IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
COOPER-STANDARD AUTOMOTIVE FHS INC.	)	Case No. 09-12745 (PJW)
Debtors.	)	Jointly Administered under Case No. 09-12743 (PJW)

DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
COOPER-STANDARD HOLDINGS INC., et al.,[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,

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[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.

B6 Summary (Official Form 6 - Summary) (12/07)

United States Bankruptcy Court

_____ District Of Delaware

In re Cooper-Standard Automotive FHS Inc.,
Debtor

Case No. 09-12745 (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	$ 8,080,117.91		
B - Personal Property		13	$ 160,922,390.48 + 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		129		$ 36,730,179.83 + undetermined amounts	
G - Executory Contracts and Unexpired Leases		16			
H - Codebtors		5			
I - Current Income of Individual Debtor(s)	No				$ N/A
J - Current Expenditures of Individual Debtors(s)	No				$ N/A
TOTAL		169	$ 169,002,508.39 + undetermined amounts	$ 36,730,179.83 + undetermined amounts	

B6A (Official Form 6A) (12/07)

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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 - 645 Aulerich Road, East Tawas, Michigan 48730	Fee Simple		$615,269.99	Property is pledged to secure the Senior Secured Credit Facility
Plant - 701 East Lugbill Road, Archbold, OH 43502	Fee Simple		$2,495,165.25	Property is pledged to secure the Senior Secured Credit Facility
Plant - 180 E. Elmwood St., Leonard, MI 48367	Fee Simple		$697,381.79	Property is pledged to secure the Senior Secured Credit Facility
Plant - 2378 State Route 345 NE, New Lexington, OH 43764	Fee Simple		$3,162,603.66	Property is pledged to secure the Senior Secured Credit Facility
Plant - 4700 N. Industrial Row, Oscoda, MI 48750-8832	Fee Simple		$1,109,697.22	Property is pledged to secure the Senior Secured Credit Facility
		Total ►	$ 8,080,117.91	

(Report also on Summary of Schedules.)

B6B (Official Form 6B) (12/07)

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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	NONE	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		$2,150.00
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 coopratives.		See Attached Rider		$15,596.98
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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(If known)**

SCHEDULE B – PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	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.		See Attached Rider		$2,405,255.49
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		$114,252,156.01
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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(If known)**

SCHEDULE B – PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	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.		See Attached Rider		$673,423.00
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		$4,367.66
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached Rider		$456,350.20
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached Rider		$29,988,191.57
30. Inventory.		See Attached Rider		$10,039,461.26
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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(If known)**

SCHEDULE B – PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	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		$3,085,438.31
		3 continuation sheets attached Total ► (Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)		$ 160,922,390.48 + undetermined amounts

In re: Cooper-Standard Automotive FHS Inc. **Case No. 09-12745 (PJW)**

SCHEDULE B -PERSONAL PROPERTY
Rider B.2 - Bank Accounts

BANK	ADDRESS	ACCOUNT TYPE	ACCOUNT NUMBER	BALANCE
Comerica Securities	1717 Main St Dallas, TX 75201	Receipt	****6697	$ 13,950.99
SunTrust Bank	303 Peachtree St Atlanta, GA 30308	Disbursement	****0282	$ 1,645.99
			Total	**$ 15,596.98**

SCHEDULE B - PERSONAL PROPERTY
Rider B.13 - Stocks and interests in incorporated businesses

NAME OF BUSINESS	OWNERSHIP INTEREST	NET BOOK VALUE
Cooper-Standard (Suzhou) Automotive Co., Ltd.	100%	$ 2,400,010.00
Cooper-Standard Automotive FHS (Australia) Pty. Ltd.	100%	$ 0.00
Cooper-Standard Automotive FHS, S.A. de C.V.	99.8%	$ 5,245.49
	Total	**$ 2,405,255.49**

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

DESCRIPTION		VALUE
Intercompany Balance - Cooper-Standard Automotive OH, LLC (Filing Entity)	$	1,115,282.97
Intercompany Balance - CS FHS Ceska republika s.r.o (Non-Filing Entity)	$	14,121.56
Intercompany Balance - CS Suzhou Automotive Co., Ltd (Non-Filing Entity)	$	0.05
Intercompany Balance - CSA - Brazil Fluid Systems Ltda. (Non-Filing Entity)	$	51,439.54
Intercompany Balance - CSA Canada Limited (Non-Filing Entity)	$	11,992,519.53
Intercompany Balance - CSA Ceska republika s.r.o. (Non-Filing Entity)	$	111,569.85
Intercompany Balance - CSA India Private Limited (Non-Filing Entity)	$	1,325.61
Intercompany Balance - CSA Korea Inc (Non-Filing Entity)	$	317,869.89
Intercompany Settlement - Cooper Standard Automotive Inc. (Filing Entity)	$	82,439,595.93
Intercompany Settlement - CSA Canada Limited (Non-Filing Entity)	$	152,047.38
Intercompany Settlement - CSA FHS, S.A. de C.V. (Non-Filing Entity)	$	233,611.13
Intercompany Settlement - CSA Services Inc. (Filing Entity)	$	119,596.89
Third-Party A/R	$	18,207,605.27
Third-Party Allowances	$	(504,429.59)
Total	**$**	**114,252,156.01**

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

DESCRIPTION	VALUE
City of Auburn Hills, Michigan - 2008 Personal Property - MTT Appeal	Undetermined
City of East Tawas, MI - 2009 Real Estate - MTT Tax Appeal	Undetermined
City of Leonard, MI - 2009 Real Estate - MTT Tax Appeal	Undetermined
Ohio - Perry County - 2009 Tax Year Real Property Tax Appeal	Undetermined
Total	**Undetermined**

SCHEDULE B -PERSONAL PROPERTY
Rider B.23 - Licenses, franchises and general intangibles

DESCRIPTION	NET BOOK VALUE
License rights to various patents and patent applications with Sanoh Industrial Co., Ltd.	Undetermined
License rights to various patents and patent applications with TI Automotive Technology	Undetermined
	$ 673,423.00
Total	**$ 673,423.00**

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

DESCRIPTION	NET BOOK VALUE	
Computer Equipment	$	325,667.30
Computer Software	$	83,216.44
Furniture Fixtures	$	47,466.46
Total	**$**	**456,350.20**

SCHEDULE B - PERSONAL PROPERTY

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

DESCRIPTION	NET BOOK VALUE
Containers	$ 250,520.12
Machinery & Equipment	$ 28,399,258.99
Other Property & Equipment	$ 1,338,412.46
Total	**$ 29,988,191.57**

SCHEDULE B -PERSONAL PROPERTY
Rider B.30 - Inventory

DESCRIPTION	NET BOOK VALUE
Inventory Allowances	$ (210,843.37)
Manufactured Goods	$ 3,002,468.95
Raw Materials	$ 5,811,206.49
Work in Process	$ 1,436,629.19
Total	**$ 10,039,461.26**

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

DESCRIPTION		NET BOOK VALUE
Construction In Process - Materials	$	924,724.18
Leasehold Improvements	$	2,059,018.34
Prepaid - Other	$	90,569.48
Tools & Dies - Piece Price Amortization	$	11,126.31
Total	**$**	**3,085,438.31**

B6C (Official Form 6C) (12/07)

In re Cooper-Standard Automotive FHS Inc.,
Debtor

Case No. 09-12745 (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			

B6D (Official Form 6D) (12/07)

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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 (*See instructions above.*)	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 Dollar Facility Revolving Note - Matures 2010 - and accrued interest VALUE $ Undetermined		X		Undetermined	Undetermined
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 C- Matures in 2011 - and accrued interest VALUE $ Undetermined		X		Undetermined	Undetermined
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 D - Matures in 2011 - and accrued interest VALUE $ Undetermined		X		Undetermined	Undetermined
1 continuation sheets attached			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 FHS Inc.**, **Case No.** **09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. VALUE $								
ACCOUNT NO. VALUE $								
ACCOUNT NO. VALUE $								
ACCOUNT NO. VALUE $								
Sheet no. 1 of 1 continuation sheets attached to Schedule of Creditors Holding Secured Claims			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.)

B6E (Official Form 6E) (12/07)

In re Cooper-Standard Automotive FHS Inc., Case No. 09-12745 (PJW)
Debtor (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.

[x] 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(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

B6F (Official Form 6F) (12/07)

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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 (*See instructions above.*)	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. A A JANSSON INC 2070 AIRPORT RD WATERFORD, MI 48327-1204			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. A RAYMOND INC 3091 RESEARCH DRIVE ROCHESTER HILLS, MI 48309			Trade Payable				$10,072.07
ACCOUNT NO. A. SCHULMAN INC. 3550 W MARKET STREET AKRON, OH 44333			Trade Payable				$7,746.36
						Subtotal ►	$ 17,818.43
						Total ►	$

128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. AAA COOPER TRANSPORTATION 1751 Kinsey Rd Dothan, AL 36302			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. ACCU-SORT INC 6515 CUMBERLAND COURT NIAGARA FALLS, ON L2H 2R5 CANADA			Trade Payable				$598.50
ACCOUNT NO. ACLOCHE LLC L-2800 Columbus, OH 43260-2800			Trade Payable				$3,096.51
ACCOUNT NO. ACORN RUBBER 1315 BANK STR., PO Box 126 ATWATER, OH 44201-1026			Trade Payable				$637.50
ACCOUNT NO. ADEQ 1110 W. Washington St. Phoenix, AZ 85007			Environmental Claim	X	X	X	Undetermined
Sheet no. 1 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 4,332.51
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ADT SECURITY SERVICES 1400 EAST AVIS DRIVE MADISON HEIGHTS, MI 48071			Trade Payable				$7,870.56
ACCOUNT NO. ADVANCED ELASTOMER SYSTEMS 388 SOUTH MAIN STREET AKRON, OH 44311			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. AES 1689 Shar-cal Rd. Calvert, KY 42029			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. AFTECH INTERNATIONAL AVANCED FABRICATING TECHNOLOGY 687 BYRNE INDUSTRIAL DRIVE NE ROCKFORD, MI 49341			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 2 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 7,870.56
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. AGC CHEMICALS AMERICA INC 255 SOUTH BAILEY RD DOWNINGTON, PA 19335			Trade Payable				$6,010.25
ACCOUNT NO. AIC EQUIPMENT & CONTROLS INC 37 SUMMIT STREET BRIGHTON, MI 48116			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Airgas 1035 W Entrance Dr. Auburn Hills, MI 48326			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. AIRGAS GREAT LAKES 510 S 11TH STREET ALPENA, MI 49707			Trade Payable				$3,110.25
ACCOUNT NO. AIRTEX PRODUCTS 810 LENINGER ROAD FAIRFIELD, IL 62837			Trade Payable				$2,997.40
Sheet no. 3 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 12,117.90
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Alcona Tree Service & Excavating 6845 Fischer Trail Oscoda, MI 48750			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ALEMITE CORPORATION 7845 LITTLE AVE CHARLOTTE, NC 28226			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. ALFMEIER CORP - GERMANY INDUSTRIAL 5 91757 TREUCHTLINGEN, GERMANY			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. ALFMEIER CORP - S. CAROLINA 120 ELLCON DRIVE GREENVILLE, SC 29605			Trade Payable	X			$4,920.00
ACCOUNT NO. ALFMEIER CZ SRO PODNIKATELSKA 16 PIZEN, 30100 CZECH REPUBLIC			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined

Sheet no. 4 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 4,920.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ALHERN-MARTIN 2155 AUSTIN ST TROY, MI 48083			Trade Payable				$226.00
ACCOUNT NO. ALLEN,VICTORIA 3847 Twp Rd 215 S.e. New Lexington, OH 43764			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ALLIANCE PLASTICS 3123 STATION ROAD PO Box 7284 ERIE, PA 16510-0284			Trade Payable				$11,780.76
ACCOUNT NO. Alltel One Allied Dr Building 4 Second Floor Little Rock, AR 72202			Trade Payable				$488.38
ACCOUNT NO. AMERICAN COMMERCIAL BARGE LINE 2031 River Road Louisville, KY 40206			Freight Claim	X	X	X	Undetermined

Sheet no. 5 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 12,495.14

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. AMERICAN KUHNE INC 31 CONNECTICUT AVE NORWICH, CT 06360			Trade Payable				$1,260.00
ACCOUNT NO. AMERIPAK INC. 62 BALDWIN PO Box 420065 PONTIAC, MI 48342			Trade Payable				$7,214.50
ACCOUNT NO. Ammex Plastics, LLC 725 Ternes Drive Monroe, MI 48162			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. AP PLASMAN 5250 OUTER DRIVE WINDSOR, ON N9A 6J3 CANADA			Trade Payable				$410.00
ACCOUNT NO. APIN 2356 S SAND LAKE ROAD NATIONAL CITY, MI 48748			Trade Payable				$15,321.56
Sheet no. 6 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 24,206.06
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. APO PUMPS & COMPRESSORS INC PO Box 634968 CINCINNATI, OH 45263-4968			Trade Payable				$4,509.48
ACCOUNT NO. APOLLO METALS LTD 1001 FOURTEENTH AVE BETHLEHEM, PA 18018-2207			Trade Payable	X			$164,106.14
ACCOUNT NO. Archbold Refuse Service 200 Taylor Parkway Archbold, OH 43502			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ARCHBOLD SEWAGE DEPARTMENT COUNTY ROAD B-C Archbold, OH 43502			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ARIES ENGINEERING CO. INC. 130 Aries Dr Dundee, MI 48131			Trade Payable				$1,634.00

Sheet no. 7 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 170,249.62

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Arkema P.O. Box 841334 Dallas, TX 75284-1334			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. ARMADA RUBBER MFG CO 24586 ARMADA RIDGE ROAD ARMADA, MI 48005-4827			Trade Payable				$4,290.00
ACCOUNT NO. ARMO TOOL LTD 9827 LONGWOODS RD, RR #32 LONDON, ON N6P 1P2 CANADA			Trade Payable				$2,620.00
ACCOUNT NO. ARROW TRUCKING COMPANY P.O. Box 3570 Tulsa, OK 74101			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. ARTCRAFT PATTERN WORKS, INC. 6430 COMMERCE DRIVE WESTLAND, MI 48185			Trade Payable				$60,280.00

Sheet no. 8 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 67,190.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ARVIN PUROLATOR 3200 NATAL ROAD FAYETTEVILLE, NC 28306			Trade Payable	X			$24,453.12
ACCOUNT NO. ASAHI THERMOFIL INC ONE THERMOFIL WAY FOWLERVILLE, MI 48836			Trade Payable	X			$14,437.44
ACCOUNT NO. Ashland Distribution 5200 Blazer Pkwy Dublin, OH 43017			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ASHLAND DISTRIBUTION COMPANY 5200 BLAZER PKWY DUBLIN, OH 43017			Trade Payable				$3,204.85
ACCOUNT NO. Ashland Env. Services (AES) 1817 W. Indiana St. South Bend, IN 46613			Environmental Claim	X	X	X	Undetermined
Sheet no. 9 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 42,095.41
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Ashland Env. Services (AES) 1817 W. Indiana St. South Bend, IN 46613			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Ashland Env. Services (AES) 1817 W Indiana St South Bend, IN 46613			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Ashland Env. Services (AES) 50 E. Rivercenter Blvd. Covington, KY 41012			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Ashland Env. Services (AES) 5200 Blazer Parkway Dublin, OH 43017			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ASHLAND/GENERAL POLYMERS DIV 12005 TOEPFER ROAD WARREN, MI 48089			Trade Payable				$11,687.52
Sheet no. 10 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 11,687.52
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ASSOCIATED TUBE INDUSTRIES 7455 WOODBINE AVE MARKHAM, ON L3R1A7 CANADA			Trade Payable	X			$105,811.01
ACCOUNT NO. AT&T PO Box 8100 Aurora, IL 60570-8100			Trade Payable				$1,186.78
ACCOUNT NO. Athens Hocking Reclamation Center Landfill 17970 State Rte. 33 Nelsonville, OH 45764			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ATOCHEM(ARKEMA) 2000 MARKET STREET PHILADELPHIA, PA 19103			Trade Payable	X			$41,526.42
ACCOUNT NO. ATS 3036 E-M-72 Harrisville, MI 48740			Environmental Claim	X	X	X	Undetermined

Sheet no. 11 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 148,524.21

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ATT - SBC PO Box 5001 Carol Stream, IL 60197-5001			Trade Payable				$146.62
ACCOUNT NO. AUSTIN TAPE & LABEL INC 3350 CAVALIER STOW, OH 44224			Trade Payable				$3,857.00
ACCOUNT NO. Avaya Inc PO Box 5125 Carol Stream, IL 60197-5125			Trade Payable				$14,911.18
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				$3,130.80

Sheet no. 12 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 22,045.60

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. AVON AUTOMOTIVE & GROUP 603 W SEVENTH STREET CADILLAC, MI 49601			Trade Payable	X			$9,006.80
ACCOUNT NO. B & T WELDING AND MACHINE CO PO Box 987 LANCASTER, OH 43130			Trade Payable				$3,650.00
ACCOUNT NO. B G R INC 6392 Gano Road West Chester, OH 45069			Trade Payable				$1,630.00
ACCOUNT NO. B K B MFG INC 607 S WABASH RD PO Box 326 NORTH MANCHESTER, IN 46962			Trade Payable				$44,746.30
ACCOUNT NO. B R C RUBBER & PLASTICS 810 W LANCASTER STR PO Box 255 BLUFFTON, IN 46714			Trade Payable				$601.00

Sheet no. 13 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 59,634.10

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. BAILEY,WILBERT 701 S. Main St New Lexington, OH 43764			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. Baldwin Township PO Box 13 East Tawas, MI 48730-0013			Taxing Authority				$1,122.30
ACCOUNT NO. Barnes,David Bryan c/o the Law Offices of Glen N. Lenhoff Attn Glen N. Lenhoff, Esq.; Robert Kent-Bryant, Es 328 South Saginaw St 8th Floor, North Building Flint, MI 48502	X		Litigation - 06-3171-CL	X	X	X	Undetermined
ACCOUNT NO. Battery Solutions 7266 Kensington Rd. Brighton, MI 48116			Environmental Claim	X	X	X	Undetermined
Sheet no. 14 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 1,122.30
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. BAUMANN SPRINGS USA INC LTD 3075 N GREAT SOUTHWEST PARKWAY GRAND PRAIRIE, TX 75050			Trade Payable				$2,002.50
ACCOUNT NO. BELLMAN - MELCOR INC. PO Box 188 TINLEY PARK, IL 60477-0188			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. BLOHM,LORILEE 520 Monument Rd. East Tawas, MI 48730			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. BLUE WATER AUTOMOTIVE SYSTEMS 315 S WHITING STREET ST CLAIR, MI 48079			Trade Payable				$120.10
ACCOUNT NO. BOWERSOCK,DAVID 7550 Bowersock Lane Glouster, OH 45732			Workers Compensation	X	X	X	Undetermined

Sheet no. 15 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 2,122.60

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. BPI TRANSPORTATION INC. P.O. Box 368 Decatur, AL 35602			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. BREENCOLOR CONCENTRATES INC 11 KARI DRIVE LAMBERTVILLE, NJ 08530-3411			Trade Payable				$1,845.00
ACCOUNT NO. Breier,Sharon c/o Wasserman, Bryan, Landry & Honold, LLP Attn Francis J. Landry, Esq. 300 Inns of Court Building 405 N. Huron Street Toledo, OH 43604			Litigation - 3:06CV02862	X	X	X	Undetermined
ACCOUNT NO. BROTHERS EXPRESS, INC. 3227 West Colliseum Blvd. Fort Wayne, IN 46808			Freight Claim	X	X	X	Undetermined

Sheet no. 16 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 1,845.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. BRUGH,KATHY c/o Larrimer & Larrimer 601 Underwood Zanesville, OH 43701			Various Workers Compensation Claims	X	X	X	Undetermined
ACCOUNT NO. BRYAN PACKAGING INC 620 E PERRY STREET BRYAN, OH 43506			Trade Payable				$46,278.42
ACCOUNT NO. BRYAN TRUCK LINE, INC. 14020 U S Rt. 20A Montpelier, OH 43543			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. BUNCH,DAVID 7343 N. F-41 Oscoda, MI 48750			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. C&E SALES, INC. 677 CONGRESS PARK DR DAYTON, OH 45459			Trade Payable				$4,437.50

Sheet no. 17 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 50,715.92

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Calzark Overfield LLC PO Box 1660 Farmington, AR 72730			Customer Credit	X	X	X	1,000.00
ACCOUNT NO. CAMPBELL FARM AND FORESTRY, IN 11935 East M 32 Johannesburg, MI 49751			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. CAPLUGS PROTECTIVE CLOSURES 2150 ELMWOOD AVENUE BUFFALO, NY 14207			Trade Payable				$2,040.20
ACCOUNT NO. CAPS'N PLUGS 4 BAKER ROAD BRAMPTON, ON L6T 4E3 CANADA			Trade Payable				$732.60
ACCOUNT NO. Cash4Cartridges 6645 Kern Road Knoxville, TN 37918-9739			Environmental Claim	X	X	X	Undetermined

Sheet no. 18 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 3,772.80

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. CELADON LOGISTICS SERVICES, IN 9503 East 33rd. Street Indianapolis, IN 46235-4207			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Central Ohio Oil 809 Marion Road Columbus, OH 43207-2555			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. CENTRAL TRANSPORT INTERNATIONA 12225 Stephens Road Warren, MI 48089			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. CEVA FREIGHT MANAGEMENT 10049 Harrison Road Suite 100 Romulus, MI 48174			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. CHALLENGER MOTOR FREIGHT 300 Maple Grove Rd. Cambridge, ON N3E1B7 CANADA			Freight Claim	X	X	X	Undetermined
Sheet no. 19 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. CHAMPION LABORATORIES INC 51180 CELESTE SHELBY TOWNSHIP, MI 48315			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Charter Township of Au Sable 311 Fifth St Au Sable, MI 48750-1201			Trade Payable				$998.59
ACCOUNT NO. CHEM MET SERVICES 18550 ALLEN RD. Wyandotte, MI 48192			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. CHEM WASTE MGT INC. ALABAMA HWY 17 AT MILE, MAKER 163 Emelle, AL 35459			Environmental Claim	X	X	X	Undetermined
Sheet no. 20 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 998.59
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. CIGNYS VP CUSTOM TEST & ASSEMBLY EQUI 5763 DIXIE HIGHWAY SAGINAW, MI 48601			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. CITY CARTAGE CO. P.O. Box 236 Mount Sterling, KY 40353			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. City of Bronson 141 S. Matteson St. Bronson, MI 49028			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. City of New Lexington 125 S Main St New Lexington, OH 43764			Trade Payable				$4,099.45
Sheet no. 21 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 4,099.45
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. CITY OF NEW LEXINGTON WATER, WORKS STATE ROUTE 37 E. NEW Lexington, OH 49764			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. CITY OF ROCHESTER 400 SIXTH STREET Rochester, MI 48063			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. CITY OF ROCHESTER 800 E. SECOND ST. Rochester, MI 48307			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Clariant Masterbatches 85 Industrial Drive Holden, MA 1520			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Clean Future 5156 Turner Rd. Tawas City, MI 48763			Environmental Claim	X	X	X	Undetermined

Sheet no. 22 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Cleanlites Recycling 665 Hull Rd. Mason, MI 48854			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. COLE'S MACHINE INC 201 Rising ST Davison, MI 48423			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. COLE,KATHY 13921 State Highway 108 Wauseon, OH 43567			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. Commonwealth of Pennsylvania Bureau of Unclaimed Property PO Box 8500-53473 Philadelphia, PA 19178-3473			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. Commonwealth of Virginia Division of Unclaimed Property PO Box 2478 Richmond, VA 23218-2478			Unclaimed Property Claim	X	X	X	Undetermined
Sheet no. 23 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. CON-WAY TRANSPORTATION SERVICE 4840 Venture Drive Ann Arbor, MI 48108			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. CONE DRIVE OPERATIONS 240 E 12TH STR, PO Box 272 TRAVERSE CITY, MI 49685-0272			Trade Payable				$12,816.32
ACCOUNT NO. Constellation Newenergy Gas Division PO Box 3366 - Dept 0850 Omaha, NE 68176-0850			Trade Payable				$2,898.70
ACCOUNT NO. Consumers Energy Company 1 Energy Plaza Jackson, MI 49201			Trade Payable				$1,122.67
ACCOUNT NO. Consumers Energy Company PO Box 30090 Lansing, MI 48909-7590			Trade Payable				$81,352.51

Sheet no. 24 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 98,190.20

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. CONTINENTAL FREIGHT SERVICES, 121 South Holland Falls Drive Columbia, SC 29203			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Continental Teves Inc PO Box 436041 Pontiac, MI 48343			Customer Credit	X	X	X	665.58
ACCOUNT NO. CONTROL+REWORK SERVICE POLSKA Wiejska 52 Street Gliwice, 44-100 POLAND			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Cooper-Standard Automotive (Deutschland) GmbH Ehinger Strasse 28 Schelklingen, Baden-Wurttemberg, 89601 GERMANY			Intercompany Payable				$51,396.39
Sheet no. 25 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 52,061.97
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 FHS, S.A. de C.V. Carretera Saltill Zacatecas Km. 4.5 Planta La Angostura Saltillo, Coahuila, 25315 MEXICO			Intercompany Payable				$82,135.11
ACCOUNT NO. Cooper-Standard Automotive Inc. 39550 Orchard Hill Place Novi, MI 48375			Intercompany Payable				$4,551,636.17
ACCOUNT NO. Cooper-Standard Automotive NC L.L.C. 280 Woodland Church Rd Goldsboro, NC 27530			Intercompany Payable				$4,820,845.75
ACCOUNT NO. Cooper-Standard Automotive OH, LLC 1175 N Main St Bowling Green, OH 43402			Intercompany Payable				$21,318,452.23
Sheet no. 26 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 30,773,069.26
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Corrigan Record Storage LLC 45200 Grand River Ave Novi, MI 48375-1018			Trade Payable				$93.24
ACCOUNT NO. CREATIVE FOAM 300 NORTH ALLOY DRIVE FENTON, MI 48430			Trade Payable				$122.50
ACCOUNT NO. Crystal Clean 27080 Trolley Industrial Dr Taylor, MI 48180			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Crystal Flash 711 W. 12th Street Flint, MI 48503			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Crystal Flash Environmental Services 1754 Alpine Ave. N.W. Grand Rapids, MI 49504			Environmental Claim	X	X	X	Undetermined

Sheet no. 27 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 215.74

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. CSA (Barbados) Investment Co. Ltd. Chamberlain Place, Broad St Bridgetown, BARBADOS			Intercompany Payable				$650,010.00
ACCOUNT NO. CUMMINS FILTRATION 2150 INDUSTRIAL DRIVE FINDLAY, OH 45840			Trade Payable	X			$13,896.60
ACCOUNT NO. CURTIS SCREW CO LLC PO Box 3380 BUFFALO, NY 14240-3380			Trade Payable				$4,275.75
ACCOUNT NO. CWM RESOURCE RECOVERY 4301 INFIRMARY RD. West Carrollton, OH 45449			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. CYANOKEM 12381 Schaefer Hwy. Detroit, MI 48227			Environmental Claim	X	X	X	Undetermined

Sheet no. 28 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 668,182.35

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. D&N GAGE INC 161 EAST POND ROMEO, MI 48605			Trade Payable				$1,115.00
ACCOUNT NO. DAIKIN AMERICA INC 20 OLYMPIC DRIVE ORANGEBURG, NY 10962			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. DALMATIAN FIRE INC 7719 GRAPHICS WAY, STE G LEWIS CENTER, OH 43035			Trade Payable				$3,368.00
ACCOUNT NO. DANA HOSE & TUBING PRODUCTS AV.CFE 800 CIRCUITO INTERIOR #105 PARQUE INDUSTRIAL MILLENIUM SAN LUIS POTOSI, 78395 MEXICO			Trade Payable	X			$990.40

Sheet no. 29 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 5,473.40

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. DANISON,JEFFREY 420 Factory Dr. New Lexington, OH 43764			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. DAPCO INDUSTRIES 2500 BISHOP CIRCLE EAST DEXTER, MI 48130			Trade Payable				$76,725.00
ACCOUNT NO. DATAMATICS MANAGEMENT SERVICES 330 NEW BRUNSWICK AVE FORDS, NJ 08863			Trade Payable				$1,053.00
ACCOUNT NO. DAVIS CARTAGE COMPANY 230 Earl Sleeseman Dr Corunna, MI 48817			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. DAYTON FREIGHT LINES, INC. 6450 Poe Avenue - Suite 311 Dayton, OH 45414			Freight Claim	X	X	X	Undetermined

Sheet no. 30 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 77,778.00

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 FHS Inc., Debtor

Case No. 09-12745 (PJW) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. DEGUSSA (EVONIK) INDUSTRIES 80 CENTENIAL AVE PO Box 456 PISCATAWAY, NJ 08854			Trade Payable	X			$225,794.23
ACCOUNT NO. DEGUSSA CORPORATION - NJ 379 Interpace Parkway Parsippany, NJ 7054			Trade Payable	X			$8,287.04
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. DEMALINE,DARREL 615 West Elm Street Wauseon, OH 43567			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. Department of Revenue Unclaimed Property Unit PO Box 29026 Phoenix, AZ 85038-9026			Unclaimed Property Claim	X	X	X	Undetermined

Sheet no. 31 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 234,081.27

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. DHL GLOBAL FORWARDING 11400 Metro Airport Center Drive Romulus, MI 48174			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. DONNELLY BROS INC 100 GARLINGTON STREET LAURENS, SC 29360			Trade Payable				$3,986.00
ACCOUNT NO. DR & HI MOLD & MACHINE INC 4506 W WASHINGTON SAGINAW, MI 48601			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 32 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 3,986.00
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. DTE Energy PO Box 630795 Cincinnati, OH 45263-0795			Trade Payable				$23,282.28
ACCOUNT NO. DTE Energy PO Box 2859 Detroit, MI 48260-0001			Trade Payable				$61.30
ACCOUNT NO. DTR TENNESSEE 199 POTTERTOWN RD MIDWAY, TN 37809			Trade Payable				$35,211.19
ACCOUNT NO. DUPONT ENGINEERING POLYMERS BARLEY MILL PLAZA BUILDING 26 PO Box 26 WILMINGTON, DE 19880-0026			Trade Payable	X			$98,210.86
Sheet no. 33 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 156,765.63
						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 FHS Inc., Debtor

Case No. 09-12745 (PJW) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. DYNAMIC PROTOTYPE OPERATIONS 2193 EXECUTIVE HILLS BLVD AUBURN HILLS, MI 48326			Trade Payable				$1,150.00
ACCOUNT NO. Eastern Alloy 5800 Riverport Rd Henderson, KY 42420-9672			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. EASTERN ALLOY P.O. BOX Q HENRY HENNING DR. Maybrook, NY 12543			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. EASTERN ALLOYS OF KENTUCKY 5800 RIVERPORT ROAD HENDERSON, KY 42420			Trade Payable				$12,928.25
ACCOUNT NO. EATON CORP/GT PRODUCTS INC 5200 S STATE STREET ANN ARBOR, MI 48106			Trade Payable	X			$28,104.88

Sheet no. 34 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 42,183.13

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ECHO CONSTRUCTION 1687 WEST GRANT ROAD #103 TUCSON, AZ 85746			Trade Payable				$90.00
ACCOUNT NO. ECOLOTEL INC. 636 N. IRWIN ST. Dayton, OH 45403			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. EDDISON AUTO 1529 McKinnly Columbus, OH 43222			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. EDDY TECH SYSTEMS INC 17830 ENGLEWOOD DRIVE UNIT 17 MIDDLEBURG HEIGHTS, OH 44130			Trade Payable				$1,985.25
ACCOUNT NO. EFC INTERNATIONAL 1940 CRAIGSHIRE BLVD ST LOUIS, MO 63146			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined

Sheet no. 35 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 2,075.25

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 FHS Inc., Debtor

Case No. 09-12745 (PJW) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ELECTRIC MOTOR & SERVICE 218 ADAMS STREET ZANESVILLE, OH 43701			Trade Payable				$987.00
ACCOUNT NO. ELLIOTT TAPE 1882 POND RUN AUBURN HILLS, MI 48326			Trade Payable				$5,726.88
ACCOUNT NO. ELTH SA RUE J F KENNEDY STEINSEL, L-7327 LUXEMBOURG			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Embarq PO Box 660068 Dallas, TX 75266-0068			Trade Payable				$1,165.92
ACCOUNT NO. EMCEA TRANSPORT (2009) INC. 8201 Lawson Rd Milton, ON L9T5E5 CANADA			Freight Claim	X	X	X	Undetermined

Sheet no. 36 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 7,879.80

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 FHS Inc., Debtor

Case No. 09-12745 (PJW) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. EMERGENCY RADIO SERV INC 4410 Earth Dr Fort Wayne, IN 46809			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. EMHART FASTENING TEKNOLOGIES PO Box 868 MT CLEMENS, MI 48046-0868			Trade Payable				$1,570.84
ACCOUNT NO. Empty Solutions-Spears International 35900 Industrial Way Sandy, OR 97055			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. EMS-CHEMIE NA INC INDUSTRIAL PARK & CORP PO Box 1717 SUMTER, SC 19151-1717			Trade Payable	X			$533,810.10
ACCOUNT NO. EnerSys 2600 Auburn Rd. Auburn Hills, MI 48326			Environmental Claim	X	X	X	Undetermined

Sheet no. 37 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 535,380.94

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ENGEL CANADA INC 545 Elmira Road Guelph, ON N1K 1C2 CANADA			Trade Payable				$2,594.29
ACCOUNT NO. ENSCO AMERICAN OIL RD. El Dorado, AR 71730			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ENTEC POLYMERS, LLC 2301 MAITLAND CTR PKWY STE 240 MAITLAND, FL 32751			Trade Payable	X			$121,716.39
ACCOUNT NO. ENVIRONMENTAL ENTERPRISES 4650 SPRING GROVE AVE. Cincinnati, OH 45232			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ENVIRONMENTAL WASTE CONTROL 27140 PRINCETON Inkster, MI 48141			Environmental Claim	X	X	X	Undetermined

Sheet no. 38 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 124,310.68

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ENVIROSAFE SERVICES OF OHIO, INC. 876 OTTER CREEK RD. Oregon, OH 43616			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. ESS DELIVERY SERVICE, INC. P.O. Box 1716 Findlay, OH 45839			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. EVALCA 2526 BAY AREA BLVD, SUITE 300 HOUSTON, TX 77058			Trade Payable				$21,602.00
ACCOUNT NO. EVANS EQUIPMENT CO., INC. 685 East Main Street Butler, IN 46721			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. EVANS, WAYNE dba VEND PRO INC PO Box 673 TAWAS CITY, MI 48764			Trade Payable				$650.00

Sheet no. 39 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 22,252.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. EVONIK DEGUSSA CORPORATION 379 INTERPACE PARKWAY PARSIPPANY, NJ 07054			Trade Payable	X			$80,462.08
ACCOUNT NO. F E D CORP 777 West Cedar Ave, STE 203 Gladwin, MI 48624			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. FAIRFIELD SANITARY LANDFILL, INC. 10110 HEDGE RD. Amanda, OH 43102			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. FASI ONE A SET CENTRE, STE 103 DAYTON INTERNATIONAL AIRPORT VANDALIA, OH 45377			Trade Payable				$1,110.00
Sheet no. 40 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 81,572.08
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 EXPRESS 942 South Shadey Grove Road Memphis, TN 38120			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. FEDERAL MOGUL CORPORATION 1277 JOE BATTLE BLVD EL PASO, TX 79936			Trade Payable	X			$13,615.96
ACCOUNT NO. FEDERAL MOGUL CORPORATION 1277 JOE BATTLE BLVD EL PASO, TX 79936			Trade Payable	X			$7,100.57
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

Sheet no. 41 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 20,716.53

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. FERRO TECHNOLOGIES INC / UPARC 1125 WILLIAM PITT WAY PITTSBURGH, PA 15238			Trade Payable - Pre-Petition Accrual	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. FLUID ROUTING SOLUTIONS PO Box 94190 CHICAGO, IL 60696			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. FLUX SCHWEIß-UND LOTSTOFFE GMBH DIESELSTRAßE 26 D-30827 GARBSEN NIEDERSACHSEN, GARBSEN, 02885 GERMANY			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 42 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. FN SHEPPARD & CO PO Box 18520 ERLANGER, KY 41018-0520			Trade Payable				$3,088.00
ACCOUNT NO. Foraker Energy LLC PO Box 537 New Lexington, OH 43764-0537			Trade Payable				$5,332.99
ACCOUNT NO. FOREST CITY TECHNOLOGIES, INC. 299 CLAY ST PO Box 86 WELLINGTON, OH 44090			Trade Payable				$1,296.00
ACCOUNT NO. FOURSLIDES 1701 E LINCOLN MADISON HEIGHTS, MI 48071-4175			Trade Payable				$61.62
Sheet no. 43 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 9,778.61
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. FRAEN MACHINING CORP. 324 NEW BOSTON STREET WOBURN, MA 01801			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. FRANKLIN FASTENERS 12701 BEECH DALY RD REDFORD, MI 48239-2456			Trade Payable				$1,950.00
ACCOUNT NO. Frontier Chemical Site PRP Group Royal Ave and 47th Street Niagara County Niagara Falls, NY 14304			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. G F GOODMAN & SON INC TWO IVYBROOK BLVD IVYLAND, PA 18974			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. G H DIERS PO Box 43198 CINCINNATI, OH 45243			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined

Sheet no. 44 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 1,950.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Gedeon, Christian DC 1113 Parkway Dr. Logan, OH 43138			Trade Payable				$800.00
ACCOUNT NO. GEM GRAVURE INC 112 School Street PO Box 1158 Hanover, MA 02339			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. GENCA 9600 18TH STREET ICOT CENTER ST PETERSBURG, FL 33716			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. GENESEE PACKAGING INC PO Box 7716 FLINT, MI 48507			Trade Payable				$11,189.43
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

Sheet no. 45 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 11,989.43

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. GOYETTE MECHANICAL 3711 GOREY AVENUE PO Box 799 FLINT, MI 48501			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Grand Traverse Container 1050 Business Park Dr. Traverse City, MI 49686			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. GREAT LAKES ASPHALT MAINTENANC 2437 YUKON MIKADO, MI 48745			Trade Payable				$1,150.00
ACCOUNT NO. Great Lakes Electronics 12600 Greenfield Rd. Detroit, MI 48227			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Great Lakes Electronics 30615 Groesbeck Hwy. Roseville, MI 48066			Environmental Claim	X	X	X	Undetermined

Sheet no. 46 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 1,150.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Great Lakes Home Maintenance 2437 Yukon Mikado, MI 48745			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. GREAT NORTHERN LUMBER OF MI LLC PO Box 735 MONROE, MI 48161			Trade Payable				$9,567.73
ACCOUNT NO. GSX CHEMICAL SERVICES, OF OH INC. (ALCHEMTRON) 7415 BESSEMER AVENUE Cleveland, OH 44127			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. GSX SERVICES (LAIDLAW ENVIRONMENTAL SERVICES) 2815 OLD GREENBRIER PIKE Greenbrier, TN 37073			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. GTEK AUTOMATION 26212 Dimension Drive Suite 150 Lake Forest, CA 92630			Trade Payable				$674.28

Sheet no. 47 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 10,242.01

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. H&L TOOL CO INC 32701 DEQUINDRE MADISON HEIGHTS, MI 48071			Trade Payable	X			$55,989.12
ACCOUNT NO. HALL,JEFFREY 4121 Mcnall Dr Oscoda, MI 48750			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HALLETT,JEAN U653 Co Rd 17-e Napoleon, OH 43545			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. HALPERN & CO. (Hirsch Metals - '93) 3132 W. THOMPSON ST. Philadelphia, PA 19121			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. HANNES PRECISION INDUSTRIES 12 PLEASANT ST. NORWALK, CT 06855-1081			Trade Payable				$23,000.00

Sheet no. 48 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 78,989.12

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. HARBAUGH,RONALD POB 532 New Lexington, OH 43764			Various Workers Compensation Claims	X	X	X	Undetermined
ACCOUNT NO. HARMAN CORP 360 SOUTH STREET ROCHESTER, MI 48307			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. HELLERMAN TYTON 7930 N FAULKNER RD MILWAUKEE, WI 53224			Trade Payable				$1,676.66
ACCOUNT NO. HERITAGE CRYSTAL CLEAN LLC 2175 POINT BLVD #375 ELGIN, IL 60123			Trade Payable				$767.40
ACCOUNT NO. Heritage Crystal Clean LLC 2175 Point Blvd. # 375 Elgin, IL 60123			Environmental Claim	X	X	X	Undetermined

Sheet no. 49 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 2,444.06

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 2250 Point Blvd. Elgin, IL 60123			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Heritage-Crystal Clean 433 South Pine Helmock, MI 48626			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Heritage-Crystal Clean LLC 27080 Trollwy Industrial Dr Taylor, MI 48180			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. HERSH PACKING AND RUBBER CO 312 NORTH HIGH STREET PO Box 186 CANAL WINCHESTER, OH 43110-0186			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 50 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Hi Stat Manufacturing Co Inc (PRD) 345 S Mill St Lexington, OH 44904			Customer Credit	X	X	X	2,365.08
ACCOUNT NO. HI-STAT MANUFACTURING 345 S MILL STREET LEXINGTON, OH 44904			Trade Payable				$75,969.90
ACCOUNT NO. HI-VOL PRODUCTS 12955 INKSTER ROAD LIVONIA, MI 48150			Trade Payable	X			$87,593.09
ACCOUNT NO. HISCO 839 PERKINS STREET NOGALES, AZ 85821			Trade Payable				$8,226.36
ACCOUNT NO. Hocking College 3301 Hocking Parkway Nelsonville, OH 45764-9588			Environmental Claim	X	X	X	Undetermined

Sheet no. 51 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 174,154.43

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Holy Family Parish 516 West Lincoln St. East Tawas, MI 48730			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. HOOSIER MOLDED PRODUCTS 3603 PROGRESS DRIVE SOUTH BEND, IN 46628			Trade Payable				$2,613.75
ACCOUNT NO. HTG HI TECMETAL GROUP PO Box 931406 CLEVELAND, OH 44193-0501			Trade Payable				$901.11
ACCOUNT NO. HYDRO ALUMINIUM REYNOSA AVE DEL PARQUE S/N PARQUE INDUSTRIAL VILLA FLORID REYNOSA, TAMAULIPAS, 88730 MEXICO			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 52 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 3,514.86
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. HYDRO ALUMINUM 100 GUS HIPP BLVD ROCKLEDGE, FL 32955-8591			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. I G MARSTON COMPANY INC MEAR ROAD - PO Box 432 HOLBROOK, MA 02343			Trade Payable				$1,441.00
ACCOUNT NO. IEMFS LTD. PO Box 490 HOLLAND, OH 43528-0490			Trade Payable				$4,954.84
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. Indiana Attorney General's Office Division of Unclaimed Property 35 South Park Blvd. Greenwood, IN 46143			Unclaimed Property Claim	X	X	X	Undetermined

Sheet no. 53 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 6,395.84

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 Department of Environmental Management 100 N. Senate Ave Indianapolis, IN 46204-2241			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. INDUSTRIAL AIR SOULTIONS LLC 97 Lion Circle Chula Vista, CA 91910			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. INDUSTRIAL MACHINE PRODUCTS 32 LOUCKS STREET PO Box 186 OXFORD, MI 48371			Trade Payable				$247.20
ACCOUNT NO. INDUSTRIAL MACHINE PRODUCTS 32 LOUCKS STREET PO Box 186 OXFORD, MI 48371-4637			Trade Payable				$17,885.40

Sheet no. 54 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 18,132.60

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. INDUSTRIAL PAINT & STRIP INC 1000 COMMERCE COURT WAYNESFIELD, OH 45896			Trade Payable				$13,774.89
ACCOUNT NO. INDUSTRIAL TECHNICAL SALES AND SERVICE INC 323 OXFORD AVENUE PO Box 1058 MANSFIELD, OH 44901			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Industrias Martinrea De Mexico SA de CV Carretera Antigua A Arteaga # 2653 25298 MEXICO			Customer Credit	X	X	X	721.80
ACCOUNT NO. Inergy Automotive Systems (PRD) 1549 W Beecher Adrian, MI 49221			Customer Credit	X	X	X	3,582.00

Sheet no. 55 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 18,078.69

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Ink Jet Cartridge/Bar Code Printers, Inc. 3365 Mission Ave. Oceanside, CA 92054			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Ink Jet Cartridge/Bar Code Printers, Inc. 4095 Oceanside Blvd., Suite E Oceanside, CA 92054			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. INPRAX PERFORMANCE RESOURCES PO Box 198531 ATLANTA, GA 30384-8531			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. IPAVEC CHARLES F 2924 FAIRMONT BLVD CLEVELAND HEIGHTS, OH 44118			Trade Payable				$2,751.76
ACCOUNT NO. ITW DELTAR TEKFAST 21555 S HARLEM AVENUE FRANKFORT, IL 60423			Trade Payable	X			$95.26

Sheet no. 56 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 2,847.02

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ITW DELTAR TEKFAST 21555 S HARLEM AVENUE FRANKFORT, IL 60423			Trade Payable	X			$6,207.27
ACCOUNT NO. ITW MEDALIST 2700 YORK ROAD ELK GROVE VILLAGE, IL 60007			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. J&I TECHNOLOGIES 1850 THUNDERBIRD STREET TROY, MI 48084			Trade Payable				$10,345.00
ACCOUNT NO. JAGEMANN STAMPING COMPANY 5757 WEST CUSTER STREET PO Box 217 MANITOWOC, WI 54221-0217			Trade Payable	X			$165,688.80
ACCOUNT NO. JASPER RUBBER PRODUCTS INC. 1010 FIRST AVE. JASPER, IN 47546			Trade Payable				$6,377.07
Sheet no. 57 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 188,618.14
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. JIMENEZ FALCON, JORGE ALBERTO Matias De Galvez No. 223 Col. Virreyes Obrera Salitllo, Coahuila, 25220 MEXICO			Trade Payable				$9,437.00
ACCOUNT NO. KAMEN INCORPORATED 2932 SOUTH POOR FARM RD GREENBUSH, MI 48738			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. KAMMERER SALES CO 3949 RED BANK ROAD CINCINNATI, OH 45227			Trade Payable				$1,055.25
ACCOUNT NO. Kautex Textron 210 Green Drive Avilla, IN 47610			Trade Payable				$4,575.50
Sheet no. 58 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 15,067.75
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Kayser Automotive Systems S EN RFC KAS991216734, Rio Papal #27 corr. Empres. Cuautlancingo AC Cuautlancingo, Puebla, 72730 MEXICO			Customer Credit	X	X	X	418.00
ACCOUNT NO. KEATHLEY,DARRELL 3868 Rosemary Lane Glennie, MI 48737			Workers Compensation	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
ACCOUNT NO. KEYENCE CORPORATION OF AMERICA INC DEPT CH 22198 PASEDENA, CA 91185-9198			Trade Payable				$1,560.20

Sheet no. 59 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 1,978.20

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. KING CENTERLESS GRINDING CO 29800 STEPHEN HWY MADISON HEIGHTS, MI 48071			Trade Payable				$10,078.60
ACCOUNT NO. KODIAK MFG CO INC 318 IRWIN AVE PONTIAC, MI 48341-2947			Trade Payable				$700.00
ACCOUNT NO. KOESTER CORPORATION 136 FOX RUN DEFIANCE, OH 43512			Trade Payable				$31,212.42
ACCOUNT NO. Komatsu America Corporation 108 N Industrial Dr Ripley, TN 38063			Customer Credit	X	X	X	3,275.00
ACCOUNT NO. KONECRANES INC 530 LAKEVIEW PLAZA BLVD #6 WORTHINGTON, OH 43085			Trade Payable				$1,120.00

Sheet no. 60 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 46,386.02

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. KONGSBERG 301 OLIVE STREET GRAND RIVER, OH 44045			Trade Payable	X			$173,493.07
ACCOUNT NO. KONGSBERG 1 FIRESTONE DRIVE SUFFIELD, CT 06078			Trade Payable	X			$14,941.69
ACCOUNT NO. Kraftube Inc 925 E Church Ave Reed City, MI 49677			Customer Credit	X	X	X	705.33
ACCOUNT NO. KYOSAN DENKI AMERICA (KDMK) 65 CLARENCE DRIVE MOUNT STERLING, KY 40353-8715			Trade Payable	X			$177,538.80
ACCOUNT NO. L&L PRODUCTS 160 MCLEAN DRIVE ROMEO, MI 48065			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 61 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 366,678.89
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. LABEL AID INC 608 RYE BEACH ROAD HURON, OH 44839			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Lakeland Pallets 3801 Kraft Ave. Grand Rapids, MI 49512			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. LAKEWOOD AUTOMATION 27911 CLEMENS ROAD WESTLAKE, OH 44145			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Lancaster-Fairfield Community Action 242 W. Mulberry Street Lancaster, OH 43130			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. LANDSTAR EXPRESS AMERICA, INC. 13410 Sutton Park Drive Augusta, GA 30903			Freight Claim	X	X	X	Undetermined
Sheet no. 62 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Lease Plan USA Inc PO Box 930927 Atlanta, GA 31193-0927			Trade Payable				$37.15
ACCOUNT NO. LEE COMPANY 2 PETTIPAUG ROAD WESTBROOK, CT 06498			Trade Payable				$66,960.00
ACCOUNT NO. LEE SCREW MACHINE PRODUCTS 34388 DOREKA FRASER, MI 48026			Trade Payable				$29,756.78
ACCOUNT NO. LEGRIS INCORPORATED 7205 EAST HAMPTON AVE MESA, AZ 85209			Trade Payable	X			$11,301.00
ACCOUNT NO. Leonard Elementary School 335 E. Elmwood St. Leonard, MI 48367			Environmental Claim	X	X	X	Undetermined

Sheet no. 63 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 108,054.93

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 FHS Inc., Debtor

Case No. 09-12745 (PJW) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. LEXINGTON MACHINING 677 BUFFALO ROAD ROCHESTER, NY 14611			Trade Payable	X			$15,389.04
ACCOUNT NO. LIBERTY STEEL PRODUCTS INC 11650 MAHENING AVE NORTH JACKSON, OH 44451			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Little Caesars 5113 North US 23 Oscoda, MI 48750			Trade Payable				$48.18
ACCOUNT NO. LJP CONSULTING LTD 10745 DEAVERTOWN RD NW CROOKSVILLE, OH 453731			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. LUTTMANN PRECISION MOLD 1200 WEST LAFAYETTE STREET STURGIS, MI 49091			Trade Payable				$1,375.00

Sheet no. 64 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 16,812.22

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. M 33 Access PO Box 219 Rose City, MI 48636			Trade Payable				$94.90
ACCOUNT NO. MAG QUALITY SORTS/REWORK LLC PO Box 316 AMHERST, OH 44001			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. MAGNETIC ANALYSIS CORP 535 S 4TH AVE MT VERNON, NY 10550-4499			Trade Payable				$16,138.50
ACCOUNT NO. MAHLE TENNEX NORTH AMERICA INC 505 E MADISON WINTERSET, IA 50273			Trade Payable				$4,320.96
Sheet no. 65 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 20,554.36
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. MAILLEFER EXTRUSION RTE DU BOIS 37 PO Box 259 ECUBLENS LAUSANNE, SWITZERLAND			Trade Payable				$6,883.00
ACCOUNT NO. Maine Plastics 15401 Industrial Dr., Ste. A Schoolcraft, MI 49087			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MANCHESTER TOOL & DIE INC 601 SOUTH WABASH RD. PO Box 326 N MANCHESTER, IN 46962			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. MANNING,JOHN,W c/o Wildeboer & Klida, LLP, Attn J. Wildeboer 3906 N Euclid Ave Bay City, MI 48706			Workers Compensation	X	X	X	Undetermined
Sheet no. 66 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 6,883.00
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. MANUFACTURA MECANICA E INGENIERIA SALTILLO SA DE CV CALLE CUARTA NO 664 COL NAZARIO ORTIZ GARZA SALTILLO, COAH, 25100 MEXICO			Trade Payable				$13,143.00
ACCOUNT NO. Manufacturera El Jarudo, S. de R.L. de C.V. Planta El Jarudo, Av. Cesareo Santos, #6475 Cd. Juarez, Chihuahua, 32650 MEXICO			Intercompany Payable				$2,809.46
ACCOUNT NO. Mark James Corporation 255 South Liberty St. Powell, OH 43065			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MARKIN TUBING PO Box 242 PEARL CREEK ROAD WYOMING, NY 14591			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 67 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 15,952.46
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Martinrea Industries Inc Bishop Circle Assembly 10501 Michigan State Rd M-52 Manchester, MI 48158			Customer Credit	X	X	X	4,770.58
ACCOUNT NO. MARTINREA INTERNATIONAL INC. 2319 BISHOP CIRCLE EAST DEXTER, MI 48130			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. MAYER ALLOY 29949 BECK RD. Wixom, MI 48393			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MAYNARD,TERRY 126 Cleveland Ave. Lancaster, OH 43130			Workers Compensation	X	X	X	Undetermined

Sheet no. 68 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 4,770.58

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. MAYOR ALLOYS 24053 DEQUINDRE RD. Hazel Park, MI 48906			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MCMASTER CARR SUPPLY COMPANY PO Box 94930 CLEVELAND, OH 44101-4930			Trade Payable				$758.32
ACCOUNT NO. MCMASTERS KOSS CO 4224 NORMANDY CT ROYAL OAK, MI 48073			Trade Payable				$89.20
ACCOUNT NO. MCNAUGHTON MCKAY ELECTRIC COMPANY 107 CAPITAL PO Box 399 HEBRON, OH 43025			Trade Payable				$4,677.86
ACCOUNT NO. MDEQ P.O.Box 2261 Jackson, MS 39289-1305			Environmental Claim	X	X	X	Undetermined

Sheet no. 69 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 5,525.38

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. MERCURY PLASTICS INC 15760 MADISON RD PO Box 989 MIDDLEFIELD, OH 44062			Trade Payable				$146.00
ACCOUNT NO. METALMITE CORPORATION 194 SOUTH ELIZABETH ROCHESTER, MI 48307			Trade Payable				$9,288.00
ACCOUNT NO. METRONIC c/o PRINTSAFE INC 12125 KEAR PLACE POWAY, CA 92064			Trade Payable				$2,998.95
ACCOUNT NO. METTLER-TOLEDO INC 1900 POLASIS PARKWAY COLUMBUS, OH 43240			Trade Payable				$5,047.40
ACCOUNT NO. Michigan Department of Environmental Quality PO Box 30241 Lansing, MI 48909-7741			Various Environmental Claims	X	X	X	Undetermined
Sheet no. 70 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 17,480.35
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Michigan Department of Environmental Quality, Waste and Hazardous Materials Section Southeast District Office, 2770 Donald CT. Warren, MI 48092-2793			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MICHIGAN DISPOSAL INC. 49350 N. SERVICE DR. Belleville, MI 48111			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MIKUNI AMERICAN CORP 8910 MIKUNI AVE NORTHRIDGE, CA 91324			Trade Payable				$80,308.80
ACCOUNT NO. MILLER TRANSFER & RIGGING COMP 26300 Van Born Rd. Dearborn Hieghts, MI 48125			Freight Claim	X	X	X	Undetermined
Sheet no. 71 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 80,308.80
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. MILLER,MICHAEL 4653 E CEDAR LAKE ROAD Greenbush, MI 48738			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. MILLER,MICHELLE 11067 E. Mt. Morris Rd. Lot #36 Davison, MI 48423			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. Missouri DNR P.O. Box 176 Jefferson City, MO 65102-0176			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Mondo Polymers State Route Reno, OH 45773			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. MONROE COUNTY PURE WATERS, DEPARTMENT 145 Paul Rd. (GATES) Rochester, NY 14624			Environmental Claim	X	X	X	Undetermined

Sheet no. 72 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Monticello Spring Corp PO Box 705 3137 S Freeman Rd Monticello, IN 47690			Trade Payable				$3,291.22
ACCOUNT NO. MORGAN, BILL dba BILL MORGANS WELDING 2671 N BUNN ROAD HILLSDALE, MI 49242			Trade Payable				$13,518.00
ACCOUNT NO. MORRIS,DEBORAH 929 E Parkway Tawas City, MI 48763			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. MOTION INDUSTRIAL SUPPLY 1605 ALTON ROAD BIRMINGHAM, AL 35210			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. MPC INC 63095 VINEYARD RD ROUTE 1 BOX 321D PRAIRIE DU CHIEN, WI 53821-8851			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined

Sheet no. 73 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 16,809.22

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. MPP CORPORATION PO Box 275 MARYSVILLE, MI 48040			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. MSM TRANSPORT, INC. 982 East Markle Rd Huntington, IN 46750			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. Muskingum Iron and Metals 345 Arthur Street Zainesville, OH 43701-5850			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. NATIONWIDE TRANS. SVS INC 2910 Lucerne Drive S.E. Grand Rapids, MI 49546			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. NEFF ENGINEERING CO INC 4141 BARDEN DR SE SUITE 2 GRAND RAPIDS, MI 49512			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined

Sheet no. 74 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Neighbors Volunteer Coalition-SOAR Recycling 4041 Missle Dr. Oscoda, MI 48750			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. NELSON STEEL PRODUCTS INC 3051 PENN AVE HATFIELD, PA 19440			Trade Payable	X			$21,672.16
ACCOUNT NO. New Lexington FFA 2549 Panther Drive New Lexington, OH 43764			Trade Payable				$50.00
ACCOUNT NO. NEW PENN MOTOR EXPRESS, INC. 10990 Roe Avenue Overland Park, KS 66211			Freight Claim	X	X	X	Undetermined
Sheet no. 75 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 21,722.16
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. 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. NICHOLS, MARY LOU c/o Jay Trucks & Associates, PC, Attn Todd Trucks 600 Pine St Clare, MI 48167			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. NOBEL AUTOMOTIVE 190 COUNTY HOME ROAD PARIS, TN 38242			Trade Payable				$6,039.22
ACCOUNT NO. NORMA PRODUCTS USA INC 2430 E WALTON BLVD AUBURN HILLS, MI 48326			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined

Sheet no. 76 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 6,039.22

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. NORTH EAST CHEMICAL CORP. 3301 MONROE AVE. Cleveland, OH 44113			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. North Lapeer Recycling 5728 N. Lapeer Road North Branch, MI 48461			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. NYSDEC 625 Broadway Albany, NY 12233-3251			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. O'CONNOR,AMY 24640 Nagel Rd Defiance, OH 43512			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. OEM MILLER CORPORATION HOLM INDUSTRIES INC 1300 DANNER DR AURORAVILLE, OH 44202			Trade Payable				$69,752.78
Sheet no. 77 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 69,752.78
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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				$5,534.55
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
ACCOUNT NO. Ohio Environmental Protection Agency NE District Office 347 Dunbridge RD Bowling Green, OH 43402-9398			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Ohio Gas Company PO Box 528 Bryan, OH 43506-0528			Trade Payable				$510.01
Sheet no. 78 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 6,044.56
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. OilChem Inc. 711 W. 12th St. Flint, MI 48503			Environmental Claim	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. OMEGA ENGINEERING ONE OMEGA DRIVE PO Box 4047 STAMFORD, CT 06907-0047			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Omni-Source 880 Linden Street Defiance, OH 43512			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Orkin Exterminating Co Inc PO Box 1504 Alanta, GA 30301-1504			Trade Payable				$116.13

Sheet no. 79 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 116.13

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. OSTRANDER,BRYAN 1870 McKail Rd. Leonard, MI 48367			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. OVERTON CARBIDE TOOL & ENGINEE 2155 MCCLAIN DRIVE FRANKLIN, IN 46131			Trade Payable				$12,784.00
ACCOUNT NO. P&L DEVELOPMENT AND MANUFACTURING LLC 4025 ARROW ST OSCODA, MI 48750			Trade Payable				$16,375.65
ACCOUNT NO. PABCO FLUID POWER 23851 Network Place Chicago, IL 60673-1238			Trade Payable				$2,707.30
ACCOUNT NO. PANALPINA, INC. 8500 Haggerty Suite 100 Van Buren, MI 48111			Freight Claim	X	X	X	Undetermined

Sheet no. 80 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 31,866.95

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. PANTHER EXPEDITED SERVICES 4940 Panther Parkway Seville, OH 44273			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. PARCO INC 1801 S ARCHIBALD AVE ONTARIO, CA 91761			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. PARKER HANNIFIN - O RING DIV 2360 PALUMBO DRIVE LEXINGTON, KY 40509			Trade Payable	X			$2,465.10
ACCOUNT NO. PARKER SEALS - O RING DIV 2360 PALUMBO DRIVE LEXINGTON, KY 40512-1751			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. PATEREK MOLD 74081 CHURCH - PO Box 519 ARMADA, MI 48005-0519			Trade Payable				$3,290.00

Sheet no. 81 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 5,755.10

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. PEDRI MOLD 46429 CONTINENTAL CHESTERFIELD TWP, MI 48047			Trade Payable				$32,975.00
ACCOUNT NO. PENSKE LOGISTICS 1400 WARREN RD NORTH KANSAS CITY, KS 64115			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. PERCO INCORPORATED 2235 STATE ROUTE 13 NE NEW LEXINGTON, OH 43764			Trade Payable				$1,177.72
ACCOUNT NO. Perco Industries 2235 State Route 13 New Lexington, OH 43764-9709			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. PERRY LAWN CARE & LANDSCAPING PO Box 921 NEW LEXINGTON, OH 43764			Trade Payable				$3,265.00

Sheet no. 82 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 37,417.72

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. PETRO-CHEM PROCESSING 515 LYCASTE Detroit, MI 48214			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. PIERBURG GMBH ALFRED-PIERBURG STR 1 NEUSS, 41460 GERMANY			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. PIOLAX CORPORATION 139 ETOWAH INDUSTRIAL COURT CANTON, GA 30114			Trade Payable				$2,568.00
ACCOUNT NO. Pitney Bowes Credit Corportation PO Box 856460 Louisville, KY 40285-6460			Trade Payable				$81.62
ACCOUNT NO. PLASTOMER CORPORATION 37819 SCHOOLCRAFT RD LIVONIA, MI 48150			Trade Payable				$261.50

Sheet no. 83 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 2,911.12

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Pollution Control Industries Inc. 4343 Kennedy Ave East Chicago, IN 46312			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. POLYONE DISTRIBUTION 990 EAST 107TH STREET LEMONT, IL 60439			Trade Payable	X			$6,261.00
ACCOUNT NO. Praxair Distribution Inc Dept CH 10660 Palatine, IL 60055-0660			Trade Payable				$12.05
ACCOUNT NO. PRD INC 747 WASHBOARD ROAD SPRINGVILLE, IN 47462			Trade Payable				$145.20
ACCOUNT NO. PRECISION FEEDSCREW INC PO Box 7357 NEW CASTLE, PA 16107			Trade Payable				$6,600.00

Sheet no. 84 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 13,018.25

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. PRECISION MACHINE INC 3851 NORTH SHERMAN ROAD EAST TAWAS, MI 48730			Trade Payable				$6,975.00
ACCOUNT NO. Precision Machine Inc 3851 N Sherman Rd East Tawas, MI 48730			Trade Payable				$2,301.99
ACCOUNT NO. PRECISION METAL PRODUCTS 353 GARDEN AVE PO Box 1047 HOLLAND, MI 49422			Trade Payable				$1,544.27
ACCOUNT NO. PRECISION MODERNA SA DE CV STREET MODERNA SA DE CV PARAQUE INDUSTRIAL NAUCALPAN, EM, CP, 53370 MEXICO			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 85 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 10,821.26
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. PRECIX 744 BELLEVILLE AVENUE PO Box 6916 NEW BEDFORD, MA 02742-6916			Trade Payable	X			$338.00
ACCOUNT NO. PRINCE & IZANT COMPANY 12999 PLAZA DRIVE CLEVELAND, OH 44130			Trade Payable				$26.78
ACCOUNT NO. PRINTSAFE INC 12125 KEAR PLACE POWAY, CA 92064			Trade Payable				$611.25
ACCOUNT NO. PRO-PAK INDUSTRIES 1125 FORD STREET MAUMEE, OH 43537			Trade Payable				$16,940.65
Sheet no. 86 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 17,916.68
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. PROCESOS ELECTROFORETICOS SA DE CV PROESA LOTE 9 MANZANA 1 ZONA INDUSTRIAL RAMOS ARIZPE, COAH, 78090 MEXICO			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. PRODUCTION SPRING 15980 STURGEON COURT ROSEVILLE, MI 48066			Trade Payable				$288.40
ACCOUNT NO. PROTRANS INTERNATIONAL INC 8311 N PERIMETER ROAD INDIANAPOLIS, IN 46241			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. PROTRANS INTERNATIONAL, INC. 8311 Perimeter Rd. Indianapolis, IN 46241			Freight Claim	X	X	X	Undetermined
Sheet no. 87 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 288.40
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Psychemedics Corporation PO Box 844065 Boston, MA 02284-4065			Trade Payable				$52.69
ACCOUNT NO. PTM CORPORATION 6560 BETHUY ROAD FAIR HAVEN, MI 48023			Trade Payable				$1,815.00
ACCOUNT NO. Q MANAGEMENT INC. #4 - 250 HARRY WALKER PKWY NEWMARKET, ON L3Y 7B4 CANADA			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. QIS INC. PO Box 673192 DETROIT, MI 48267-3192			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. QUALITY PLUS INC. 36300 EUREKA RD ROMULUS, MI 48174			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 88 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 1,867.69
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 Products Inc. 3100 Industrial Parkway Nevada, MO 64772-4900			Customer Credit	X	X	X	420.24
ACCOUNT NO. RAINBOW TAPE & LABEL INC 11600 S WAYNE RD PO Box 74453 ROMULUS, MI 48174-0453			Trade Payable				$15,582.81
ACCOUNT NO. RAMIREZ,ARNULFO c/o S. Spitler 1000 Adams St Toledo, OH 43604			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. Raval ACS LTD 18400 West 12 Mile Rd Southfield, MI			Unclaimed Property Claim	X	X	X	Undetermined
ACCOUNT NO. RAYCONNECT INC 2350 AUSTIN AVE ROCHESTER HILLS, MI 48350			Trade Payable	X			$36,213.63

Sheet no. 89 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 52,216.68

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Recycle Max 10455 Ford Rd. Dearborn, MI 48126			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. RED RIVER TOOL & DIE, LLC 2441 HIGHWAY 16 NORTH SEARCY, AZ 72143			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. REED(CONCENTRATE) 926 ELLIOT DR ALBION, MI 49224			Trade Payable				$687.00
ACCOUNT NO. RESEARCH OIL CO. 2655 TRANSPORT RD. Cleveland, OH 44115			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. REYNOLDS LOGISTICS PO Box 90802 Tucson, AZ 85752			Freight Claim	X	X	X	Undetermined

Sheet no. 90 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 687.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. RICHARD BAGAN INC 1280 S WILLIAMS DR PO Box 169 COLUMBIA CITY, IN 46725-0169			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Ricoh Americas Corporation PO Box 13852 Newark, NJ 07188-0852			Trade Payable				$1,400.00
ACCOUNT NO. RICOH AMERICAS CORPORATION 20700 CIVIC CENTER DR STE 350 SOUTHFIELD, MI 48067			Trade Payable				$4,152.66
ACCOUNT NO. Rifkin Scrap Iron & Metal - Main Office Saginaw 1445 N. Niagara Street Saginaw, MI 48602-4782			Environmental Claim	X	X	X	Undetermined
Sheet no. 91 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 5,552.66
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Rifkin Scrap Iron & Metal - West Branch Office 2707 South M-76 West Branch, MI 48661			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. RILEY,LINDA 4636 Oscoda Street Oscoda, MI 48750			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. Rising Eagle 1024 Aulerich Rd East Tawas, MI 48730			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. RLP INC 11532 Yorktown Blvd. Sellersburg, IN 47172			Trade Payable				$1,482.00
ACCOUNT NO. RMJ SERVICES INC PO Box 386 Clarence Center, NY 14032			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 92 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 1,482.00
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. ROBERT BOSCH 4597 APIAN WAY NORTH CHARLESTON, SC 29420			Trade Payable	X			$132,895.34
ACCOUNT NO. ROBERT BOSCH CORPORATION 38000 HILLS TECH DRIVE FARMINGTON HILLS, MI 48331-3417			Trade Payable	X			$248,874.40
ACCOUNT NO. RODGERS,DONI 254 E. Main St. Crooksville, OH 43731			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. ROSEVILLE MOTOR EXPRESS P.O Box White Cottage, OH 43791			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. RPM CARBIDE DIE, INC. PO Box 278 ARCADIA, OH 44804-0278			Trade Payable				$2,705.00

Sheet no. 93 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 384,474.74

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. RTP CO PO Box 5439 WINONA, MN 55987			Trade Payable				$12,796.74
ACCOUNT NO. RYDER INTEGRATED LOGISTICS 24610 NETWORK PLACE CHICAGO, IL 60673-1246			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. SABIC IP US LLC 9930 KINCEY AVE HUNTERSVILLE, NC 28078			Trade Payable				$16,170.00
ACCOUNT NO. SAFETY-KLEEN 581 MILLIKEN S.E. Hebron, OH 43025			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SAFETY-KLEEN STATE HWY. 146 New Castle, KY 40050			Environmental Claim	X	X	X	Undetermined

Sheet no. 94 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 28,966.74

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SAFETY-KLEEN CORP. 633 EAST 138TH Dolton, IL 60419			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Safey Kleen 10480 Harrison Romulus, MI 48174			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Safey Kleen 3700 LaGrange Road Smithfield, KY 40068			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Sanoh America Inc. (PRD) 1849 Industrial Dr Findlay, OH 45840			Customer Credit	X	X	X	2,709.62
ACCOUNT NO. Satellite Shelters 2530 Xenium Lane N Minneapolis, MN 55441-3695			Trade Payable				$328.60

Sheet no. 95 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 3,038.22

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 FHS Inc., Debtor

Case No. 09-12745 (PJW) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SCAPA NORTH AMERICA 609 BARNET BLVD RENFREW, ON K7V 3Z4 CANADA			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
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. SCHRADER BRIDGEPORT 205 FRAZIER RD ALTAVISTA, VA 24517			Trade Payable				$498.00
ACCOUNT NO. SCIOTO VALVE & FITTING 200 HOFF ROAD, SUITE M WESTERVILLE, OH 43082			Trade Payable				$1,685.80

Sheet no. 96 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 2,183.80

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SEALS,JODY 1751 St. Rt. 13 SE Crooksville, OH 43731			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. SEGHERS KEPPEL TECHNOLOGY INC 1235 Kennestone Crl Ste F Marietta, GA 30066			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. SELLERS, TAMMY c/o Ruth A. Buko 902 Court St Saginaw, MI 48602			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. SENSATA TECHNOLOGIES 529 PLEASANT STREET MS B-17 ATTLEBORO, MA 02703			Trade Payable				$76,645.80
ACCOUNT NO. Service Master Facility Services 430 East Mulberry St. Lancaster, OH 43130			Trade Payable				$74.66
Sheet no. 97 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 76,720.46
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SEVERSTAL 3001 MILLER RD PO Box 1639 DEARBORN, MI 48121			Trade Payable	X			$67,200.20
ACCOUNT NO. SHIPLEY,JANET 138 Taylor St. Crooksville, OH 43731			Various Workers Compensation Claims	X	X	X	Undetermined
ACCOUNT NO. Shumaker Loop & Kendrick LLP North Courthouse Square 1000 Jackson Toledo, OH 43624			Trade Payable	X			$13,043.64
ACCOUNT NO. SIEMENS WATER TECHNOLOGIES COR 6300 COMMERCE CENTER DRIVE SUITE F GROVEPORT, OH 43125			Trade Payable				$1,213.00
Sheet no. 98 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 81,456.84
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SILCO 10765 Medallion Drive Cincinnati, OH 45241			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. SIMS Recycling Solutions 1600 Harvester Rd. West Chicago, IL 60185			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SMC CORPORATION OF AMERICA 3011 FRANKLIN RD NORTH INDIANAPOLIS, IN 46226			Trade Payable				$270.36
ACCOUNT NO. Snack Happy Vending 21910 Dante Oak Park, MI 48237			Trade Payable				$431.70
ACCOUNT NO. SOAR (Ausable Valley Mental Health) 5808 Cedar Lake Rd. Oscoda, MI 48750			Environmental Claim	X	X	X	Undetermined

Sheet no. 99 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 702.06

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SOARUS LLC 3930 VENTURA DRIVE SUITE 355 ARLINGTON HEIGHTS, IL 60004			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. SOLUCIONES DE EMPAQUE S DE RL DE CV COMETAS # 21 PARQUE INDUSTRIAL HERMOSILLO, SONORA, 83299 MEXICO			Trade Payable				$3,721.44
ACCOUNT NO. SOLVAY ADVANCED POLYMERS LLC 4500 MC GINNIS FERRY RD ALPHARETTA, GA 30005-3914			Trade Payable	X			$95,547.73
ACCOUNT NO. SOLVENTS & PETROLEUM SERVICE, INC. 1405 Brewerton Rd. Syracuse, NY 13208			Environmental Claim	X	X	X	Undetermined

Sheet no. 100 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 99,269.17

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. Somerset Capital Group Ltd (Chase) 1087 Broadstreet Suite 301 Bridgeport, CT 06604			Trade Payable				$447.64
ACCOUNT NO. SORBER,CHARLES 1639 Timothy Trail Harrisville, MI 48740			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. SOUTH BEND ABSORBTECH LLC 3900 W WILLIAM RICHARDSON SOUTH BEND, IN 46628			Trade Payable				$1,152.80
ACCOUNT NO. SOUTHEASTERN OHIO ELECTRIC CO 242 WALNUT ST PO Box 225 CROOKSVILLE, OH 43731			Trade Payable				$2,330.00
Sheet no. 101 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 3,930.44
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SPECIALIZED INSPECTION GROUP PO Box 53022 4566 COUNTY ROAD 19 PETTISVILLE, OH 43553			Trade Payable				$453.33
ACCOUNT NO. SQUIRES,JEANNIE 6623 CARPENTAR ROAD Whittemore, MI 48770			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. SSRM MACHINE SHOP INC 4346 HERRON RD HERRON, MI 49744			Trade Payable				$8,930.00
ACCOUNT NO. STALLION TRANSPORTATION GROUP 2102 North Main Beebe, AR 72012			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. STANT MANUFACTURING INC. PO Box 102349 ATLANTA, GA 30368-2349			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 102 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 9,383.33
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. STAR ENGINEERING INC 701 MADISON ST PO Box 71 NEW LEXINGTON, OH 43764			Trade Payable				$640.00
ACCOUNT NO. STATE ELECTRIC SUPPLY CO 319 FOREST ROSE AVE LANCASTER, OH 43130			Trade Payable				$728.55
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
Sheet no. 103 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 1,368.55
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. STELTER & BRINCK INC 201 SALES AVENUE HARRISON, OH 45030-1485			Trade Payable				$4,350.00
ACCOUNT NO. Stericycle-Corporate Headquarters 28161 N. Keith Drive Lake Forest, IL 60045			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. STERLING DIE & ENGINEERING 15767 CLAIRE CT. MACOMB TWP., MI 48042			Trade Payable	X			$72,816.54
ACCOUNT NO. STERLING DIE & ENGINEERING 15767 CLAIRE CT MACOMB, MI 48042			Trade Payable	X			$4,663.36
ACCOUNT NO. STEVENS WORLDWIDE VAN LINES 527 W Morley Dr Saginaw, MI 48601-9496			Freight Claim	X	X	X	Undetermined
Sheet no. 104 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 81,829.90
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. STEWART EFI LLC 45 OLD WATERBURY ROAD THOMASTON, CT 06787-1903			Trade Payable	X			$36,561.92
ACCOUNT NO. STEWART EFI LLC 45 OLD WATERBURY ROAD THOMASTON, CT 06787-1903			Trade Payable	X			$10,410.40
ACCOUNT NO. Suez Energy International-Lincoln Power Station 509 W State Rd. Lincoln, MI 48742			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SUMITOMO c/o REP ASSOCIATES 30500 NORTHWESTERN HWY STE 212 FARMINGTON HILLS, MI 48334			Trade Payable				$7,754.07
ACCOUNT NO. SUN MICROSTAMPING TECHNOLOGIES 14055 US HWY 19 N CLEARWATER, FL 33764			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 105 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 54,726.39
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. SUNRISE DISPOSAL SERVICES INC 29 E TIMRECK ROAD TAWAS CITY, MI 48763			Trade Payable				$1,785.40
ACCOUNT NO. Sunrise Disposal Services Inc. 29 E. Timreck Rd Tawas City, MI 48763			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. SunSource 2301 Windsor Ct Addison, IL 60101			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. T J AUTOMATION INC U 075 ST RT 66 ARCHBOLD, OH 43502			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. T W METALS INC 3570 Expressway Dr Toledo, OH 43608			Trade Payable				$770.43

Sheet no. 106 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 2,555.83

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. T&L AUTOMATICS 770 EMERSON STREET ROCHESTER, NY 14613			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. TAIT,DOUGLAS 6732 Cedar Lk Rd Oscoda, MI 48750			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. TALLYRAND INC 1945 AVENIDA DEL ORO, STE 126 OCEANSIDE, CA 92056			Trade Payable				$683.13
ACCOUNT NO. TANA CORPORATION 3843 SEISS AVE TOLEDO, OH 43612			Trade Payable				$5,619.40
ACCOUNT NO. TAPE INDUSTRIAL SALES INC 13450 PARKVIEW COURT LOUISVILLE, KY 40223			Trade Payable				$2,023.30

Sheet no. 107 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 8,325.83

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. TAPECON INC 10 LATTA ROAD ROCHESTER, NY 14612			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. TAPEWORKS 2285 AVENUE A BETHLEHEM, PA 18017			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. TAWAS ST JOSEPH HOSPITAL PO Box 659 TAWAS CITY, MI 48764			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. TCCI Laboratories 120 West Broadway P.O. Box 643 New Lexington, OH 43764			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. TCEQ P.O.Box 13087 Austin, TX 78711-3087			Environmental Claim	X	X	X	Undetermined
Sheet no. 108 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 Alliance Plastics 341 Helmer Road Springfield, MI 49015			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. TEC WELDING SALES INC 3202 ADVENTURE LANE OXFORD, MI 48371			Trade Payable				$493.20
ACCOUNT NO. TECHMER LEHVOSS COMPOUNDS LLC #1 QUALITY CIRCLE CLINTON, TN 37716			Trade Payable	X			$30,030.00
ACCOUNT NO. TECHNIFAST/WHITESELL 2205 GARGIS LANE TUSCUMBIA, AL 35674			Trade Payable				$923.87
ACCOUNT NO. TEKNOR APEX COMPANY 505 CENTRAL AVENUE PAWTUCKET, RI 02862			Trade Payable	X			$29,449.29

Sheet no. 109 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 60,896.36

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. DEPT 1119 PO Box 40000 HARTFORD, CT 06151-1119			Trade Payable				$322.52
ACCOUNT NO. THE ILS COMPANY 8350 E. Old Vail Road Tucson, AZ 85747			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. THE PIC GROUP LTD 199 WENTWORTH STR E OSHAWA, ON L1H 3V6 CANADA			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
Sheet no. 110 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 322.52
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. THERMIX COMBUSTION SYSTEM 7400 CHEMIN SAINT-FRANCOIS SAINT-LAURENT, QC H4S 1B8 CANADA			Trade Payable				$3,113.00
ACCOUNT NO. THOMAS STEEL STRIP CORP FINAN DELAWARE AVE. NW WARREN, OH 44485			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. TI AUTOMOTIVE 30600 COMMERCE BLVD NEW HAVEN, MI 48047			Trade Payable	X			$55,547.00
ACCOUNT NO. TI GROUP AUTOMOTIVE SYSTEMS NEW HAVEN PLANT 30600 COMMERCE BLVD NEW BALTIMORE, MI 48047			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. TI GROUP MARYSVILLE 184 GRATITOT AVENUE PO Box 328 MARYSVILLE, MI 48040			Trade Payable	X			$14,150.00

Sheet no. 111 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 72,810.00

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. TICONA ENG PLASTICE DIV 8040 DIXIE HWY FLORENCE, KY 41042			Trade Payable	X			$20,662.18
ACCOUNT NO. TIMMONS,DONALD PO Box 43 Murray City, OH 43144			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. TINNERMAN PALNUT ENG PRODUCT LLC 686 PARKDALE AVENUE NORTH HAMILTON, ON L8H 5Z4 CANADA			Trade Payable				$14,620.00
ACCOUNT NO. TITEFLEX CORPORATION 603 HENDEE STR SPRINGFIELD, MA 01139-0054			Trade Payable	X			$125,348.67
ACCOUNT NO. TN Department of Environmental Quality 401 Church Street Nashville, TN 37243			Environmental Claim	X	X	X	Undetermined
Sheet no. 112 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 160,630.85
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 Edison PO Box 3638 Akron, OH 44309-3638			Trade Payable				$6,801.78
ACCOUNT NO. TOM TROUT TRUCKING, INC. 10861 Black River School Rd. Homerville, OH 44235			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. TORBERT,DAN 2588 Sycamore Ln. Stockport, OH 43787			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. TORREY CRANE 492 SUMMER ST PLANTSVILLE, CT 06479			Trade Payable				$13,612.70
ACCOUNT NO. Total Fleet Services 7050 Spring Meadows Drive West P.O. Box 490 Holland, OH 43528-0490			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined

Sheet no. 113 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 20,414.48

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. TOXCO 265 Quarry Road Lancaster, OH 43130			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. TRACES SANITATION 14501 OLD MCARTHUR ROAD LOGAN, OH 43138			Trade Payable				$968.58
ACCOUNT NO. TRANSMISIONES Y EQUIPOS AV 5 DE Febrero No 2115, Fracc Industrial Benito Juarez Santiago De, Queretato, 76120 MEXICO			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Treasury Department Unclaimed Property Division PO Box 198649 Nashville, TN 37219-8649			Unclaimed Property Claim	X	X	X	Undetermined

Sheet no. 114 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 968.58

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. TRW FASTENERS 180 STATE ROAD EAST WESTMINSTER, MA 01473-1208			Trade Payable	X			$600.77
ACCOUNT NO. TST EXPEDITED SERVICES P.O. Box 7217 Windsor, ON N9C3Z1 CANADA			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. TUBE FORMING & MACHINE INC 4614 N INDUSTRIAL ROW OSCODA, MI 48750			Trade Payable				$19,082.47
ACCOUNT NO. TUBOS SAMUEL DE MEXICO CALLE 17 NO 3698 PARQUE INDUSTRIAL AMISTAD COL. AMPLIACION MORELOS SALTILLO, COAH, 25017 MEXICO			Trade Payable	X			$149,819.43
Sheet no. 115 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 169,502.67
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. TURNER MACHINE CO INC 1433 SALEM PARKWAY SALEM, OH 44460			Trade Payable				$9,023.99
ACCOUNT NO. TWIN CITIES LAWN CARE dba TWIN CITIES LAWN CARE 8618 COUNTY ROAD 23 ARCHBOLD, OH 43502			Trade Payable				$595.00
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. UBE AMERICA INC 11101 METRO AIRPORT CENTER ROMULUS, MI 48174			Trade Payable	X			$6,220.50
Sheet no. 116 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 15,839.49
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. UBE AMERICA INC 55 EAST 59TH ST 18TH FLOOR NEW YORK, NY 10022			Trade Payable	X			$70,012.80
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. UniFirst Corporation 211 Reynoldsburg-New Albany Rd. Blacklick, OH 43004			Environmental Claim	X	X	X	Undetermined

Sheet no. 117 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 70,012.80

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. UNIQUE FABRICATING 800 STANDARD PARKWAY AUBURN HILLS, MI 48309			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. UNITED FOAM 3831 PATTERSON AVE GRAND RAPIDS, MI 49512			Trade Payable				$8,563.51
ACCOUNT NO. UNITED PAINT 24671 TELEGRAPH RD SOUTHFIELD, MI 48034			Trade Payable				$22,253.00
ACCOUNT NO. United Recycling Industries, Inc. (Sims Recycling Solutions) 1600 Harvester Rd. West Chicago, IL 60185			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. United Resource Management Inc. 401 Industrial Dr. Franklin, OH 45005			Environmental Claim	X	X	X	Undetermined

Sheet no. 118 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 30,816.51

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. UNITED STATES PLASTIC 1390 Neubrecht Rd Lima, OH 45801-3196			Trade Payable				$581.71
ACCOUNT NO. United States Treasury (OHIO) Internal Revenue Service Cincinnati, OH 45999-0039			Taxing Authority	X			$550.00
ACCOUNT NO. UNITED TESTING SYSTEMS INC 5171 EXCHANGE DR FLINT, MI 48507-2941			Trade Payable				$365.00
ACCOUNT NO. US EPA Region V RCRAv Division 77 West Jackson Blvd Chicago, IL 60604-3457			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. US EPA Region V Superfund Division 77 West Jackson Blvd Chicago, IL 60604-3457			Environmental Claim	X	X	X	Undetermined
Sheet no. 119 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 1,496.71
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 TSCA Enforcement Division 77 West Jackson Blvd Chicago, IL 60604-3457			Environmental Claim	X	X	X	Undetermined
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. Van Heyst, Jim c/o Willis & Willis Co., LPA Attn: Carla E. Oglesbee 4653 Trueman Blvd., Suite 100 Hilliard, OH 43026			Litigation - Potential	X	X	X	Undetermined
Sheet no. 120 of 128 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 FHS Inc., Debtor

Case No. 09-12745 (PJW) (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. VERSA-TOOL AUTOMATION 1229 W WASHINGTON AVE ALPENA, MI 49707			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. VEXOR TECHNOLOGY 955 West Smith Road Medina, OH 44256			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. VEYANCE TECHNOLOGIES INC 100 GALLERIA CENTRE SUITE 100 SOUTHFIELD, MI 48034-8428			Trade Payable				$24,942.40
ACCOUNT NO. VI-CHEM CORPORATION 55 COTTAGE GROVE STR SW GRAND RAPIDS, MI 49507			Trade Payable				$26,884.00
ACCOUNT NO. VIDEOJET 1500 MITTEL BLVD WOOD DALE, IL 601711073			Trade Payable				$666.82

Sheet no. 121 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 52,493.22

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. VIKING PLASTICS INC ONE VIKING PLASTICS CORRY, PA 16407			Trade Payable				$1,246.70
ACCOUNT NO. Village of Archbold 300 N Defiance St PO Box 406 Archbold, OH 43502-0406			Trade Payable				$87.39
ACCOUNT NO. VISTEON AUTOMOTIVE SYSTEMS 2750 MORRIS ROAD LANSDALE, PA 19446			Trade Payable	X			$60,573.76
ACCOUNT NO. VITRICA SA DE CV 482 DUNSTON CT BLOOMFIELD HILLS, MI 48304			Trade Payable				$33,895.95
ACCOUNT NO. VOELKER CONTROLS 3000 COMMERCE CTR DR PO Box 487 FRANKLIN, OH 45005			Trade Payable				$782.00

Sheet no. 122 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 96,585.80

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 220 W Morely Drive Saginaw, MI 48601			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Wackenhut PO Box 277469 Atlanta, GA 30384-7469			Trade Payable				$19,937.94
ACCOUNT NO. WALSH PRECISION PRODUCTS 2013 SOLUTIONS CENTER CHICAGO, IL 60677-2000			Trade Payable				$79.20
ACCOUNT NO. Waste Management PO Box 9001054 Louisville, KY 40290-1054			Trade Payable				$669.46
ACCOUNT NO. Waste Management 245 East Walton Blvd. Pontiac, MI 48340			Environmental Claim	X	X	X	Undetermined

Sheet no. 123 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 20,686.60

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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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 48797 Alpha Drive Ste 150 Wixom, MI 48393			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Waste Management 720 East Butterfield Road Lombard, IL 60148			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Waste Management Tawas Transfer Station 685 Aulerich Road East Tawas, MI 48730			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. Waste Management- Suburban Landfill State Route 668 Licking co., OH 43055			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. WATERS LANDFILL (CITY ENV. / WM) 11375 Sherman Rd. Frederic, MI 49733			Environmental Claim	X	X	X	Undetermined
Sheet no. 124 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. WEED,CINDY 1733 Rabbit Track Alger, MI 48610			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. WELLMAN PLASTICS RECYCING LLC 436 COUNTRY CLUB INC P O DRAWER 188 JOHNSONVILLE, SC 29555-6609			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. Werlor Recycling, Inc. 1420 Ralston Ave Defiance, OH 43512-1340			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. WESNEY,RODNEY 9817 Sanders Hemlock, OH 43730			Workers Compensation	X	X	X	Undetermined
Sheet no. 125 of 128 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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. WG BENJEY INC 2293 WERTH ROAD ALPENA, MI 49707			Trade Payable - Pre-Petition Accrual	X	X	X	Undetermined
ACCOUNT NO. WHEELER INDUSTRIES, INC. P.O. Box 1521 Goldsboro, NC 27533			Freight Claim	X	X	X	Undetermined
ACCOUNT NO. WHEELER,CHRIS 2211 Wice Rd Mikado, MI 48745			Workers Compensation	X	X	X	Undetermined
ACCOUNT NO. WHITESELL CORPORATION 22100 TROLLEY INDUSTRIAL DRIVE TAYLOR, MI 48180			Trade Payable				$522.72
ACCOUNT NO. WHITLAM LABEL COMPANY 24800 SHERWOOD AVENUE CENTER LINE, MI 48015-0138			Trade Payable				$525.00
Sheet no. 126 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 1,047.72
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. WILLIS,RICKEY,D c/o Seward, Tally & Piggott, PC, Attn John M Morosi 1009 Washington Ave Bay City, MI 48708			Workers Compensation	X	X	X	Undetermined
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
ACCOUNT NO. WITELS ALBERT USA, LTD 5405 MOUNT HOLLY RD, STE A EAST NEW MARKET, MD 21631			Trade Payable				$1,573.21
ACCOUNT NO. WOLSELEY INDUSTRIAL PRODUCT 27 SPARLING ROAD SAINT THMAS, ON N5P 4A4 CANADA			Trade Payable				$2,088.73
Sheet no. 127 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ►	$ 3,661.94
						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 FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(if known)**

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (*See instructions above.*)	CODEBTOR	HUSBAND, WIFE, JOINT, 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. WRC PROCESSING CO. (RECYCLING COMPANY) RD. #5 BOX 5553 WALNUT LN. Pottsville, PA 17901			Environmental Claim	X	X	X	Undetermined
ACCOUNT NO. YRC 10990 Roe Avenue Overland Park, KS 66211			Freight Claim	X	X	X	Undetermined
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							

Sheet no. 128 of 128 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal ► $ 0.00

Total ► $ 36,730,179.83
+ 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.)

B6G (Official Form 6G) (12/07)

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
845 E. Ohio, LLC c/o Duff Hearon PO Box 64132 Tucson, AZ 85728	Non-Residential Real Property Lease Real Estate Lease for Tucson, AZ location and Addendum and First Amendment effective 1/1/2009
A Bending Company Pty, Ltd. 4 Monterey Road Dandenong, Victoria, 3175 AUSTRALIA	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 1/21/2005
Aavid Thermalloy, LLC 80 Commercial Street Concord, NH 03304	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 6/7/2004
Ace Mold 3685 Main St Suite 350 Riverside, CA 92501	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 12/6/2005
ADT Security Services, Inc. 1819 OBrien Rd Columbus, OH 43228	Vendor Contract Riders dated 2/24/2004, 5/6/2004, 6/28/2004 to agreement dated 10/21/1994 for additional protection at New Lexington
ADT Security Services, Inc. 1819 OBrien Rd Columbus, OH 43228	Vendor Contract Rider dated 3/25/2004 to agreement dated 2/23/2004 for burglary service at New Lexington
AGC Chemicals America, Inc. 229 E. 22nd Street Bayonne, NJ 07002	Non-Disclosure Agreement Confidentiality and Limited Use Agreement dated 8/1/2005

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Alltel Communications, Inc. One Allied Drive Little Rock, AR 72202	Vendor Contract Business Accounts Agreement (cell phones)
Arkema 4-8 cours Michelet Paris - La Defense Cedex, FRANCE	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 7/11/2005
BBS Investment Properties, LLC 28064 Center Oaks Court, Suite B Wixom, MI 48331	Non-Residential Real Property Lease Lease dated 5/13/2003 and amended 6/4/2003, 8/8/2006, 11/15/2006, 3/27/2007 and 4/20/2007 and addendum dated 1/6/2004 for 2110 Executive Hills Drive, Auburn Hills location
Beaumont Runner Technologies, Inc. 5901 Station Road Erie, PA 16563	Intellectual Property Agreement Technical Assistance and License Agreement dated 2/7/2003
Brain North America, Inc.. Trading as Agilisys Automotive 3855 Sparks Drive S.E. Suite 201 Grand Rapids, MI 49546-6143	IT Contract Master Software License & Support Agreement dated 10/8/1998 and Addenda
Brass-Craft Manufacturing Company Attn: Todd Talbot 39600 Orchard Hill Place Novi, MI 48735	Intellectual Property Agreement Joint Development Agreement dated 1/13/2005 and Addendum dated 7/11/2005
Brass-Craft Manufacturing Company Attn: Todd Talbot 39600 Orchard Hill Place Novi, MI 48735	Intellectual Property Agreement Exlusive Patent License Agreement effective 1/1/2005
Brass-Craft Manufacturing Company Attn: Todd Talbot 39600 Orchard Hill Place Novi, MI 48735	Supply Agreement Exclusive Supply Agreement dated 1/13/2005

In re Cooper-Standard Automotive FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(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.
Brass-Craft Manufacturing Company Attn: Todd Talbot 39600 Orchard Hill Place Novi, MI 48735	Non-Disclosure Agreement Confidentiality Agreement dated 8/11/2000
Brass-Craft Manufacturing Company 39600 Orchard Hill Place Novi, MI	Non-Disclosure Agreement Mutual Confidentiality and Non-Disclosure Agreement dated 12/19/2005
Brass-Craft Manufacturing Company Attention: Todd Talbot 39600 Orchard Hill Place Novi, MI 48375	Intellectual Property Agreement Joint Development Agreement effective 8/4/2003, Addendum dated 7/7/2005
Bundy Corporation President 12345 East Nine Mile Road Warren, MI 48090-2001	Intellectual Property Agreement License Agreement dated 6/29/1999
Canon Financial Services Inc PO Box 4004 Carol Stream, IL 60197-4004	Equipment Lease Canon Copier Leases for Auburn Hills South
Ceridian Benefits Services, Inc. PO Box 534112 St. Petersburg, FL 33747	Service Agreement CobraServ Total Service Plan Application dated 7/27/2001 and Exhibit effective 1/1/2007
CMI - Competitive Solutions, Inc. 3855 Sparks Drive S.E. Suite 201 Grand Rapids, MI 49546-6143	IT Contract Master Software License & Support Agreement dated 10/8/1998 and Addendum No. 2 dated 7/14/2000
CMI - Competitive Solutions, Inc. 3855 Sparks Drive S.E. Suite 201 Grand Rapids, MI 49546-6143	IT Contract Master Sublicense Agreement for Ardent Software dated 10/8/1998

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Colder Products Company 1001 Westgate Drive Saint Paul, MN 55114	Non-Disclosure Agreement Confidential Disclosure Agreement dated 9/29/2004
Concept Molds 12273 North US-131 Schoolcraft, MI 49087	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 11/18/2005
Cooper-Standard Automotive FHS S.A. de C.V. Attention: General Manager Carrertera Saltillo Zacetecas KM 4.5 Parque Industrial La Amgostura Saltillo, Coahuila, CP, 25315 MEXICO	Intercompany Agreement Maquila Services Agreement effective 6/1/2007
Cooper-Standard Automotive FHS S.A. de C.V. Parque Industrial La Amgostura Carrertera Saltillo Zacetecas KM 4.5 Saltillo Coahuila, 25086 MEXICO	Intercompany Agreement Customer Intangibles Agreement dated 2/6/2006
Dahl Brothers Canada Limited 2600 South Sheridan Way Mississauga, ON L5J 2M4 CANADA	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 5/9/2003
Daikin America, Inc. 20 Olympic Drive Orangeburg, NY 10962	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 5/4/2004
Degussa AG Paul-Baumann-Strasse 1 D-45764 Marl, GERMANY	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 4/9/2003
Degussa Corporation 379 Interpace Parkway Parsippany, NJ 07054	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 4/9/2003

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Detail Technologies 5900 Cross Roads Commerce Dr. SW Wyoming, MI 49509	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 11/21/2005
Deutsche Bank Trust Company Americas Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858	Financial Agreement Amended and Restated Pledge Agreement dated 2/15/2005 and amended and restated as of 8/31/2007
Deutsche Bank Trust Company Americas, as Administrative Agent 60 Wall Street MS NYC60-4305 New York, NY 10005-2858	Financial Agreement Form of Acknowledgement and Confirmation relating to Third Amendment and Waiver dated 12/18/2008 (to Credit Agreement dated 12/23/2004)
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 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
DSM Engineering Plastics, Inc. 2267 W MILE ROAD Evansville, IN 47732	Non-Disclosure Agreement Secrecy Agreement dated 5/1/2005
E.I. duPont de Nemours and Company 1007 Market Street Wilmington, DE 19898	Non-Disclosure Agreement Confidentiality Agreement dated 6/1/2006
EMS-Chemie North America, Inc. P.O. Box 171 2060 Corporate Way Sumter, SC 29151-1717	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 3/5/2003

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Energy Sciences Inc. 42 Industrial Way Wilmington, MA 01887	Non-Disclosure Agreement Confidentiality Agreement dated 8/18/2005
Engineering Communications 1452 Hawthorne Grosse Pte Woods, MI 48236	Non-Disclosure Agreement Disclosure Agreement dated 1/5/2004
Expert Corporation 1355 Lakeview Drive Romeoville, IL 60446	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 1/21/2005
First American Title Insurance 1 First American Way Santa Ana, CA 82707	Insurance Agreement Commitment for Title Insurance for German, Fulton, OH property dated 2/25/2009
Fisher/Unitech 1150 Stephenson Hwy Troy, MI 48083	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 7/31/2003
Fleetwood Enterprises, Inc. Charlie Reick, Director of Materials & Strategic Sourcing P.O. Box 7638 3050 Myers Street Riverside, CA 92513-7638	Non-Disclosure Agreement Confidential Non-Disclosure Agreement dated 2/18/2004
Flexitech, Inc. 47690 East Anchor Court Plymouth, MI 48170	Non-Disclosure Agreement Understanding of Intent and Confidential Disclosure Agreement dated 2/8/2000
Fujikura America Inc. 3001 Oakmead Village Dr Santa Clara, CA	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 6/27/2003

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
General Electric Company acting through and solely on behalf of its GE Infrastructure Sensing business unit 967 Windrail Road St. Mary's, PA 15857	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 4/17/2008
Genesis HealthCare System 800 Forest Ave Zanesville, OH 43701	Service Agreement Medical Facility Service Agreement effective 8/1/2003
Goyette Service P. O. Box 33 Flint, MI 48501	Service Agreement Professional Inspection Service Agreement dated 5/29/2009
Harbor Investments III, LLC Attention Mr. Joe D'Italia 3610 New Vision Drive Fort Wayne, IN 46845	Non-Disclosure Agreement Confidentiality Agreement dated 4/8/2009
Harley-Davidson Motor Company Vice President Materials Management 11800 West Capitol Drive Wauwatosa, WI 53222	Supply Agreement Master Supply Agreement and Supplier Confidentiality Agreement effective 12/15/2005
Hayes Brake, LLC 5800 West Donges Bay Road Mequon, WI 53092	Non-Disclosure Agreement Supplier Confidentiality Agreement dated 2/23/2005
Hille & Muller GmbH Am Trippelsberg 48 Dusseldorf, 40859 GERMANY	Non-Disclosure Agreement Secrecy Agreement dated 10/18/2004
Honda Power Equipment Mfg, Inc. c/o Honda of America Mfg., Inc. 24000 Honda Parkway Marysville, OH 43040-9251	Non-Disclosure Agreement Confidentiality Agreement dated 1/24/2007

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Ideation International Inc. 25505 West Twelve Mile Road Suite 5500 Southfield, MI 48034	Non-Disclosure Agreement Confidentiality Agreement dated 12/21/2004
Infor Global Solutions (Michigan), Inc. 3223 Kraft Avenue SE Grand Rapids, MI 49512	IT Contract Software Services Agreement effective 12/4/2001 and Addenda
Infor Global Solutions (Michigan), Inc. 13560 Morris Road Suite 4100 Alpharetta, GA 30004	IT Contract Software Maintenance Agreement (Visual) dated 8/1/2005
Intel Corporation 2200 Mission College Blvd Santa Clara, CA 95052-8119	Non-Disclosure Agreement Corporate Non-Disclosure Agreement dated 5/20/2002
Intel Corporation 2200 Mission College Blvd Santa Clara, CA 95052-8119	Intellectual Property Agreement Letter Agreement dated 5/13/2004
Intel Corporation 2800 Center Drive North DPI-244 DuPont, WA 98327	Intellectual Property Agreement Letter Agreement dated 5/13/2004
International Association of Machinists and Aerospace Workers, AFL-CIO District Lodge #34 PO Box 279 Wauseon, OH 43567	Other - Union Agreement Letter ratification of severance package/plant closure in Archbold, OH dated 2/22/2007
International Business Machines 3039 Cornwallis Rd Research Triangle Park, NC 27709	Non-Disclosure Agreement Confidential Disclosure Agreement Supplement dated 10/6/2003

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
International Union Automobile, Aerospace and Agricultuiral Implement Workers of America and Its Local Union 1686 280 New England Hill Road Shawnee, OH 43782	Other - Union Agreement Union Agreement 2006-2009 New Lexington Plant
Invent Fluid Technologies 07670 County Road 4 Edon, OH 43518	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 8/8/2005
Isothermal Systems Research, Inc. 2218 North Molter Road Liberty Lake, WA 99019	Non-Disclosure Agreement ISR Nondisclosure Agreement dated 6/25/2004
Kautex Inc. 750 Stephenson Hwy Troy, MI 48083	Non-Disclosure Agreement Confidentiality/Non-Disclosure Agreement dated 5/12/2005
Key Safety Systems, Inc. Stuart D. Boyd, Senior Vice President & General Counsel 7000 Nineteen Mile Road Sterling Heights, MI 48314	Non-Disclosure Agreement Mutual Confidentiality and Non-Disclosure Agreement dated 1/11/2006
Kohler Co. 444 Highland Drive Kohler, WI 53044	Non-Disclosure Agreement Confidentiality Agreement dated 7/17/2003
Kosch Foodservice Group, Inc. 324 E. Street Rochester, MI 48307	Service Agreement Agreement for Foodservice effective 1/1/2003
Manufacturas Zapaliname, S.A. de C.V. Attn: Mr. Miguel Hernandez Parque Industrial ""La Angostura"" Carretera Saltillo - Zacatecas KM 4.5 Saltillo, Coahuila, 25086 MEXICO	Guaranty Agreement Guaranty dated 2/1/2003 (pertains to 5/1/2000 Shelter Plan Service Agreement with ITT Automotive-Fluid Handling Systems S.A. de C.V.)

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Masco Corporation 21001 Van Born Road Taylor, MI	Non-Disclosure Agreement Mutual Confidentiality and Non-Disclosure Agreement dated 3/12/2005
Medical Health Insuring Corporation of Ohio P.O. Box 943 Toledo, OH	Other - Benefit Plan HMO for ITT Automotive Inc Renewal Addendum 1.2 effective 1/1/2009
Medical Mutual Services, L.L.C. P.O. Box 943 Toledo, OH	Other - Benefit Plan HMO for ITT Automotive Inc Agreement dated 2/7/2006 and Renewal Addenda effective 1/1/2009
Mercury Plastics, Inc. P.O. Box 989 15760 Madison Road Middlefield, OH 44062	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 8/4/2003
Mercury Plastics, Inc. P.O. Box 989 15760 Madison Road Middlefield, OH 44062	Non-Disclosure Agreement Mutual Confidentiality and Non-Disclosure Agreement dated 12/19/2005
Mercury Plastics, Inc. 15760 Madison Road Middlefield, OH 44062	Non-Disclosure Agreement Confidentiality Agreement dated 9/24/2004
Metropolitan Life Insurance Company One Madison Avenue New York, NY 10010-3690	Insurance Agreement Group Term Life and Accident and Health Insurance Policy dated 2/6/2006
Metropolitan Life Insurance Company 200 Park Avenue New York, NY 10166	Insurance Agreement Basic Life Insurance and Accidental Death and Dismemberment Insurance - ITT Automotive Employee Benefit Plan - NewLex dated 2/6/2006

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Metropolitan Life Insurance Company 200 Park Avenue New York, NY 10166	Insurance Agreement Basic Life Insurance and Accidental Death and Dismemberment Insurance - ITT Automotive Employee Benefit Plan - Archbold dated 2/6/206
Microsoft Licensing, GP Dept 551, Volume Licensing 6100 Neil Road, Suite 210 Reno, NV 89511-1137	IT Contract Notices of Perpetual License Transfer dated 5/1/2006
Modine Manufacturing Company 1500 DeKoven Avenue Racine, WI	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 10/29/2003
Moen Incorporated Attn: Kenneth C. Slusher, Vice President, Sourcing & Productivity Engineering 25300 Al Moen Drive North Olmsted, OH 44070-8022	Supply Agreement Exclusive Supply Agreement dated 12/18/2002
Moen Incorporated 25300 Al Moen Drive North Olmsted, OH 44070-8022	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 11/20/2000
Moen Incorporated 25300 Al Moen Drive North Olmsted, OH 44070-8022	Non-Disclosure Agreement Confidentiality and Non-Disclosure Agreement dated 11/18/2004
Nitta Moore Company 4-26 Sakuragawa 4-chome Naniwa-ku Osaka, 556-0022 JAPAN	Non-Disclosure Agreement Secrecy Agreement dated 7/10/2003
Oreck Holdings, LLC 21180 Oreck Ave Long Beach, MS 39560	Non-Disclosure Agreement Confidentiality and Non-Disclosure Agreement dated 4/12/2006

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Oreck Manufacturing Company 21180 Oreck Ave Long Beach, MS 39560	Non-Disclosure Agreement Confidentiality and Non-Disclosure Agreement dated 4/12/2006
Performance Plastics Product, Inc. 11718 McGallion Houston, TX 77076	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 10/26/2004
QMC 1940 Opdyke Ct Auburn Hills, MI 48320	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 7/31/2003
Sanoh Industrial Co., Ltd. 4-2-27 Honcho Koga Ibaraki, 306 JAPAN	Non-Disclosure Agreement Mutual Confidentiality Agreement dated 9/10/2003 (white paper)
Sanoh Industrial Co., Ltd. 4-2-27 Honcho Koga Ibaraki, 306 JAPAN	Non-Disclosure Agreement Mutual Confidentiality Agreement dated 9/10/2003
Sanoh Industrial Co., Ltd. President 4-2-27 Honcho Koga Ibaraki, 306 JAPAN	Vendor Contract Agreement dated 9/10/2003 to Terminate 4/1/1994 Cooperative Development and Marketing Agreement (Confidentiality Provisions remain)
Sanoh Industrial Co., Ltd. President 4-2-27 Honcho Koga Ibaraki, 306 JAPAN	Intellectual Property Agreement Non-Exclusive License Agreement dated 9/12/2001
Sanoh Industrial Co., Ltd. SGSSS Building 5-F 2-3-6 Shibuya, Shibuya-ku Tokyo, 150-0002 JAPAN	Non-Disclosure Agreement Mutual Confidentiality Agreement dated 12/7/2004

In re Cooper-Standard Automotive FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(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.
Sanyo Denki Co., Ltd. 1-15-1, Kita-Otsuka Toshima-ku Tokyo, 170-8451 JAPAN	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 4/1/2003
ServiceMaster Clean 860 Ridge Lake Blvd. Memphis, TN 38125	Service Agreement Janitorial Services
SEVERSTAL 3001 MILLER RD PO Box 1639 DEARBORN, MI 48121	Vendor Contract Purchase Order
Solvay Advanced Polymers, L.L.C. 4500 McGinnis Ferry Rd. Alpharetta, GA 30005-3914	Non-Disclosure Agreement Confidentiality Agreement dated 5/20/2004
Somerset Capital Group, Ltd. 1087 Broad Street Suite 301 Bridgeport, CT 06604	Equipment Lease Master Lease Agreement dated 7/30/2003
Somerset Leasing Corp. VI 1087 Broad Street Suite 301 Bridgeport, CT 06604	Equipment Lease Amendment and Extension No. 1 effective 6/1/2009 to Equipment Schedule Number 24 to Master Lease Agreement dated 7/30/2003 (Assigned by Somerset Capital Group, Ltd)
Source Tech 5900 Cross Roads Commerce Dr. SW Wyoming, MI 49509	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 11/18/2005
Stratix Corporation 4920 Avalon Ridge Parkway Ste 600 Norcross, GA 30071-1572	IT Contract License Renewal dated 2/19/2009

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Sulfo Technologies, LLC 32300 Howard St. Madison Heights, MI 48071	Non-Disclosure Agreement Mutual Non-Disclosure Agreement dated 6/25/2004
Taiwan Sanoh Electric Co., Ltd. President Taiwan TSE Electric Co., Ltd. 11F No. 125 2, Sec Nanking East Rd. Taipei, TAIWAN, PROVINCE OF CHINA	Intellectual Property Agreement Technical Assistance and License Agreement and Memorandum of Understanding dated 6/21/1996 and First Amendment dated 2/2/2000
Takata Restraint Systems Inc. Attn: David R. Hall, Director of Purchasing 422 Gallimore Dairy Road Greensboro, NC 27409	Non-Disclosure Agreement Confidentiality Agreement dated 6/14/2005
Taylor Nelson Sofres Intersearch 410 Horsham Road Horsham, PA 19044-0189	Non-Disclosure Agreement Confidentiality Agreement dated 8/10/2000
Technical Concepts LLC 3124 Valley Avenue Winchester, VA 22601	Non-Disclosure Agreement Mutual Confidentiality Disclosure Agreement dated 12/8/2005
Terry W. Stonehouse and Nancy A. Stonehouse 507 Evans East Tawas, MI 48730	Non-Residential Real Property Lease Parking Lot Lease in Baldwin, MI dated 9/29/1998
The Texas A&M University System College Station, TX	Non-Disclosure Agreement Confidentiality Agreement dated 11/5/2004
TI Automotive - Warren, MI 12345 E. Nine Mile Warren, MI 48090	Intellectual Property Agreement Licensing Agreement

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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.
Toyobo Co., Ltd. 950 Third Ave. 17th Floor New York, NY 10022	Non-Disclosure Agreement Secrecy Agreement dated 7/10/2003
TRW Occupant Restraints Atencion Cuentas Por Pagar Miguel Cervantes Saavedra 141 Chihuaua, Chih., MEXICO	Vendor Contract 6/16/2008 Purchase Order on 10/5/2007 contract for D471 program
TRW Occupant Restraints Atencion Cuentas Por Pagar Miguel Cervantes Saavedra 141 Chihuaua, Chih., MEXICO	Vendor Contract 3/5/2008 Purchase Order on 3/3/2008 contract for Ford U377 program
TRW Occupant Restraints Atencion Cuentas Por Pagar Miguel Cervantes Saavedra 141 Chihuaua, Chih., MEXICO	Vendor Contract 1/9/2008 Purchase Order on 8/1/2007 contract for D385 program
TRW Safety Systems Inc. Attn Accounts Payable 12425 Rojas Dr. Bldg 1 El Paso, TX 79928	Vendor Contract 2/11/2008 Purchase Order on 1/16/2006 contract for roof rail airbag system program
TRW Safety Systems Inc. Attn Accounts Payable 12425 Rojas Dr. Bldg 1 El Paso, TX 79928	Vendor Contract 1/9/2008 Purchase Order on 7/25/2006 contract for C170 program
TRW Safety Systems Inc. Attn Accounts Payable 12425 Rojas Dr. Bldg 1 El Paso, TX 79928	Vendor Contract 1/9/2008 Purchase Order on 7/23/2006 contract for C170 program
TRW Safety Systems Inc. Attn Accounts Payable 12425 Rojas Dr. Bldg 1 El Paso, TX 79928	Vendor Contract 1/9/2008 Purchase Order on 2/28/2007 contract for Ford U251 program

In re Cooper-Standard Automotive FHS Inc., **Case No. 09-12745 (PJW)**
Debtor **(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.
TRW Safety Systems Inc. Attn Accounts Payable 12425 Rojas Dr. Bldg 1 El Paso, TX 79928	Vendor Contract 1/9/2008 Purchase Order on 2/28/2007 contract for Ford P251 program
Visteon Corporation One Village Center Drive Van Buren Township,, MI 48111	Non-Disclosure Agreement Mutual Confidential Information Exchange Agreement dated 11/16/2004
Walbro Corporation 6242 Garfield Cass City, MI 48726	Non-Disclosure Agreement Supplier Trade Secret Agreement dated 8/13/1998
Yale London (a/k/a Citicorp Vendor Finance) 123 Front Street West, 16th Floor Toronto, ON M5J 2M2 CANADA	Equipment Lease Yale GLC050VX

B6H (Official Form 6H) (12/07)

In re Cooper-Standard Automotive FHS Inc., Debtor

Case No. 09-12745 (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	

In re: Cooper-Standard Automotive FHS Inc. **Case No. 09-12745**

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	Deutsche Bank Trust Company Americas Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
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 Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
Cooper-Standard Automotive Fluid Services de Mexico, S. de R.L. de C.V. c/o Cooper-Standard Automotive Inc. Attn President, Global Fluid Systems 2650 N. Opdyke Road Auburn Hills, MI 48326	Deutsche Bank Trust Company Americas 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 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 Attn Meg Sutton 60 Wall St, MS NYC60-4305 New York, NY 10005-2858
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 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

In re: Cooper-Standard Automotive FHS Inc. **Case No. 09-12745**

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
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
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 OH, 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
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
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

In re: Cooper-Standard Automotive FHS Inc. **Case No. 09-12745**

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
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 OH, 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
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
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 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

In re: Cooper-Standard Automotive FHS Inc. **Case No. 09-12745**

Schedule H - Co-Debtor Rider

Name and Address of Co-Debtor	Name and Address of Creditor
Cooper-Standard Automotive OH, LLC 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 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
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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
Cooper-Standard Automotive OH, 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

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re Cooper-Standard Automotive FHS Inc. ,
Debtor (if known)

Case No. 09-12745 (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 Director and 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

Allen J. Campbell, Director and 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.