Trade Payable				\$1,144.00
						Subtotal ▶	\$ 4,250.73
						Total ▶	\$

Sheet no. 105 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Toledo Blueprint & Paper 6964 McNerney Rd Northwood, OH 43619			Trade Payable				\$14,300.00
ACCOUNT NO. TOM TROUT TRUCKING, INC. 10861 Black River School Rd. Homerville, OH 44235			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. TOP LINE MATERIAL HANDLING 11509 COMMONWEALTH DR, STE 1 LOUISVILLE, KY 40299			Trade Payable				\$5,790.06
ACCOUNT NO. Treasurer of the State of Ohio Ohio EPA Dept L-2711 Columbus, OH 43260-2711			Taxing Authority				\$1,200.00
Sheet no. <u>106</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 21,290.06
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. TREASURER, STATE OF OHIO DIVISION OF INDUSTRIAL COMPLIANCE ATTN: FISCAL BO 6606 TUSSING ROAD Reynoldsburg, OH 43068-9009			Taxing Authority				\$96.50
ACCOUNT NO. Treasury Department Unclaimed Property Division PO Box 198649 Nashville, TN 37219-8649			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. Tri State Aluminum 1663 Tracy St Toledo, OH 43605-3463			Trade Payable				\$254.00
ACCOUNT NO. TRI WALL 2626 CR 71 BUTLER, IN 46721-9406			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Subtotal ▶							\$ 350.50
Total ▶							\$

Sheet no. 107 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Triad Technologies 1275 Waterville Monclova Rd Waterville, OH 43566-1067			Trade Payable				\$162.95	
ACCOUNT NO. TRIDON INC. 8100 TRIDON DRIVE SMYRNA, TN 37167-6603			Trade Payable				\$69,161.84	
ACCOUNT NO. Troemner 201 Wolf Dr Thorofare, NJ 08086			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. TRW ENGINEERED FASTENERS 23855 RESEARCH DRIVE FARMINGTON HILLS, MI 48335			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
ACCOUNT NO. TST EXPEDITED SERVICES P.O. Box 7217 Windsor, ON N9C3Z1 CANADA			Freight Claim	X	X	X	Undetermined	
Sheet no. <u>108</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 69,324.79
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. TUBE FAB / NAFAB 1715 M-68 EAST AFTON, MI 49705			Trade Payable				\$2,424.00	
ACCOUNT NO. U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107	X		Guarantor for 8.375% Senior Subordinated Notes due December 15, 2014 (CUSIP 216762AD6); *U.S. Bank National Association succeeded Wilmington Trust Company as Trustee as of 8/12/2009		X		Undetermined	
ACCOUNT NO. Uddeholm 3052 Interstate Pkwy Brunswick, OH 44212-4324			Trade Payable				\$943.24	
ACCOUNT NO. UMPCO INC. 7100 LAMPSON AVE PO Box 5158 GARDEN GROVE, CA 92645-5158			Trade Payable				\$2,222.16	
Sheet no. <u>109</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,589.40
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Unclaimed Property Division Michigan Department of Treasury PO Box 30756 Lansing, MI 48909			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. Unclaimed Property Division Auditor of State PO Box 251906 Little Rock, AR 72225-1906			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. Unclaimed Property Unit Office of the State Treasurer PO Box 2114 Madison, WI 53701-2114			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. Uniseal Rubber Products PO Box 6288 Evansville, IN 47712			Trade Payable				\$3,240.00
ACCOUNT NO. UNITED RECYCLING 41 E. Market Logansport, IN 46947			Environmental Claim	X	X	X	Undetermined
						Subtotal ▶	\$ 3,240.00
						Total ▶	\$

Sheet no. 110 of 119 continuation sheets
attached to Schedule of Creditors Holding
Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Univar 21600 Drake Rd Strongsville, OH 44149			Trade Payable				\$12,846.56	
ACCOUNT NO. UNIVERSAL METAL PRODUCTS 29980 LAKELAND BLVD WICKLIFFE, OH 44092			Trade Payable				\$965.07	
ACCOUNT NO. UNIVERSITY OF TOLEDO MEDICAL CENTER DEPT L-674 COLUMBUS, OH 43260			Trade Payable				\$150.00	
ACCOUNT NO. US EPA Region 3 Cercla Enforcement Section 841 Chestnut Building Philadelphia, PA 19107			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. US EPA Region V Superfund Division 77 West Jackson Blvd Chicago, IL 60604-3457			Various Environmental Claims	X	X	X	Undetermined	
Sheet no. <u>111</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 13,961.63
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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 EPA Region V Air Quality Division 77 West Jackson Blvd Chicago, IL 60604-3457			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. US Postal Service(Postage by Phone) Reserve Account 12274338 PO Box 856056 Louisville, KY 40285-6056			Trade Payable				\$500.00	
ACCOUNT NO. USF HOLLAND INC. 750 East 40th Street Holland, MI 49423			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. USF REDDAWAY 10990 Roe Avenue Overland Park, KS 66211			Freight Claim	X	X	X	Undetermined	
ACCOUNT NO. USI Inc Attn Accounts Rec 2460 Stock Creek Blvd Rockford, TN 37853			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined	
Sheet no. <u>112</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 500.00
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Verizon North PO Box 7104 Indianapolis, IN 46207-7104			Trade Payable				\$191.24	
ACCOUNT NO. Verizon Wireless PO Box 790406 St Louis, MO 63179-0406			Trade Payable				\$2,737.34	
ACCOUNT NO. VICTORY PACKAGING 2101 PLANTSIDE DRIVE LOUISVILLE, KY 40299			Trade Payable				\$38,088.97	
ACCOUNT NO. Victory Packaging LP 3555 Timmons Lane #1400 Houston, TX 77027			Trade Payable				\$22,328.10	
ACCOUNT NO. Vimelsa International SA de CV(US\$) Blvd Nazario S Ortiz Garza Pte. 5051-A Saltillo, CU, 25225 MEXICO			Trade Payable				\$87.50	
Sheet no. <u>113</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 63,433.15
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. VISTEON AUTOMOTIVE SYSTEMS 2750 MORRIS ROAD LANSDALE, PA 19446			Trade Payable	X			\$1,665.22	
ACCOUNT NO. VITRICA SA DE CV 482 DUNSTON CT BLOOMFIELD HILLS, MI 48304			Trade Payable				\$93,542.37	
ACCOUNT NO. Von Roll America Inc. / Heritage-WTI, Inc. 1250 Saint George St. East Liverpool, OH 43920			Environmental Claim	X	X	X	Undetermined	
ACCOUNT NO. VQQ Inc 1000 John R. Road Ste 209 Troy, MI 48083-4317			Trade Payable				\$550.00	
ACCOUNT NO. W.W. Grainger, Inc. 1300 3rd St Perrysburg, OH 43551-4349			Trade Payable				\$248.53	
Sheet no. <u>114</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 96,006.12
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. W.W. GRAINGER, INC. PO Box 419267 DEPT 390 - 853941672 KANSAS CITY, MO 64141-6267			Trade Payable				\$516.60	
ACCOUNT NO. Walters Boiler Works Inc 3130 E. Sate St PO Box 806 Fremont, OH 43420-3753			Trade Payable				\$2,200.00	
ACCOUNT NO. Wardwell Braiding Machine 1211 High St Central Falls, RI 02863-1505			Trade Payable				\$566.35	
ACCOUNT NO. WARE PO Box 32487 LOUISVILLE, KY 40232			Trade Payable				\$1,602.26	
ACCOUNT NO. WARE ENERGY 4005 PRODUCE RD LOUISVILLE, KY 40218			Trade Payable				\$89.57	
Sheet no. <u>115</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 4,974.78
							Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Waste Management 6525 Wales Rd Northwood, OH 43619-1330			Trade Payable				\$3,776.61
ACCOUNT NO. Waste Management PO Box 9001054 Louisville, KY 40290-1054			Trade Payable				\$3,342.35
ACCOUNT NO. WASTE MANAGEMENT OF OHIO (EVERGREEN) 6525 Wales Rd. Northwood, OH 43619-1330			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. WASTEWATER TREATMENT PLANT 901 Dunbridge Rd. Bowling Green, OH 43402			Environmental Claim	X	X	X	Undetermined
Sheet no. <u>116</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,118.96
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. WAUSEON MACHINE & MANUFACTURING INC 995 ENTERPRISE PO Box 280 WAUSEON, OH 43567			Trade Payable				\$525.00
ACCOUNT NO. WHEELER INDUSTRIES, INC. P.O. Box 1521 Goldsboro, NC 27533			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Whelco Industrial Ltd 3607 Marine Dr Maumee, OH 43609			Trade Payable				\$1,400.00
ACCOUNT NO. Wilmington Trust Company as trustee for the Senior Notes due 12/15/2012 Rodney Square North 100 N Market St Wilmington, DE 19890	X		Guarantor for 7.00% Senior Notes due December 15, 2012 (CUSIP 216762AB0)		X		Undetermined
						Subtotal ▶	\$ 1,925.00
						Total ▶	\$

Sheet no. 117 of 119 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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.			Environmental Claim				Undetermined
WOOD COUNTY LANDFILL Tontogany Rd. Bowling Green, OH 43402				X	X	X	
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined
WOODBIDGE LANSING 5640 Pierson HWY Lansing, MI 48917				X	X	X	
ACCOUNT NO.			Trade Payable				\$781.92
WSF INDUSTRIES, INC. 7 HACKET DR TONAWAMDA, NY 14150							
ACCOUNT NO.			Trade Payable - Pre-Petition Accrual				Undetermined
YORK SAW AND KNIFE PO Box 733 YORK, PA 17405				X	X	X	
ACCOUNT NO.			Freight Claim				Undetermined
YRC 10990 Roe Avenue Overland Park, KS 66211				X	X	X	
Sheet no. <u>118</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶	\$ 781.92
						Total ▶	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR 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. Zep Manufacturing Company PO Box 35108 Cleveland, OH 44135-0108			Trade Payable				\$77.64
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>119</u> of <u>119</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 77.64
							Total ▶ \$ 140,039,644.79 + undetermined amounts

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Cooper-Standard Automotive OH, LLC,
 Debtor

Case No. 09-12755 (PJW)
 (if known)

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.
Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Novi, MI 48375	Financial Agreement Credit Agreement - Deed of Pledge of Partnership Interests dated 8/31/2007
CSA International Holdings C.V. 39550 Orchard Hill Place Novi, MI	Financial Agreement Credit Agreement - Deed of Pledge of Partnership Interests dated 8/31/2007
Deutsche Bank Trust Company Americas Attn Meg Sutton 60 Wall Street New York, NY 10005	Financial Agreement Credit Agreement - Deed of Pledge of Partnership Interests dated 8/31/2007
Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005	Financial Agreement Amended and Restated U.S. Subsidiaries Guaranty dated 8/31/2007
Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005	Financial Agreement Intercompany Subordination Agreement dated 12/23/2004
Deutsche Bank Trust Company Americas, as Administrative Agent 60 Wall Street MS NYC60-4305 New York, NY 10005-2858	Financial Agreement Amendments and Consents/Waivers to Credit Agreement dated 12/23/2004
Deutsche Bank Trust Company Americas, as Collateral Agent 60 Wall Street New York, NY 10005	Financial Agreement Absolute Assignment of Leases and Rents dated 12/23/2004 (Montgomery County, KY)

In re Cooper-Standard Automotive OH, LLC,
 Debtor

Case No. 09-12755 (PJW)
 (if known)

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.
Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858	Financial Agreement Agreement Regarding Limited Liability Company Interests dated 12/23/2004
Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall Street New York, NY 10005	Financial Agreement Amended and Restated U.S. Security Agreement dated 8/31/2007
Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall Street New York, NY 10005	Financial Agreement Open-End Mortgage, Security Agreement, Assignment of Leases, Rents and Profits, Financing Statement and Fixture Filing (Wood County, OH) dated 12/23/2004 and Addendum
Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall Street New York, NY 10005	Financial Agreement Mortgage, Security Agreement, Assignment of Leases, Rents and Profits, Financing Statement and Fixture Filing (Montgomery County, KY) dated 12/23/2004 and addendum
Deutsche Bank Trust Company Americas, as Pledgee 60 Wall Street New York, NY 10005	Financial Agreement Credit Agreement - Deed of Pledge of Partnership Interests dated 8/31/2007

In re Cooper-Standard Automotive OH, LLC,
Debtor

Case No. 09-12755 (PJW)
(if known)

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 the 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 of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See attached rider	

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
Cooper-Standard Holdings Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive FHS Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Fluid Systems Mexico Holding LLC 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
StanTech, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Westborn Service Center, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
North American Rubber, Incorporated 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Sterling Investments Company 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
NISCO Holding Company 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive NC L.L.C. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
CS Automotive LLC 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
CSA Services Inc 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive UK Fluid Systems Limited Attn Director Cooper Standard House Redgrave Close Parkway, Crosspoint Business Park Coventry, Warwickshire, CV2 2UU United Kingdom	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive (Deutschland) GmbH CARL-REINKE STRASSE 1 MARSBERG, D-34431 Germany	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Espana, S.A. C/Gutenber, 4 28906 Getafe, Madrid, Spain	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Ceska Republika s.r.o. Jamska 33 Zdar nad Sazavou, 591 01, Czech republic	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Brasil Fluid Systems Ltda c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive India Private Limited Attn: Director Plot No-3A Ford Supplier Park Kilkarana Village Melrosapuram Post, Via SP Koil Chengalpattu 603204 Tamil Nadu India	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper Standard Automotive Korea, Inc. 70-35 SongJeong Dong, HeungDeok Gu Chung Buk, Korea 361-290	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper Standard Automotive France SAS 9 Rue Louis Rameau 95871 Bezons Cedex, France	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Technistan SNC c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
Cooper-Standard Automotive Italy S.R.L. c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive (Australia) Pty. Ltd. 6 Sheffield Street Woodville North 5012 South Australia	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Diorama GmbH & Co. KG Vermietungs KG Mainz Wilhelm-Theodor-Romheld-StraBe 30 Mainz, 55130 Germany	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive UK Sealing Limited Attn Director Cooper Standard House Redgrave Close Parkway, Crosspoint Business Park Coventry, Warwickshire, CV2 2UU United Kingdom	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Standard Products Mould & Tool Co. Limited c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Huntingdon Rubber Company Limited c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Standard Products (UK) Limited c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
The Standard Products Company (Europe) Limited c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Bird Mould and Tool Company Limited c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Silent Channel Products Limited c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Coopermex S.A. de C.V. Victoria Norte 2707 Avenue 101 Piedras Negras, Mexico 26010	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
Cooper-Standard Automotive de Mexico, S.A. de C.V. Victoria Norte 2707, Col. Mundo Nuevo Piedras Negras, Coahuila, CP, 26010 Mexico	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Polska SP. Z.O.O. c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Itatiaia Standard Industria E Comercio Ltda c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Services S.A. de C.V. Attention: General Manager Parque Industrial San Francisco San Francisco de Los Romo Aguascalientes, CP, 20300 Mexico	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Sealing de Mexico, S.A. de C.V. Avenue Mexico 101 Parque Industrial San Francisco San Francisco de Los Romo Aguascalientes, CP, 20303 Mexico	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Fluid Systems de Mexico, S. de R.L. de C.V. Attn Director Adolfo Aymes 131 Cd. Industrial Torreon, Coahuila, 27019 Mexico	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive de Mexico Fluid Services, S. de R.L. de C.V. c/o Cooper-Standard Automotive Inc, Attn President Global Fluid Systems, 2650 N Opdyke Rd Auburn Hills, MI 48326	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
SPB Comercio E Participacoes Ltda c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Itatiaia Standard Industrial Ltda c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Brasil Sealing Ltda Attention: Diretor Geral Av. Manoel Vida, 1000 Varginha, MG, 37062-460 Brazil	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
CSA (Barbados) Investment Co., Ltd. Chancery House, High Street Bridgetown, Barbados, West Indies	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper Saiyang Wuhu Automotive Co., Ltd. Attn Director Changchun Road W. Wuhu Economic and Development Zone Wuhu Anhui, 241009 China	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Kunshan Automotive Co., Ltd. Attn: Director No. 183 Xiao Yu He Road Kunshan, Jiangsu Province, 215300 China	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive UK Pension Trust Ltd. c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Chongqing Automotive Co., Ltd. Attn: Director Huan Jian Fang, Li shu Wan Sa Ping Ba District Chongqing 400038 China	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
CSA Holding (Deutschland) GmbH c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
CSA Beteiligungen(Deutschland) GmbH c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Automotive Canada Limited Attn: President 1030 Erie Street Stratford, ON N5A 6V7 Canada	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
CSA Holding DO Brazil Ltda. c/o Cooper-Standard Automotive Inc. Attn General Legal Counsel 39550 Orchard Hill Place Novi, MI 48375	Deutsche Bank Trust Company Americas, as Administrative Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005
Cooper-Standard Holdings Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
Cooper-Standard Automotive FHS Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
Cooper-Standard Automotive Fluid Systems Mexico Holding LLC 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
StanTech, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
Westborn Service Center, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
North American Rubber, Incorporated 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
Sterling Investments Company 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
NISCO Holding Company 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
Cooper-Standard Automotive NC L.L.C. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
CSA Services Inc 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Collateral Agent Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Deutsche Bank Trust Company Americas, as Pledgee 60 Wall Street New York, NY 10005
CSA International Holdings C.V. 39550 Orchard Hill Place Novi, MI	Deutsche Bank Trust Company Americas, as Pledgee 60 Wall Street New York, NY 10005
Cooper-Standard Holdings Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
Cooper-Standard Automotive FHS Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
Cooper-Standard Automotive Fluid Systems Mexico Holding LLC 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
StanTech, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
Westborn Service Center, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
North American Rubber, Incorporated 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
Sterling Investments Company 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
NISCO Holding Company 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
Cooper-Standard Automotive NC L.L.C. 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
CSA Services Inc 39550 Orchard Hill Place Drive Novi, MI 48375	U.S. Bank National Association as Trustee 60 Livingston Avenue St. Paul, MN 55107
Cooper-Standard Holdings Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
Cooper-Standard Automotive FHS Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
Cooper-Standard Automotive Fluid Systems Mexico Holding LLC 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
StanTech, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
Westborn Service Center, Inc. 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
North American Rubber, Incorporated 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
Sterling Investments Company 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
NISCO Holding Company 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
Cooper-Standard Automotive NC L.L.C. 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890
CSA Services Inc 39550 Orchard Hill Place Drive Novi, MI 48375	Wilmington Trust Company, as Indenture Trustee Rodney Square North 100 N Market St Wilmington, DE 19890

In re Cooper-Standard Automotive OH, LLC,
Debtor (if known)

Case No. 09-12755 (PJW)
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. §110; 18 U.S.C. § 156.

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

I, the Vice President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ 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 10/2/2009

Signature: 

Allen J. Campbell, Vice President
[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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.