

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re INDALEX INC.

Debtor

Case No. 09-10984

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 from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	ATTACHE (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	2	\$32,137,956.30		
B - Personal Property	Yes	10	\$144,557,909.65		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	Yes	3		\$310,606,421.60	
E - Creditors Holding Unsecured Priority Claims	Yes	12			
F - Creditors Holding Unsecured Nonpriority Claims	Yes	156		\$74,802,161.11	
G - Executory Contracts and Unexpired Leases	Yes	26			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No				
J - Current Expenditures of Individual Debtor(s)	No				
TOTAL		212	\$176,695,865.95	\$385,408,582.71	

Debtor

(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 cotenant, 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
LAND AND BUILDING 1507 INDUSTRY DRIVE BURLINGTON, NC 27216	FEE SIMPLE		\$2,845,705.90	UNKNOWN
LAND AND BUILDING 23841 REEDY DRIVE ELKHART, IN 46514	FEE SIMPLE		\$4,259,820.83	UNKNOWN
LAND 930 SANDUSKY ST. FOSTORIA, OH 44830	FEE SIMPLE		\$104,157.00	UNKNOWN
LAND AND BUILDING 2905 OLD OAKWOOD ROAD GAINESVILLE, GA 30504	FEE SIMPLE		\$12,149,269.25	UNKNOWN
LAND AND BUILDING 706 S. STATE STREET GIRARD, OH 44420	FEE SIMPLE		\$1,553,297.89	UNKNOWN
LAND BUILDING AND IMPROVEMENTS 4555 N. STAR WAY MODESTO, CA 95356	FEE SIMPLE		\$2,899,809.44	UNKNOWN

Debtor

(if known)

SCHEDULE A - REAL PROPERTY
(Continuation Sheet)

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
LAND AND BUILDING 330 ELMWOOD ROAD CRESTWOOD INDUSTRIAL PARK MOUNTAINTOP, PA 18707	FEE SIMPLE		\$7,363,459.30	UNKNOWN
LAND BUILDING AND IMPROVEMENTS 1415 WEST BEACH ST. WATSONVILLE, CA 95076	FEE SIMPLE		\$962,436.69	UNKNOWN
Total			\$32,137,956.30	

(Report also on Summary of Schedules)

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

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

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

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH 18111 E. RAILROAD STREET CITY OF INDUSTRY, CA 91748 PETTY CASH 23841 REEDY DRIVE ELKHART, IN 46514 PETTY CASH 1500 E. MURDEN STREET KOKOMO, IN 46903 PETTY CASH 2905 OLD OAKWOOD ROAD GAINESVILLE, GA 30504 PETTY CASH 330 ELMWOOD ROAD CRESTWOOD INDUSTRIAL PARK MOUNTAINTOP, PA PETTY CASH 1507 INDUSTRY DRIVE BURLINGTON, NC 27216		\$1,500.00 \$200.00 \$200.00 \$2,000.00 \$750.00 \$400.00
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 COOPERATIVES.		BANK OF AMERICA, 901 MAIN STREET, 10TH FLOOR, DALLAS, TX 75202- DISBURSEMENT ACCT. NO.- XXXXX2389		\$1,397,792.65

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		BANK OF AMERICA, 901 MAIN STREET, 10TH FLOOR, DALLAS, TX 75202- INDALEX GAINESVILLE MASTER - ACCT. NO. XXXXXX6781		\$0.00
	BANK OF AMERICA, 901 MAIN STREET, 10TH FLOOR, DALLAS, TX 75202- INDALEX WEST INC- ACCT. NO. XXXXXX8848	\$0.00		
	BANK OF AMERICA, 901 MAIN STREET, 10TH FLOOR, DALLAS, TX 75202- LOCKBOX ACCT. NO. - XXXXX2376	\$984,440.09		
	BANK OF AMERICA, 901 MAIN STREET, 10TH FLOOR, DALLAS, TX 75202- MIDEAST ALUMINUM INDALEX- ACCT. NO. XXXXXX6778	\$0.00		
	JP MORGAN CHASE BANK, N.A., OHIO/ WEST VIRGINA MARKETS, PO BOX 260180, BATON ROUGE, LA 70826-0180- BARGAINING PAYROLL ACCT. NO. - XXXXX2388	\$3,531.18		
	JP MORGAN CHASE BANK, N.A., OHIO/ WEST VIRGINA MARKETS, PO BOX 260180, BATON ROUGE, LA 70826-0180- WORKERS COMP ACCT. NO. - XXXXX5849	\$587,055.29		
	NATIONAL CITY BANK, 4000 GANTZ ROAD, SUITE F - TSS ANALYSIS, GROVE CITY, OH 43123-4844- WORKERS COMP ACCT. NO.- XXXXX5849	\$1,697.24		
	PNC BANK, FIRSTSIDE CENTER, 500 FIRST AVENUE, MAILSTOP P7-PFSC-03-D, PITTSBURGH, PA 15219- PNC ACCOUNT (DISBURSEMENT) ACCT. NO. - XXXX2582 CLOSED: 4/30/2009	\$22,487.72		
	PNC BANK, TWO PNC PLAZA, 31ST FLOOR, 620 LIBERTY AVENUE, PITTSBURGH, PA 15265- PNC (LOCKBOX) ACCT. NO.- XXXX2564 CLOSED: 4/30/2009	\$25,444.00		
PNC BANK, TWO PNC PLAZA, 31ST FLOOR, 620 LIBERTY AVENUE, PITTSBURGH, PA 15265- PNC (LOCKBOX) ACCT. NO.- XXXX2572 CLOSED: 4/30/2009	\$0.00			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.		BANK OF AMERICA WORKERS COMP DEPOSIT CIGNA - HEALTH INSURANCE EQUITY OFFICE - OFFICE LEASE NL VENTURES - BUILDING SECURITY DEPOSIT NL VENTURES - BUILDING SECURITY DEPOSIT PHH (AUTO LEASES) - MAINTENANCE AND FUEL COSTS SEDGWICK - WORKERS COMP STANISLAUS COUNTY, CA - CERTIFICATE OF DEPOSIT FOR MODESTO FIXED TREATMENT UNIT STANISLAUS COUNTY, CA - CERTIFICATE OF DEPOSIT FOR WATSONVILLE FIXED TREATMENT UNIT TRAVELERS - GENERAL LIABILITY AND WORKERS COMP		\$22,213.00 \$347,000.00 \$36,037.00 \$225,000.00 \$560,000.00 \$60,000.00 \$17,000.00 \$36,440.83 \$43,599.14 \$274,000.00
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.		AUTO LIABILITY: TRAVLERS - TC2J-CAP-131J2733-TIL-07		UNKNOWN

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		ACCOUNTS RECEIVABLE - TRADE ACCTS RECEIVABLE CREDITS RECLASS SPECTUBE RECEIVABLE-ST SCRAP RECEIVABLE LONG-TERM RECEIVABLE ACCOUNTS RECEIVABLE - OTHER RESERVE FOR DOUBTFUL ACCOUNTS ALLOWANCES - SALES RETURNS ACCRUED REBATES CASH DISCOUNTS SUPPLIER RECEIVABLE INTEREST RECEIVABLE INTERCOMPANY RECEIVABLE INDALLOY INTERCOMPANY RECEIVABLE INDALEX LTD CANADA INTEREST RECEIVABLE-CANADA INC		\$46,091,119.43 \$547,469.34 \$723,354.85 \$419,017.54 \$330,983.74 \$310,347.59 (\$2,418,690.70) (\$1,499,851.20) (\$823,068.26) (\$206,711.28) \$839,168.14 \$4,439.22 \$3,628,213.71 \$1,804,927.44 \$2,410,332.97
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			
18. OTHER LIQUIDATED DEBTS OWING 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 OF REAL PROPERTY.	X			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.		THE DEBTOR HAS NOT CONCLUDED ITS EVALUATION WITH LEGAL COUNSEL REGARDING WHAT CLAIMS MAY EXIST. THE FACT THAT A CLAIM AGAINST OTHERS IS NOT LISTED IN THIS SCHEDULE B DOES NOT CONSTITUTE A WAIVER OF ANY CLAIM THAT MAY LATER BE DETERMINED TO BE HELD BY THE DEBTOR OR ITS ESTATE. THE DEBTOR RESERVES THE RIGHT TO ASSERT SUCH CLAIM BY OFFSET OR OTHERWISE.		UNKNOWN
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.		SEE EXHIBIT B22		UNKNOWN
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION 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, OTHER VEHICLES AND ACCESSORIES.		VEHICLES- FULLY DEPRECIATED- (SEE EXHIBIT B25) 4555 N. STAR WAY MODESTO, CA 95356 VEHICLES- (SEE EXHIBIT B25) 1415 WEST BEACH ST. WATSONVILLE, CA 95076 VEHICLES- (SEE EXHIBIT B25) 1507 INDUSTRY DRIVE BURLINGTON, NC 27216 VEHICLES- (SEE EXHIBIT B25) 2905 OLD OAKWOOD ROAD GAINESVILLE, GA 30504		\$0.00 \$4,499.40 \$2,892.73 \$931.80
26. BOATS, MOTORS, AND ACCESSORIES.	X			

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		FURNITURE & FIXTURES 4555 N. STAR WAY MODESTO, CA 95356 FURNITURE & FIXTURES 1415 WEST BEACH ST. WATSONVILLE, CA 95076 FURNITURE & FIXTURES 1507 INDUSTRY DRIVE BURLINGTON, NC 27216 FURNITURE & FIXTURES 5120 N. WESTERN AVENUE CONNERSVILLE, IN FURNITURE & FIXTURES 330 ELMWOOD ROAD CRESTWOOD INDUSTRIAL PARK MOUNTAINTOP, PA FURNITURE & FIXTURES 23841 REEDY DRIVE ELKHART, IN 46514 FURNITURE & FIXTURES 2905 OLD OAKWOOD ROAD GAINESVILLE, GA 30504 FULLY DEPRECIATED FURNITURE & FIXTURES 706 S. STATE STREET GIRARD, OH 44420 FURNITURE & FIXTURES 1500 E. MURDEN STREET KOKOMO, IN 46903 FURNITURE & FIXTURES 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069		\$13,340.12 \$27,000.31 \$46,864.07 \$1,775.82 \$102,780.21 \$10,617.16 \$7,183.78 \$0.00 \$16,254.57 \$369,817.96
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		MACHINERY & EQUIPMENT 4555 N. STAR WAY MODESTO, CA 95356 MACHINERY & EQUIPMENT 1415 WEST BEACH ST. WATSONVILLE, CA 95076 MACHINERY & EQUIPMENT 1507 INDUSTRY DRIVE BURLINGTON, NC 27216		\$417,978.68 \$406,852.43 \$4,032,656.59

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		MACHINERY & EQUIPMENT - CASTING 18111 E. RAILROAD STREET CITY OF INDUSTRY, CA 91748 MACHINERY & EQUIPMENT - EXTRUSION 18111 E. RAILROAD STREET CITY OF INDUSTRY, CA 91748 MACHINERY & EQUIPMENT 5120 N. WESTERN AVENUE CONNERSVILLE, IN MACHINERY & EQUIPMENT 330 ELMWOOD ROAD CRESTWOOD INDUSTRIAL PARK MOUNTAINTOP, PA MACHINERY & EQUIPMENT 23841 REEDY DRIVE ELKHART, IN 46514 MACHINERY & EQUIPMENT 2905 OLD OAKWOOD ROAD GAINESVILLE, GA 30504 MACHINERY & EQUIPMENT 706 S. STATE STREET GIRARD, OH 44420 MACHINERY & EQUIPMENT 1500 E. MURDEN STREET KOKOMO, IN 46903 MACHINERY & EQUIPMENT - CORPORATE (US) 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069		\$2,127,324.21 \$3,681,138.10 \$23,916,702.81 \$6,311,423.44 \$6,421,219.44 \$18,869,146.60 \$416,739.87 \$1,248,654.05 \$79,866.80
30. INVENTORY.		INVENTORY 1507 INDUSTRY DRIVE BURLINGTON, NC 27216 COI CAST INVENTORY 18111 E. RAILROAD STREET CITY OF INDUSTRY, CA 91748 COI EXTRUSION INVENTORY 18111 E. RAILROAD STREET CITY OF INDUSTRY, CA 91748 INVENTORY 5120 N. WESTERN AVENUE CONNERSVILLE, IN		\$3,631,508.14 \$808,871.33 \$1,050,425.43 \$162,371.77

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. INVENTORY.		INVENTORY 330 ELMWOOD ROAD CRESTWOOD INDUSTRIAL PARK MOUNTAINTOP, PA DAYS DEPOT INVENTORY 3304 REEDY DRIVE ELKHART, IN INVENTORY 23841 REEDY DRIVE ELKHART, IN 46514 INVENTORY 2905 OLD OAKWOOD ROAD GAINESVILLE, GA 30504 NILES CAST/ OVACO INVENTORY 1100 BROOKS INDUSTRIAL RD SHELBYVILLE, KY VENDOR CONSIGNMENT INVENTORY AT VARIOUS DEBTOR LOCATIONS (ALSO SEE RESPONSE TO SOFA 14A)		\$2,671,739.98 \$926,686.90 \$1,054,064.99 \$2,405,875.69 \$386,561.58 (\$2,294,334.18)
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		BUILDING AND LEASEHOLD IMPROVEMENTS 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069 BUILDING AND LEASEHOLD IMPROVEMENTS 1500 E. MURDEN STREET KOKOMO, IN 46903 EMPLOYEE ADVANCES-BARG. UNIT EMPLOYEE ADVANCES-NON-BARGAIN. GAS HEDGE- MARGIN PAYMENTS INDALEX INC WORKERS COMP ACCO PREPAID - CRITICAL SPARES		\$314,153.59 \$42,047.36 \$1,688.68 \$757.55 \$1,750,000.00 \$7,634.00 \$499,007.92

Debtor

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR	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.		PREPAID ALLOY		\$114,391.54
		PREPAID EXP-OTHER		\$4,875,056.67
		PREPAID INS CLAIM		\$241,062.30
		PREPAID RE & PP TAXES		\$369,806.48
		PREPAID SCHOOL TAXES		\$14,988.00
		PREPAID-INSURANCE		\$180,042.31
		Total		\$144,557,909.65

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

Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
AIR LIQUIDE INDUSTRIAL US LP 12800 WEST LITTLE YORK ROAD HOUSTON, TX 77041			UCC FILING(S)- CERTAIN 11,000 GALLON VERTICAL VESSEL & VAPORIZER (EQUIPMENT) DATED JULY 8, 2005	X	X	X	UNKNOWN	UNKNOWN
			VALUE UNKNOWN					
ACCOUNT NO.								
CITIBANK, N.A. 388 GREENWICH STREET NEW YORK, NY 10013			UCC FILING(S)- CERTAIN ACCOUNTS RECEIVABLE FROM THE STANLEY WORKS CO. AND SOLD TO CITIBANK, N.A. DATED APRIL 11, 2005	X	X	X	UNKNOWN	UNKNOWN
			VALUE UNKNOWN					

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Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. GENERAL ELECTRIC CAPITAL CORPORATION 1000 WINWARD CONCOURSE, #403 ALPHARETTA, GA 30005			UCC FILING(S)- ALUMINUM EXTRUSION SYSTEM (EQUIPMENT) DATED JANUARY 16, 2002. VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. GLENCCORE LTD. 301 TRESSER BOULEVARD STAMFORD, CT 06901			UCC FILING(S)- PRIMARY ALUMINUM DATED APRIL 8, 2008 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. HAAS FACTORY OUTLET 580 MADRID AVENUE TORRANCE, CA 90501			UCC FILING(S)- HAAS TOOL ROOM MILLING MACHINE (EQUIPMENT) DATED APRIL 2, 2007 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. I. MATEX, INC. 335 MADISON AVENUE NEW YORK, NY 10017			UCC FILING(S)- RAIL BENDING MACHINES & TOOLS (EQUIPMENT) DATED DECEMBER 10, 2008 VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. IOS CAPITAL 1738 BASS ROAD MACON, GA 31210-1043			UCC FILING(S)- CERTAIN LEASED EQUIPMENT WITH VARIOUS DATES VALUE UNKNOWN	X	X	X	UNKNOWN	UNKNOWN
ACCOUNT NO. JP MORGAN ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036	X		AMENDED AND RESTATED CREDIT AGREEMENT DATED AS OF MAY 21, 2008 (AS MAY HAVE BEEN AMENDED) VALUE UNKNOWN	X			\$72,411,090.94	UNKNOWN

Subtotal	\$72,411,090.94
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Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER <i>(See Instructions Above.)</i>	COEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. SUN CAPITAL PARTNERS MANAGEMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486	X		AMENDED AND RESTATED CREDIT AGREEMENT DATED AS OF MAY 21, 2008 (AS MAY HAVE BEEN AMENDED)	X			\$30,275,416.66	UNKNOWN
			VALUE UNKNOWN					
ACCOUNT NO. UBE MACHINERY INC. 5700 S. STATE STREET ANN ARBOR, MI 48108			UCC FILING(S)- MODEL 6000 UST CONVENTIONAL EXTRUSION PRESS (EQUIPMENT) DATED FEBRUARY 28, 2008.	X	X	X	UNKNOWN	UNKNOWN
			VALUE UNKNOWN					
ACCOUNT NO. US BANK CM-9690 ST. PAUL, MN 55170-9690	X		11.5% SECOND - PRIORITY SENIOR SECURED NOTES DUE 2014	X			\$207,919,914.00	UNKNOWN
			VALUE UNKNOWN					
ACCOUNT NO. VOGEN FUNDING, L.P. 10 SOUTH WACKER DRIVE, SUITE 1340 CHICAGO, IL 60606			UCC FILING(S)- HANDLING SYSTEM FOR 6000T PRESS (EQUIPMENT) DATED JUNE 27, 2008	X	X	X	UNKNOWN	UNKNOWN
			VALUE UNKNOWN					
ACCOUNT NO. WELLS FARGO EQUIPMENT FINANCE, INC. 733 MARQUETTE AVENUE, SUITE 700 MINNEAPOLIS, MN 55402			UCC FILING(S)- COMBILIFT C8000 FORKLIFT 7 ACCESSORIES (EQUIPMENT) DATED DECEMBER 29, 2004	X	X	X	UNKNOWN	UNKNOWN
			VALUE UNKNOWN					

Sheet no. 3 of 3 sheet(s) attached to Schedule of Creditors Holding Secured Claims

Subtotal
(Total(s) of this page)

Total
(Use only on the last page)

\$238,195,330.66	
\$310,606,421.60	

(Report also on Summary of Schedules.)

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

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.

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 INDALEX INC.

Case No. 09-10984

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.

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ALABAMA DEPT. OF REVENUE BUSINESS PRIVILEGE TAX SECTION P.O. BOX 327431 MONTGOMERY, AL 36132-7431			TAXES - STATE INCOME, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. ALAMANCE COUNTY TAX COLLECTOR PO BOX 580472 CHARLOTTE, NC 28258-0472			TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. BARBARA J. MACKO 369-A3 SOUTH MOUNTAIN BLVD GROUSE HILL MALL MOUNTAINTOP, PA 18707			TAXES - REAL ESTATE, PERSONAL PROPERTY, SCHOOL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. BERKHEIMER TAX ADMINISTRATOR 50 NORTH SEVENTH ST. BANGOR, PA 18013-1797			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. BOARD OF EQUALIZATION SALES AND USE TAX ACCT # 100-991667 P. O. BOX 942879 SACRAMENTO, CA 94279-7072			TAXES - SALES & USE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. BOARD OF EQUALIZATION ACCT# 100-991736 P. O. BOX 942879 SACRAMENTO, CA 94279-7072			TAXES - SALES & USE, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. C/O REGIONAL INCOME TAX AGENCY 10107 BRECKSVILLE RD. BRECKSVILLE, OH 44141-3200			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CITY OF BURLINGTON TAX DEPT. P.O. BOX 1358 BURLINGTON, NC 27216			TAXES - REAL ESTATE, PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal

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Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY 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	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CITY OF GAINESVILLE-TAX OFFICE PO BOX 2496 GAINESVILLE, GA 30503-2496			TAXES - REAL ESTATE, PERSONAL PROPERTY, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CITY OF L.A.-OFFICE OF FINANCE TAX AND PERMIT DIVISION FILE # 57065 LOS ANGELES, CA 90074-7065			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CITY OF SEATTLE REVENUE & CONSUMER AFFAIRS P.O. BOX 34904 SEATTLE, WA 98124-1904			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. COMMISSIONER OF REVENUE SERVICE STATE OF CONNECTICUT P.O. BOX 5030 HARTFORD, CT 06102-5030			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. CONN SECRETARY OF STATE - DOC REVIEW 30 TRINITY STREET P.O. BOX 150470 HARTFORD, CT 06115-0470			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. COUNTY OF TRUMBULL TRUMBULL COUNTY TREASURER 160 HIGH ST. WARREN, OH 44481-1090			TAXES - REAL ESTATE, PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. COUNTY SANITATION DIST OF L.A. 1955 WORKMAN MILL ROAD P.O. BOX 4998 WHITTIER, CA 90607-4998			TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal

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Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DELAWARE SECRETARY OF STATE DIVISION OF CORPORATIONS C/O MNB DEPT. 74072 BALTIMORE, MD 21274-4072			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE OGDEN, UT 84201-0012			TAXES - FEDERAL INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0046			TAXES - PAYROLL- FEDERAL FORM 940	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0005			TAXES - PAYROLL- FEDERAL FORM 941	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE FRESNO, CA 93888-0002			TAXES - PAYROLL-STATE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE KANSAS CITY, MO 64999-0002			TAXES - PAYROLL-STATE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE ALANTA, GA 39901-0002			TAXES - PAYROLL-STATE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. ELKHART COUNTY AUDITOR 117 2ND STREET ADMINISTRATION OFFICE GOSHEN, IN 46526			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CO-DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ELKHART COUNTY TREASURER PO BOX 116 GOSHEN, IN 46527-0116			TAXES - REAL ESTATE, PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. FAYETTE CO. AUDITOR 401 N. CENTRAL AVE. CONNERSVILLE, IN 47331			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. GEORGIA DEPARTMENT OF REVENUE SALES AND USE TAX DIVISION 1800 CENTURY BLVD, NE ATLANTA, GA 30345-3205			TAXES - SALES & USE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. GEORGIA DEPARTMENT OF REVENUE PROCESSING DEPT. P.O. BOX 105136 ATLANTA, GA 30348-5136			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. GWINNETT COUNTY TAX COMMISSION P.O. BOX 372 LAWRENCEVILLE, GA 30246			TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. HALL COUNTY TAX COMMISSIONER P.O. BOX 1579 GAINESVILLE, GA 30503-1579			TAXES - REAL ESTATE, PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. HOWARD COUNTY GIS 222 N. MAIN ST. KOKOMO, IN 46901			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. INCOME TAX DIVISION, DEPT OF FINANCE 345 HIGH ST., SUITE 310 HAMILTON, OH 45011			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. INDIANA DEPT OF REVENUE PO BOX 7218 INDIANAPOLIS, IN 46207-7218			TAXES - STATE INCOME, SALES & USE, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. INDIANA SECRETARY OF STATE P.O. BOX 7097 INDIANAPOLIS, IN 46207			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. JESSE WHITE, ILL. SEC. OF STATE DEPT. OF BUSINESS SERVICES 501 S. 2ND ST. SPRINGFIELD, IL 62756-5510			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. JOHNSON COUNTY AUDITOR COURTHOUSE ANNEX BUILDING 86 WEST COURT ST. FRANKLIN, IN 46131			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. LAPORTE COUNTY AUDITOR 813 LINCOLNWAY, SUITE 203 LAPORTE, IN 46350			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. LOS ANGELES COUNTY DEPT. OF PUBLIC HEALTH PUBLIC HEALTH LICENSE/PERMIT 5050 COMMERCE DRIVE ROOM 117 BALDWIN PARK, CA 91706-1423			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. LOS ANGELES CTY. TAX COLLECTOR P.O. BOX 54027 LOS ANGELES, CA 90054-0027			TAXES - REAL ESTATE, PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. LOUISIANA DEPT. OF REVENUE PO BOX 91011 BATON ROUGE, LA 70821-9011			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MARGUERITE O. BERNARD, SENECA COUNTY TREASURER 109 S WASHINGTON ST, STE 2105 TIFFIN, OH 44883			TAXES - REAL ESTATE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MASSACHUSETTS DEPT. OF REVENUE PO BOX 7025 BOSTON, MA 2204			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. MISSOURI DIRECTOR OF REVENUE P.O. BOX 3365 JEFFERSON CITY, MO 65105-3365			TAXES - STATE INCOME, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. N.C. DEPARTMENT OF REVENUE SALES & USE TAX P.O. BOX 25000 RALEIGH, NC 27640-0700			TAXES - SALES & USE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NEW JERSEY DIV. OF TAXATION CORPORATION BUSINESS TAX PO BOX 257 TRENTON, NJ 08646-0257			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NEW YORK STATE CORPORATION TAX PO BOX 4136 BINGHAMTON, NY 13902-4136			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NORTH CAROLINA DEPT OF REVENUE BOX 93194 RALEIGH, NC 27640-0650			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. NYS CORPORATION TAX PROCESSING UNIT PO BOX 1909 ALBANY, NY 12201-1909			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR OR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. OKLAHOMA TAX COMMISSION P.O. BOX 26800 OKLAHOMA CITY, OK 73126-0800		TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. PA DEPARTMENT OF REVENUE PO BOX 280406 HARRISBURG, PA 17128-0406		TAXES - SALES & USE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. PAUL BETTENCOURT TAX ASSESSOR-COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622		TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. RHODE ISLAND DIV. OF TAXATION ONE CAPITOL HILL SUITE 9 PROVIDENCE, RI 02908-5811		TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. RICHLAND COUNTY TREASURER 50 PARK AVENUE EAST MANSFIELD, OH 44902-1895		TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. SANTA CRUZ CTY. TAX COLLECTOR P.O. BOX 1817 SANTA CRUZ, CA 95061-1817		TAXES - REAL ESTATE, PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. SC DEPARTMENT OF REVENUE CORPORATION RETURN COLUMBIA, SC 29214-0100		TAXES - STATE INCOME, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. SECRETARY OF STATE, CA PO BOX 944230 SACRAMENTO, CA 94244-2300		TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal

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Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ST. JOSEPH COUNTY AUDITOR 227 W. JEFFERSON BLVD. 2ND FLR. CITY BLDG. SOUTH BEND, IN 46601			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STANISLAUS COUNTY TAX COLLECTO P.O. BOX 859 MODESTO, CA 95353-0859			TAXES - REAL ESTATE, PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STATE BOARD OF EQUALIZATION ACCT #SR AP 97-705593 450 N STREET MIC:13 SACRAMENTO, CA 94279-0013			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STATE OF DELAWARE ANNUAL FRANCHISE TAX REPORT PO BOX 898 DOVER, DE 19903			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STATE OF DELAWARE CARVEL STATE OFFICE BUILDING 820 NORTH FRENCH STREET WILMINGTON, DE 19801			TAXES - STATE INCOME	x	x	x	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STATE OF NEW JERSEY-CBT STATE OF NJ-DEPT. OF TAXATION P.O. BOX 193 TRENTON, NJ 08646-0193			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. STATE OF TEXAS, CTY OF DALLAS DAVID CHILDS-TAX ASSESSOR P.O. BOX 139066 DALLAS, TX 75313-9066			TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CO-DEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BUILDING 500 DEADERICK ST. NASHVILLE, TN 37242			TAXES - STATE INCOME, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TENNESSEE SECRETARY OF STATE ATTN: ANNUAL REPORT 312 EIGHT AVE. N. 6TH FLOOR NASHVILLE, TN 37243			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TIPTON COUNTY AUDITOR 101 E. JEFFERSON ST. 2ND FLR. COURTHOUSE TIPTON, IN 46072			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TREASURER OF FAYETTE COUNTY COURT HOUSE 401 CENTRAL AVE. CONNERSVILLE, IN 47331			TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TREASURER OF HOWARD COUNTY ATTN: ANN WELLS 226 N MAIN STREET KOKOMO, IN 46901			TAXES - PERSONAL PROPERTY	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TREASURER OF STATE OHIO OHIO DEPT OF TAXATION PO BOX 16561 COLUMBUS, OH 43266-0061			TAXES - SALES & USE	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. TREASURER STATE OF IOWA UNCLAIMED PROPERTY DIV. P.O. BOX 10430 DES MOINES, IA 50309			TAXES - STATE INCOME	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Debtor

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. VIRGINIA DEPT. OF TAXATION PO BOX 1500 RICHMOND, VA 23218-1500			TAXES - STATE INCOME, OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. WABASH COUNTY AUDITOR 1 W HILL ST, WABASH, IN 46992			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. WAYNE COUNTY GOVERNMENT 401 EAST MAIN RICHMOND, IN 47374			TAXES - PAYROLL-LOCAL	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN
ACCOUNT NO. WISCONSIN DEPT. OF FINL INSTITUTIONS WISCONSIN CORP. ANNUAL REPORT DRAWER 554 MILWAUKEE, WI 53293-0544			TAXES - OTHER	X	X	X	UNKNOWN	UNKNOWN	UNKNOWN

Subtotal			
Total			
Totals			

Debtor

(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 nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28795 1 SOURCE MATERIAL HANDLING, INC 12733 SAN FERNANDO RD. SUITE 140 SYLMAR, CA 91342			ACCOUNTS PAYABLE				\$822.46
ACCOUNT NO. 25738 A & R BUILDING SUPPLY CO. 201 CHURCH ROAD, RD 3 MOUNTAINTOP, PA 18707			ACCOUNTS PAYABLE				\$14,487.07
ACCOUNT NO. 17655 A & R MACHINE SHOP 14719 C.R. 20 MIDDLEBURY, IN 46540			ACCOUNTS PAYABLE				\$215.28
ACCOUNT NO. 23502 A TO Z METALS, INC. 2900 N. ALAMEDA STREET COMPTON, CA 90222			ACCOUNTS PAYABLE				\$23,939.55
ACCOUNT NO. 26754 A&A LOCK SHOP INC. 243 S. EASTERN AVE. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$2,291.52

Sheet no. 1 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$41,755.88

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10191 A.A. MACPHERSON CO. INC. P.O. BOX 775 SO. EASTON, MA 02375-0775			ACCOUNTS PAYABLE				\$888.73
ACCOUNT NO. 22673 A.C. DEPUYDT, INC. 5843 SHEILA ST. COMMERCE, CA 90040-2321			ACCOUNTS PAYABLE				\$1,023.58
ACCOUNT NO. 25227 AA ELECTRIC 1665 LAKES PARKWAY SUITE 108 LAWRENCEVILLE, GA 30043-5858			ACCOUNTS PAYABLE				\$189.91
ACCOUNT NO. 25127 AAA SCALES & SYSTEMS 3212 HARMONY CHURCH ROAD GAINESVILLE, GA 30507			ACCOUNTS PAYABLE				\$1,784.77
ACCOUNT NO. 1008 AACOA 1127 MOMENTUM DRIVE CHICAGO, IL 60689-5311			ACCOUNTS PAYABLE				\$10,844.58
ACCOUNT NO. 22666 ABATIX CORPORATION PO BOX 671202 DALLAS, TX 75267-1202			ACCOUNTS PAYABLE				\$1,028.92
ACCOUNT NO. 25739 ABBOT & ABBOT BOX CORP. 37-11 10TH STREET LONG ISLAND CITY, NY 11101-6004			ACCOUNTS PAYABLE				\$1,146.00
ACCOUNT NO. 22667 ABESCO, INC. 15405 SOUTH SAN PEDRO ST. GARDENA, CA 90248			ACCOUNTS PAYABLE				\$249.40
ACCOUNT NO. 27173 ABSOLUTE SECURITY SYSTEMS, INC P.O. BOX 1383 TOCCOA, GA 30577			ACCOUNTS PAYABLE				\$276.65
ACCOUNT NO. 17981 ABTEX CORPORATION P.O. BOX 188 DRESDEN, NY 14441			ACCOUNTS PAYABLE				\$2,664.00

Subtotal

\$20,096.54

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 28630 ACCUCHROME TOOL AND MOLD, INC. 240 ROCK CRUSHER RD. ASHEBORO, NC 27203			ACCOUNTS PAYABLE				\$750.00
ACCOUNT NO. 22671 ACCURATE AIR ENGINEERING INC P.O. BOX 4800 CERRITOS, CA 90703			ACCOUNTS PAYABLE				\$7,462.34
ACCOUNT NO. 18966 ACCUTHERM INC. P.O. BOX 249 25 INDUSTRIAL DR. MONROE CITY, MO 63456			ACCOUNTS PAYABLE				\$6,088.11
ACCOUNT NO. 17674 ACE FIRE EXTINGUISHER CORP. 2112 SOUTH STREET LAFAYETTE, IN 47904			ACCOUNTS PAYABLE				\$595.75
ACCOUNT NO. 26867 ACE INDUSTRIES INC. 6295 MCDONOUGH DR. NORCROSS, GA 30093			ACCOUNTS PAYABLE				\$515.56
ACCOUNT NO. 23359 ADA FLOWERS 646 E. 1ST ST. TUSTIN, CA 92780			ACCOUNTS PAYABLE				\$359.40
ACCOUNT NO. 25001 ADAMS DATA MANAGEMENT 1846 MONTREAL ROAD TUCKER, GA 30084			ACCOUNTS PAYABLE				\$1,604.16
ACCOUNT NO. 24960 ADAMS DATA MANAGEMENT FKA THE BOX OFFICE 1846 MONTREAL AVE. TUCKER, GA 30084			ACCOUNTS PAYABLE				\$351.50
ACCOUNT NO. ADAMS, CAROL, ET AL. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$17,726.82

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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. ADAMS, TANYA 407 BALDWIL COURT CORNELIA, GA 30531			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 14769 ADP, INC. PO BOX 0888 CAROL STREAM, IL 60132-0888			ACCOUNTS PAYABLE				\$14,786.52
ACCOUNT NO. 7826 ADT SECURITY SYSTEMS P.O. BOX 371967 PITTSBURGH, PA 15250			ACCOUNTS PAYABLE				\$2,298.30
ACCOUNT NO. 12549 ADT SECURITY SYSTEMS P.O. BOX 371956 PITTSBURGH, PA 15250-7956			ACCOUNTS PAYABLE				\$2,901.20
ACCOUNT NO. 23474 ADVANCED COMMUNICATIONS 1925 BORNEMAN AVE ELKHART, IN 46517			ACCOUNTS PAYABLE				\$1,175.04
ACCOUNT NO. 28987 ADVANCE-TECH PLATING, INC. 1061 N. GROVE ST. ANAHEIM, CA 92801			ACCOUNTS PAYABLE				\$283.12
ACCOUNT NO. 22676 ADVANTAGE METAL SERVICES, INC. 9835 KALE SO. EL MONTE, CA 91733			ACCOUNTS PAYABLE				\$5,322.67
ACCOUNT NO. 21292 AEROTECH MECHANICAL 574 MCCLURG ROAD YOUNGSTOWN, OH 44512			ACCOUNTS PAYABLE				\$9,779.52
ACCOUNT NO. 27766 AFCO P.O. BOX 360572 PITTSBURGH, PA 15250			ACCOUNTS PAYABLE				\$80,750.98
ACCOUNT NO. 15925 AFFORDABLE LOCKSMITH 1912 TOM-O-SHANTER CT. KOKOMO, IN 46902			ACCOUNTS PAYABLE				\$493.56

Subtotal

\$117,790.91

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. 24805 AGGREGATE INDUSTRIES CENTRAL P.O. BOX 933105 ATLANTA, GA 31193-3105			ACCOUNTS PAYABLE				\$40.00
ACCOUNT NO. 26450 AHERN RENTALS 4241 S. ARVILLE ST. LAS VEGAS, NV 89103-3713			ACCOUNTS PAYABLE				\$3,522.36
ACCOUNT NO. 16620 AIM DEDICATED LOGISTICS 1500 TRUMBULL ROAD GIRARD, OH 44420-3492			ACCOUNTS PAYABLE				\$642,114.95
ACCOUNT NO. 1049 AIM NATIONAL LEASING 1500 TRUMBULL RD. GIRARD, OH 44420			ACCOUNTS PAYABLE				\$259,709.94
ACCOUNT NO. 26587 AIR COMPRESSOR MAINTENANCE INC P.O. BOX 369 YADKINVILLE, NC 27055			ACCOUNTS PAYABLE				\$7,336.78
ACCOUNT NO. 15006 AIR LIQUIDE AMERICA CORP. PO BOX 95198 CHICAGO, IL 60694-5198			ACCOUNTS PAYABLE				\$2,585.41
ACCOUNT NO. 12890 AIR PRODUCTS AND CHEMICAL PO BOX 360545M PITTSBURGH, PA 15251-0545			ACCOUNTS PAYABLE				\$32,962.34
ACCOUNT NO. 25045 AIR PRODUCTS COMPANY INC 2827 BROOKWOOD ROAD CUMMING, GA 30041			ACCOUNTS PAYABLE				\$211.83
ACCOUNT NO. 12626 AIRGAS EAST PO BOX 827049 PHILADELPHIA, PA 19182-7049			ACCOUNTS PAYABLE				\$3,247.16
ACCOUNT NO. 1736 AIRGAS MID AMERICA PO BOX 802615 CHICAGO, IL 60680-2615			ACCOUNTS PAYABLE				\$27,767.14

Subtotal

\$979,497.91

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 28550 AIRGAS SPECIALTY PRODUCTS 6340 SUGARLOAF PARKWAY DULUTH, GA 30097			ACCOUNTS PAYABLE				\$121.48
ACCOUNT NO. 22682 AIRGAS WEST P.O. BOX 7423 PASADENA, CA 91109-7423			ACCOUNTS PAYABLE				\$30,805.85
ACCOUNT NO. AIRLINE HYDRAULICS CORP. PO BOX 8500 S-2275 PHILADELPHIA, PA 19178-7618			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 25887 AJAX TOCCO MAGNETHERMIC CORP. FORMERLY: MIS INDUCTION SERVIC P.O. BOX 71-4640 COLUMBUS, OH 43271-4640			ACCOUNTS PAYABLE				\$2,200.00
ACCOUNT NO. 11188 AKZO NOBEL COATINGS INC.-COLUM P.O. BOX 905180 CHARLOTTE, NC 28290-5180			ACCOUNTS PAYABLE				\$169,018.69
ACCOUNT NO. ALAMANCE LUMBER CO., INC. P.O. BOX 271 BURLINGTON, NC 27216-0271			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 8574 ALAMANCE STARTER AND ALTERNATOR SERVICE, INC. 521 E. WEBB AVE. BURLINGTON, NC 27217			ACCOUNTS PAYABLE				\$691.45
ACCOUNT NO. 26729 ALBA ALUM. BAHRAIN B.S.C. (C) P.O. BOX 20079 MANAMA KINGDOM OF BAHRAIN			ACCOUNTS PAYABLE				\$7,133,855.65
ACCOUNT NO. 8832 ALBARRIE CANADA LIMITED 85 MORROW RD., BARRIE ONTARIO L4N 3V7 CANADA			ACCOUNTS PAYABLE				\$23,566.68

Subtotal

\$7,360,259.80

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 11338 ALBRIGHT ELECTRIC CO. 6062 NC 49-S BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$4,077.30
ACCOUNT NO. 1088 ALCOA INC. DEPT. CH 10466 PALATINE, IL 60055-0466			ACCOUNTS PAYABLE				\$3,351,512.43
ACCOUNT NO. ALCOA INC. AND ALCOA MATERIALS MANAGEMENT, INC., C/O SEGAL MCCAMBRIDGE SINGER & MAHONEY, LTD. SEARS TOWER- SUITE 5500 233 SOUTH WACKER DRIVE CHICAGO, IL 60606			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28886 ALEXIN LLC 1390 SOUTH ADAMS ST. BLUFFTON, IN 46714			ACCOUNTS PAYABLE				\$531,038.42
ACCOUNT NO. ALFRED, JAMES H. III, ET AL. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ALGER, MIKE ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 24174 ALHAMBRA WATER DS WATERS OF AMERICA, LP PO BOX 660579 DALLAS, TX 75266-0579			ACCOUNTS PAYABLE				\$1.00
ACCOUNT NO. 19034 ALK ASSOCIATES INC. 1000 HERRONTOWN ROAD PRINCETON, NJ 8540			ACCOUNTS PAYABLE				\$2,960.47

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 21509 ALLIANCE SHIPPERS P.O. BOX 827505 PHILADELPHIA, PA 19182-7505			ACCOUNTS PAYABLE				\$19,758.41
ACCOUNT NO. 28159 ALLIED WASTE SERVICES OF LAWRENCVILLE BFI WASTE SERVICES LLC PO BOX 9001099 LOUISVILLE, KY 40290-1099			ACCOUNTS PAYABLE				\$14,428.39
ACCOUNT NO. 17777 ALPERT & ALPERT, INC. P.O. BOX 23961 LOS ANGELES, CA 90023			ACCOUNTS PAYABLE				\$46,912.15
ACCOUNT NO. 22232 ALRO STEEL CORPORATION DRAWER #641005 PO BOX 64000 DETROIT, MI 48264-1005			ACCOUNTS PAYABLE				\$445.12
ACCOUNT NO. 28790 ALTERNATE NUMBER FIVE, INC. M & S COMPANIES, INC. 13800 172ND AVE. GRAND HAVEN, MI 49417			ACCOUNTS PAYABLE				\$3,167.00
ACCOUNT NO. 22137 ALTERNATIVE POWER SOURCES, INC 1023 FOGGY HOLLOW RD. GIBSONIA, PA 15044			ACCOUNTS PAYABLE				\$469.00
ACCOUNT NO. 14245 ALUDIE 1215 KERRISDALE BLVD. NEW MARKET, ON L3Y 8W1 CANADA			ACCOUNTS PAYABLE				\$26,833.48
ACCOUNT NO. 22692 ALUM-A-COAT 2439 SEAMAN AVENUE SOUTH EL MONTE, CA 91733			ACCOUNTS PAYABLE				\$109,318.53
ACCOUNT NO. 16764 ALUMINUM FINISHING LLC PO BOX 509 ADEL, GA 31620			ACCOUNTS PAYABLE				\$2,258.50

Subtotal

\$223,590.58

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 14136 AMCOL CORPORATION 21435 DEQUINDRE HAZEL PARK, MI 48030			ACCOUNTS PAYABLE				\$17,972.30
ACCOUNT NO. 19916 AMERICAN APPRAISAL ASSOC.,INC. 411 E. WISCONSIN AVE. SUITE 1900 MILWAUKEE, WI 53202			ACCOUNTS PAYABLE				\$3,400.00
ACCOUNT NO. 25753 AMERICAN ARBITRATION ASSOCIATI 230 S. BROAD ST. 12TH FLOOR PHILADELPHIA, PA 19102-4106			ACCOUNTS PAYABLE				\$275.00
ACCOUNT NO. 1121 AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448			ACCOUNTS PAYABLE				\$187.09
ACCOUNT NO. 27429 AMERICAN EXPRESS/TRAVEL A/R FC-WEST P.O. BOX 53618 PHOENIX, AZ 85072-3618			ACCOUNTS PAYABLE				\$4,000.00
ACCOUNT NO. 25755 AMERICAN FOOD & VENDING CORP. 3606 JOHN GLENN BLVD. SYRACUSE, NY 13209			ACCOUNTS PAYABLE				\$1,541.11
ACCOUNT NO. 28972 AMERICAN RAILCAR INDUSTRIES 100 CLARK ST. CHARLES, MO 63301			ACCOUNTS PAYABLE				\$355.13
ACCOUNT NO. 21849 AMERICAN RED CROSS 210 W. WALNUT KOKOMO, IN 46901			ACCOUNTS PAYABLE				\$282.00
ACCOUNT NO. 21840 AMERICAN RESEARCH PRODUCTS INC 2325 PALOS VERDES DR. WEST SUITE 208 PALOS VERDES ESTAT, CA 90274			ACCOUNTS PAYABLE				\$20,050.25

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. 28537 AMERICAN WASTE MGMT SERV.INC. ONE AMERICAN WAY WARREN, OH 44484-5555			ACCOUNTS PAYABLE				\$2,517.37
ACCOUNT NO. 1136 AMEX DIES, INC. 932 N. STATE ST. GIRARD, OH 44420			ACCOUNTS PAYABLE				\$282.00
ACCOUNT NO. 25757 ANACOTE CORP. 45-12 VERNON BLVD. LONG ISLAND CITY, NY 11101			ACCOUNTS PAYABLE				\$934.10
ACCOUNT NO. 25048 ANALYTICAL SERVICES INC 110 TECHNOLOGY PKWY NORCROSS, GA 30092			ACCOUNTS PAYABLE				\$1,187.00
ACCOUNT NO. 22698 ANGELO PLUMBING, INC. 5404 E. BEVERLY BLVD. LOS ANGELES, CA 90022			ACCOUNTS PAYABLE				\$1,450.14
ACCOUNT NO. 1149 ANTIBUS SCALES & SYSTEMS 4809 ILLINOIS RD. FORT WAYNE, IN 46804			ACCOUNTS PAYABLE				\$576.25
ACCOUNT NO. 16022 API LLC PO BOX 9 HOWE, IN 46746			ACCOUNTS PAYABLE				\$2,711.02
ACCOUNT NO. 20145 APMG-INGOT SALES-ALCAN PRIMARY PRODUCTS CORP. P.O. BOX 100152 PASADENA, CA 91189-0152			ACCOUNTS PAYABLE				\$1,144,727.34
ACCOUNT NO. 26823 APPLIED IND. TECHNOLOGIES INC. 22510 NETWORK PLACE CHICAGO, IL 60673-1225			ACCOUNTS PAYABLE				\$92,450.76
ACCOUNT NO. 1238 APPLIED INDUSTRIAL TECHNOLOGIE PO BOX 100538 PASADENA, CA 91189-0538			ACCOUNTS PAYABLE				\$125.74

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CREDITOR OR COMMUNITY	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. 14739 APPLIED TECHNICAL SERVICES INC 1049 TRIAD CT. MARIETTA, GA 30062			ACCOUNTS PAYABLE				\$6,083.21
ACCOUNT NO. 18900 APPLIED TECHNICAL SERVICES INC 1049 TRIAD CT. MARIETTA, GA 30062			ACCOUNTS PAYABLE				\$2,460.00
ACCOUNT NO. 20643 AQUA PURE BOTTLED WATER, INC 2045 N. FAYETTEVILLE ST. ASHEBORO, NC 27203			ACCOUNTS PAYABLE				\$425.37
ACCOUNT NO. 4287 ARAMARK UNIFORM SERVICE P.O. BOX 3906 SOUTH BEND, IN 46619			ACCOUNTS PAYABLE				\$2,219.57
ACCOUNT NO. 28579 ARAMARK UNIFORM SERVICES PO BOX 54343 ATLANTA, GA 30308			ACCOUNTS PAYABLE				\$1,570.46
ACCOUNT NO. 21435 ARAMARK UNIFORM SERVICES INC. PO BOX 329 EVANSVILLE, IN 47702-0329			ACCOUNTS PAYABLE				\$6,556.20
ACCOUNT NO. 22701 ARAMARK UNIFORM SERVICES INC. P.O. BOX 20378 FOUNTAIN VALLEY, CA 92728-0378			ACCOUNTS PAYABLE				\$15,014.83
ACCOUNT NO. 23584 ARGENT SOFTWARE ACCOUNTING DEPT. 6 FOREST PARK DR. FARMINGTON, CT 6032			ACCOUNTS PAYABLE				\$8,786.25
ACCOUNT NO. 19106 ARGON TOOL & MFG. CO. 32309 MILTON AVENUE MADISON HEIGHTS, MI 48071-5601			ACCOUNTS PAYABLE				\$282.28
ACCOUNT NO. 22992 ARROWHEAD DRINKING WATER P.O. BOX 856158 LOUISVILLE, KY 40285-6158			ACCOUNTS PAYABLE				\$3,572.76

Subtotal

\$46,970.93

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 7111 ASHLAND DISTRIBUTION COMPANY FKA ASHLAND CHEMICAL P.O. BOX 116735 ATLANTA, GA 30368-6735			ACCOUNTS PAYABLE				\$19,556.68
ACCOUNT NO. 22845 ASPEN PUBLISHERS, INC. ACCOUNTS RECEIVABLE DEPT. P.O. BOX 64054 BALTIMORE, MD 21264-4054			ACCOUNTS PAYABLE				\$116.87
ACCOUNT NO. 15762 ASSOCIATED PLUMBING CO. P.O. BOX 2314 BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$99.22
ACCOUNT NO. 16814 ASTBURY ENVIRONMENTAL ENGINEERING, INC. 5757 WEST 74TH ST. INDIANAPOLIS, IN 46278			ACCOUNTS PAYABLE				\$720.59
ACCOUNT NO. 13861 ASTBURY WATER TECHNOLOGY, INC. 5933 WEST 71ST STREET INDIANAPOLIS, IN 46278			ACCOUNTS PAYABLE				\$14,375.00
ACCOUNT NO. 24474 AT&T PAYMENT CENTER SACRAMENTO, CA 95887-0001			ACCOUNTS PAYABLE				\$1,355.85
ACCOUNT NO. 19233 AT&T PO BOX 8100 AURORA, IL 60507-8100			ACCOUNTS PAYABLE				\$1,866.92
ACCOUNT NO. 25028 AT&T P.O. BOX 105262 ATLANTA, GA 30348-5262			ACCOUNTS PAYABLE				\$6,007.76
ACCOUNT NO. 22879 AT&T P.O. BOX 78522 PHOENIX, AZ 85062-8522			ACCOUNTS PAYABLE				\$161.15

Subtotal

\$44,260.04

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 27527 AT&T INTERNET SERVICES PO BOX 650396 DALLAS, TX 75265-0396			ACCOUNTS PAYABLE				\$652.20
ACCOUNT NO. 26214 AT&T MOBILITY NATIONAL BUSINESS SERVICES PO BOX 9004 CAROL STREAM, IL 60197-9004			ACCOUNTS PAYABLE				\$33,751.68
ACCOUNT NO. 28551 ATLANTA SPRINKLER INSPECTION AND MAINTENANCE CO. PO BOX 929 DACULA, GA 30019-0016			ACCOUNTS PAYABLE				\$1,400.00
ACCOUNT NO. 28245 ATLANTIC & PACIFIC FREIGHTWAYS, INC. P.O. BOX 17007 PORTLAND, OR 97217			ACCOUNTS PAYABLE				\$2,216.45
ACCOUNT NO. 16730 ATLANTIC HYDRAULICS INC. P.O. BOX 787 PITTSBORO, NC 27312-0787			ACCOUNTS PAYABLE				\$7,726.55
ACCOUNT NO. 28834 ATLAS CONSTRUCTION SUPPLY, INC 4640 BRINELL ST. P.O. BOX 178240 SAN DIEGO, CA 92111			ACCOUNTS PAYABLE				\$14,915.29
ACCOUNT NO. ATWOOD MOBILE PRODUCTS LLC KEMBERLY DIVISION 201 E. SIMONTON STREET ELKHART, IN 46514			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 22097 AURICO REPORTS 116 W. EASTMAN SUITE 101 ARLINGTON HEIGHTS, IL 60004			ACCOUNTS PAYABLE				\$10,045.00
ACCOUNT NO. 10075 AUSTINTOWN EMERGENCY ROOM P.O. BOX 4148 YOUNGSTOWN, OH 44515			ACCOUNTS PAYABLE				\$10.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 21793 AVAYA PO BOX 5332 NEW YORK, NY 10087-5332			ACCOUNTS PAYABLE				\$869.43
ACCOUNT NO. 10491 AVI FOOD SYSTEMS, INC. 2590 ELM ROAD N.E. WARREN, OH 44483-2997			ACCOUNTS PAYABLE				\$306.51
ACCOUNT NO. AVILA, JOSE 13513 ECKFORD STREET LA PUENTA, CA 91746			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 19586 AVON PARK INC. 1505 SQUAW CREEK DRIVE GIRARD, OH 44420			ACCOUNTS PAYABLE				\$208.74
ACCOUNT NO. 20099 AW COMPANY 8809 INDUSTRIAL DRIVE FRANKSVILLE, WI 53126			ACCOUNTS PAYABLE				\$775.00
ACCOUNT NO. 25713 B & B TOOL CO. INC. 13970 HIGHWAY #9 ALPHARETTA, GA 30004			ACCOUNTS PAYABLE				\$2,500.00
ACCOUNT NO. 22720 B & K ELECTRIC WHOLESALE PO BOX 54507 LOS ANGELES, CA 90054-0507			ACCOUNTS PAYABLE				\$12,375.20
ACCOUNT NO. 13973 B & O SAWS INC. P.O. BOX 26 BELDING, MI 48809-0026			ACCOUNTS PAYABLE				\$7,717.98
ACCOUNT NO. 17982 B/T EQUIPMENT SERVICE 202 E. WOODSIDE ST. SOUTH BEND, IN 46614			ACCOUNTS PAYABLE				\$657.79
ACCOUNT NO. BAGNUOLO, JOHN ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN

Subtotal

\$25,410.65

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
BAILEY, JAMES A. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
BAKER, FREDDIE M. SR., ET UX ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 23358							
BALANTINE TRADING IND. SUPPLY FKA SANS FRONTIER 10820 BEVERLY DR., STE A5-PMB 249 WHITTIER, CA 90601			ACCOUNTS PAYABLE				\$433.00
ACCOUNT NO. 25767							
BARBARA J. MACKO 369-A3 SOUTH MOUNTAIN BLVD MOUNTAINTOP, PA 18707			ACCOUNTS PAYABLE				\$24,648.21
ACCOUNT NO.							
BARBERI, ROBERT ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO.							
BARNICKEL, THOMAS J., ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
BARRETT, WILLIAM T. ATTN: MICHAEL W. REED C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 22217 BARRY E. STONE MACHINIST WORKS 251 MONACO RD. HEMINGWAY, SC 29554			ACCOUNTS PAYABLE				\$4,483.00
ACCOUNT NO. 25768 BARRY'S FLORAL SHOP 176 S. MOUNTAIN BLVD MOUNTAINTOP, PA 18707-9148			ACCOUNTS PAYABLE				\$494.49
ACCOUNT NO. BARTELMAY, M.J. ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 26824 BASIC CHEMICAL PO BOX 414252 BOSTON, MA 2241			ACCOUNTS PAYABLE				\$34,959.64
ACCOUNT NO. 28933 BCG SYSTEMS, INC. 1735 MERRIMAN RD. AKRON, OH 44313-9007			ACCOUNTS PAYABLE				\$1,377.00
ACCOUNT NO. 25772 BEARINGS & DRIVES UNLIMITED IN 1568 HIGHWAY ROUTE 315 WILKES BARRE, PA 18701-7198			ACCOUNTS PAYABLE				\$6,460.11
ACCOUNT NO. 28986 BECKMAN COULTER, INC. P.O. BOX 20580 SAN JOSE, CA 95160			ACCOUNTS PAYABLE				\$130.66
ACCOUNT NO. 1248 BELCO INDUSTRIES INC. 115 E. MAIN ST. BELDING, MI 48809			ACCOUNTS PAYABLE				\$2,537.75
ACCOUNT NO. 19988 BELL & MCCOY - DALLAS 1132 VALWOOD PKWY SUITE 100 CARROLLTON, TX 75006			ACCOUNTS PAYABLE				\$28.40
ACCOUNT NO. 14500 BENDING SPECIALISTS & THE WILAN COMPANY 3051 SOUTH STATE ST. LOCKPORT, IL 60441			ACCOUNTS PAYABLE				\$2,593.70

Subtotal

\$53,064.75

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28571 BENNETT MECHANICAL CORPORATION 1400 INDUSTRIAL RD. SUITE 202 RICHMOND, IN 47374			ACCOUNTS PAYABLE				\$31,800.73
ACCOUNT NO. BENNETT, RANDY C/O DENNIS W. TACKETT 106 EAST MARKET STREET WARREN, OH 44181			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BERNELL, CHARLES ATTN: CHARLES R. SHEDLAK C/O SHEDLAK AND BENCHIK LAW FIRM LLP 402 WEST WASHINGTON STREET, SUITE 200 SOUTH BEND, IN 46601			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27215 BEST AIRE LLC 3648 ROCKLAND CIRCLE MILLBURY, OH 43447			ACCOUNTS PAYABLE				\$4,144.01
ACCOUNT NO. 22587 BEST TRANSPORT P.O. BOX 931402 CLEVELAND, OH 44193			ACCOUNTS PAYABLE				\$3,995.53
ACCOUNT NO. 28609 BEST WAY DISPOSAL PO BOX 421669 INDIANAPOLIS, IN 46242-1669			ACCOUNTS PAYABLE				\$272.44
ACCOUNT NO. BEVAN, ROBERT CARYN GROEDEL & ASSOCIATES CO. LPA. 5910 LANDERBROOK DRIVE, SUITE 200 CLEVELAND, OH 44124			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27838 BIBEY MACHINE INC. 642 SOUTH SPRING ST. GREENSBORO, NC 27406			ACCOUNTS PAYABLE				\$2,182.00

Subtotal

\$42,394.71

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CREDITOR	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. 25290 BIG DADDY'S BOOTS & SHOES PO BOX 53 3993 STATE HWY 365 BALDWIN, GA 30511			ACCOUNTS PAYABLE				\$9,858.11
ACCOUNT NO. 22555 BIG RED SUPPLY 135 ST. CHARLES STREET BOWLING GREEN, KY 42101			ACCOUNTS PAYABLE				\$917.13
ACCOUNT NO. BIGLEY, FLOYD H., ET UX. ATTN: STEVEN W. SMITH C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27982 BILL SIMS COMPANY, INC. PO BOX 21008 COLUMBIA, SC 29221			ACCOUNTS PAYABLE				\$3,333.33
ACCOUNT NO. 25125 BLACK BOX CORPORATION P O BOX 371671 PITTSBURGH, PA 15251-7671			ACCOUNTS PAYABLE				\$239.14
ACCOUNT NO. 27480 BLAKE, CASSELS & GRAYDON LLP BOX 25, COMMERCE COURT WEST 199 BAY STREET TORONTO, ON M5L 1A9 CANADA			ACCOUNTS PAYABLE				\$20,872.83
ACCOUNT NO. 28702 BLANK ROME LLP WOODLAND FALLS CORPORATE PARK 210 LAKE DRIVE EAST, SUITE 200 CHERRY HILL, NJ 8002			ACCOUNTS PAYABLE				\$4,065.50
ACCOUNT NO. 21147 BLASCH PRECISION CERAMICS 580 BROADWAY ALBANY, NY 12204			ACCOUNTS PAYABLE				\$4,408.50

Subtotal

\$43,694.54

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 28981 BLOMBERG WINDOW SYSTEMS P.O. BOX 22485 SACRAMENTO, CA 95822			ACCOUNTS PAYABLE				\$3,188.50
ACCOUNT NO. 17967 BLOOM'S PRINTING INC. 4792 N. 4TH ST. EXT. SE DENNISON, OH 44621			ACCOUNTS PAYABLE				\$1,780.58
ACCOUNT NO. 27361 BLUE CHIP ENGINEERED PRODUCTS 4060 WEBSTER AVE. CINCINNATI, OH 45212			ACCOUNTS PAYABLE				\$39,464.64
ACCOUNT NO. 25780 BODYCOTE MATERIAL TESTING CANA 22950 NETWORK PLACE CHICAGO, IL 60661-1229			ACCOUNTS PAYABLE				\$15,134.42
ACCOUNT NO. BOETGER & ASSOCIATES, INC. DON BOETGER BAYVIEW OFFICE PARK 410 CRANBERRY ST., SUITE 210 ERIE, PA 16507			PENSION ADMINISTRATOR CLAIM	X	X		UNKNOWN
ACCOUNT NO. 26247 BOETGER & ASSOCIATES, INC. 410 CRANBERRY ST. SUITE 210 ERIE, PA 16507			ACCOUNTS PAYABLE				\$7,585.00
ACCOUNT NO. BOGGES, LARRY, V C/O TODD MCFARREN 119 EAST BEACH ST, WATSONVILLE, CA 95076			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 1296 BOGGS TOOL COMPANY 14100 ORANGE AVE. PARAMOUNT, CA 90723			ACCOUNTS PAYABLE				\$1,750.00
ACCOUNT NO. 23691 BONZI INC. 2650 W. HATCH RD. MODESTO, CA 95358			ACCOUNTS PAYABLE				\$145.00

Subtotal

\$69,048.14

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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.							
BOOKER, YVETTE GREEN, HAINES, SGAMBATI CO., L.P.A. 120 WESTCHESTER DRIVE, SUITE A AUSTINTOWN, OH 44515			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 22724							
BOSS AIR MECHANICAL 16206 ARROW HWY. IRWINDALE, CA 91706			ACCOUNTS PAYABLE				\$3,383.00
ACCOUNT NO. 25360							
BOSWELL ELECTRICAL & COMMUNICA 889 GROVE ST. GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$7,922.24
ACCOUNT NO.							
BOXX ENGINEERING 7417 SLAUSON AVE. CITY OF COMMERCE, CA 90040			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO.							
BRAZIER, HENRY, ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26648							
BREHOB CORP. 1334 S. MERDIAN ST. INDIANAPOLIS, IN 46225			ACCOUNTS PAYABLE				\$87,448.92
ACCOUNT NO. 12877							
BRENNTAG GREAT LAKES, LLC FKA ULRICH CHEMICAL INC. 52200 EAGLE WAY CHICAGO, IL 60678-1522			ACCOUNTS PAYABLE				\$2,741.25
ACCOUNT NO. 28811							
BRENNTAG MID-SOUTH INC. 3796 RELIABLE PARKWAY CHICAGO, IL 60686-0037			ACCOUNTS PAYABLE				\$28,444.17
ACCOUNT NO. 28745							
BRENNTAG SOUTHEAST INC. 2000 E. PETTIGREW ST. DURHAM, NC 27703			ACCOUNTS PAYABLE				\$13,820.32

Subtotal

\$143,759.90

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. BRIGERMAN, STEPHEN H., ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26689 BRITE ELECTRIC, INC. P.O. BOX 1190 GRANGER, IN 46530-1190			ACCOUNTS PAYABLE				\$137,556.45
ACCOUNT NO. BROCKTON, JULIUS JR., ET AL. ATTN: THOMAS M. GOSS C/O GOODELL, DEVRIES, LEECH & DANN LLP ONE SOUTH STREET - 20TH FLOOR BALTIMORE, MD 21202			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BROWN, ARTHUR H. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BROWN, JOHN H. & MARY ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. BROWN, KENNETH,D C/O EUGENE TOPOLSKI PO BOX 1608 ELKHART ELKHART, IN 46515			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 5521 BRUSKE PRODUCTS P.O. BOX 669 7447 DUVAN DR. TINLEY PARK, IL 60477-0669			ACCOUNTS PAYABLE				\$767.32

Subtotal

\$138,323.77

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. 27753 BRYCE PARKER CO. 9412 GIDLEY ST. TEMPLE CITY, CA 91780			ACCOUNTS PAYABLE				\$1,538.55
ACCOUNT NO. 27743 BUDCO TOOL & DIE, INC. 1927 N. CEDAR ST. MISHAWAKA, IN 46545			ACCOUNTS PAYABLE				\$18,025.00
ACCOUNT NO. 1338 BULK CHEMICALS INC. P.O. BOX 13700-1085 PHILADELPHIA, PA 19191-1085			ACCOUNTS PAYABLE				\$51,490.50
ACCOUNT NO. 25783 BURICK'S SERVICE STATION INC. 188 SOUTH MOUNTAIN BLVD MOUNTAIN TOP, PA 18707			ACCOUNTS PAYABLE				\$16,078.00
ACCOUNT NO. BURLINGAME, KEITH ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 25784 BURR ABRADOR, INC. 1025 SOUTH SUMMIT ST. BARRINGTON, IL 60010			ACCOUNTS PAYABLE				\$1,944.00
ACCOUNT NO. 28034 BUSINESS WIRE, INC. DEPARTMENT 34182 P.O. BOX 39000 SAN FRANCISCO, CA 94139			ACCOUNTS PAYABLE				\$272.00
ACCOUNT NO. 27608 BUTECH BLISS 550 S. ELLSWORTH AVE. SALEM, OH 44460			ACCOUNTS PAYABLE				\$25,786.00
ACCOUNT NO. 9760 BYK-GARDNER, USA PO BOX 33045 HARTFORD, CT 06150-3045			ACCOUNTS PAYABLE				\$2,786.07
ACCOUNT NO. 12942 BYRD AUTO PARTS 1238 S. MEBANE ST. BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$938.35

Subtotal

\$118,858.47

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. BYRON, MARY T., ET AL. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 22152 C & B OPTICAL ONE INC. 4121 S. MICHIGAN ST. SOUTH BEND, IN 46614			ACCOUNTS PAYABLE				\$717.00
ACCOUNT NO. 18606 C & E SALES INC. 677 CONGRESS PARK DRIVE P.O. BOX 750128 DAYTON, OH 45475-0128			ACCOUNTS PAYABLE				\$1,640.80
ACCOUNT NO. 28927 C&C INDUSTRIAL SALES, INC. 2154 UTOPIA AVE. NASHVILLE, TN 37211			ACCOUNTS PAYABLE				\$4,959.04
ACCOUNT NO. 19347 C&L RADIATOR 429 N. CHURCH ST. BURLINGTON, NC 27217			ACCOUNTS PAYABLE				\$110.00
ACCOUNT NO. 27015 C&NC RAILROAD CORP. 4301 N. WESTERN AVE. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$2,484.00
ACCOUNT NO. 22751 C.C.I. A CHEMICAL CORPORATION 3540 EAST 26TH STREET LOS ANGELES, CA 90058			ACCOUNTS PAYABLE				\$11,800.00
ACCOUNT NO. 25787 C.H. REED INC. 301 POPLAR STREET HANOVER, PA 17331			ACCOUNTS PAYABLE				\$8,424.25
ACCOUNT NO. 25788 C.H. THOMPSON INC. 77-91 ELDREDGE STREET BINGHAMTON, NY 13902			ACCOUNTS PAYABLE				\$5,962.44

Subtotal

\$36,097.53

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24059 C.H.ROBINSON WORLDWIDE,INC P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121			ACCOUNTS PAYABLE				\$44,734.56
ACCOUNT NO. 26403 CAIN HEATING & A/C, INC. 700 W. 22ND ST. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$584.26
ACCOUNT NO. 19730 CALLOS GROUP 5083 MARKET ST. YOUNGSTOWN, OH 44512			ACCOUNTS PAYABLE				\$6,191.92
ACCOUNT NO. 1370 CALLOW WATERPROOF, INC. 1115 OLIVE ST. NILES, OH 44446			ACCOUNTS PAYABLE				\$9,415.00
ACCOUNT NO. CAMACHO, DANNY ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 28768 CAPX III, LP 10 SOUTH WACKER DR. SUITE 1840 CHICAGO, IL 60606			ACCOUNTS PAYABLE				\$182,949.49
ACCOUNT NO. 4421 CAROLINA FLUID COMPONENTS LLC 6020 UNITY DR. SUITE D NORCROSS, GA 30071			ACCOUNTS PAYABLE				\$335.20
ACCOUNT NO. 21182 CAROLINA TRACTOR PO BOX 75054 CHARLOTTE, NC 28275-0054			ACCOUNTS PAYABLE				\$2,741.84
ACCOUNT NO. CARRANZA, JUVENTINO C/O MAURO FIORE JR., ESQ 1901 WEST PACIFIC AVE #260 WEST COVINA, CA 91790			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$246,952.27

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. CARRICK, MICHAEL J. ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28729 CASS HUDSON COMPANY, INC. 28117 CHARLOTTE AVE. ELKHART, IN 46517			ACCOUNTS PAYABLE				\$4,580.00
ACCOUNT NO. CASTILLO, JULIAN C/O LAW OFFICES OF GRAIWER & KAPLAN 3600 WILSHIRE BL. #2100 LOS ANGELES, CA 90010			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 14531 CASTOOL TOOLING SYSTEMS 2 PARRATT ROAD UXBRIDGE, ON L9P 1R1 CANADA			ACCOUNTS PAYABLE				\$13,238.00
ACCOUNT NO. 3586 CATOE'S SAFETY EQUIPMENT 1315 ELDER WAY BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$838.87
ACCOUNT NO. 25790 CAVANAUGH ELEC.CONTRACT.INC. PO BOX 1511 WILKES BARRE, PA 18703-1511			ACCOUNTS PAYABLE				\$14,113.86
ACCOUNT NO. 26279 CCC TECHNOLOGIES, INC. 700 NICHOLAS BLVD. ELK GROVE, IL 60007-2524			ACCOUNTS PAYABLE				\$15,542.10
ACCOUNT NO. 28904 CCHT, LLC P.O. BOX 1049 628 GROOMS RD. REIDSVILLE, NC 27320			ACCOUNTS PAYABLE				\$513.94

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24482 CDW DIRECT, LLC - CO.1 P.O. BOX 75723 CHICAGO, IL 60675-5723			ACCOUNTS PAYABLE				\$720.21
ACCOUNT NO. 26496 CENTRAL EXTRUSION DIE INC. P.O. BOX 2850 336 WASHINGTON AVE. MUSCLE SHOALS, AL 35662			ACCOUNTS PAYABLE				\$22,048.84
ACCOUNT NO. 25145 CENTRO INC. PO BOX 1000, DEPT 532 MEMPHIS, TN 38148-0532			ACCOUNTS PAYABLE				\$297.48
ACCOUNT NO. 22754 CERAMTECH 4875 E. LAPALMA AVE. SUITE 609 ANAHEIM, CA 92807			ACCOUNTS PAYABLE				\$811.88
ACCOUNT NO. 25534 CETRONIXWEST CALIBRATION P.O. BOX 3115 RIVERSIDE, CA 92519			ACCOUNTS PAYABLE				\$260.00
ACCOUNT NO. 28862 CHAMBERS DRUM COMPANY, INC. P.O. BOX 1010 71 ROBERTS ST. FAIRBURN, GA 30213			ACCOUNTS PAYABLE				\$627.02
ACCOUNT NO. 11453 CHAMPION COMBUSTION CORP. 3755 N. ELYRIA RD. WOOSTER, OH 44691			ACCOUNTS PAYABLE				\$2,624.79
ACCOUNT NO. 12090 CHARLOTTE ANODIZING PRODUCTS 591 EAST PACKARD HIGHWAY CHARLOTTE, MI 48813			ACCOUNTS PAYABLE				\$3,454.94
ACCOUNT NO. 22756 CHEMICAL CONSULTANTS 3233 GRAND AVE STE N-80 CHINO HILLS, CA 91709-1489			ACCOUNTS PAYABLE				\$13,801.90

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 3585							
CHEMICAL SOLVENTS INC. P.O. BOX 931705 CLEVELAND, OH 44193-1113			ACCOUNTS PAYABLE				\$8,474.38
ACCOUNT NO. 28700							
CHEROKEE INDUSTRIAL HYDRUALICS, INC. P.O. BOX 1145 1556 S. BROAD ST. COMMERCE, GA 30529			ACCOUNTS PAYABLE				\$2,700.00
ACCOUNT NO. 26970							
CHIRON AMERICA, INC. 10950 WITHERS COVE PARK DR. CHARLOTTE, NC 28278			ACCOUNTS PAYABLE				\$552.59
ACCOUNT NO. 28520							
CHOMEL & SONS, INC. 217 E. 6TH ST. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$1,284.19
ACCOUNT NO. 24716							
CHOREY, TAYLOR & FEIL 3399 PEACHTREE ROAD SUITE 1700 ATLANTA, GA 30326-1148			ACCOUNTS PAYABLE				\$161,362.30
ACCOUNT NO. 23045							
CHRISTOPHER J. BAUMAN DBA GREY WOLF TOOLWORKS 14761 FRANKLIN AVE. UNIT D TUSTIN, CA 92780-7222			ACCOUNTS PAYABLE				\$8,581.32
ACCOUNT NO.							
CHRISTOPHER MARTIN, ET AL. D. SHINNICK - SHINNICK, RYAN & RANSAVAGE P.C. 2881 BUSINESS PARK COURT, SUITE 210 LAS VEGAS, NV 89128			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 23594							
CIBER INC. F/K/A DIGITERRA #23594 DEPT. 1305 DENVER, CO 80291-1305			ACCOUNTS PAYABLE				\$2,880.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CINA, FRANK, ET UX. ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 13983 CINTAS (KOKOMO) LOCATION #716 P.O. BOX 1738 MUNCIE, IN 47308-1738			ACCOUNTS PAYABLE				\$3,459.53
ACCOUNT NO. 19494 CINTAS CORP. #310 CINTAS CENTRALIZED P.O. BOX 2778 NORTH CANTON, OH 44720			ACCOUNTS PAYABLE				\$1,139.04
ACCOUNT NO. 19734 CINTAS CORPORATION #045 ATTN: ACCTS. RECEIVABLES 4345 FEDERAL DRIVE GREENSBORO, NC 27410			ACCOUNTS PAYABLE				\$7,538.22
ACCOUNT NO. 26458 CINTAS DOCUMENT MANAGEMENT-CLE ONE ANDREWS CIRCLE BRECKSVILLE, OH 44141-3250			ACCOUNTS PAYABLE				\$4,664.98
ACCOUNT NO. 23528 CINTAS FIRST AID & SAFETY P.O. BOX 28820 COLUMBUS, OH 43228			ACCOUNTS PAYABLE				\$444.70
ACCOUNT NO. 25529 CIRCLE ENVIRONMENTAL P.O. BOX 663 CHESTERFIELD, MO 63006			ACCOUNTS PAYABLE				\$1,182.50
ACCOUNT NO. 27029 CISCO SYSTEMS INC. P.O. BOX 911869 DALLAS, TX 75391-1869			ACCOUNTS PAYABLE				\$8,299.72
ACCOUNT NO. 13354 CITICORP LEASING, INC. P.O. BOX 7247-7878 PHILADELPHIA, PA 19170-7878			ACCOUNTS PAYABLE				\$13,429.46

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 26730 CITRIX SYSTEMS INC. P.O. BOX 932841 ATLANTA, GA 31193-2841			ACCOUNTS PAYABLE				\$11,197.53
ACCOUNT NO. 3864 CITY OF BURLINGTON P.O. BOX 1358 BURLINGTON, NC 27216-1358			ACCOUNTS PAYABLE				\$4,533.41
ACCOUNT NO. 18770 CITY OF ELKHART, INDIANA CONTROLLER'S OFFICE/CAROLYN 229 S. SECOND STREET ELKHART, IN 46516			ACCOUNTS PAYABLE				\$398.95
ACCOUNT NO. 18074 CITY OF FOSTORIA STORM WATER MANAGEMENT SYSTEM 213 S. MAIN ST. FOSTORIA, OH 44830			ACCOUNTS PAYABLE				\$346.46
ACCOUNT NO. 25000 CITY OF GAINESVILLE PUBLIC UTI P.O. BOX 779 GAINESVILLE, GA 30503-0779			ACCOUNTS PAYABLE				\$16,276.19
ACCOUNT NO. 1844 CITY OF GIRARD UTILITIES BILLS 100 W. MAIN ST. SUITE 3 GIRARD, OH 44420			ACCOUNTS PAYABLE				\$921.46
ACCOUNT NO. 22760 CITY OF INDUSTRY P.O. BOX 3366 INDUSTRY, CA 91744-0366			ACCOUNTS PAYABLE				\$20,470.95
ACCOUNT NO. 14050 CITY OF KOKOMO WASTEWATER UTILITY PO BOX 1209 KOKOMO, IN 46903-1209			ACCOUNTS PAYABLE				\$1,202.21
ACCOUNT NO. 23695 CITY OF MODESTO * P.O. BOX 767 MODESTO, CA 95353-0767			ACCOUNTS PAYABLE				\$104.02

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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. 24356 CITY OF WATSONVILLE UTILITIES P.O. BOX 149 WATSONVILLE, CA 95077-0149			ACCOUNTS PAYABLE				\$722.38
ACCOUNT NO. 28118 CKD INDUSTRIES, INC. 501 E. JAMIE AVE. LA HABRA, CA 90631			ACCOUNTS PAYABLE				\$12,742.80
ACCOUNT NO. 25801 CLEAN AIR GROUP INC. 401 DAVIS STREET CLARK SUMMIT, PA 18411-1837			ACCOUNTS PAYABLE				\$3,000.00
ACCOUNT NO. 22620 COAST CUTTERS, INC. 9755 E. RUSH STREET SO. EL MONTE, CA 91733			ACCOUNTS PAYABLE				\$883.32
ACCOUNT NO. 22765 COAST MACHINERY MOVERS 2431 CHICO AVENUE SOUTH EL MONTE, CA 91733-			ACCOUNTS PAYABLE				\$6,654.70
ACCOUNT NO. 2542 COFFEE TIME 55645 CURRANT RD. SUITE 4 MISHAWAKA, IN 46545			ACCOUNTS PAYABLE				\$728.30
ACCOUNT NO. 25057 COKER EQUIPMENT COMPANY P O BOX 1517 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$1,213.69
ACCOUNT NO. 14486 COMED BILL PAYMENT CENTER CHICAGO, IL 60668-0001			ACCOUNTS PAYABLE				\$1,000.56
ACCOUNT NO. 27477 COMMERCIAL ROOF MGMT. SVCS.INC 125 TRADE ST. BOGART, GA 30622			ACCOUNTS PAYABLE				\$1,600.00
ACCOUNT NO. 28292 COMMUNICATION BROKERS, INC. 2894 THORNHILLS SE GRAND RAPIDS, MI 49546			ACCOUNTS PAYABLE				\$16,413.44

Subtotal

\$44,959.19

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24510 COMPASS ENGINEERING CORP. 1061 PLANTERS LANE GREENSBORO, GA 30642			ACCOUNTS PAYABLE				\$4,626.24
ACCOUNT NO. COMPES INTERNATIONAL 45A ARMTHORPE ROAD CANADA L6T 5M4			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 20670 COMPES S.P.A. 25050 RODENGO SAIANO VIA PER CASTEGNATO, 6 BRESCIA ITALY			ACCOUNTS PAYABLE				\$3,450.00
ACCOUNT NO. 20985 COMPREHENSIVE RISK MANAGEMENT 6480 ROCKSIDE DR. SUITE 390 CLEVELAND, OH 44131			ACCOUNTS PAYABLE				\$3,218.13
ACCOUNT NO. COMPTON, EILEEN E. & JAMES ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 21566 COMPUTER ASSOCIATES INTL. INC. P.O. BOX 360355 PITTSBURGH, PA 15251-6355			ACCOUNTS PAYABLE				\$11,627.67
ACCOUNT NO. 9411 CONKLIN OIL & PROPANE P.O. BOX 751 1268 E. HARDEN ST. GRAHAM, NC 27253			ACCOUNTS PAYABLE				\$10,378.41
ACCOUNT NO. 26825 CONNER INDUSTRIES INC. P.O. BOX 200298 DALLAS, TX 75320-0298			ACCOUNTS PAYABLE				\$23,515.82

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 27646 CONNERSVILLE MIRROR & GLASS 319 E. 9TH ST. CONNERSVILLE, IN 47731			ACCOUNTS PAYABLE				\$435.60
ACCOUNT NO. 26551 CONNERSVILLE UTILITIES PO BOX 325 CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$4,078.69
ACCOUNT NO. 27991 CONOCO RESOURCES CO., LTD. 2221 EDGE LAKE DR. SUITE 110 CHARLOTTE, NC 28217			ACCOUNTS PAYABLE				\$1,156,035.34
ACCOUNT NO. 16365 CONSTELLATION NEW ENERGY GAS DIVISION LLC FKA ALLIANCE ENERGY SERVICES P.O. BOX 2059 CAROL STREAM, IL 60132-2059			ACCOUNTS PAYABLE				\$142.27
ACCOUNT NO. 26424 CONTAINERCRAFT INC. 900 W. 18TH ST. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$1,992.26
ACCOUNT NO. 17011 CONTEMPORARY CARBIDE TECHNOL. P.O. BOX 2287 SANFORD, FL 32771			ACCOUNTS PAYABLE				\$27,936.15
ACCOUNT NO. 20313 CONYNGHAM SALES & SERVICE CO. P.O. BOX 180 NORTH MAIN STREET SYBERTSVILLE, PA 18251			ACCOUNTS PAYABLE				\$5,758.83
ACCOUNT NO. 25058 CORAL CHEMICAL COMPANY 1915 INDUSTRIAL AVE. ZION, IL 60099			ACCOUNTS PAYABLE				\$1,123.50
ACCOUNT NO. CORLEY, BILL ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25427 CORPORATE CARE BUILDING SERVICES, LLC P.O. BOX 639 SUWANEE, GA 30024-0639			ACCOUNTS PAYABLE				\$5,250.00
ACCOUNT NO. 21390 CORPORATE EXPRESS PO BOX 71052 CHICAGO, IL 60694-1052			ACCOUNTS PAYABLE				\$144.41
ACCOUNT NO. 11548 CORPORATE EXPRESS IMAGING & COMPUTER GRAPHIC SUPPLIES P.O. BOX 95230 CHICAGO, IL 60694-5230			ACCOUNTS PAYABLE				\$687.71
ACCOUNT NO. 26826 CORPORATE EXPRESS OFFICE SUPPLIES INC. P.O. BOX 71217 CHICAGO, IL 60694-1217			ACCOUNTS PAYABLE				\$24,699.81
ACCOUNT NO. CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE ST. WILMINGTON, DE 19801			TAXES - OTHER	X	X	X	UNKNOWN
ACCOUNT NO. CORY, ELOUISE W. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 3135 COUNTY OF TRUMBULL TRUMBULL COUNTY TREASURER 160 HIGH ST. WARREN, OH 44481-1090			ACCOUNTS PAYABLE				\$24,620.76
ACCOUNT NO. 22788 COUNTY SANITATION DIST OF L.A. 1955 WORKMAN MILL ROAD P.O. BOX 4998 WHITTIER, CA 90607-4998			ACCOUNTS PAYABLE				\$6,895.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 18578 COURT SQUARE FLORIST 22 COURT SQUARE NW GRAHAM, NC 27253			ACCOUNTS PAYABLE				\$95.01
ACCOUNT NO. COX, ROY JR., ET UX. ATTN: BRIAN S. MCNAIR C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28031 CPR-2 HOLDINGS TRI-STATE, LLC 1999 AVENUE OF THE STARS SUITE 1200 LOS ANGELES, CA 90067			ACCOUNTS PAYABLE				\$1,529.96
ACCOUNT NO. 27524 CRAWFORD ELECTRIC SUPPLY CO., LTD. 10502 KING WILLIAM DR. DALLAS, TX 75220-2411			ACCOUNTS PAYABLE				\$4,267.24
ACCOUNT NO. 1945 CREATIVE DESIGN & FLORAL 1112 NILES CORTLAND RD. UNIT 1 NILES, OH 44446			ACCOUNTS PAYABLE				\$109.09
ACCOUNT NO. 11965 CRESCENT ELECTRIC SUPPLY C/O BARBARA BRANSON-INDALEX 1512 INDUSTRY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$1,062.18
ACCOUNT NO. 4572 CROSS COMPANY P.O. BOX 601855 CHARLOTTE, NC 28260-1855			ACCOUNTS PAYABLE				\$4,173.24
ACCOUNT NO. 25107 CROSS COMPANY P.O. BOX 65486 CHARLOTTE, NC 28265-0486			ACCOUNTS PAYABLE				\$167.20
ACCOUNT NO. 28942 CROWE HORWATH LLP P.O. BOX 145415 CINCINNATI, OH 45250-9791			ACCOUNTS PAYABLE				\$52,794.90

Subtotal

\$64,198.82

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10406 CROWN PACKAGING CORP. P.O. BOX 17806M ST. LOUIS, MO 63195			ACCOUNTS PAYABLE				\$139.20
ACCOUNT NO. 21782 CSA INTERNATIONAL PO BOX 66512 AMF O'HARE CHICAGO, IL 60666-0512			ACCOUNTS PAYABLE				\$1,150.00
ACCOUNT NO. 25796 CSI ENTERPRISES INC. 3075 AVENUE B BETHLEHEM, PA 18017			ACCOUNTS PAYABLE				\$7,269.48
ACCOUNT NO. 26736 CUMMINS ELECTRIC INC. P.O. BOX 638 3712 NATIONAL RD. WEST RICHMOND, IN 47375-0638			ACCOUNTS PAYABLE				\$9,405.97
ACCOUNT NO. CUSIMANO, FRED, ET UX. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 12862 CUSTOM MANUFACTURING CORP 2542 STATE RD. BENSALEM, PA 19020			ACCOUNTS PAYABLE				\$4,106.00
ACCOUNT NO. 26983 CYBERSOURCE FILE 74009 PO BOX 60000 SAN FRANCISCO, CA 94160			ACCOUNTS PAYABLE				\$58.00
ACCOUNT NO. 24002 D. L. PETERSON TRUST 5924 COLLECTIONS CENTER DR CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$34,266.52
ACCOUNT NO. 19001 D.M.I. NORTH INC. 51366 OAK LINED DRIVE GRANGER, IN 46530			ACCOUNTS PAYABLE				\$126.00

Subtotal

\$56,521.17

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBITOR	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. 26195 D3 EQUIPMENT, INC. 12247 LAKELAND RD. SANTA FE SPRINGS, CA 90670			ACCOUNTS PAYABLE				\$11,822.93
ACCOUNT NO. DANDRIDGE, JAMES W. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 24682 DATA PATH, INC. 4731 CORNELL RD. CINCINNATI, OH 45241			ACCOUNTS PAYABLE				\$8,909.76
ACCOUNT NO. 26860 DATAPAQ INC. 187 BALLARDVALE ST. WILMINGTON, MA 1887			ACCOUNTS PAYABLE				\$1,330.00
ACCOUNT NO. 26889 DAVID L. BURNETTE ENVIRO SERVICES GROUP P.O. BOX 691356 ORLANDO, FL 32869			ACCOUNTS PAYABLE				\$4,360.00
ACCOUNT NO. 19972 DAVID L. KURTAK, INC. P.O. BOX 4035 77 BIG HORN COURT GRANBY, CO 80446			ACCOUNTS PAYABLE				\$10,100.74
ACCOUNT NO. 28613 DAVIS TRADING & SUPPLY LTD. 1100 GRANT ST. VANCOUVER, BC V6A 2J6 CANADA			ACCOUNTS PAYABLE				\$26,509.68
ACCOUNT NO. DAVIS, DAWN M. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 25809 DAV-TECH PLATING, INC. PO BOX 836 40 CEDAR HILL ROAD MARLBOROUGH, MA 01752-0836			ACCOUNTS PAYABLE				\$15,056.94
ACCOUNT NO. 24535 DAWSON ASSOCIATES, INC. P.O. BOX 846 922-B HURRICANE SHOALS RD. LAWRENCEVILLE, GA 30043-0846			ACCOUNTS PAYABLE				\$550.05
ACCOUNT NO. 16881 DAYS CORPORATION 231240 MOMENTUM PLACE CHICAGO, IL 60689-5311			ACCOUNTS PAYABLE				\$7,528.76
ACCOUNT NO. 21859 DBW & ASSOCIATES, INC. 3250 FRONTERA ST. PO BOX 6499 ANAHEIM, CA 92806			ACCOUNTS PAYABLE				\$606.52
ACCOUNT NO. 17022 DDI CUSTOMER SERVICE INC. PO BOX 951783 CLEVELAND, OH 44193			ACCOUNTS PAYABLE				\$1,150.00
ACCOUNT NO. 23579 DE LAGE LANDEN P.O. BOX 41602 PHILADELPHIA, PA 19101-1602			ACCOUNTS PAYABLE				\$13,885.57
ACCOUNT NO. 26002 DE LAGE LANDEN FINANCIAL SERVI REF NO. 00000000284749 P.O. BOX 41601 PHILADELPHIA, PA 19101-1601			ACCOUNTS PAYABLE				\$3,637.32
ACCOUNT NO. 28069 DEBCO TOOL & DIE INC. 2422 N. RITTER AVE. INDIANAPOLIS, IN 46218			ACCOUNTS PAYABLE				\$18,370.00
ACCOUNT NO. DECO TOOL SUPPLY CO. CORP. BOX 3097 DAVENPORT, IA 52808			ACCOUNTS PAYABLE	X	X		UNKNOWN

Subtotal

\$60,785.16

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 13613 DEFELSKO CORPORATION 802 PROCTOR AVENUE P.O. BOX 676 OGDENBURG, NY 13669-0676			ACCOUNTS PAYABLE				\$465.00
ACCOUNT NO. 16443 DELL MARKETING, L.P. C/O DELL USA L.P. PO BOX 643561 PITTSBURGH, PA 15264-3561			ACCOUNTS PAYABLE				\$24,189.58
ACCOUNT NO. 26679 DELOITTE TAX LLP 13943 COLLECTIONS CENTER DR. CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$176,972.00
ACCOUNT NO. 28850 DELTA SUPPLIES INC. 1861 N. FEDERAL HWY SUITE 150 HOLLYWOOD, FL 33020			ACCOUNTS PAYABLE				\$486.85
ACCOUNT NO. 24486 DELUXE SHEET METAL 6561 LONEWOLF DR. SUITE 100 SOUTH BEND, IN 46628			ACCOUNTS PAYABLE				\$9,683.00
ACCOUNT NO. 25811 DEMPSEY UNIFORM & LINEN SUPPLY 1200 MID VALLEY DR. JESSUP, PA 18434			ACCOUNTS PAYABLE				\$990.49
ACCOUNT NO. 22817 DENISON BUILDING SERVICE 6388 LEYBURN PL RIVERSIDE, CA 92509			ACCOUNTS PAYABLE				\$4,274.19
ACCOUNT NO. 24557 DEW COMMUNICATIONS INC. 3607 AMITY CT. GREENSBORO, NC 27406			ACCOUNTS PAYABLE				\$65.00
ACCOUNT NO. 22566 DHL EXPRESS (USA), INC. P.O. BOX 4723 HOUSTON, TX 77210-4723			ACCOUNTS PAYABLE				\$257.88

Subtotal

\$217,383.99

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. DIAMBRI, JOHN ATTN: L. PAUL ALVESTAD TACOMA FINANCIAL CENTER 1145 BROADWAY PLAZA, SUITE 1380 TACOMA, WA 98402			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DIBBERN, JACK H., ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28964 DICK WACHTMAN D.B.A. TRAINSHelf BY CHOCOLATETOWN 1220 WOOD RD. HUMMELSTOWN, PA 17036			ACCOUNTS PAYABLE				\$1,221.36
ACCOUNT NO. 26814 DIE-RITE MACHINE & TOOL CORP. 129 RUSH CT. ELKHART, IN 46516			ACCOUNTS PAYABLE				\$30,422.28
ACCOUNT NO. 20324 DIGI-KEY CORPORATION 701 BROOKS AVE. S. P.O BOX 677 THIEF RIVER FALLS, MN 56701-0677			ACCOUNTS PAYABLE				\$236.23
ACCOUNT NO. DIGREGORIO, JOSEPH R. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 3650 DILLON SUPPLY COMPANY 440 CIVIC BLVD. RALEIGH, NC 27610			ACCOUNTS PAYABLE				\$6,333.91
ACCOUNT NO. 27585 DILMAR OIL CO. INC. P.O. BOX 499 DALLAS, NC 28034			ACCOUNTS PAYABLE				\$26,712.23

Subtotal

\$64,926.01

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 22979 DION & SONS 1543 W. 16TH ST. LONG BEACH, CA 90813			ACCOUNTS PAYABLE				\$2,865.17
ACCOUNT NO. D'ORIO, EUGENE ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. DIXON, AUDREY ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25063 DMP CORPORATION 400 BRYANT BLVD. ROCK HILL, SC 29732			ACCOUNTS PAYABLE				\$2,177.00
ACCOUNT NO. 25815 DOALL HARRISBURG CO. INC. 4436 PAYSPPHERE CIRCLE CHICAGO, IL 60674			ACCOUNTS PAYABLE				\$1,623.17
ACCOUNT NO. 13685 DOALL PIEDMONT 4436 PAYSPPHERE CIRCLE CHICAGO, IL 60674			ACCOUNTS PAYABLE				\$11,904.76
ACCOUNT NO. DOHLER, RONALD & BRENDA ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. DONAHUE, NANCY L. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

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.)	DEBTOR	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. DONLEY, RANDY C/O LOUIS SCHIAVONI 87 WESTCHESTER DRIVE YOUNGSTOWN, OH 44515			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 14907 DOUG'S WELDING SHOP 10541 S. STRAWTON PIKE BUNKER HILL, IN 46914			ACCOUNTS PAYABLE				\$6,435.00
ACCOUNT NO. 22833 DOWD AND GUILD, INC. 14 CROW CANYON COURT SUITE 200 SAN RAMON, CA 94583			ACCOUNTS PAYABLE				\$1,028.38
ACCOUNT NO. 23001 DOWNTOWN PEST CONTROL 1533 VALENCIA PL. POMONA, CA 91768			ACCOUNTS PAYABLE				\$160.00
ACCOUNT NO. 18325 DR. TOM BOWMAN 2835 S. CHURCH ST. BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$360.00
ACCOUNT NO. 27107 DRA COOL OF LYKENS, INC. 2996 J. HENKLE DR. LEBANON, OH 45036			ACCOUNTS PAYABLE				\$6,770.52
ACCOUNT NO. 23628 DRACHE USA INC. PO BOX 643410 PITTSBURGH, PA 15264-3410			ACCOUNTS PAYABLE				\$8,412.11
ACCOUNT NO. 24695 DRAGON FIRE PROTECTION CO. INC. 16008 OLD VALLEY BLVD. LAPUENTE, CA 91744			ACCOUNTS PAYABLE				\$2,050.65
ACCOUNT NO. 27100 DRIFTON PRECISION MACHINE, INC BOX 252, MAIN ST. DRIFTON, PA 18221			ACCOUNTS PAYABLE				\$5,032.50
ACCOUNT NO. 22835 DRS. NELSON & ENDICOTT, ODS. 19735 E. COLIMA RD., STE #4 ROWLAND HEIGHTS, CA 91748			ACCOUNTS PAYABLE				\$600.00
Subtotal							\$30,849.16

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. 19702 DUKE ENERGY PO BOX 9001076 LOUISVILLE, KY 40290-1076			ACCOUNTS PAYABLE				\$55,852.10
ACCOUNT NO. 13977 DUKE ENERGY PO BOX 9001076 LOUISVILLE, KY 40290-1076			ACCOUNTS PAYABLE				\$39,206.16
ACCOUNT NO. 3607 DUKE POWER COMPANY P.O. BOX 70516 CHARLOTTE, NC 28272-0516			ACCOUNTS PAYABLE				\$57,096.32
ACCOUNT NO. 9514 DUN & BRADSTREET P.O. BOX 75434 CHICAGO, IL 60675-5434			ACCOUNTS PAYABLE				\$41,316.00
ACCOUNT NO. 22850 DUNCAN BOLT CO. 8535 DICE ROAD SANTA FE SPRINGS, CA 90670-2826			ACCOUNTS PAYABLE				\$20,547.00
ACCOUNT NO. 22851 DUNHAM METAL PROCESSING PO BOX 3736 ORANGE, CA 92857			ACCOUNTS PAYABLE				\$1,024.46
ACCOUNT NO. 13632 DUNHAM RUBBER & BELTING PO BOX 47249 INDIANAPOLIS, IN 46247-0249			ACCOUNTS PAYABLE				\$9,028.61
ACCOUNT NO. 25065 DUPLICATING PRODUCTS, INC. P.O. BOX 1548 2305 CENTENNIAL DRIVE GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$82.22
ACCOUNT NO. 24962 DURACON PRODUCTS INC. P.O. BOX 14 MOORESVILLE, AL 35649			ACCOUNTS PAYABLE				\$63,268.25
ACCOUNT NO. 27576 DUSTINA OUSLEY MCBAY DUSTINA'S GRASS GROOMING 12521 W. 500 N FLORA, IN 46929			ACCOUNTS PAYABLE				\$7,420.00
Sheet no. 42 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal \$294,841.12

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 9254 DYNAMIC ELECTRIC SUPPLY P.O. BOX 1298 BURLINGTON, NC 27216			ACCOUNTS PAYABLE				\$7,232.62
ACCOUNT NO. 25817 EAGLE COMPONENTS INC. 19228 ORBIT DRIVE GAITHERSBURG, MD 20879			ACCOUNTS PAYABLE				\$199.20
ACCOUNT NO. EASTERN METAL SUPPLY 3600 23RD AVE SOUTH LAKE WORTH, FL 33461			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26838 EASTERN PENN SUPPLY INC.-DON'T			ACCOUNTS PAYABLE				\$6,628.72
ACCOUNT NO. 19243 ECHO SUPPLY 1026 HANSON CT. MILPITAS, CA 95035			ACCOUNTS PAYABLE				\$116.00
ACCOUNT NO. 27849 ECRACOM, INC. PO BOX 421 RAMSEY, NJ 7446			ACCOUNTS PAYABLE				\$33,398.88
ACCOUNT NO. 28171 ELCOMETER, INC. 1893 ROCHESTER INDUSTRIAL DR. ROCHESTER HILLS, MI 48309			ACCOUNTS PAYABLE				\$3,078.00
ACCOUNT NO. ELDRIDGE, LAWRENCE BOYD, RUMMELL, CARACH & CURRY CO., L.P.A. PO BOX 6565 YOUNGSTOWN, OH 44501			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 6370 ELECTRIC SUPPLY & EQUIPMENT PO BOX 60118 CHARLOTTE, NC 28260-1118			ACCOUNTS PAYABLE				\$2,861.29
ACCOUNT NO. 28668 ELIZABETH SEGURA DURACOAT POWDERCOATING 190 S. WINEVILLE ONTARIO, CA 91761			ACCOUNTS PAYABLE				\$4,621.29

Subtotal

\$58,136.00

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.)	CODEBTR	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. 28962 ELK TRANSPORTATION, INC. DBA ELK ENVIRONMENTAL SERVICES 1420 CLARION ST. READING, PA 19601			ACCOUNTS PAYABLE				\$1,348.85
ACCOUNT NO. 1675 ELKHART PUBLIC UTILITIES PO BOX 7027 SOUTH BEND, IN 46634-7027			ACCOUNTS PAYABLE				\$1,351.20
ACCOUNT NO. ELLIOTT, MARTHA C/O WILLIAM SORIA 140 CENTRAL AVE. #1 SALINAS, CA 93901			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 12124 EMED COMPANY P.O. BOX 369 BUFFALO, NY 14240-0369			ACCOUNTS PAYABLE				\$248.69
ACCOUNT NO. 22876 EMERGENCY POWER CONTROL INC. P.O. BOX 545 YORBA LINDA, CA 92885			ACCOUNTS PAYABLE				\$67,208.00
ACCOUNT NO. 18531 EMERGENCY RADIO SERVICE, INC. P.O. BOX 711097 CINCINNATI, OH 45271-2929			ACCOUNTS PAYABLE				\$518.09
ACCOUNT NO. 21707 EMPLOYER'S SECURITY, INC. 2637 SOUTH MAIN STREET PO BOX 1045 ELKHART, IN 46515			ACCOUNTS PAYABLE				\$5,320.00
ACCOUNT NO. 27343 ENGINEERED SYSTEMS INC. 1121 DUNCAN-REIDVILLE RD. DUNCAN, SC 29334			ACCOUNTS PAYABLE				\$494.08
ACCOUNT NO. 5145 ENVIRON INTERNATIONAL CORP. P.O. BOX 8500-1980 PHILADELPHIA, PA 19178-1980			ACCOUNTS PAYABLE				\$2,400.31

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28665 ENVIRONMENTAL PLANNING SPECIALISTS, INC. 900 ASHWOOD PARKWAY, SUITE 350 ATLANTA, GA 30338			ACCOUNTS PAYABLE				\$1,580.31
ACCOUNT NO. 27959 ENVIRONMENTAL RESOLUTIONS INC. 601 N. MCDOWELL BLVD. PETALUMA, CA 94954			ACCOUNTS PAYABLE				\$1,417.86
ACCOUNT NO. 25820 EPSCO INC. PO BOX 1126 700 SCOTT STREET WILKES BARRE, PA 18703-1126			ACCOUNTS PAYABLE				\$1,757.01
ACCOUNT NO. 28775 EQ-THE ENVIRONMENTAL QUALITY COMPANY 36255 MICHIGAN AVE. WAYNE, MI 48184			ACCOUNTS PAYABLE				\$18,777.44
ACCOUNT NO. ERDMAN, HAROLD ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. ESPEY, HOWARD T. & ARLENE ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. EVANS, ANN, ET AL. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EVASKIS, CLEO G. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812		LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 18950 EXCO EXTRUSION DIES, INC. P.O. BOX 399 NEW BALTIMORE, MI 48047-0399		ACCOUNTS PAYABLE				\$506,376.90
ACCOUNT NO. 16244 EXCO EXTRUSION DIES, INC. 130 SPY COURT 1ST FLOOR MARKHAM, ON L3R 5H6 CANADA		ACCOUNTS PAYABLE				\$65,063.02
ACCOUNT NO. 16879 EXPRESS PRESS INC. 3505 W. MCGILL SOUTH BEND, IN 46628		ACCOUNTS PAYABLE				\$760.10
ACCOUNT NO. 25925 E-Z PASS PO BOX 52002 NEWARK, NJ 07101-8202		ACCOUNTS PAYABLE				\$2,080.00
ACCOUNT NO. 9500 FABRICATED METAL SOLUTIONS, INC 47-B KEARNEY RD. NEEDHAM, MA 2492		ACCOUNTS PAYABLE				\$4,177.08
ACCOUNT NO. 7213 FAIRBANKS SCALES INC. PO BOX 802796 KANSAS CITY, MO 64180-2796		ACCOUNTS PAYABLE				\$535.44
ACCOUNT NO. 25825 FANUC AMERICA CORPORATION DEPARTMENT 77-7986 CHICAGO, IL 60678-7986		ACCOUNTS PAYABLE				\$958.45
ACCOUNT NO. 27677 FARR ELECTRICAL CONTRACTORS 4673 EAST HALL RD. GAINESVILLE, GA 30507		ACCOUNTS PAYABLE				\$1,960.73

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25679 FASTCO CORP./FKA MAJOR TOOLING PO BOX 2473 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$425.00
ACCOUNT NO. 24118 FASTENAL INC. P.O. BOX 978 WINONA, MN 55987-0978			ACCOUNTS PAYABLE				\$3,745.61
ACCOUNT NO. 22891 FASTENAL INC. P.O. BOX 978 WINONA, MN 55987-0978			ACCOUNTS PAYABLE				\$2,378.86
ACCOUNT NO. 25320 FASTENAL INC. P.O. BOX 978 WINONA, MN 55987-0978			ACCOUNTS PAYABLE				\$8,250.31
ACCOUNT NO. 28936 FASTENAL INC. P.O. BOX 978 WINONA, MN 55987-0978			ACCOUNTS PAYABLE				\$6,706.68
ACCOUNT NO. 26827 FASTENAL INC. P.O. BOX 978 WINONA, MN 55987-0978			ACCOUNTS PAYABLE				\$14,892.98
ACCOUNT NO. 12425 FASTENAL INC. P.O. BOX 978 WINONA, MN 55987-0978			ACCOUNTS PAYABLE				\$3,133.33
ACCOUNT NO. 25068 FASTPAK SYSTEMS, INC 1450 WILLIAMS DR. MARIETTA, GA 30066			ACCOUNTS PAYABLE				\$37,564.40
ACCOUNT NO. 28752 FAYETTE CO. PHYSICIAN ORG.DBA WHITEWATER VALLEY URGENT CARE 1475 STATE RD. 44 EAST CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$132.00
ACCOUNT NO. 22273 FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461			ACCOUNTS PAYABLE				\$4,766.80

Subtotal

\$81,995.97

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28517 FEDEX P.O. BOX 660481 DALLAS, TX 75266-0481			ACCOUNTS PAYABLE				\$15.14
ACCOUNT NO. 23843 FEDEX PO BOX 7221 PASADENA, CA 91109-7321			ACCOUNTS PAYABLE				\$471.21
ACCOUNT NO. 1726 FEDEX PO BOX 94515 PALATINE, IL 60094-4515			ACCOUNTS PAYABLE				\$1,050.97
ACCOUNT NO. 16846 FELLON-MCCORD & ASSOCIATES,LLC 9960 CORPORATE CAMPUS DR. SUITE 2500 LOUISVILLE, KY 40223			ACCOUNTS PAYABLE				\$30,500.00
ACCOUNT NO. 27725 FENESTRATION TESTING LABORATOR 10235 8TH ST. BLDG. 1 RANCHO CUCAMONGA, CA 91730			ACCOUNTS PAYABLE				\$5,000.00
ACCOUNT NO. FICK, EDMUND ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. FIELDS, JR., ARDEN A., ET UX ATTN: MICHAEL W. REED C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FINK, ROSE, ET AL. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. FINKS, JAMES ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN

Subtotal

\$37,037.32

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 1748 FISHER-SCIENTIFIC COMPANY DEPT. 123990-01 P.O. BOX 405 PITTSBURGH, PA 15230			ACCOUNTS PAYABLE				\$95.21
ACCOUNT NO. 21873 FLEISCHER INDUSTRIAL CONTROLS P.O. BOX 1303 BURLINGTON, NC 27216			ACCOUNTS PAYABLE				\$217.50
ACCOUNT NO. 1755 FLORAND COMPANY 1776 CHERRY STREET YOUNGSTOWN, OH 44506			ACCOUNTS PAYABLE				\$21,485.08
ACCOUNT NO. 22894 FLW, INC 3505 CADILLAC AVE BLDG E COSTA MESA, CA 92626			ACCOUNTS PAYABLE				\$245.00
ACCOUNT NO. 11762 FOAM PARTNER/SWISSTEX, INC. P.O. BOX 9258 GREENVILLE, SC 29604-9258			ACCOUNTS PAYABLE				\$167.30
ACCOUNT NO. 19055 FORD VENDING DBA N H VENDING 908 PORTAGE AVE. SOUTH BEND, IN 46616			ACCOUNTS PAYABLE				\$37.29
ACCOUNT NO. FORD, JOHN E. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25070 FOURDEL INDUSTRIES LTD 1148 JVL. CT. SUITE 180 MARIETTA, GA 30066-2798			ACCOUNTS PAYABLE				\$519.17
ACCOUNT NO. 26624 FRANK CONSTRUCTION & EXC. INC. 615 E. ALQUINA RD. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$4,588.00

Subtotal

\$27,354.55

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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.							
FREBURGER, ROBERT G, ET UX. ATTN: CLEOPATRA PAPPAS C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25833							
FRIEDMAN ELECTRIC SUPPLY INC. PO BOX 595 PITTSSTON, PA 18640			ACCOUNTS PAYABLE				\$10,200.88
ACCOUNT NO. 22898							
FRIZE CORPORATION 16605 E. GALE AVENUE INDUSTRY, CA 91745			ACCOUNTS PAYABLE				\$18,917.00
ACCOUNT NO. 28968							
FULL SOURCE INC. 4220 STEELES AVE. (WEST) UNIT C-10 WOODBIDGE, ON L4L 3S8 CANADA			ACCOUNTS PAYABLE				\$6,393.45
ACCOUNT NO. 4838							
G E SUPPLY C/O BARBARA BRANSON- INDALEX 1512 INDUSRTY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$31,801.63
ACCOUNT NO. 25841							
G&H SERVICE COMPANY CORP. PO BOX 190 BRIDGEPORT, PA 19405			ACCOUNTS PAYABLE				\$18.71
ACCOUNT NO. 24963							
GAINESVILLE IND ELECTRIC CO PO BOX 1434 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$726.75
ACCOUNT NO. 11460							
GAMUT TOOL SERVICE 628 CHAPEL HILL ROAD P.O. BOX 1855 BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$821.25

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBETOR	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. 27538 GARBER SCALE & CALIBRATION PO BOX 10665 LANCASTER, PA 17605-0665			ACCOUNTS PAYABLE				\$3,970.00
ACCOUNT NO. GARCIA, JUAN ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 27024 GARCO INC. P.O. BOX 1907 ASHEBORO, NC 27204-1907			ACCOUNTS PAYABLE				\$1,505.00
ACCOUNT NO. GARST, JOHN, JR., ET UX. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARST, WAYNE ATTN: HELLEN P. HARLSTON C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GARY ANDERSON, ET AL. M. MILSTEIN - MILSTEIN, ADELMAN & KREEGER 2800 DONALD DOUGLAS LOOP NORTH SANTA MONICA, CA 90405			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28554 GARY DORFMAN CLARITY WATER TECHNOLOGIES, LLC P.O. BOX 670 TWINSBURG, OH 44087			ACCOUNTS PAYABLE				\$1,618.64
ACCOUNT NO. GEHRINGER CANVAS 49 UNDERWOOD RD. THROOP, PA 18512			ACCOUNTS PAYABLE	X	X		UNKNOWN

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25946 GEMINI DISPOSAL SERVICE 15 E. RIDGE PIKE SUITE 210 CONSHOHOCKEN, PA 19428			ACCOUNTS PAYABLE				\$28,276.36
ACCOUNT NO. 22906 GEMINI FOREST PRODUCTS 10608 LOS ALAMITOS BLVD. P.O. BOX 105 LOS ALAMITOS, CA 90720			ACCOUNTS PAYABLE				\$3,560.00
ACCOUNT NO. 9826 GENERAL POWER & CONTROL PO BOX 10368 JEFFERSON, LA 70123			ACCOUNTS PAYABLE				\$9,546.88
ACCOUNT NO. 27365 GENESIS CLEANING SERVICES LLC 1403 VICTORIA CT. ELON, NC 27244			ACCOUNTS PAYABLE				\$4,992.94
ACCOUNT NO. 28815 GEOFORM, INC. 201 W. BEACH AVE. INGLEWOOD, CA 90302			ACCOUNTS PAYABLE				\$1,293.00
ACCOUNT NO. 22911 GEORGE INDUSTRIES C/O VALMONT COATINGS ACCOUNTING #4944055912, DEPT 1583 LOS ANGELES, CA 90084-1583			ACCOUNTS PAYABLE				\$6,698.16
ACCOUNT NO. 25076 GEORGIA AUTOMATION, INC. 440 GEES MILL BUSINESS COURT CONYERS, GA 30013			ACCOUNTS PAYABLE				\$5,368.53
ACCOUNT NO. 27799 GEORGIA DIXIE FILTERS, INC. 2532 COMMERCE PLACE TUCKER, GA 30084			ACCOUNTS PAYABLE				\$13,129.81
ACCOUNT NO. 28816 GEORGIA PORTS AUTHORITY P.O. BOX 2406 SAVANNAH, GA 31402			ACCOUNTS PAYABLE				\$11,004.33

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. 25004 GEORGIA POWER 96 ANNEX ATLANTA, GA 30396-0001			ACCOUNTS PAYABLE				\$1,184.28
ACCOUNT NO. 25003 GEORGIA POWER COMPANY 96 ANNEX ATLANTA, GA 30396-0001			ACCOUNTS PAYABLE				\$115,383.03
ACCOUNT NO. 25078 GEORGIA VALVE & FITTING CO P O BOX 3055 ALPHARETTA, GA 30023-3055			ACCOUNTS PAYABLE				\$509.80
ACCOUNT NO. GERMAN, RAYMOND ATTN: BRIAN S. MCNAIR C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28814 GI WAREHOUSE CORP. 214 S. CLARK ST. PELLA, IA 50219			ACCOUNTS PAYABLE				\$4,906.25
ACCOUNT NO. GIBSON, STEVEN ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. GLAB, LEE AND MARY ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25838 GLEN SUMMIT SPRINGS WATER COMP PO BOX 129 MOUNTAINTOP, PA 18707-0129			ACCOUNTS PAYABLE				\$1,159.43
ACCOUNT NO. 28628 GLOBAL CROSSING CONFERENCING PO BOX 790407 ST LOUIS, MO 63179-0407			ACCOUNTS PAYABLE				\$6,598.94

Subtotal

\$129,741.73

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28322 GLOBAL CROSSINGS TELECOM PO BOX 741276 CINCINNATI, OH 45274-1276			ACCOUNTS PAYABLE				\$42,336.26
ACCOUNT NO. 4132 GOBEILLE-ROBINSON INC. P.O. BOX 1268 MANSFIELD, OH 44901-1268			ACCOUNTS PAYABLE				\$922.69
ACCOUNT NO. 28045 GOGGIN WAREHOUSING LLC P.O. BOX 2153 SHELBYVILLE, TN 37162			ACCOUNTS PAYABLE				\$2,116.68
ACCOUNT NO. 26362 GOLD COAST REFRACTORY SERVICE 9630 SANTA FE SPRINGS RD. SANTA FE SPRINGS, CA 90670			ACCOUNTS PAYABLE				\$17,436.62
ACCOUNT NO. 23031 GOLDEN STATE FIRE PROTECT.INC. P. O. BOX 3697 FONTANA, CA 92334-3697			ACCOUNTS PAYABLE				\$1,160.00
ACCOUNT NO. GOMEZ,OLVIN C/O KENNETH A SMITH COURTYARD SQ SUITE NO.303 CARROLLTON, GA 30117			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GORSUCH, ROBERT L., ET UX. ATTN: STEVEN W. SMITH C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25102 GRAINGER CORPORATION DEPT. 136-865733836 PALATINE, IL 60038-0001			ACCOUNTS PAYABLE				\$981.15
ACCOUNT NO. 26842 GRAINGER INDUSTRIAL SUPPLY DIV. OF W.W. GRAINGER INC. DEPT. 136-865501902 PALATINE, IL 60038-0001			ACCOUNTS PAYABLE				\$65,564.51

Subtotal

\$130,517.91

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1865 GRANCO-CLARK AUTOMATION 7298 NORTH STOREY ROAD BELDING, MI 48809			ACCOUNTS PAYABLE				\$43,024.90
ACCOUNT NO. 28803 GRANITE TELECOMMUNICATIONS LLC 100 NEWPORT AVE. EXT. QUINCY, MA 2171			ACCOUNTS PAYABLE				\$15,200.39
ACCOUNT NO. 28697 GRAPHIC FINISHING, INC. 1207 BOSTON RD. GREENSBORO, NC 27407			ACCOUNTS PAYABLE				\$193.91
ACCOUNT NO. 1872 GRAPHITE ENGINEERING & SALES P.O. BOX 637 GREENVILLE, MI 48838			ACCOUNTS PAYABLE				\$1,742.05
ACCOUNT NO. 10060 GRAYBAR ELECTRIC C/O BARBARA BRANSON-INDALEX 1512 INDUSRTY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$12,468.03
ACCOUNT NO. 22728 GRAZIANO'S ITALIAN RESTAURANT 2430 FULLERTON RD. ROWLAND HEIGHTS, CA 91748			ACCOUNTS PAYABLE				\$475.07
ACCOUNT NO. 25351 GREATER HALL CHAMBER OF COMMER P.O. BOX 374 230 E.E. BUTLER PARKWAY GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$930.00
ACCOUNT NO. 12755 GREEN GUARD FIRST AID & SAFETY F/K/A ALERT FIRST AID & SAFETY, DEPT A 4159 SHORELINE DR ST LOUIS, MO 63045			ACCOUNTS PAYABLE				\$823.17
ACCOUNT NO. 26598 GREENS FORK & ALIGN.SERV. INC. 2441 CENTERVILLE RD. NORTH CENTERVILLE, IN 47330			ACCOUNTS PAYABLE				\$2,702.51

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CREDITOR	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. 24555 GREENSPAN, GLASSER, & ROSSON 770 LINCOLN AVENUE SAN JOSE, CA 95126			ACCOUNTS PAYABLE				\$1,306.99
ACCOUNT NO. GROSS, ROBERT, ET UX. ATTN: CAROL A. HASTINGS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. GROSSETT, DUANE ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 21451 GSX GROUPWARE SOLUTIONS, INC. 185 ALEWIFE BROOK PARKWAY SUITE 410 CAMBRIDGE, MA 2138			ACCOUNTS PAYABLE				\$2,314.19
ACCOUNT NO. 28794 GT FABRICATION 100 BENEDICT ST. PITTS'TON, PA 18640			ACCOUNTS PAYABLE				\$7,909.70
ACCOUNT NO. 21393 GUMERSELL CASH DAN, INC. 270 ADAMS BLVD. FARMINGDALE, NY 11735			ACCOUNTS PAYABLE				\$5,578.82
ACCOUNT NO. 20003 GUYSON CORPORATION OF U.S.A. W.J. GRANDE INDUSTRIAL PARK 13 GRANDE BLVD SARATOGA SPRINGS, NY 12866-9090			ACCOUNTS PAYABLE				\$546.00
ACCOUNT NO. 22356 H & H INTERNATIONAL, INC. 1602 N. 21ST STREET SUITE C TAMPA, FL 33605			ACCOUNTS PAYABLE				\$1,791.49
ACCOUNT NO. 26515 H&B LAWN & LANDSCAPING, INC. 808 MYRTLE DR. GRAHAM, NC 27253			ACCOUNTS PAYABLE				\$1,477.16

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23014 HAAS FACTORY OUTLET 580 MADRID AVENUE TORRANCE, CA 90501			ACCOUNTS PAYABLE				\$4,753.25
ACCOUNT NO. 21286 HAAS SAW & SUPPLY LLC 637 MCWAY DR. HIGH POINT, NC 27263			ACCOUNTS PAYABLE				\$166.00
ACCOUNT NO. 1905 HACH COMPANY 2207 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$748.76
ACCOUNT NO. 25847 HALEY & ALDRICH, INC. PO BOX 846026 BOSTON, MA 02284-6026			ACCOUNTS PAYABLE				\$15,503.09
ACCOUNT NO. HALSELL, BEVERLY ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28681 HAMPTON INN & SUITES 2920 S. REED RD. U.S. HWY 31 KOKOMO, IN 46902			ACCOUNTS PAYABLE				\$1,694.56
ACCOUNT NO. 1913 HANDYMAN SUPPLY OF NILES P.O. BOX 434 GIRARD, OH 44420			ACCOUNTS PAYABLE				\$630.34
ACCOUNT NO. 3726 HANKINS & JOHANN, INC. 7609 COMPTON RD. RICHMOND, VA 23228			ACCOUNTS PAYABLE				\$1,937.68
ACCOUNT NO. 22312 HARLAND TECHNOLOGY SERVICES 2020 SOUTH 156TH CIRCLE P.O. BOX 45550 OMAHA, NE 68145-0550			ACCOUNTS PAYABLE				\$26,904.40

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 20903 HARMER ASSOCIATES INC. 100 SOUTH WACKER DRIVE SUITE 1950 CHICAGO, IL 60606			ACCOUNTS PAYABLE				\$18,000.00
ACCOUNT NO. HARTMAN, KENNETH, ET UX. ATTN: WILLIAM G. MINKIN P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HASTINGS, HORACE, ET AL. ATTN: HELLEN P. HARLSTON C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. HATTER, SAMUEL C/O ERIN BELKA PO BOX 3247, MODESTO MODESTO, CA 95353			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28626 HAWK MTN LABS, INC. 201 W. CLAY AVE. WEST HAZLETON, PA 18202			ACCOUNTS PAYABLE				\$915.00
ACCOUNT NO. 21489 HAWKINS WATER TECH, INC. 929 S MAIN STREET PO BOX 1189 MIDDLEBURY, IN 46540-1189			ACCOUNTS PAYABLE				\$122.85
ACCOUNT NO. HAWTOF, IRWIN, ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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.							
HAYDEN, CARL L., ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
HAYES, EDWIN J. SR., ET UX. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 19986							
HEALY-MATTOS, INC. 23898 FOLEY ST. HAYWARD, CA 94545			ACCOUNTS PAYABLE				\$3,950.42
ACCOUNT NO.							
HEDDINGER, BRUCE D., ET AL. ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28047							
HEINTZ ELECTRIC COMPANY 225 SO. 10TH ST. QUINCY, IL 62301			ACCOUNTS PAYABLE				\$1,104.70
ACCOUNT NO. 25850							
HELLERS GAS & FIREPLACES INC. 593 E 7TH STREET BLOOMSBURG, PA 17815			ACCOUNTS PAYABLE				\$7,933.68
ACCOUNT NO.							
HELMER, BERNARD ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$12,988.80

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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.							
HEMMING, HERMAN J. ATTN: ANDREW M. CANTOR P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
HENRY, J.F. ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 14789							
HERITAGE-CRYSTAL CLEAN, LLC 13621 COLLECTIONS CENTER DR. CHICAGO, IL 60693-0136			ACCOUNTS PAYABLE				\$4,718.65
ACCOUNT NO. 22254							
HERRMAN & GOETZ, INC. 225 SOUTH LAFAYETTE BLVD SOUTH BEND, IN 46601			ACCOUNTS PAYABLE				\$6,575.51
ACCOUNT NO.							
HEWETT, PETER ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 21488							
HEWITT MACHINE & MFG. PO BOX 111 NICOLLET, MN 56074			ACCOUNTS PAYABLE				\$3,292.73
ACCOUNT NO. 28186							
HEXAGON METROLOGY, INC. LOCKBOX 771742 1742 SOLUTIONS CENTER CHICAGO, IL 60677-1007			ACCOUNTS PAYABLE				\$4,890.00
ACCOUNT NO. 26576							
HIGH WIRE NETWORKS, INC. PO BOX 270107 MINNEAPOLIS, MN 55427-0107			ACCOUNTS PAYABLE				\$2,766.56
ACCOUNT NO. 24990							
HIGHLAND MOUNTAIN WATER FKA BOTTLED WATER SOURCE P.O. BOX 5729 GAINESVILLE, GA 30504			ACCOUNTS PAYABLE				\$6,967.46

Subtotal

\$29,210.91

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23062 HILL BROTHERS CHEMICAL CO. 1675 NORTH MAIN ST ORANGE, CA 92867			ACCOUNTS PAYABLE				\$438.42
ACCOUNT NO. 11326 HILTI, INC. P.O. BOX 382002 PITTSBURGH, PA 15250-8002			ACCOUNTS PAYABLE				\$834.42
ACCOUNT NO. HILTI, INC. NEW CASTLE 5400 SOUTH 122ND EAST AVENUE PO BOX 21148 TULSA, OK 74121			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 1951 HIMCO WASTE-AWAY SERVICE P.O. BOX 1278 ELKHART, IN 46515-1278			ACCOUNTS PAYABLE				\$3,066.06
ACCOUNT NO. 27350 HIPSHER TOOL & DIE, INC. 1593 S. STATE RD.115 WABASH, IN 46992			ACCOUNTS PAYABLE				\$3,335.00
ACCOUNT NO. HIRD, CHARLES T., ET UX. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27386 HITEC 1410 N. MEACHAM RD. SCHAUMBURG, IL 60173			ACCOUNTS PAYABLE				\$252.42
ACCOUNT NO. 13150 HI-TECH FASTENERS INC. P.O. BOX 64874 BALTIMORE, MD 21264-4874			ACCOUNTS PAYABLE				\$50.30
ACCOUNT NO. 25009 HI-TECH SHUTTER GROUP INC 6865 NW 36 AVE. MIAMI, FL 33147			ACCOUNTS PAYABLE				\$11,601.72

Subtotal

\$19,578.34

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HOLLAND, ELMER & GOLDA ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 24814 HOME CITY ICE COMPANY PO BOX 111116 CINCINNATI, OH 45211			ACCOUNTS PAYABLE				\$487.15
ACCOUNT NO. 26068 HOME DEPOT #4122 DEPT. 32-2502365079 PO BOX 6031 THE LAKES, NV 88901-6031			ACCOUNTS PAYABLE				\$1,997.98
ACCOUNT NO. 11443 HOME DEPOT/GEFC P.O. BOX 9055 DES MOINES, IA 50368			ACCOUNTS PAYABLE				\$423.87
ACCOUNT NO. 23066 HONEYWELL, INC. IND. AUTOMATION & CONTROL 2500 W. UNION HILLS PHOENIX, AZ 85027			ACCOUNTS PAYABLE				\$6,735.50
ACCOUNT NO. 22384 HOOSIER CRANE SERVICE COMPANY 58144 CHARLOTTE AVE. ELKHART, IN 46517			ACCOUNTS PAYABLE				\$21,156.25
ACCOUNT NO. 28546 HOOVER HULL LLP P.O. BOX 44989 111 MONUMENT CIRCLE SUITE 4400 INDIANAPOLIS, IN 46244-0989			ACCOUNTS PAYABLE				\$6,699.96
ACCOUNT NO. 25927 HOUGHTON CHEMICAL CORPORATION PO BOX 845261 BOSTON, MA 02284-5261			ACCOUNTS PAYABLE				\$766.26
ACCOUNT NO. 7554 HOUGHTON INTERNATIONAL INC. DEPT CH 17271 PALATINE, IL 60055-7271			ACCOUNTS PAYABLE				\$4,231.93

Subtotal

\$42,498.90

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 22854 HOUGHTON METAL FINISHING INC. DEPT.CH 17235 PALATINE, IL 60055-7235			ACCOUNTS PAYABLE				\$47,142.51
ACCOUNT NO. HOWARD, RAYMOND J. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26813 HUGHES SUPPLY SHARED SERV.INC. C/O BARBARA BRANSON-INDALEX 1512 INDUSTRY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$6,697.11
ACCOUNT NO. HUGHES, WILLIAM H. & SHARON ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28878 HUNTER PRODUCTS INC. 792 PARTRIDGE DR. P.O. BOX 6795 BRIDGEWATER, NJ 8807			ACCOUNTS PAYABLE				\$63.00
ACCOUNT NO. 22819 HUPPERT INDUSTRIES, INC. 16808 LATHROP AVE. HARVEY, IL 60426-6031			ACCOUNTS PAYABLE				\$1,273.79
ACCOUNT NO. 26493 HURST EXTERMINATING 1709 COUNTRY CLUB RD. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$500.00
ACCOUNT NO. 24497 HUSTON ELECTRIC PO BOX 904 KOKOMO, IN 46903			ACCOUNTS PAYABLE				\$5,400.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODER TOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CON TINGENT	UNLI QUIDATED	DIS PUTED	AMOUNT OF CLAIM
ACCOUNT NO. HYDE, GEORGE M., ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25129 HYDRADYNE HYDRAULICS 4840 HAMMERMILL RD. TUCKER, GA 30084			ACCOUNTS PAYABLE				\$152.51
ACCOUNT NO. 26332 HYDRATECH AB BOX 180 S-333 24 SMALANDSSTENAR 40159 86-5 SWEDEN			ACCOUNTS PAYABLE				\$130.00
ACCOUNT NO. 20978 HYDRAULIC ENG. PROD. & SERVICE P.O. BOX 1528 HUNTERS VILLE, NC 28070			ACCOUNTS PAYABLE				\$1,694.00
ACCOUNT NO. 25302 HYGAFEM-GEORGIA, INC. 906 INTERSTATE RIDGE DR. SUITE A GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$2,323.74
ACCOUNT NO. 21976 I & C SALES NORTH 14056 FORT STREET SOUTHGATE, MI 48195			ACCOUNTS PAYABLE				\$1,544.40
ACCOUNT NO. 28558 I. MATEX C/O ITOCHU INTERNATIONAL INC. 335 MADISON AVE. NEW YORK, NY 10017			ACCOUNTS PAYABLE				\$82,691.44
ACCOUNT NO. 26804 IBM CORP. PO BOX 676673 DALLAS, TX 75267-6673			ACCOUNTS PAYABLE				\$10,936.65
ACCOUNT NO. 4389 IBM CORPORATION P.O. BOX 643600 PITTSBURGH, PA 15264-3600			ACCOUNTS PAYABLE				\$1,869.84

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 11344 IBM CORPORATION P.O. BOX 534151 ATLANTA, GA 30353-4151			ACCOUNTS PAYABLE				\$2,033.41
ACCOUNT NO. 21957 ICG COMMERCE, INC. 211 SOUTH GULPH RD. KING OF PRUSSIA, PA 19406			ACCOUNTS PAYABLE				\$121,267.96
ACCOUNT NO. 21885 ICHIKAWA NORTH AMERICA CORP. 11097 HOUE RD SUITE 200 ROSWELL, GA 30076			ACCOUNTS PAYABLE				\$8,949.50
ACCOUNT NO. 25440 IDEACOM TECHNOLOGIES P.O. BOX 50308 KNOXVILLE, TN 37950-0308			ACCOUNTS PAYABLE				\$1,607.50
ACCOUNT NO. 19222 IFM EFECTOR, INC P.O. BOX 8538-307 PHILADELPHIA, PA 19171-0307			ACCOUNTS PAYABLE				\$181.50
ACCOUNT NO. 24267 IKON FINANCIAL SERVICES PO BOX 740541 ATLANTA, GA 30374-0541			ACCOUNTS PAYABLE				\$82,688.31
ACCOUNT NO. 26886 IMAGE MANUFACTURING, INC. 129 FIANST ST. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$6,225.00
ACCOUNT NO. 28567 IMAGINATION PUBLISHING 600 W. FULTON ST. SUITE 600 CHICAGO, IL 60661			ACCOUNTS PAYABLE				\$5,053.25
ACCOUNT NO. 22832 IMAJE USA P.O. BOX 101542 ATLANTA, GA 30392-1542			ACCOUNTS PAYABLE				\$2,657.35
ACCOUNT NO. 23493 IMSAMET OF ARIZONA PO BOX 5400 GOODYEAR, AZ 85338-0664			ACCOUNTS PAYABLE				\$58,233.45
Sheet no. 65 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal \$288,897.23

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 21584 INDALEX LIMITED MISSISSAUGA P.O.BOX 844542 LOCKBOX F/ MISSISSAUGA DALLAS, TX 75284			INTERCOMPANY PAYABLE				\$13,167,141.81
ACCOUNT NO. 22385 INDALEX LIMITED-MONTREAL P.O. BOX 844542 LOCKBOX MISSISSAUGA & MONTREAL DALLAS, TX 75284-4542			INTERCOMPANY PAYABLE				\$134,740.59
ACCOUNT NO. INDALEX USA PENSION PLAN. PLAN NUMBER 027 C/O MERCER 212 CARNEGIE CENTER PRINCETON, NJ 08540-6236	x		PENSION PLAN CLAIM	x	x		UNKNOWN
ACCOUNT NO. 19818 INDALLOY INDALEX LIMITED 7 ALLOY CT. NORTH YORK, ON M9M 3A2 CANADA			INTERCOMPANY PAYABLE				\$28,139,178.59
ACCOUNT NO. 25853 INDEPENDENT CHEMICAL CORP. PO BOX 376 O'HARA INDUSTRIAL PARK PITTSSTON, PA 18640			ACCOUNTS PAYABLE				\$1,135.29
ACCOUNT NO. 23090 INDEPENDENT FOUNDRY SUPPLY CO. 6463 E. CANNING ST. CITY OF COMMERCE, CA 90040			ACCOUNTS PAYABLE				\$885.49
ACCOUNT NO. 13976 INDIANA AMERICAN WATER CO PO BOX 94551 PALATINE, IL 60094-4551			ACCOUNTS PAYABLE				\$2,450.44
ACCOUNT NO. 13946 INDIANA BUSINESS COMMUNICATION 1236 W. WALNUT KOKOMO, IN 46901			ACCOUNTS PAYABLE				\$75.00

Subtotal

\$41,445,607.21

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 17869 INDIANA DEPT OF ENVIRONMENTAL MANAGEMENT CASHIER OFF.-MAIL CODE 50-10C 100 N. SENATE AVE. INDIANAPOLIS, IN 46204			ACCOUNTS PAYABLE				\$434.44
ACCOUNT NO. 22006 INDIANA LABOR LAW POSTER SERVICE 6145 CRAWFORDSVILLE ROAD #108 SPEADWAY, IN 46224-3711			ACCOUNTS PAYABLE				\$59.50
ACCOUNT NO. 2561 INDIANA MICHIGAN POWER PO BOX 24412 CANTON, OH 44701-4401			ACCOUNTS PAYABLE				\$48,996.14
ACCOUNT NO. 20384 INDIANA PEST CONTROL, INC. P.O. BOX 6464 KOKOMO, IN 46904			ACCOUNTS PAYABLE				\$180.00
ACCOUNT NO. 20713 INDIANA WIPING CLOTH, INC. 2340 SCHUMACHER DR. MISHAWAKA, IN 46545			ACCOUNTS PAYABLE				\$211.97
ACCOUNT NO. 28926 INDUSTRIAL AUTOMATION COMPONENTS, INC 18636 NORTHLINE DRIVE CORNELLUS, NC 28031			ACCOUNTS PAYABLE				\$1,180.61
ACCOUNT NO. 25287 INDUSTRIAL COMPONENTS, INC. 2250 NW 102ND AVE. MIAMI, FL 33172			ACCOUNTS PAYABLE				\$13,276.48
ACCOUNT NO. 27736 INDUSTRIAL CONTROL INTEGRATOR INC. 830 BEV RD. BOARDMAN, OH 44512			ACCOUNTS PAYABLE				\$11,263.00
ACCOUNT NO. 20049 INDUSTRIAL EQUIPMENT 1776 ROUNDHILL CIRCLE KERNERSVILLE, NC 27284			ACCOUNTS PAYABLE				\$456.44

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 25852 INDUSTRIAL INSTRUMENTATION INC 924 BENT RD. BENSALEM, PA 19020			ACCOUNTS PAYABLE				\$563.60
ACCOUNT NO. 25604 INDUSTRIAL MECHANICAL INC. P.O. BOX 537 WATKINSVILLE, GA 30677			ACCOUNTS PAYABLE				\$92,912.26
ACCOUNT NO. 25854 INDUSTRIAL METAL PLATING 153 WAGNER LANE READING, PA 19601-1195			ACCOUNTS PAYABLE				\$44,540.12
ACCOUNT NO. 25080 INDUSTRIAL PIPE & SUPPLY CO P O BOX 1521 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$1,585.53
ACCOUNT NO. 27345 INDUSTRIAL REPAIR SERVICE INC. 2650 BUSINESS DR. CUMMING, GA 30028			ACCOUNTS PAYABLE				\$8,372.21
ACCOUNT NO. 2445 INDUSTRIAL WASTE CONTROL 240 SINTER COURT YOUNGSTOWN, OH 44510			ACCOUNTS PAYABLE				\$4,906.00
ACCOUNT NO. 24915 INDUSTRIELL UGNSTEKNIK AE 81059993 632 5936 FORENINGS SPARBANKEN/SWED BANK SWED SESS SWEDEN			ACCOUNTS PAYABLE				\$1,233.00
ACCOUNT NO. 23079 INDUSTRY MAIL SERVICE P. O. BOX 1625 WALNUT, CA 91788-1625			ACCOUNTS PAYABLE				\$394.38
ACCOUNT NO. 23086 INDUSTRY TIRE SERVICE INC. 121 WORKMAN MILL ROAD CITY OF INDUSTRY, CA 91746			ACCOUNTS PAYABLE				\$441.97

Subtotal

\$154,949.07

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4582 INGERSOLL-RAND COMPANY AIR SOLUTIONS GROUP P.O. BOX 75817 CHARLOTTE, NC 28275			ACCOUNTS PAYABLE				\$15,670.83
ACCOUNT NO. 14779 INKJET, INC. P.O. BOX 847501 DALLAS, TX 75284-7501			ACCOUNTS PAYABLE				\$923.27
ACCOUNT NO. 9902 INOVIS, INC. P.O. BOX 198145 ATLANTA, GA 30384-8145			ACCOUNTS PAYABLE				\$3,898.19
ACCOUNT NO. 14366 INSTRON/SATEC SYSTEMS INC 75 REMITTANCE DR. SUITE #6826 CHICAGO, IL 60675-6826			ACCOUNTS PAYABLE				\$724.58
ACCOUNT NO. 22365 INSTRON/SATEC/WILSON/DYNATUP 75 REMITTANCE DR. SUITE 6826 CHICAGO, IL 60675-6826			ACCOUNTS PAYABLE				\$387.03
ACCOUNT NO. 23095 INTEGRATED HYDRAULIC SRVCS, INC 14130 ORANGE AVENUE PARAMOUNT, CA 90723			ACCOUNTS PAYABLE				\$16,975.34
ACCOUNT NO. 28706 INTEGRATED MARKETING CO., LLC DBA IMC PO BOX 129 UNICOI, TN 37692			ACCOUNTS PAYABLE				\$1,645.68
ACCOUNT NO. INTERNATIONAL UNION OF OPERATING ENGINEERS P.O. BOX 15250 HENRY LOFTUS DURHAM, NC 27704			UNION CLAIM	X	X		UNKNOWN
ACCOUNT NO. INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA UAW LOCAL 151			UNION CLAIM	X	X		UNKNOWN

Subtotal

\$40,224.92

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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. 25919							
INTERPRETER REFERRAL PROGRAM FOR DEAF AND HARD OF HEARING NEPA CENTER FOR INDEPENDENT LIVING 431 WYOMING AVE. IBEW BLDG-LOWE SCRANTON, PA 18503			ACCOUNTS PAYABLE				\$503.50
ACCOUNT NO. 13242							
INTERSTATE HYDRAULICS INC PO BOX 909 WEST JORDAN, UT 84084			ACCOUNTS PAYABLE				\$1,522.99
ACCOUNT NO. 1785							
INVENSYS SYSTEMS INC. FORMERLY THE FOXBORO COMPANY PO BOX 360015 PITTSBURGH, PA 15251-6015			ACCOUNTS PAYABLE				\$1,023.60
ACCOUNT NO. 25855							
IOLA LUMBER CO. INC. 254 APPLGATE ROAD MILLVILLE, PA 17846			ACCOUNTS PAYABLE				\$825.00
ACCOUNT NO. 28958							
IRVING MATERIALS, INC. 8032 NORTH STATE ROAD 9 GREENFIELD, IN 46140			ACCOUNTS PAYABLE				\$791.56
ACCOUNT NO. 7061							
ISI INSTRUMENTATION SVCS., INC. P.O. BOX 474570 CHARLOTTE, NC 28247			ACCOUNTS PAYABLE				\$1,753.14
ACCOUNT NO. 25190							
ITW LABELS 75 REMITTANCE DR. SUITE #3303 CHICAGO, IL 60675-3303			ACCOUNTS PAYABLE				\$2,936.88
ACCOUNT NO. 25861							
J & J CARBIDE TOOL CO. INC. PO BOX 54 WATSONTOWN, PA 17777			ACCOUNTS PAYABLE				\$1,689.30
ACCOUNT NO. 26873							
J&J TRUCK REPAIR 10434 WILSEY ST. TUJUNGA, CA 91042			ACCOUNTS PAYABLE				\$454.13

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 28997 J. BRUCE ALVERSON, LTD. DBA ALVERSON, TAYLOR, 7401 WEST CHARLESTON BLVD. LAS VEGAS, NV 89117-1401			ACCOUNTS PAYABLE				\$24,289.92
ACCOUNT NO. 22576 J.B. HUNT TRANSPORT INC. PO BOX 98545 CHICAGO, IL 60693-8545			ACCOUNTS PAYABLE				\$296,337.09
ACCOUNT NO. 23505 J.B. KINTNER & SONS 100 HAFNER AVE PITTSBURGH, PA 15223			ACCOUNTS PAYABLE				\$5,375.00
ACCOUNT NO. 24136 J.B. KINTNER & SONS, INC. 100 HAFNER AVE. PITTSBURGH, PA 15223			ACCOUNTS PAYABLE				\$25,718.00
ACCOUNT NO. 25859 J.C. EHRLICH COMPANY, INC. PO BOX 13848 READING, PA 19612-3848			ACCOUNTS PAYABLE				\$689.00
ACCOUNT NO. 2115 J.J. KELLER & ASSOCIATES INC. PO BOX 548 NEENAH, WI 54957-0548			ACCOUNTS PAYABLE				\$1,258.14
ACCOUNT NO. 23794 J.M. EQUIPMENT CO., INC. P.O. BOX 60000 FILE # 73299 SAN FRANCISCO, CA 94160-3299			ACCOUNTS PAYABLE				\$5,145.40
ACCOUNT NO. 26575 J.R. JANITORIAL & MAINTENANCE P.O. BOX 146 BROWNSVILLE, IN 47325			ACCOUNTS PAYABLE				\$4,160.00
ACCOUNT NO. 19990 J.R. SCHMIDT & ASSOCIATES 770 WEST HAMPDEN AVE. SUITE 340 ENGLEWOOD, CO 80110			ACCOUNTS PAYABLE				\$386.86

Subtotal

\$363,359.41

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 3786 JA KING & COMPANY INC. P.O. BOX 21225 GREENSBORO, NC 27420-1225			ACCOUNTS PAYABLE				\$1,766.50
ACCOUNT NO. 16785 JACK ENGLE & CO. 8440 S. ALAMEDA ST. P.O. BOX 01705 LOS ANGELES, CA 90001			ACCOUNTS PAYABLE				\$31,156.29
ACCOUNT NO. 24996 JACKSON'S FLOWERLAND, INC. 475 DAWSONVILLE HWY, SUITE A GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$913.87
ACCOUNT NO. JAKOBSON, KURT, ET AL. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. JAMES ACHEY, ET AL. M. MILSTEIN.- MILSTEIN, ADELMAN & KREEGER 2800 DONALD DOUGLAS LOOP NORTH SANTA MONICA, CA 90405			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25044 JAMES M. EUBANKS A AARON ACTION LOCKSMITH 130 C JOHN MORROW PKWY #111 GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$60.00
ACCOUNT NO. 26558 JAMES WALKER MFG. CO. PO BOX 467 GLENWOOD, IL 60425-0467			ACCOUNTS PAYABLE				\$4,808.42
ACCOUNT NO. 10492 JAMES WALKER MFG. CO. P.O. BOX 467 511 W. 195TH ST. GLENWOOD, IL 60425-0467			ACCOUNTS PAYABLE				\$989.10

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 11865 JAMESON INN OF ELKHART 3010 BRITTANY CT. ELKHART, IN 46514			ACCOUNTS PAYABLE				\$6,913.90
ACCOUNT NO. 21206 JB INDUSTRIES D/B/A JB SYSTEMS 110 CORPORATE PARK EAST DR. LAGRANGE, GA 30241			ACCOUNTS PAYABLE				\$219.90
ACCOUNT NO. JECKELL, RONALD ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. JELD-WEN, INC. N/K/A AVANTI INDUSTRIES, INC. JENNIFER LEE, ESQ.- MCATEE HARMEYER LLP 110 WEST STREET, SUITE 950 SAN DIEGO, CA 92101			PRODUCT LIABILITY CLAIM - GARY ANDERSON	X	X	X	UNKNOWN
ACCOUNT NO. JELD-WEN, INC. N/K/A AVANTI INDUSTRIES, INC. JENNIFER LEE, ESQ.- MCATEE HARMEYER LLP 110 WEST STREET, SUITE 950 SAN DIEGO, CA 92101			PRODUCT LIABILITY CLAIM - MELISSA CRUTCHFIELD	X	X	X	UNKNOWN
ACCOUNT NO. JELD-WEN, INC. N/K/A AVANTI INDUSTRIES, INC. THEODORE E. CHRISSINGER, ESQ.- HOY & HOY 1495 RIDGEVIEW DRIVE, SUITE 90 RENO, NV 89509			PRODUCT LIABILITY CLAIM - CHRISTOPHER MARTIN	X	X	X	UNKNOWN
ACCOUNT NO. JELD-WEN, INC. N/K/A AVANTI INDUSTRIES, INC. THEODORE E. CHRISSINGER, ESQ.- HOY & HOY 1495 RIDGEVIEW DRIVE, SUITE 90 RENO, NV 89509			PRODUCT LIABILITY CLAIM - SOUTHPARK CONDOMINIUM ASSOC.	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
JELD-WEN, INC. N/K/A AVANTI INDUSTRIES, INC. THEODORE E. CHRISSINGER, ESQ.- HOY & HOY 1495 RIDGEVIEW DRIVE, SUITE 90 RENO, NV 89509			PRODUCT LIABILITY CLAIM - JESUS FARIAS	X	X	X	UNKNOWN
ACCOUNT NO.							
JELD-WEN, INC. N/K/A AVANTI INDUSTRIES, INC. JENNIFER LEE, ESQ.- MCATEE HARMEYER LLP 110 WEST STREET, SUITE 950 SAN DIEGO, CA 92101			PRODUCT LIABILITY CLAIM - JAMES ACHEY	X	X	X	UNKNOWN
ACCOUNT NO. 22095							
JERRY EDMAN, INC. PO BOX 2045 ELKHART, IN 46515			ACCOUNTS PAYABLE				\$4,131.00
ACCOUNT NO.							
JESUS FARIAS, ET AL. WILLIAM R. KILLIP, ESQ.- LAW OFFICES OF TERRY L. WIKE 300 W. CHARLESTON BLVD., SUITE 6 LAS VEGAS, NV 89102			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
JOHANSEN, GEORGE ATTN: MARY CINA CHALAWSKY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
JOHNS, JAMES O., SR. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
JPMORGAN CHASE BANK ITS FEE BILLING P.O. BOX 911953 DALLAS, TX 75391-1953			INTEREST SWAP CLAIM	X	X		UNKNOWN

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 25868 K & K FIRE PROTECTION ENT, INC 1793 LAYTON ROAD SCOTT TOWNSHIP, PA 18447			ACCOUNTS PAYABLE				\$2,319.40
ACCOUNT NO. 17314 K & M ASSOCIATES INC. 555 ROGERS STREET DOWNS GROVE, IL 60515			ACCOUNTS PAYABLE				\$500.00
ACCOUNT NO. KARAMIHALIS, THEOLOGOS, ET AL. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KARAS, CHRYSSE ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26402 KASTLE SYSTEMS OF CHICAGO P.O. BOX 75230 BALTIMORE, MD 21275-5230			ACCOUNTS PAYABLE				\$1,373.81
ACCOUNT NO. KAVANAUGH, ROBERT ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 27101 KELLER RIVEST INC. 6935 BROOKVILLE RD. INDIANAPOLIS, IN 46239			ACCOUNTS PAYABLE				\$1,000.00
ACCOUNT NO. 26793 KEMIRA WATER SOLUTIONS, INC. DEPT. AT 952343 ATLANTA, GA 31192-2343			ACCOUNTS PAYABLE				\$7,157.88

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CREDITOR	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. 24774 KENT H. LANDSBERG DEPT. 33612 P.O. BOX 39000 SAN FRANCISCO, CA 94139			ACCOUNTS PAYABLE				\$22,265.54
ACCOUNT NO. KESSLER, DONALD L. SR, ET UX. ATTN: MARY CINA CHALAWSKY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. KEYSTONE FLUID POWER INC. 120 UNICO DRIVE PO BOX 426 VALMONT INDUSTRIAL PARK WEST HAZLETON, PA 18201			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. KIDDE FENWAL INC. 400 MAIN ST. ASHLAND, MA 1721			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 28176 KINETIC TECHNOLOGIES OF OH LLC PO BOX 447 190 N. MILL ST. MILFORD CENTER, OH 43045			ACCOUNTS PAYABLE				\$850.02
ACCOUNT NO. 25398 KING PRECISION MACHINE 2140 HILTON DRIVE GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$3,830.00
ACCOUNT NO. 26338 KIRBY RISK CORP. P.O. BOX 664117 INDIANAPOLIS, IN 46266-4117			ACCOUNTS PAYABLE				\$36,043.24
ACCOUNT NO. 26370 KIRBY RISK ELEC. SUPPLY INC. PO BOX 664117 INDIANAPOLIS, IN 46266-4117			ACCOUNTS PAYABLE				\$31,542.39

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 27896 KIRPATRICK & LOCKHART PRESTON GATES ELLIS LLP 535 SMITHFIELD ST. PITTSBURGH, PA 15222-2312			ACCOUNTS PAYABLE				\$26,321.59
ACCOUNT NO. 27453 KLEHR, HARRISON, HARVEY, BRANZBURG & ELLERS LLP 260 S. BROAD ST. PHILADELPHIA, PA 191202			ACCOUNTS PAYABLE				\$53,677.94
ACCOUNT NO. 24546 KLIFT SERVICE CO., INC. PO BOX 3795 SALINAS, CA 93912-3795			ACCOUNTS PAYABLE				\$504.08
ACCOUNT NO. KNAPTON, JEFF ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. KNECHT, JOSEPH M. SR., ET UX. ATTN: MARY CINA CHALAWSKY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28982 KNOX ATTORNEY SERVICE, INC. 2250 FOURTH AVE. SAN DIEGO, CA 92101			ACCOUNTS PAYABLE				\$365.31
ACCOUNT NO. KOCH SUPPLY & TRADING LP 20 EAST GREENWAY PLAZA TOM GIGLIOTTI HOUSTON, TX 77046			ALUMINUM HEDGE CLAIM	X	X		UNKNOWN
ACCOUNT NO. 24681 KONECRANES PO BOX 641807 PITTSBURGH, PA 15264			ACCOUNTS PAYABLE				\$11,045.06
ACCOUNT NO. 22616 KONECRANES INC. P.O. BOX 641807 PITTSBURGH, PA 15264-1807			ACCOUNTS PAYABLE				\$338.00

Subtotal

\$92,251.98

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28549 KONECRANES INC. PO BOX 641807 PITTSBURGH, PA 15264-1807			ACCOUNTS PAYABLE				\$1,876.93
ACCOUNT NO. 28935 KONECRANES INC. PO BOX 641807 PITTSBURGH, PA 15264-1807			ACCOUNTS PAYABLE				\$680.00
ACCOUNT NO. 21802 KOONTZ-WAGNER ELECTRIC COMPANY INC. PO BOX 1914 SOUTH BEND, IN 46634-1914			ACCOUNTS PAYABLE				\$916.69
ACCOUNT NO. 26404 KOORSEN PROTECTION SRVS. INC. 2719 N. ARLINGTON AVE. INDIANAPOLIS, IN 46218-3322			ACCOUNTS PAYABLE				\$1,401.81
ACCOUNT NO. KREBS, ROBERT J., SR. ATTN: ANDREW M. CANTOR P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27655 KRING & CHUNG ATTORNEYS LLP 38 CORPORATE PARK IRVINE, CA 92606			ACCOUNTS PAYABLE				\$1,772.01
ACCOUNT NO. 19597 KROPP FIRE PROTECTION INC. 59685 MARKET ST. SOUTH BEND, IN 46614			ACCOUNTS PAYABLE				\$1,695.00
ACCOUNT NO. 27971 KUHLE CONCEPTS, INC. 1100 CRESCENT GREEN SUITE 104 CARY, NC 27518			ACCOUNTS PAYABLE				\$3,202.92
ACCOUNT NO. 23141 L. BARRIOS & ASSOCIATES, INC. 302 E. FOOTHILL BLVD., STE 101 SAN DIMAS, CA 91773-1204			ACCOUNTS PAYABLE				\$1,562.50

Subtotal

\$13,107.86

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. 28148 L.S. METAL FINISHING 85 RAILROAD ST. GLEN LYON, PA 18617			ACCOUNTS PAYABLE				\$7,641.71
ACCOUNT NO. LAB SAFETY SUPPLY ACCOUNT # 5326446 PO BOX 5004 JANESVILLE, WI 53547-5004			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 26690 LADD'S MOBILE WELDING & FAB LLC 1755 OHLTOWN-MCDONALD RD. NILES, OH 44446			ACCOUNTS PAYABLE				\$14,450.00
ACCOUNT NO. 26462 LAINHART'S WATERCARE 701 N. EASTERN AVE. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$324.38
ACCOUNT NO. 26442 LAKE INNOVATIVE GROUP INC. 1130 E. BASELINE RD. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$57,428.98
ACCOUNT NO. 26830 LAMINATIONS CORP. LOCK BOX 311 MILWAUKEE, WI 53278-0311			ACCOUNTS PAYABLE				\$16,625.51
ACCOUNT NO. 25084 LANDSCAPE MANAGEMENT COMPANY P O BOX 45 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$3,385.00
ACCOUNT NO. LANHAM, DOROTHY, ET AL. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27952 LANIER HYDRAULIC HOSE & SUPPLY 1259 W. RIDGE RD. GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$2,971.36

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 15474 LANKFORD PROTECTIVE SERVICES 4604 JEFFERSON WOOD COURT GREENSBORO, NC 27410			ACCOUNTS PAYABLE				\$26,596.85
ACCOUNT NO. 25064 LANNY DUNAGAN'S WELDING SVC 1205 INDUSTRIAL BLVD. S.W. GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$8,602.00
ACCOUNT NO. 25344 LARK PEST CONTROL P.O. BOX 7152 CHESTNUT MTN., GA 30502			ACCOUNTS PAYABLE				\$200.00
ACCOUNT NO. LARSON 2333 EASTBROOK DR. BROOKINGS, SD 57006			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25877 LAVIGNE MANUFACTURING INC. 15 WESTERN INDUSTRIAL DRIVE CRANSTON, RI 2921			ACCOUNTS PAYABLE				\$21,168.00
ACCOUNT NO. LAWLOR, PATRICK ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 19286 LEE-NOONAN COMPANY 2230 COUNTY RD. H2 MOUNDSVIEW, MN 55112			ACCOUNTS PAYABLE				\$1,818.81
ACCOUNT NO. 25236 LEE'S EXTERMINATING COMPANY P.O. BOX 5303 GAINESVILLE, GA 30504			ACCOUNTS PAYABLE				\$460.00
ACCOUNT NO. 25417 LEGACY BUILDING SYSTEMS, INC. 1205 JOHNSON FERRY RD. STE 136-#426 MARIETTA, GA 30068-5401			ACCOUNTS PAYABLE				\$2,193.60
ACCOUNT NO. 3888 LEHIGH SAFETY SHOE CO. P.O. BOX 371958 PITTSBURGH, PA 15250-7958			ACCOUNTS PAYABLE				\$9,742.90

Subtotal

\$70,782.16

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25878 LEHIGH VALLEY SAFETY SUPP. INC 1105 E. SUSQUEHANNA ST. ALLENTOWN, PA 18103			ACCOUNTS PAYABLE				\$3,285.71
ACCOUNT NO. LEMBACH, LAWRENCE L., ET UX ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27033 LES BOIS CAROLLE BLANCHETTE 870, RANG SUD ST-TITE, QC G0X 3H0 CANADA			ACCOUNTS PAYABLE				\$86,496.22
ACCOUNT NO. 20528 LEVETT ROCKWOOD P.C. 33 RIVERSIDE AVENUE WESTPORT, CT 6881			ACCOUNTS PAYABLE				\$72,670.34
ACCOUNT NO. 22848 LEWIS PUMP COMPANY 8140 ALLPORT AVENUE SANTA FE SPRINGS, CA 90670			ACCOUNTS PAYABLE				\$4,740.81
ACCOUNT NO. LIANG, YI-MING C/O WILLIAM UWUOR, ESQ. 735 W. DUARTE RD, #206 ARCADIA, CA 91007			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28008 LIBERTY ELECTRIC, INC. 16 PROSPECT ST. COLUMBIANA, OH 44408			ACCOUNTS PAYABLE				\$40,559.16
ACCOUNT NO. 25880 LIGUS ELECTRIC SERVICE 340 UNION ST. LUZERNE, PA 18709			ACCOUNTS PAYABLE				\$1,916.07
ACCOUNT NO. 20059 LINDE GAS LLC FORMERLY HOLOX, LTD. PO BOX 802807 CHICAGO, IL 60680-2807			ACCOUNTS PAYABLE				\$283.83

Subtotal

\$209,952.14

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.)	CODITOR	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. 28955 LINK ASSOCIATES, INC. 25401 CABOT RD. SUITE 210 LAGUNA HILLS, CA 92653-5514			ACCOUNTS PAYABLE				\$6,443.27
ACCOUNT NO. LINZEY, ERNEST W. & JOAN M. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. LIPINSKI, HENRY C/O SCHIAVONI, SCHIAVONI, BUSH & MULDOWNEY CO., L.P.A. 87 WESTCHESTER DRIVE YOUNGSTOWN, OH 44515			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27997 LITTLE CREEK ELECTRONICS, INC. P.O. BOX 13710 GREENSBORO, NC 27415			ACCOUNTS PAYABLE				\$3,900.00
ACCOUNT NO. 3616 LIVINGSTON & HAVEN, INC. PO BOX 890218 CHARLOTTE, NC 28289-0218			ACCOUNTS PAYABLE				\$2,116.00
ACCOUNT NO. LOCATOR OF UNCLAIMED FUNDS A DIV. OF LANARK WARNER INDUSTRIES, INC. 4446 MAIN ST. SUITE 200 AMHERST, NY 14226			TAXES - OTHER	X	X	X	UNKNOWN
ACCOUNT NO. LOCKLEAR, LARRY J. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 2227 LOEWY MACHINERY SUPPLIES, INC. 550 S. ELLSWORTH AVE. SALEM, OH 44460			ACCOUNTS PAYABLE				\$1,380.00

Subtotal

\$13,839.27

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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.							
LONGO, BENJAMIN A. SCHIAVONI, SCHIAVONI, BUSH & MULDOWNEY 87 WESTCHESTER DRIVE YOUNGSTOWN, OH 44515			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
LONGO, BENJAMIN C/O LOUIS SCHIAVONI 87 WESTCHESTER DRIVE YOUNGSTOWN, OH 44515			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
LOPREATO, NICHOLAS, ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 23149							
LOS ANGELES COUNTY FIRE DEPT. LACO/CUPA NO. 000770-2 P.O. BOX 513148 LOS ANGELES, CA 90051-1148			ACCOUNTS PAYABLE				\$2,361.00
ACCOUNT NO.							
LOUIS, BENEDICT & GENEVA ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
LOVERDE, MARY A., ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 17849							
LOWE'S PO BOX 530954 ATLANTA, GA 30353-0954			ACCOUNTS PAYABLE				\$476.83

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LOWTHER, JAMES, ET UX. ATTN: REX S. GORDON P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 19922 LOY INSTRUMENT, INC. PO BOX 19426 INDIANAPOLIS, IN 46219-0426			ACCOUNTS PAYABLE				\$2,902.79
ACCOUNT NO. 25881 LUIGIS PIZZERIA 166 SOUTH MOUNTAIN BLVD. MOUNTAINTOP, PA 18707			ACCOUNTS PAYABLE				\$141.89
ACCOUNT NO. 26475 LUMBER SERVICE LTD M-62 SOUTH P.O. BOX 86 CASSOPOLIS, MI 49031			ACCOUNTS PAYABLE				\$4,080.00
ACCOUNT NO. 24838 M & K INTERNATIONAL 541 COMMERCIAL DR. STATHAM, GA 30666			ACCOUNTS PAYABLE				\$2,116.55
ACCOUNT NO. 23635 M&V PRO CLEANING INC. P.O. BOX 11700 SOUTH BEND, IN 46634			ACCOUNTS PAYABLE				\$5,855.55
ACCOUNT NO. 28063 M.I.S. LOCKSMITH SERVICE, INC. 9673 STATE ROUTE 65 OTTAWA, OH 45875			ACCOUNTS PAYABLE				\$72.23
ACCOUNT NO. 23182 M.L. WINTERS CO. INC. 8467 E. LOCH LOMOND DRIVE PICO RIVERA, CA 90660			ACCOUNTS PAYABLE				\$5,991.69
ACCOUNT NO. 28715 MAC MACHINE & METAL WORKS, INC 100 N. GRAND AVE. P.O. BOX 609 CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$9,080.00

Subtotal

\$30,240.70

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. MACE, BETSY, SURVIV. SPOUSE, ET AL. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 3623 MACHINE & WELDING SUPPLY CO P.O. BOX 1708 DUNN, NC 28335			ACCOUNTS PAYABLE				\$13,149.69
ACCOUNT NO. MACK, RONALD, ET UX. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MAENNER, EDWARD H., ET UX. ATTN: STEVEN W. SMITH C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27506 MAGIC ON HOLD AUDIO MESSAGING SOLUTIONS, L.L.C 720 BROOKER CREEK BLVD., STE 215 OLDSMAR, FL 34677			ACCOUNTS PAYABLE				\$111.00
ACCOUNT NO. 3794 MAGNETIC ANALYSIS CORP. 535 S. 4TH AVE. MT. VERNON, NY 10550-4499			ACCOUNTS PAYABLE				\$798.95
ACCOUNT NO. MAHAFFEY, DAVID ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 2274 MAHONING VALLEY FAB. INC. 3697 OAKWOOD YOUNGSTOWN, OH 44515			ACCOUNTS PAYABLE				\$5,777.86

Subtotal

\$19,837.50

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.)	CODITOR	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. 26919 MAMMOET WESTERN INC. 20525 FM 521 ROSHARON, TX 77583			ACCOUNTS PAYABLE				\$24,016.50
ACCOUNT NO. 18670 MANPOWER, INC. 21271 NETWORK PLACE CHICAGO, IL 60673-1212			ACCOUNTS PAYABLE				\$930.88
ACCOUNT NO. 28218 MANWEB SERVICES, INC. DBA ENTERPRISE ELECT & MECH 9211 CASTLEGATE DR. INDIANAPOLIS, IN 46256			ACCOUNTS PAYABLE				\$2,051.00
ACCOUNT NO. 19353 MARCO'S PIZZA 1832 CASSOPOLIS ST. ELKHART, IN 46514			ACCOUNTS PAYABLE				\$292.82
ACCOUNT NO. 20989 MARK VEND OFFICE COFFEE SERV. 3000 MACARTHUR BLVD NORTHBROOK, IL 60062			ACCOUNTS PAYABLE				\$878.21
ACCOUNT NO. 28953 MARLIN LEASING CORP. 300 FELLOWSHIP RD. MOUNT LAUREL, NJ 8054			ACCOUNTS PAYABLE				\$2,073.11
ACCOUNT NO. MARQUEZ, RAY ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. MARQUEZ, ANTONIO C/O MANUEL HUERTA, ATTY. 5345 E. OLYMPIC BLVD LOS ANGELES, CA 90022			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MARQUEZ, PERSSYDA C/O THELMA COHEN 3852 E. COLORADO BLVD, PAADENA, CA 91107			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 20024 MARSH USA INC. P.O. BOX 76434 CHICAGO, IL 60673-7134			ACCOUNTS PAYABLE				\$325.00

Sheet no. 86 of 156 sheet(s) attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal

\$30,567.52

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	DEBTOR	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. MARSH, CLARENCE A., ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 13742 MARTIN MARKETING SPECIALTY P.O. BOX 4534 53852 N. PARK AVE. #E ELKHART, IN 46514-4534			ACCOUNTS PAYABLE				\$21.49
ACCOUNT NO. MARTINEZ, KEN ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. MASON CORPORATION 123 WEST OXMOOR ROAD BOX 59226 BIRMINGHAM, AL 35259			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MASSIE, HERBERT, ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 24669 MATERIAL HANDLING SUPPLY, INC. 12900 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670			ACCOUNTS PAYABLE				\$20,298.45
ACCOUNT NO. 25054 MATERIAL HANDLING, INC. P. O. BOX 1045 DALTON, GA 30722-1045			ACCOUNTS PAYABLE				\$19,270.98
ACCOUNT NO. MAXIE, MICHAEL 3204 SALEM DRIVE SOUTH BEND, IN 46615			LITIGATION CLAIM	X	X	X	UNKNOWN

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. 23909 MAXON CORP. P.O. BOX 2068 MUNCIE, IN 47307-0068			ACCOUNTS PAYABLE				\$79.60
ACCOUNT NO. 25895 MC CARTHY TIRE SERVICE CO. INC PO BOX 1125 WILKES BARRE, PA 18703-1125			ACCOUNTS PAYABLE				\$1,325.78
ACCOUNT NO. 21587 MC GEE CO. 8190 BYRON ROAD WHITTIER, CA 90606			ACCOUNTS PAYABLE				\$946.76
ACCOUNT NO. MCCAIN, WILLIE F. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26216 MCCLURE COMPANY INC. PO BOX 1579 HARRISBURG, PA 17105-9043			ACCOUNTS PAYABLE				\$2,311.64
ACCOUNT NO. 25096 MCGOFF-BETHUNE, INC 5970 UNITY DRIVE SUITE A NORCROSS, GA 30071			ACCOUNTS PAYABLE				\$1,904.92
ACCOUNT NO. MCKAY, MILLARD E., ET UX. ATTN: CAROL A. HASTINGS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MCLAURINE, ROBERT J. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$6,568.70

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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. 22805 MCM INC. 18 JASON DR. SPRING LAKE HEIGHT, NJ 7762			ACCOUNTS PAYABLE				\$10,165.13
ACCOUNT NO. 2337 MCMASTER-CARR SUPPLY CO. P.O. BOX 7690 CHICAGO, IL 60680-7690			ACCOUNTS PAYABLE				\$31,232.78
ACCOUNT NO. 23172 MEASUREMENT CONTROL SYSTEMS 1331 S. LYON STREET SANTA ANA, CA 92705			ACCOUNTS PAYABLE				\$490.41
ACCOUNT NO. 28073 MECHANICAL COMPONENT SALES, INC 561 N. WOLF RD. WHEELING, IL 60090			ACCOUNTS PAYABLE				\$1,205.76
ACCOUNT NO. 28083 MEGA TECHNOLOGY EDM, INC. 4611 ELK RIDGE CT. SUITE A FLOWERY BRANCH, GA 30542			ACCOUNTS PAYABLE				\$399.00
ACCOUNT NO. 27539 MEGAPATH NETWORKS INC. P.O. BOX 120324 DEPT. 0324 DALLAS, TX 75312-0324			ACCOUNTS PAYABLE				\$93.05
ACCOUNT NO. MELISSA CRUTCHFIELD, ET AL. (PLAINTIFFS) M. MILSTEIN.- MILSTEIN, ADELMAN & KREEGER 2800 DONALD DOUGLAS LOOP NORTH SANTA MONICA, CA 90405			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MEMMER, ANN BOYD, RUMMELL, CARACH & CURRY CO., L.P.A. PO BOX 6565 YOUNGSTOWN, OH 44501			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 14705 MENARD'S RETAIL SERVICES PO BOX 5219 CAROL STREAM, IL 60197-5219			ACCOUNTS PAYABLE				\$725.31

Subtotal

\$44,311.44

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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. 23174 MENKE MARKING DEVICES, INC. P. O. BOX 2986 13253 ALONDRA BLVD. SANTA FE SPRING, CA 90670			ACCOUNTS PAYABLE				\$584.72
ACCOUNT NO. 7343 MEP MANUFACTURING INC 709 CRANBERRY COURT AVON LAKE, OH 44012			ACCOUNTS PAYABLE				\$13,796.86
ACCOUNT NO. MERCER 212 CARNEGIE CENTER PRINCETON, NJ 08540-6236			PENSION ADMINISTRATOR CLAIM	X	X		UNKNOWN
ACCOUNT NO. 27454 MERRILL COMMUNICATIONS, LLC CM-9638 ST. PAUL, MN 55170-9638			ACCOUNTS PAYABLE				\$1,210.00
ACCOUNT NO. MESARIS, KAREN M. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28716 MESTI-MILLER ENGINEERING, INC. 224 WALNUT AVE. #B SANTA CRUZ, CA 95060			ACCOUNTS PAYABLE				\$14,099.88
ACCOUNT NO. 2361 METAL EXCHANGE CORP. P.O. BOX NO. 7446M ST. LOUIS, MO 63195			ACCOUNTS PAYABLE				\$5.48
ACCOUNT NO. 5362 METAL SPECIALTIES CO., INC. 2202 SWEPSONVILLE ROAD GRAHAM, NC 27253-5016			ACCOUNTS PAYABLE				\$21,605.00
ACCOUNT NO. 23176 METAL SUPPLY, INC. 11810 CENTER ST. SOUTH GATE, CA 90280-7850			ACCOUNTS PAYABLE				\$3,614.47

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 21296 METALFAB ENGINEERING, INC. 9341 S. STATE RD. 39 WINAMAC, IN 46996			ACCOUNTS PAYABLE				\$15,129.95
ACCOUNT NO. 28657 METALS RECYCLING CORP. PO BOX 1164 ROXBORO, NC 27573			ACCOUNTS PAYABLE				\$100.00
ACCOUNT NO. 10331 METALS USA PLATES AND SHAPES SOUTHEAST P.O. BOX 532533 ATLANTA, GA 30353-2533			ACCOUNTS PAYABLE				\$1,511.99
ACCOUNT NO. 22570 METALUBE INC. PO BOX 1546 WAKE FOREST, NC 27588			ACCOUNTS PAYABLE				\$7,425.00
ACCOUNT NO. 17135 METLSAW SYSTEMS 2950A BAY VISTA COURT BENICIA, CA 94510			ACCOUNTS PAYABLE				\$11,033.09
ACCOUNT NO. MF GLOBAL UK LIMITED SUGAR QUAY LOWER THAMES ST. LONDON, ENGLAND			ALUMINUM HEDGE CLAIM	X	X		UNKNOWN
ACCOUNT NO. 27103 MG MAHER & COMPANY, INC. ONE CANAL PLACE, SUITE 1600 NEW ORLEANS, LA 70130			ACCOUNTS PAYABLE				\$11,652.83
ACCOUNT NO. MICHAEL, ALAN ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 19562 MICHIANA INDUSTRIAL MAINTENANC 56545 TWIN BRANCH DRIVE, SUITE A MISHAWAKA, IN 46545			ACCOUNTS PAYABLE				\$136,474.00
ACCOUNT NO. 12040 MICHIGAN INDUSTRIAL PRODS. CO. P.O. BOX 610615 PORT HURON, MI 48061-0615			ACCOUNTS PAYABLE				\$7,568.40

Subtotal

\$190,895.26

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28629 MICHIGAN PRECISION TOOL & ENGINEERING, INC. 613 RUDY RD. DOWAGIAC, MI 49047			ACCOUNTS PAYABLE				\$34,479.67
ACCOUNT NO. 25901 MID ATLANTIC COMMUNICATIONS ATT: ACCOUNTS RECEIVABLE P.O. BOX 5175 AVOCA, PA 18641			ACCOUNTS PAYABLE				\$266.86
ACCOUNT NO. 23735 MID IRRIGATION DISTRICT P.O. BOX 5355 1231 ELEVENTH ST. MODESTO, CA 95352-5355			ACCOUNTS PAYABLE				\$10,053.11
ACCOUNT NO. 25900 MID-ATLANTIC CNC, INC. 260 EVANS WAY BRANCBURG, NJ 8876			ACCOUNTS PAYABLE				\$519.00
ACCOUNT NO. 2386 MID-CITY SUPPLY-#E1270 940 INDUSTRIAL PKWY. ELKHART, IN 46516			ACCOUNTS PAYABLE				\$254.78
ACCOUNT NO. 24286 MID-SOUTH EXTRUSION DIE PO BOX 2369 334 WASHINGTON AVE. MUSCLE SHOALS, AL 35662			ACCOUNTS PAYABLE				\$4,303.00
ACCOUNT NO. 14376 MID-STATES CONSTRUCTION, INC. 53697 C.R. 9 NORTH P.O. BOX 667 ELKHART, IN 46515			ACCOUNTS PAYABLE				\$11,999.00
ACCOUNT NO. 17653 MIDWEST GRAPHITE CO. INC. 6101 W. 31ST STREET CICERO, IL 60804-3708			ACCOUNTS PAYABLE				\$5,127.00
ACCOUNT NO. 25732 MIDWEST INDUSTRIAL RUBBER, INC. PO BOX 771280 ST. LOUIS, MO 63177-2280			ACCOUNTS PAYABLE				\$7,562.37

Subtotal

\$74,564.79

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBETOR	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. 15380 MIGHTY LUBE USA SALES 9569 W. 40TH STREET FREMONT, MI 49412			ACCOUNTS PAYABLE				\$512.26
ACCOUNT NO. MILLER, DIANA H. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MILLER, FRANCIS A., ET UX. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MILLET, FRED ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 25903 MILLS MARKETING INC. 150 CARPENTER DRIVE JACKSON, MS 39212			ACCOUNTS PAYABLE				\$2,536.54
ACCOUNT NO. 25192 MILTON INT. FOODS 3501 OLD OAKWOOD ROAD OAKWOOD, GA 30566			ACCOUNTS PAYABLE				\$7,519.19
ACCOUNT NO. 5126 MINALEX CORPORATION P.O. BOX 247 WHITEHOUSE STATION, NJ 08889-0247			ACCOUNTS PAYABLE				\$3,735.14
ACCOUNT NO. MINNICK, EDWARD L., SR. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

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.)	CODEBTR	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. 28944 MITEL TECHNOLOGIES, INC. 1615 S. 52ND ST. TEMPE, AZ 85281			ACCOUNTS PAYABLE				\$1,460.00
ACCOUNT NO. 28101 MOBILE RADIO OF KOKOMO, INC. 803 N. MAIN ST. KOKOMO, IN 46901			ACCOUNTS PAYABLE				\$10.70
ACCOUNT NO. 5943 MOBILIFT OF BURLINGTON P.O. BOX 2078 BURLINGTON, NC 27216-2078			ACCOUNTS PAYABLE				\$5,812.78
ACCOUNT NO. 4315 MONARCH SALES ASSOCIATES PO BOX 615 4632 CROSSROADS PARK DR. LIVERPOOL, NY 13088			ACCOUNTS PAYABLE				\$645.20
ACCOUNT NO. MONDRAGON,LUZ,M C/O TODD MCFARREN 119 EAST BEACH ST, WATSONVILLE, CA 95076			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26685 MONOGRAMS OF DISTINCTION INC. 115 KISSEWAUG RD. MIDDLEBURY, CT 6762			ACCOUNTS PAYABLE				\$38.95
ACCOUNT NO. MOOK, ROBERT 14179 NEW BUFFALO ROAD COLUMBIANA, OH 44408			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MOORE, HENRY & PATRICIA ATTN: VASILIKI P. SZCZESNY, ESQ. 4061 POWDER MILL ROAD, SUITE 315 BELTSVILLE, MD 20705-3149			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MORALES,JOSE,M C/O LIONEL GIRON 375 S. MAINE ST. # 233 POMONA, CA 91766			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$7,967.63

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 25487 MOROIL TECHNOLOGIES P.O. BOX 127 DAVIDSON, NC 28036-0127			ACCOUNTS PAYABLE				\$3,900.60
ACCOUNT NO. 21920 MORRELL, INC. DEPT 20301 PO BOX 67000 DETROIT, MI 48267-0203			ACCOUNTS PAYABLE				\$582.30
ACCOUNT NO. 25052 MORRIS MATERIAL HANDLING P.O. 78943 MILWAUKEE, WI 53278			ACCOUNTS PAYABLE				\$987.95
ACCOUNT NO. 13269 MORRISON INDUSTRIAL EQUIPMENT 1825 MONROE AVENUE N.W. P.O. BOX 1803 GRAND RAPIDS, MI 49501			ACCOUNTS PAYABLE				\$8,198.64
ACCOUNT NO. MORRISON, JAMES H. ET UX. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MORSEBERGER, JOHN ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 13063 MOR-SON LEASING COMPANY BOX 1803 GRAND RAPIDS, MI 49501			ACCOUNTS PAYABLE				\$177.10
ACCOUNT NO. 18465 MOSIER FLUID POWER 9851 PARK DAVIS DRIVE INDIANAPOLIS, IN 46235			ACCOUNTS PAYABLE				\$1,454.89

Subtotal

\$15,301.48

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25506 MOTION INDUSTRIES, INC. P.O. BOX 404130 ATLANTA, GA 30384-4130			ACCOUNTS PAYABLE				\$1,994.54
ACCOUNT NO. 25910 MOUNTAINTOP AREA JOINT SANITAT 290 MORIO DRIVE MOUNTAINTOP, PA 18707			ACCOUNTS PAYABLE				\$18,876.72
ACCOUNT NO. MOYER, MARIE ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 26831 MSC INDUSTRIAL INC. DEPT. CH0075 PALATINE, IL 60055-0075			ACCOUNTS PAYABLE				\$26,599.26
ACCOUNT NO. 3597 MSC INDUSTRIAL SUPPLY CO. DEPARTMENT CH-0075 PALATINE, IL 60055-0075			ACCOUNTS PAYABLE				\$267.91
ACCOUNT NO. MUELLER, RONALD L, ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MULLAHEY, MICHAEL W. SR., ET AL. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. MUNOZ, FERNANDO C/O MAROTTA & RAMOS 12440 FIRESTONE BVD #208 NORWALK, CA 90651			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 23188 MUTUAL LIQUID GAS & EQUIPMENT 1310 E. SIXTH ST. CORONA, CA 92879			ACCOUNTS PAYABLE				\$18,187.17
ACCOUNT NO. 28928 MX ENTERPRISE SYSTEMS, INC. 950 TURNBULL CANYON RD. CITY OF INDUSTRY, CA 91745			ACCOUNTS PAYABLE				\$2,342.05
ACCOUNT NO. 27400 MYERS FORKLIFT, INC. 3044 SOUTH KILSON DR. SANTA ANA, CA 92707-4294			ACCOUNTS PAYABLE				\$5,043.12
ACCOUNT NO. 18030 N.E.C INC. 7207 WEST ROAD HOUSTON, TX 77086			ACCOUNTS PAYABLE				\$59,902.68
ACCOUNT NO. 19079 NAP TOOLS LLC 75 REMITTANCE DR. CHICAGO, IL 60675-6639			ACCOUNTS PAYABLE				\$13,707.17
ACCOUNT NO. 22680 NAP TOOLS LLC 75 REMITTANCE DR. SUITE 6639 CHICAGO, IL 60675-6639			ACCOUNTS PAYABLE				\$13,867.83
ACCOUNT NO. 2520 NAP TOOLS, LLC-DON'T USE 75 REMITTANCE DR. SUITE 6639 CHICAGO, IL 60675-6639			ACCOUNTS PAYABLE				\$15,759.81
ACCOUNT NO. NATEXIS METALS LTD. 15 SIGNAL ROAD STAMFORD, CT 06902			ALUMINUM HEDGE CLAIM	X	X		UNKNOWN
ACCOUNT NO. 27389 NATIONAL CORP. RESEARCH, LTD. ACCOUNTING DEPT. 10 EAST 40TH ST. 10TH FLOOR NEW YORK, NY 10016			ACCOUNTS PAYABLE				\$4,121.50

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28286 NATIONAL PACKAGING SPECIALISTS INC. NW 5518 PO BOX 1450 MINNEAPOLIS, MN 55485-5518			ACCOUNTS PAYABLE				\$4,350.60
ACCOUNT NO. 20710 NATIONAL UNION AIGRM AIGRM SPECIAL BUSINESS P.O. BOX 116081 ATLANTA, GA 30368-6081			ACCOUNTS PAYABLE				\$3,683.29
ACCOUNT NO. 2475 NATIONWIDE INDUSTRIAL SUPPLY 8414 SOUTH AVENUE YOUNGSTOWN, OH 44514			ACCOUNTS PAYABLE				\$223.75
ACCOUNT NO. 24795 NATURESCAPE SERVICES, INC. PO BOX 1671 ELKHART, IN 46515			ACCOUNTS PAYABLE				\$204.31
ACCOUNT NO. 19215 NCDENR-DIV. OF WATER QUALITY 1617 MAIL SERVICE CENTER RALEIGH, NC 27699-1617			ACCOUNTS PAYABLE				\$12.88
ACCOUNT NO. 2480 NEFF ENGINEERING CO. INC DEPARTMENT 6081 CAROL STREAM, IL 60122-6081			ACCOUNTS PAYABLE				\$1,891.70
ACCOUNT NO. 4371 NEMRA 660 WHITE PLAINS RD. SUITE 600 TARRYTOWN, NY 10591-5104			ACCOUNTS PAYABLE				\$500.00
ACCOUNT NO. 22038 NEW CENTURY SALES, INC. 8106 WOODLAND DRIVE INDIANAPOLIS, IN 46278-1347			ACCOUNTS PAYABLE				\$1,566.86
ACCOUNT NO. 26930 NEW CREATIONS LANDSCAPE INC. 71110 KLINGER LAKE RD. STURGIS, MI 49091			ACCOUNTS PAYABLE				\$425.25

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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 JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION - (HOW LANE) NEW BRUNSWICK, NJ BUREAU OF FIELD OPERATIONS - SOUTHERN FIELD OFFICE 300 HORIZON CENTER P.O. BOX 407 TRENTON, NJ 08625			ENVIRONMENTAL CLAIM	X	X		UNKNOWN
ACCOUNT NO. NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION - DAYTON, NJ BUREAU OF ENVIRONMENTAL EVALUATION AND CLEANUP RESPONSIBILITY 402 EAST STATE STREET P.O. BOX 433 TRENTON, NJ 08626			ENVIRONMENTAL CLAIM	X	X		UNKNOWN
ACCOUNT NO. 2493 NEW PIG CORPORATION ONE PORK AVENUE TIPTON, PA 16684			ACCOUNTS PAYABLE				\$712.50
ACCOUNT NO. 26770 NEWBERRY SERVICES COMPANY INC. 1334 MAIN ST. PITTSSTON, PA 18640-1558			ACCOUNTS PAYABLE				\$210.00
ACCOUNT NO. 28030 NEWTON INSTRUMENT COMPANY INC. P.O. BOX 536915 ATLANTA, GA 30353-6424			ACCOUNTS PAYABLE				\$1,595.63
ACCOUNT NO. 12938 NEXTCARE URGENT CARE P.O. BOX 933895 ATLANTA, GA 31193-3895			ACCOUNTS PAYABLE				\$1,092.00
ACCOUNT NO. 17198 NIAGARA PLASTICS CO. P.O. BOX 1362 BUFFALO, NY 14240			ACCOUNTS PAYABLE				\$5,836.90
ACCOUNT NO. 16958 NIBLOCK MACHINERY INC. 130 E. WINDSOR AVE. P.O. BOX 1641 ELKHART, IN 46515			ACCOUNTS PAYABLE				\$9,991.80

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. NICHOLS, ROSE MARIE ATTN: BRIAN S. MCNAIR C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NICHOLSON, LLOYD C. ATTN: ANDREW M. CANTOR P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NIEDENTOHL, HARRY J., ET UX. ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. NIXON, JOHN L. ATTN: JOSEPH A. VANSANT C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 21525 NMHG FINANCIAL SERVICES INC. PO BOX 643749 PITTSBURGH, PA 15264-3749			ACCOUNTS PAYABLE				\$1,524.95
ACCOUNT NO. 26681 NORDSON CORP. PO BOX 802586 CHICAGO, IL 60680-2586			ACCOUNTS PAYABLE				\$14,626.16
ACCOUNT NO. 22619 NORTH AMERICAN CRANE COMPANY 308 E. SECOND AVENUE LA HABRA, CA 90631			ACCOUNTS PAYABLE				\$587.95

Subtotal

\$16,739.06

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2517 NORTH AMERICAN MFG. P.O. BOX 71009 CLEVELAND, OH 44191			ACCOUNTS PAYABLE				\$356.00
ACCOUNT NO. 16790 NORTH CAROLINA DEPT OF LABOR BUDGET & MANAGEMENT DIV. 1101 MAIL SERVICE CENTER RALEIGH, NC 27699-1101			ACCOUNTS PAYABLE				\$60.00
ACCOUNT NO. 25114 NORTH GEORGIA ELECTRIC CO 812 MAPLE ST. S.W. GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$4,987.35
ACCOUNT NO. 25150 NORTH GEORGIA SUPPLY CO INC P. O. BOX 2413 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$2,344.25
ACCOUNT NO. 25116 NORTHEAST GEORGIA RENTALS INC P.O. BOX 787 OAKWOOD, GA 30566			ACCOUNTS PAYABLE				\$9,340.79
ACCOUNT NO. 24589 NORTHEASTERN MEDICAL CENTER 769 KEYSTONE INDUSTRIAL DUNMORE, PA 18512			ACCOUNTS PAYABLE				\$202.00
ACCOUNT NO. 27973 NORTHERN BOX COMPANY INC. P.O. BOX 985 ELKHART, IN 46515			ACCOUNTS PAYABLE				\$2,525.04
ACCOUNT NO. 20642 NORTHERN ELECTRIC 116 N. HILL STREET SOUTH BEND, IN 46617			ACCOUNTS PAYABLE				\$10,646.60
ACCOUNT NO. 20805 NORTHERN INDUSTRIAL FLOORING P.O. BOX 213 ORLAND, IN 46776			ACCOUNTS PAYABLE				\$930.90
ACCOUNT NO. 28838 NORTHERN PLASTIC LUMBER INC. 77 ST. DAVID STREET LINDSAY, ON K9V 1N8 CANADA			ACCOUNTS PAYABLE				\$11,031.60
Sheet no. 101 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal \$42,424.53

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CREDITOR	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. 16761 NORTHERN SAFETY CO., INC. P.O. BOX 4250 UTICA, NY 13504-4250			ACCOUNTS PAYABLE				\$360.36
ACCOUNT NO. NUNEZ, CINDY, M C/O OLALEYE O MOORE, ESQ. 7239 WASHINGTON AVE #100 WHITTIER, CA 90602			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28766 NUTECH POWDER COATERS, LLC 50 BIBB DR. NEWNAN, GA 30263			ACCOUNTS PAYABLE				\$17,270.62
ACCOUNT NO. 21515 O.C. TANNER RECOGNITION CO. 1930 S. STATE ST. SALT LAKE CITY, UT 84115			ACCOUNTS PAYABLE				\$7,803.14
ACCOUNT NO. 28651 OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. CONCENTRA MEDICAL CENTERS PO BOX 8750 ELKLRIDGE, MD 21075-8750			ACCOUNTS PAYABLE				\$351.50
ACCOUNT NO. 25454 OFFICE PRO 2121 BROWNS BRIDGE ROAD GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$174.74
ACCOUNT NO. 15330 OFFICEMAX INC. 263 SHUMAN BLVD. NAPERVILLE, IL 60563			ACCOUNTS PAYABLE				\$6,543.47
ACCOUNT NO. 2551 OHIO EDISON P.O. BOX 3637 AKRON, OH 44309-3637			ACCOUNTS PAYABLE				\$18,862.24
ACCOUNT NO. OHIO EPA - GIRARD, OH OHIO EPA-DHMM COMPLIANCE ASSURANCE SECTION, LAZARUS GOVERNMENT CENTER PO BOX 1049 COLUMBUS, OH 43216			ENVIRONMENTAL CLAIM	X	X		UNKNOWN

Subtotal

\$51,366.07

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 13721 OHIO MATERIALS HANDLING P.O. BOX 200444 PITTSBURGH, PA 15250-0444			ACCOUNTS PAYABLE				\$10,907.87
ACCOUNT NO. 26365 OHIO VALLEY ALUMINUM CO.,LLC P.O. BOX 640583 CINCINNATI, OH 45264-0583			ACCOUNTS PAYABLE				\$1,590,360.00
ACCOUNT NO. 2573 OILGEAR CO 1177 PAYSPIRE CIRCLE CHICAGO, IL 60674			ACCOUNTS PAYABLE				\$2,886.00
ACCOUNT NO. 17910 OLYMPUS NDT INC. 421 N. QUAY ST. KENNEWICK, WA 99336			ACCOUNTS PAYABLE				\$394.91
ACCOUNT NO. 4033 OMEGA ENGINEERING INC. P.O. BOX 740496 ATLANTA, GA 30374-0496			ACCOUNTS PAYABLE				\$2,418.31
ACCOUNT NO. 28819 ONTEL SECURITY SERVICES, INC. P.O. BOX 579730 MODESTO, CA 95357			ACCOUNTS PAYABLE				\$44,731.29
ACCOUNT NO. 9772 OPC PACKAGING CORP. 320 PERIMETER POINT BLVD. WINSTON-SALEM, NC 27105			ACCOUNTS PAYABLE				\$3,220.00
ACCOUNT NO. 28296 OP-TECH 6392 DEERE RD. SYRACUSE, NY 13206			ACCOUNTS PAYABLE				\$2,648.70
ACCOUNT NO. 28595 ORACLE USA, INC. PO BOX 71028 CHICAGO, IL 60694-1028			ACCOUNTS PAYABLE				\$473.85
ACCOUNT NO. ORDONEZ,JOSE C/O DENNIS R FUSI 24328 S. VERMONT AVE #301 HARBOR CITY, CA 90710			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$1,658,040.93

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 21565 ORKIN 851 S. MARIETTA #300 SOUTH BEND, IN 46601			ACCOUNTS PAYABLE				\$150.16
ACCOUNT NO. 4639 ORKIN INC. 3700 PATTERSON AVE. WINSTON SALEM, NC 27105-3540			ACCOUNTS PAYABLE				\$553.10
ACCOUNT NO. 28124 ORR PROTECTION SYSTEMS, INC. 819 PICKENS INDUSTRIAL DR. MARIETTA, GA 30062-3100			ACCOUNTS PAYABLE				\$3,032.50
ACCOUNT NO. OSTENDORF, SR., JOSEPH A. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26273 OSTERBAUER COMPRESSOR, INC. 5041 S. SANTA FE AVE. LOS ANGELES, CA 90058			ACCOUNTS PAYABLE				\$664.50
ACCOUNT NO. 28920 OUTSOURCE PARTNERS INTL., INC. 477 MADISON AVE. SUITE 240 NEW YORK, NY 10022			ACCOUNTS PAYABLE				\$4,188.17
ACCOUNT NO. 2590 OVERHEAD DOOR COMPANY 58745 EXECUTIVE DRIVE P.O. BOX 907 MISHAWAKA, IN 46544			ACCOUNTS PAYABLE				\$959.70
ACCOUNT NO. 26747 OVERHEAD DOOR OF RICHMOND INC. 411 NW F ST. RICHMOND, IN 47374			ACCOUNTS PAYABLE				\$11,448.33
ACCOUNT NO. 2600 P&W MARKETING ENTERPRISES P.O. BOX 74862 CLEVELAND, OH 44194-4862			ACCOUNTS PAYABLE				\$6,489.82

Subtotal

\$27,486.28

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24300 PACIFIC GAS & ELECTRIC BOX 997300 SACRAMENTO, CA 95899-7300			ACCOUNTS PAYABLE				\$9,327.60
ACCOUNT NO. 28912 PACKAGE CRAFTERS INC. 1040 EAST SPRINGFIELD RD. HIGH POINT, NC 27263-2158			ACCOUNTS PAYABLE				\$5,024.31
ACCOUNT NO. 27424 PACKAGE RESEARCH LAB. LLC 41 PINE ST. ROCKAWAY, NJ 7866			ACCOUNTS PAYABLE				\$1,000.00
ACCOUNT NO. PAIZ,AUGUSTO C/O RUSSELL L GLAUBER, ESQ. 232 N. LAKE AVE PAADENA, CA 91101			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 24301 PAJARO VALLEY ELECTRIC 220 PINE STREET WATSONVILLE, CA 95076-4516			ACCOUNTS PAYABLE				\$7,809.06
ACCOUNT NO. PAKACKI, JOSEPH F. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28967 PAMCO MACHINE WORKS, INC. 924 PRIMROSE AVE. MONROVIA, CA 91016			ACCOUNTS PAYABLE				\$880.00
ACCOUNT NO. 28689 PAMELA KAY WILLIAMS 8894 BLACK RD. CENTERVILLE, IN 47330			ACCOUNTS PAYABLE				\$992.00
ACCOUNT NO. 24375 PARADISE LANDSCAPE 1500 BROMMER STREET SANTA CRUZ, CA 95062			ACCOUNTS PAYABLE				\$1,650.00

Subtotal

\$26,682.97

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 22549 PARKER STEEL COMPANY PO BOX 72020 CLEVELAND, OH 44192			ACCOUNTS PAYABLE				\$1,108.06
ACCOUNT NO. 26665 PARKHOUSE TIRE, INC. PO BOX 2430 BELL GARDENS, CA 90202			ACCOUNTS PAYABLE				\$3,198.27
ACCOUNT NO. PASKAL, TERRY ATTN: DAVID IMAI 311 BONITA DRIVE APTOS, CA 95003			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28743 PATRICK ENTERPRISES CORP. 110 PATRICK DR. PO BOX 10 PEMBROKE, VA 24136			ACCOUNTS PAYABLE				\$7,045.00
ACCOUNT NO. 28553 PATRIOT CRANE & HOIST INC. P.O. BOX 425 GILLSVILLE, GA 30543			ACCOUNTS PAYABLE				\$26,375.43
ACCOUNT NO. 24602 PAUL N. GARDNER CO., INC. 316 NE FIRST ST. POMPANO BEACH, FL 33060-6618			ACCOUNTS PAYABLE				\$2,321.70
ACCOUNT NO. 1809 PAUL N. GARDNER COMPANY P.O. BOX 10688 POMPANO BEACH, FL 33061			ACCOUNTS PAYABLE				\$1,140.00
ACCOUNT NO. 26612 PEACH STATE FIRE INC. 626 INDUSTRIAL BLVD. GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$3,127.72
ACCOUNT NO. 28907 PEN TELE DATA LIMITED PARTNERSHIP 1 P.O. BOX 215 PALMERTON, PA 18071			ACCOUNTS PAYABLE				\$144.30

Subtotal

\$44,460.48

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25941 PENA PLAS INC. 1249 MID VALLEY DRIVE JESSUP, PA 18434			ACCOUNTS PAYABLE				\$709.21
ACCOUNT NO. 21384 PENNEX ALUMINUM COMPANY P.O. BOX 500650 ST. LOUIS, MO 63150-0650			ACCOUNTS PAYABLE				\$64,850.70
ACCOUNT NO. 18209 PENNSYLVANIA SLING COMPANY BANK OF AMERICA PO BOX 414441 BOSTON, MA 02241-4441			ACCOUNTS PAYABLE				\$411.28
ACCOUNT NO. 25937 PENNSYLVANIA-AMERICAN WATER CO PAWC PO BOX 371412 PITTSBURGH, PA 15250-7412			ACCOUNTS PAYABLE				\$5,261.31
ACCOUNT NO. PENSION PLAN FOR EMPLOYEES OF THE ALUMINUM INDUSTRY AND ALLIED INDUSTRIES OF THE GREATER YOUNGSTOWN, OH. PLAN NUMBER 024 BOETGER & ASSOCIATES, INC. BAYVIEW OFFICE PARK 410 CRANBERRY ST., SUITE 210 ERIE, PA 16507	x		PENSION PLAN CLAIM	x	x		UNKNOWN
ACCOUNT NO. PENSION PLAN FOR EMPLOYEES OF THE ALUMINUM INDUSTRY AND ALLIED INDUSTRIES OF THE GREATER YOUNGSTOWN, OH. PLAN NUMBER 025 BOETGER & ASSOCIATES, INC. BAYVIEW OFFICE PARK 410 CRANBERRY ST., SUITE 210 ERIE, PA 16507	x		PENSION PLAN CLAIM	x	x		UNKNOWN
ACCOUNT NO. PENSION PLAN FOR EMPLOYEES OF THE ALUMINUM INDUSTRY AND ALLIED INDUSTRIES OF THE GREATER YOUNGSTOWN, OH. PLAN NUMBER 026 BOETGER & ASSOCIATES, INC. BAYVIEW OFFICE PARK 410 CRANBERRY ST., SUITE 210 ERIE, PA 16507	x		PENSION PLAN CLAIM	x	x		UNKNOWN

Subtotal

\$71,232.50

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CREDITOR	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. 25943 PENSKE TRUCK LEASING CO. INC. PO BOX 827380 PHILADELPHIA, PA 19182-7380			ACCOUNTS PAYABLE				\$28,389.64
ACCOUNT NO. 19498 PENSKE TRUCK LEASING CO. L.P. PO BOX 802577 CHICAGO, IL 60680-2577			ACCOUNTS PAYABLE				\$11,816.91
ACCOUNT NO. 27226 PERFECT TEMP SYSTEMS, INC. 2295 SKELTON RD. SUITE B-1 GAINESVILLE, GA 30504			ACCOUNTS PAYABLE				\$13,315.67
ACCOUNT NO. 16798 PERFECTION SERVO HYDRAULICS 1290 LYON RD. BATAVIA, IL 60510			ACCOUNTS PAYABLE				\$1,328.00
ACCOUNT NO. PERMASTEELISA CLADDING TECHNOLOGIES 123 DAY HILL ROAD WINDSOR, CT 06095			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PERMASTEELISA NORTH AMERICA CORP., ATTN: GREGORY K. HOLNESS, GENERAL COUNSEL DAY HILL ROAD WINDSOR, CT 06095			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 8145 PERMATECH 911 E. ELM ST. GRAHAM, NC 27253			ACCOUNTS PAYABLE				\$1,600.00
ACCOUNT NO. PERSEGHIN, DONALD E., ET UX. ATTN: FREDRICK H. DURST P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 27089 PERSONNEL PLUS, INC. 12052 E. IMPERIAL HIGHWAY SUITE 200 NORWALK, CA 90650			ACCOUNTS PAYABLE				\$2,878.48
ACCOUNT NO. PESTRIDGE, HORACE, ET UX. ATTN: MARY CINA CHALAWSKY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PFLUG, LINDA ATTN: MARY JANE LAPOINTE C/O LAPOINTE LAW FIRM, P.C. ONE NORTH PENNSYLVANIA STREET, SUITE 730 INDIANAPOLIS, IN 46204			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PGT INDUSTRIES 1070 TECHNOLOGY DR NOKOMIS, FL 34275			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. PGT INDUSTRIES, INC. ATTN: MARIO FERRUCCI III, GENERAL COUNSEL 1070 TECHNOLOGY DRIVE NORTH VENICE, FL 34275			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25955 PHOENIX SCALES & FOOD EQUIP.IN R 659 MEMORIAL HIGHWAY DALLAS, PA 18612			ACCOUNTS PAYABLE				\$616.92
ACCOUNT NO. PIEDMONT PLASTICS INC. P.O. BOX 890216 CHARLOTTE, NC 28289-0216			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. PIPERATO, JIM ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 19795 PIRANHA NAIL AND STAPLE, INC. 128-B EDWARDIA DR. GREENSBORO, NC 27409			ACCOUNTS PAYABLE				\$1,085.60
ACCOUNT NO. 24312 PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460			ACCOUNTS PAYABLE				\$1,917.78
ACCOUNT NO. 3700 PITNEY BOWES CREDIT CORP. PO BOX 856460 LOUISVILLE, KY 40285-6460			ACCOUNTS PAYABLE				\$858.17
ACCOUNT NO. 25956 PITNEY BOWES INC. FACSIMILE SYSTEMS DIVISION PO BOX 856042 LOUISVILLE, KY 40285-6042			ACCOUNTS PAYABLE				\$313.97
ACCOUNT NO. 24113 PITNEY BOWES INC. (SUPPLIES) P.O. BOX 856390 LOUISVILLE, KY 40285-6390			ACCOUNTS PAYABLE				\$174.35
ACCOUNT NO. 23214 PITNEY BOWES, INC. P.O. BOX 856390 LOUISVILLE, KY 40285-6390			ACCOUNTS PAYABLE				\$276.92
ACCOUNT NO. 25957 PIVOT PUNCH CORPORATION 6550 CAMPBELL BLVD. LOCKPORT, NY 14094-9228			ACCOUNTS PAYABLE				\$63.22
ACCOUNT NO. 27729 PIZZA JOE'S 621 N. STATE ST. GIRARD, OH 44420			ACCOUNTS PAYABLE				\$62.76
ACCOUNT NO. PIZZOLA, DAVID C/O GREEN HAINES P.O. BOX 4338 YOUNGSTOWN, OH 44515			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. 1489 PLYMOUTH PACKAGING INC. DRAWER # 641698 P.O. BOX 64000 DETROIT, MI 48264-1698			ACCOUNTS PAYABLE				\$8,988.00
ACCOUNT NO. 28855 PMS INC. PRECISION MACHINE SERVICE 1310 CENTRAL PARKWAY S.W. DECATUR, AL 35601			ACCOUNTS PAYABLE				\$19,000.00
ACCOUNT NO. 26841 PNEU-FORCE CORP. 1750 INDUSTRIAL HIGHWAY YORK, PA 17402			ACCOUNTS PAYABLE				\$1,869.40
ACCOUNT NO. 28244 POIRY PARTNERS, LLCS FORT WAYNE ANODIZING 2535 WAYNE TRACE FORT WAYNE, IN 46803			ACCOUNTS PAYABLE				\$4,168.80
ACCOUNT NO. POOLE, ALLEN JR. ATTN: MARY CINA CHALAWSKY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. POPE, CHRISTINE, ET AL. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28868 POPPELMANN KUNSTOFF-TECHNIK GMBH & CO. KG 49393 LOHNE DAIMLERSTR. 9 DEUTSCHLAND			ACCOUNTS PAYABLE				\$638.92
ACCOUNT NO. 25117 PORTER PAINTS 525 SHALLOWFORD RD. SUITE 104 GAINESVILLE, GA 30504-4155			ACCOUNTS PAYABLE				\$550.99

Subtotal

\$35,216.11

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28929 PORTER, WRIGHT, MORRIS & ARTHUR LLP 41 SOUTH HIGH ST. COLUMBUS, OH 43215			ACCOUNTS PAYABLE				\$1,550.08
ACCOUNT NO. 27310 PORTS AMERICA BALTIMORE, INC. P.O. BOX 7247-8116 PHILADELPHIA, PA 19170-8116			ACCOUNTS PAYABLE				\$27,346.58
ACCOUNT NO. 25959 PORZIO, BROMBERG & NEWMAN 100 SOUTHGATE PARKWAY MORRISTOWN, NJ 07962-1997			ACCOUNTS PAYABLE				\$5,715.20
ACCOUNT NO. 26480 POWELL'S PLUMBING&ELECTRIC INC 250 E. 11TH ST. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$419.55
ACCOUNT NO. 9752 POWER CORPORATION #98 LR AR P.O. BOX 4794 CHATTANOOGA, TN 37405			ACCOUNTS PAYABLE				\$171.83
ACCOUNT NO. 9742 POWER CORPORATION (#93) P.O. BOX 4794 CHATTANOOGA, TN 37405			ACCOUNTS PAYABLE				\$3,367.46
ACCOUNT NO. 21673 POWER DRIVE SYSTEMS 2727 SARADAN DR JACKSON, MI 49202-1215			ACCOUNTS PAYABLE				\$3,264.00
ACCOUNT NO. 21440 POWER SYSTEMS INC. P.O. BOX 525 ALPHARETTA, GA 30004			ACCOUNTS PAYABLE				\$857.94
ACCOUNT NO. 25137 POWER SYSTEMS, INC. P.O. BOX 525 ALPHARETTA, GA 30009			ACCOUNTS PAYABLE				\$1,597.56

Subtotal

\$44,290.20

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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.							
POWERS, WILLIAM C. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25333							
PPG INDUSTRIES PO BOX 92530 CHICAGO, IL 60675			ACCOUNTS PAYABLE				\$69,232.25
ACCOUNT NO. 25135							
PPG INDUSTRIES INC.-GAINESVILL DEPT AT 40177 ATLANTA, GA 31192-0177			ACCOUNTS PAYABLE				\$289,964.04
ACCOUNT NO. 21009							
PPL UTILITIES P.O. BOX 25222 LEHIGH VALLEY, PA 18002-5222			ACCOUNTS PAYABLE				\$175,757.88
ACCOUNT NO. 28805							
PRAXAIR DIST. INC. DEPT AT40174 ATLANTA, GA 31192-0174			ACCOUNTS PAYABLE				\$3,958.16
ACCOUNT NO. 23703							
PRAXAIR DISTRIBUTION INC. DEPT LA 21511 PASADENA, CA 91185-1511			ACCOUNTS PAYABLE				\$63.46
ACCOUNT NO. 13865							
PRAXAIR DISTRIBUTION INC. FKA MITTLER SUPPLY, INC. - DEPT. 10660 PALATINE, IL 60055-0660			ACCOUNTS PAYABLE				\$12,597.38
ACCOUNT NO. 23223							
PRAXAIR, INC. P. O. BOX 91385 CHICAGO, IL 60693-1385			ACCOUNTS PAYABLE				\$12,957.74
ACCOUNT NO. 25960							
PRECISION FINISHING INC 708 LAWN AVENUE SELLERSVILLE, PA 18960			ACCOUNTS PAYABLE				\$626.10

Subtotal

\$565,157.01

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. 22834 PRECISION INSTR.CORRECTION INC 933 MARINER ST. BREA, CA 92821			ACCOUNTS PAYABLE				\$1,355.90	
ACCOUNT NO. 26321 PRECISION STEEL SERVICES, INC. P.O. BOX 72 650 MARTIN LUTHER KING BLVD. FARRELL, PA 16121-0072			ACCOUNTS PAYABLE				\$278.11	
ACCOUNT NO. 25961 PRECISION TOOL&MACHINE CO. INC 1698 STAIRVILLE ROAD MOUNTAINTOP, PA 18707			ACCOUNTS PAYABLE				\$8,195.93	
ACCOUNT NO. 28570 PREFERRED VIBRATION LIMITS INC P.O. BOX 428 FINCASTLE, VA 24012-0428			ACCOUNTS PAYABLE				\$886.00	
ACCOUNT NO. 25119 PREMIER PRINTING P.O. BOX 206 OAKWOOD, GA 30566-0206			ACCOUNTS PAYABLE				\$2,739.85	
ACCOUNT NO. 17976 PREP-POWER 4534-A OLD PINEVILLE ROAD CHARLOTTE, NC 28217			ACCOUNTS PAYABLE				\$362.00	
ACCOUNT NO. PRESTIANNI, CHARLES ATTN: JOHN CRANE-HOUDAILLE, INC., ET AL.			LITIGATION CLAIM	X	X	X	UNKNOWN	
ACCOUNT NO. 27684 PRIMARY CARE CLINICS OF GEORGI 1240 JESSE JEWELL PARKWAY SUITE 370 GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$2,115.00	
ACCOUNT NO. 25962 PRINCE MAN. CORP. PO BOX 4691 TROY, MI 48099-4691			ACCOUNTS PAYABLE				\$3,330.77	
ACCOUNT NO. 23154 PRIORITY BUSINESS SERVICES INC 27 BROOKLINE ALISO VIEJO, CA 92656			ACCOUNTS PAYABLE				\$7,355.25	
Sheet no. 114 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal	\$26,618.81

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 25235 PRO FILTER ENGINEERING 3505 ELINBURG DRIVE BUFORD, GA 30519			ACCOUNTS PAYABLE				\$186.94	
ACCOUNT NO. 24750 PRO TRANSPORT, INC. 3458 ARCADIAN SHORES AVE ONTARIO, CA 91761			ACCOUNTS PAYABLE				\$9,100.00	
ACCOUNT NO. 26601 PROCARE SERVICES 1954 W. 1050 S. MIAMI, IN 46959			ACCOUNTS PAYABLE				\$791.57	
ACCOUNT NO. 28185 PROCESS MANAGEMENT INC. 1074 STINSON DR. READING, PA 19605			ACCOUNTS PAYABLE				\$1,866.95	
ACCOUNT NO. 13156 PRODATA COMPUTER SERVICE 2809 SOUTH 160TH STREET SUITE 401 OMAHA, NE 68130			ACCOUNTS PAYABLE				\$1,800.00	
ACCOUNT NO. 28948 PRODUCT ACTION INT'L.,LLC. 7998 CENTERPOINT DR. SUITE 800 INDIANAPOLIS, IN 46256-3342			ACCOUNTS PAYABLE				\$1,322.50	
ACCOUNT NO. 25963 PROFESSIONAL BUILDING MAINTENA P.O. BOX 183 HUNLOCK CREEK, PA 18621			ACCOUNTS PAYABLE				\$6,631.53	
ACCOUNT NO. 24941 PROMO'S UNLIMITED 408 E. STATE ST. SALEM, OH 44460			ACCOUNTS PAYABLE				\$366.92	
ACCOUNT NO. 27903 PROTIVITI 12269 COLLECTIONS CENTER DR. CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$200,972.75	
ACCOUNT NO. 2715 PROUT BOILER, HEATING&WELDING 3124 TEMPLE ST. YOUNGSTOWN, OH 44510			ACCOUNTS PAYABLE				\$297.00	
Sheet no. 115 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal	\$223,336.16

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 18760 PROVIDENT LIFE & ACCIDENT INSR PO BOX 406834 ATLANTA, GA 30384-6834			ACCOUNTS PAYABLE				\$1,799.00
ACCOUNT NO. PRSTAC, JOSEPH & ELEANOR ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 23229 PS ENVIRONMENTAL SERVICES, INC 23751 MADISON ST. TORRANCE, CA 90505			ACCOUNTS PAYABLE				\$550.00
ACCOUNT NO. 25924 PUMPING SOLUTIONS, INC. 29 EAST 17TH STREET HAZLETON, PA 18201			ACCOUNTS PAYABLE				\$908.00
ACCOUNT NO. 18673 PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042			ACCOUNTS PAYABLE				\$2,622.34
ACCOUNT NO. 23540 PVELOCITY INC. 2235 SHEPPARD AVE. E., SUITE 1501 TORONTO, ON M2J 5B5 CANADA			ACCOUNTS PAYABLE				\$75,000.00
ACCOUNT NO. 25071 PYE-BARKER SUPPLY CO. DEPT. GA 00347 P.O. BOX 530109 ATLANTA, GA 30353-0109			ACCOUNTS PAYABLE				\$797.06
ACCOUNT NO. 23234 PYROTEK INC. 1285 CLAREMONT ROAD CARLISLE, PA 17013			ACCOUNTS PAYABLE				\$28,938.04
ACCOUNT NO. 25969 QMI P.O. BOX 311116 DETROIT, MI 48231			ACCOUNTS PAYABLE				\$9,377.07

Subtotal

\$119,991.51

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 21992 QMP INCORPORATED 2925 STEPHEN PLACE ELKHART, IN 46514			ACCOUNTS PAYABLE				\$19,827.31
ACCOUNT NO. 28096 QUALITY COMPARATOR SERVICE INC 1316 YELLOWOOD CT. LOCK HILL, SC 29732			ACCOUNTS PAYABLE				\$712.50
ACCOUNT NO. 25972 QUANTUM ANALYTICAL & ENVIRONMENTAL LABS, INC. 824 ENTERPRISE ST. DICKSON CITY, PA 18519-1593			ACCOUNTS PAYABLE				\$1,575.00
ACCOUNT NO. 28029 QUENCH USA, LLC 5684 W. 74TH ST. INDIANAPOLIS, IN 46278			ACCOUNTS PAYABLE				\$5,803.32
ACCOUNT NO. 25152 QUICK SERVICE VENDORS, INC. 3913 WHITE SULPHUR ROAD GAINESVILLE, GA 30507			ACCOUNTS PAYABLE				\$8,042.12
ACCOUNT NO. 23239 R.C. TOOLS A DIV. OF THE SHEFFIELD HOUSE 3449 OCEANVIEW BLVD. GLENDALE, CA 91208			ACCOUNTS PAYABLE				\$3,740.68
ACCOUNT NO. 21700 R.E. BELL COMPANY, INC. 711 E. DAVIS ST. BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$261.52
ACCOUNT NO. 27435 R.G. ANDERSON, INC. 707 PHILADELPHIA PIKE WILMINGTON, DE 19809			ACCOUNTS PAYABLE				\$1,975.00
ACCOUNT NO. 1271 R.L. BEST COMPANY 723 BEV ROAD BOARDMAN, OH 44512			ACCOUNTS PAYABLE				\$110,754.00
ACCOUNT NO. 1272 R.L. BEST INTERNATIONAL 1775 E. LAKE MARY BLVD. SANFORD, FL 32773			ACCOUNTS PAYABLE				\$7,698.00
Sheet no. 117 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal \$160,389.45

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. RACKL, PAUL J. & MARY E. ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 22253 RAHCO AIR PO BOX 1149 BURLINGTON, NC 27216			ACCOUNTS PAYABLE				\$2,433.19
ACCOUNT NO. RAINIER, ROBERT M. SR., ET AL. ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26239 RALPH H. COLFLESH, JR., ESQ. 138 W. HIGHLAND AVE. PHILADELPHIA, PA 19118			ACCOUNTS PAYABLE				\$1,800.00
ACCOUNT NO. 5564 RAY M. BRYAN BURLINGTON MACHINE SERVICE 632 CHAPEL HILL RD. BURLINGTON, NC 27216			ACCOUNTS PAYABLE				\$8,080.04
ACCOUNT NO. 23237 RAYNESFORD BALANCING SERVICE 20502 PIONEER BLVD. LAKEWOOD, CA 90715			ACCOUNTS PAYABLE				\$1,100.00
ACCOUNT NO. 19927 REBUILDERS UNLIMITED INC. 11625 ANTHONY HWY WAYNESBORO, PA 17268			ACCOUNTS PAYABLE				\$8,236.36
ACCOUNT NO. 16190 RECYCLED/NEW INC. 24478 COUNTY ROAD 45 ELKHART, IN 46516			ACCOUNTS PAYABLE				\$3,665.70

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 18764 RECYCLING CENTER INC. P.O. BOX 640749 CINCINNATI, OH 45264-0749			ACCOUNTS PAYABLE				\$2,948.84
ACCOUNT NO. 26684 REES COMPANIES INC. 35 W. THIRD AVE. PO BOX 26835 COLLEGEVILLE, PA 19426			ACCOUNTS PAYABLE				\$8,828.00
ACCOUNT NO. 20499 REID & RIEGE, P.C. ONE FINANCIAL PLAZA 755 MAIN ST. 21ST FLOOR HARTFORD, CT 6103			ACCOUNTS PAYABLE				\$6,830.50
ACCOUNT NO. 27245 REID HOSPITAL & HEALTH CARE SV 1401 CHESTER BLVD. RICHMOND, IN 47374			ACCOUNTS PAYABLE				\$401.00
ACCOUNT NO. 16296 RELIANT ALUMINUM PRODUCTS,LLC FKA CLARIANT CORP. 520 TOWNSEND AVE. HIGH POINT, NC 27261			ACCOUNTS PAYABLE				\$3,214.20
ACCOUNT NO. 23227 RENTAL SERVICE CORP. PRIME EQUIPMENT 1000 S. GRAND SANTA ANA, CA 92705			ACCOUNTS PAYABLE				\$1,017.24
ACCOUNT NO. 24487 RESCO PRODUCTS, INC. P.O. BOX 644094 PITTSBURGH, PA 15264-4094			ACCOUNTS PAYABLE				\$1,455.89
ACCOUNT NO. 15791 RESERVE ACCOUNT P.O. BOX 856056 LOUISVILLE, KY 40285-6056			ACCOUNTS PAYABLE				\$301.00
ACCOUNT NO. 27000 RES-KEM CORP GENERAL WATER SERVICES 2 NEW ROAD ASTON, PA 19014			ACCOUNTS PAYABLE				\$360.00

Subtotal

\$25,356.67

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 27016 REVOLUTIONS ENVIRONMENTAL, INC 2107 N. DECATUR RD. #224 DECATUR, GA 30033-5305			ACCOUNTS PAYABLE				\$210.00
ACCOUNT NO. 25758 REXEL INC. BOX 223356 PITTSBURGH, PA 15251-2356			ACCOUNTS PAYABLE				\$4,963.96
ACCOUNT NO. 22111 REXEL, INC. C/O BARBARA BRANSON-INDALEX 1512 INDUSTRY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$11,567.89
ACCOUNT NO. REYNOLDS, VICTOR, ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28871 RGA ENVIRONMENTAL, INC. 1466 66TH ST. EMERYVILLE, CA 94608			ACCOUNTS PAYABLE				\$4,457.00
ACCOUNT NO. RHODES, OCIE ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. RICH, FRANK ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. RICHARD, THOMAS ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$21,198.85

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 27445 RICHARDS ELECTRIC SUPPLY CO.IN C/O BARBARA BRANSON-INDALEX 1512 INDUSTRY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$273.74
ACCOUNT NO. 28707 RICHLAND INDUSTRIES DBA TOOLS UNLIMITED 1941 W. ALEXIS RD. TOLEDO, OH 43613-0757			ACCOUNTS PAYABLE				\$271.86
ACCOUNT NO. RIGGIO, ALBERT J., SR., ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 20125 RIVER BEND HOSE SPECIALTY 1111 S. MAIN ST. SOUTH BEND, IN 46601			ACCOUNTS PAYABLE				\$7,340.01
ACCOUNT NO. 20604 RIVERWATCH GROUP, INC. 10810 KENWOOD RD. CINCINNATI, OH 45242			ACCOUNTS PAYABLE				\$4,391.48
ACCOUNT NO. 28080 ROBERT A. AMEY CO. 14300 NW SCIENCE PARK DR. PORTLAND, OR 97229			ACCOUNTS PAYABLE				\$1,766.23
ACCOUNT NO. ROBERTS, DIANE ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 23248 ROCHESTER MIDLAND CORPORATION P.O. BOX 31515 ROCHESTER, NY 14603-1515			ACCOUNTS PAYABLE				\$742.14
ACCOUNT NO. RODRIGUEZ,MANUEL C/O LANGLEY SCHWARTZAPFEL 54 PENNY LANE SUITE EAST WATSONVILLE, CA 95076			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$14,785.46

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ROMERO, ANTONIO C/O MICHAEL E CARMONA, ESQ 2324 S. ATLANTIC BLVD SUITE B MONTEREY PARK, CA 91754			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROSALES, CARMEN C/O JORGE MASTACHE, ESQ. 727 18TH ST. MODESTO, CA 95354			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ROSE, WILLIAM W. ATTN: HELLEN P. HARLSTON C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 18956 ROSS, BRITTAIN & SCHONBERG CO. 6000 FREEDOM SQUARE DRIVE SUITE 540 CLEVELAND, OH 44131-2547			ACCOUNTS PAYABLE				\$5,228.22
ACCOUNT NO. ROSS, WES ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 14212 ROTO-ROOTER SEWER SERVICE 2402 S. GOYER RD. KOKOMO, IN 46902			ACCOUNTS PAYABLE				\$190.00
ACCOUNT NO. 23256 ROWLAND WATER DISTRICT P.O. BOX 8460 3021 S. FULLERTON ROAD ROWLAND HEIGHTS, CA 91748-0460			ACCOUNTS PAYABLE				\$9,968.75
ACCOUNT NO. 23257 ROYAL INDUSTRIAL COVER MFG INC 1515 COMPTON AVENUE LOS ANGELES, CA 90021			ACCOUNTS PAYABLE				\$1,299.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 1303 RUSSELL PRODUCTS INCORPORATED F/K/A BORNEMAN INDUSTRIAL SPLY 17989 COMMERCE DRIVE BRISTOL, IN 46507			ACCOUNTS PAYABLE				\$256.30
ACCOUNT NO. RUSSELL, MARK ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 23131 RUTLAND TOOL & SUPPLY CO. INC. P.O. BOX 997 WHITTIER, CA 90608-0997			ACCOUNTS PAYABLE				\$1,278.74
ACCOUNT NO. 23688 RYDER TRANSPORTATION SERVICE * LOCK BOX FILE #96723 LOS ANGELES, CA 90074			ACCOUNTS PAYABLE				\$19,460.92
ACCOUNT NO. 26452 RYDER TRANSPORTATION SERVICES PO BOX 96723 CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$3,989.13
ACCOUNT NO. RYERSON INC./ST LOUIS PO BOX 8000 CHICAGO, IL 60680			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 2822 S & H CARBONIC INC. 2629 LINCOLN WAY WEST MISHAWAKA, IN 46544			ACCOUNTS PAYABLE				\$1,985.86
ACCOUNT NO. 16603 S & S PRODUCTS F/K/A S & W PRODUCTS, L.L.C. PO BOX 133 WALKERTON, IN 46574			ACCOUNTS PAYABLE				\$137.40
ACCOUNT NO. 23616 S & S PRODUCTS P.O. BOX 133 WALKERTON, IN 46574			ACCOUNTS PAYABLE				\$1,344.00
ACCOUNT NO. SABINO, KATHLEEN,J C/O HERMAN CARACH P.O. BOX 6565 YOUNGSTOWN, OH 44501			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
Sheet no. 123 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal \$28,452.35

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 2832 SAFETY PRODUCTS P.O. BOX 8096 HOLLAND, MI 49422-8096			ACCOUNTS PAYABLE				\$1,766.59
ACCOUNT NO. 3360 SAFETY-KLEEN SYSTEMS INC. PO BOX 382066 PITTSBURGH, PA 15250-8066			ACCOUNTS PAYABLE				\$13,312.97
ACCOUNT NO. 27615 SAGE SOFTWARE, INC. P.O. BOX 404927 ATLANTA, GA 30384-4927			ACCOUNTS PAYABLE				\$549.89
ACCOUNT NO. 19014 SAINT JOSEPH PRIMARY CARE, LLC BUSINESS SERVICES 10330 NORTH MERIDIAN ST., SUITE 201 INDIANAPOLIS, IN 46290			ACCOUNTS PAYABLE				\$101.00
ACCOUNT NO. 7244 SAMUEL STRAPPING SYSTEMS 1455 JAMES PARKWAY HEATH, OH 43056			ACCOUNTS PAYABLE				\$12,332.31
ACCOUNT NO. SANCHEZ, ANDRES C/O WERNER M DIAZ, ESQ. 3055 WILSHIRE BLVD #801 LOS ANGELES, CA 90010			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANCHEZ, RAMON C/O TODD MCFARREN, ESQ 119 EAST BEACH ST, WATSONVILLE, CA 95076			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SANDBEK, DALE & BARBARA ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$28,062.76

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODERBTOR	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. SANTA CRUZ COUNTY, CALIFORNIA - ENVIRONMENTAL HEALTH - WATSONVILLE, CA 701 OCEAN STREET ROOM 312 SANTA CRUZ, CA 95060			ENVIRONMENTAL CLAIM	X	X		UNKNOWN
ACCOUNT NO. 24223 SANTA CRUZ CTY. TAX COLLECTOR P.O. BOX 1817 SANTA CRUZ, CA 95061-1817			ACCOUNTS PAYABLE				\$26,414.89
ACCOUNT NO. SAUER, GAY NELL ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. SCARDINA, JAMES & OLGA ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 21437 SCHERER SCHNEIDER PAULICK, LLC ONE NORTH FRANKLIN ST. SUITE #1100 CHICAGO, IL 60606			ACCOUNTS PAYABLE				\$6,000.00
ACCOUNT NO. 28704 SCHOLZ ALUMINIUM GMBH SALES & PROCUREMENT DPT. EURAL KFT TATABANYA HUNGARY			ACCOUNTS PAYABLE				\$2,499,349.99
ACCOUNT NO. SCHOLZ ALUMINUM GMBH ATTN: PHIL C. NEAL, ESQ. C/O NEAL, GEBER & EISENBERG LLP TWO NORTH LASALLE STREET, SUITE 1700 CHICAGO, IL 60602-3801			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SCHOLZ ALUMINUM GMBH ATTN: DANIEL R. WARREN, ESQ. C/O BAKER & HOSTETLER LLP 3200 NATIONAL CITY CENTER, 1900 EAST 9TH STREET CLEVELAND, OH 44114-3485			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
SCHOPPERT, DAVID B. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
SCHWANEBECK, EUGENE, ET UX. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 4840							
SCHWIND-BERRY, INC. 5225 N. IRONWOOD RD. SUITE #222 MILWAUKEE, WI 53217			ACCOUNTS PAYABLE				\$1,591.06
ACCOUNT NO. 27444							
SCHWING ELECTRIC SUPPLY C/O BARBARA BRANSON-INDALEX 1512 INDUSTRY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$349.74
ACCOUNT NO. 23222							
SCMH INC. PO BOX 80770 SAN MARINO, CA 91118-8770			ACCOUNTS PAYABLE				\$11,132.62
ACCOUNT NO. 28925							
SE NELSON CONSTRUCTION, INC. 3410 LA SIERRA AVE. F353 RIVERSIDE, CA 92503			ACCOUNTS PAYABLE				\$23,820.04
ACCOUNT NO. 24869							
SECURITAS SECURITY SERVICES P.O. BOX 403412 ATLANTA, GA 30384-3412			ACCOUNTS PAYABLE				\$71,913.94

Subtotal

\$108,807.40

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 11381 SELEF CORPORATION POST OFFICE BOX 601479 CHARLOTTE, NC 28260-1479			ACCOUNTS PAYABLE				\$3,717.34
ACCOUNT NO. SERSEN, ROBERT A., ET UX. ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28956 SERVICE EXPRESS, INC. 4845 CORPORATE EXCHANGE BLVD. SE GRAND RAPIDS, MI 49512			ACCOUNTS PAYABLE				\$9,439.37
ACCOUNT NO. 25983 SERVICE EXTRUSION DIE CO.,INC. PO BOX 44 3648 MILLCREEK NORTHEAST COMSTOCK PARK, MI 49321			ACCOUNTS PAYABLE				\$757.00
ACCOUNT NO. 26520 SHARON'S SUBS 123 N. MOUNTAIN BLVD. MOUNTAINTOP, PA 18707			ACCOUNTS PAYABLE				\$61.71
ACCOUNT NO. 28023 SHAWN P. SHAW 830 N. UNION ST. FOSTORIA, OH 44830			ACCOUNTS PAYABLE				\$300.00
ACCOUNT NO. SHEET METAL WORKERS INTERNATIONAL ASSOC. LOCAL 170 PO BOX 513679 DAVID P. ALVAREZ LOS ANGELES, CA 90051-3679			UNION CLAIM	X	X		UNKNOWN
ACCOUNT NO. 26626 SHELL OIL PRODUCTS US P.O. BOX 200889 HOUSTON, TX 77216-0889			ACCOUNTS PAYABLE				\$6,428.40

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SHEPARD, TRACY L. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 24680							
SHEPPARD MULLIN RICHTER & HAMPTON LLP 333 S. HOPE ST., 48TH FLOOR LOS ANGELES, CA 90071-1448			ACCOUNTS PAYABLE				\$149,964.63
ACCOUNT NO.							
SHERDEN, BARBARA ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 19894							
SHERWIN-WILLIAMS STORE 2575 208 HUFFMAN MILL ROAD BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$859.89
ACCOUNT NO. 2903							
SHIP-PAC 5423 PAYSHERE CIRCLE CHICAGO, IL 60674			ACCOUNTS PAYABLE				\$496.46
ACCOUNT NO. 25024							
SHOPE FENCE COMPANY P.O. BOX 6308 GAINESVILLE, GA 30504			ACCOUNTS PAYABLE				\$1,000.00
ACCOUNT NO. 25425							
SIEMENS BUILDING TECHNOLOGIES 8 FERNWOOD RD FLORHAM PARK, NJ 7932			ACCOUNTS PAYABLE				\$976.38
ACCOUNT NO. 23325							
SIEMENS WATER TECHNOLOGIES CORP FKA US FILTER / IONPURE, INC. P.O. BOX 360766 PITTSBURGH, PA 15250-6766			ACCOUNTS PAYABLE				\$7,587.36

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25478 SIEMENS WATER TECHNOLOGIES BOX 757600 PHILADELPHIA, PA 19175-7600			ACCOUNTS PAYABLE				\$1,140.00
ACCOUNT NO. SIGMAN, LARRY J. 337 SADDLE TRAIL JEFFERSON, GA 30549			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28674 SIGNATURE ALUMINUM CANADA, INC. P.O. BOX 93495 CHICAGO, IL 60673-3495			ACCOUNTS PAYABLE				\$66,026.72
ACCOUNT NO. 27183 SIGNS BY TOMORROW 3640 MUNDY MILL RD. SUITE 140 GAINESVILLE, GA 30504			ACCOUNTS PAYABLE				\$171.20
ACCOUNT NO. 16679 SILVERLAKE ASSOCIATES LLC PO BOX 17091 CHAPEL HILL, NC 27516-7091			ACCOUNTS PAYABLE				\$2,850.00
ACCOUNT NO. SIMMONS, JERRY A., ET UX. ATTN: CAROL A. HASTINGS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 9990 SIMON ROOFING AND SHEET METAL POST OFFICE BOX 951109 CLEVELAND, OH 44193			ACCOUNTS PAYABLE				\$1,722.00
ACCOUNT NO. 23563 SIMPLEXGRINNELL, LP DEPT CH 10320 PALATINE, IL 60055-0320			ACCOUNTS PAYABLE				\$9,705.64
ACCOUNT NO. SINGLETON, DAN ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN

Subtotal

<p>\$81,615.56</p>

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SISSON, SR., WAYNE C. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
SKAGGS, THOMAS ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
SMITH, HEZKIAH ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
SMITH, KENNETH E. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
SMITH, MARK ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO.							
SMITH, RICHARD ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 21881							
SMS MEER SERVICE INC. 210 WEST KENSINGER DR. SUITE 300 CRANBERRY TOWNSHIP, PA 16066			ACCOUNTS PAYABLE				\$789.00

Subtotal

\$789.00

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 23272 SO. CALIF. EDISON CO. P.O. BOX 300 ROSEMEAD, CA 91772-0001			ACCOUNTS PAYABLE				\$200,497.14
ACCOUNT NO. 20487 SOFTECH, INC. P.O. BOX 415041 BOSTON, MA 02241-5041			ACCOUNTS PAYABLE				\$46.85
ACCOUNT NO. SOHN, HARRY JR., ET UX. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28801 SOLIDEAL 707 E. 12 1/2 ST. WINSTON-SALEM, NC 27101-1641			ACCOUNTS PAYABLE				\$1,725.40
ACCOUNT NO. 25685 SONEPAR/COOPER ELECTRIC C/O BARBARA BRANSON-INDALEX 1512 INDUSTRY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$10,146.83
ACCOUNT NO. 27142 SONOCO/BAKER DIV. PO BOX 281728 ATLANTA, GA 30384-1728			ACCOUNTS PAYABLE				\$1,756.82
ACCOUNT NO. 7460 SOPUS PRODUCTS PO BOX 200889 HOUSTON, TX 77216-0889			ACCOUNTS PAYABLE				\$74,803.18
ACCOUNT NO. 27373 SOUTH BEND ABSORBTECH, LLC P.O. BOX 88396 MILWAUKEE, WI 52388-0396			ACCOUNTS PAYABLE				\$2,044.10
ACCOUNT NO. 28660 SOUTHEASTERN ANODIZING COMPANY, INC. 725 KEYSTONE DR. CLANTON, AL 35045			ACCOUNTS PAYABLE				\$11,481.46

Subtotal

\$302,501.78

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 3951 SOUTHEASTERN EXTRUSION TOOL, IN P.O. BOX 2218 FLORENCE, AL 35630			ACCOUNTS PAYABLE				\$558,143.41
ACCOUNT NO. 24958 SOUTHERN ALUMINUM FINISHING P.O. BOX 102374 ATLANTA, GA 30368-2374			ACCOUNTS PAYABLE				\$57,525.48
ACCOUNT NO. 25085 SOUTHERN DOCK PRODUCTS PO BOX 840602 DALLAS, TX 75284-0602			ACCOUNTS PAYABLE				\$4,396.70
ACCOUNT NO. 13999 SOUTHERN PHOTO PRINT SUPPLY CO BOX 420 GREENSBORO, NC 27402			ACCOUNTS PAYABLE				\$8.01
ACCOUNT NO. 25105 SOUTHERN SAFETY SUPPLY, INC. 852 MAIN ST. SW GAINESVILLE, GA 30501			ACCOUNTS PAYABLE				\$2,933.24
ACCOUNT NO. 6651 SOUTHLAND ELECTRICAL SUPPLY P.O. BOX 1329 147 N. MAIN ST. BURLINGTON, NC 27216			ACCOUNTS PAYABLE				\$416.33
ACCOUNT NO. SOUTHPARK CONDOMINIUM ASSOCIATION CHARLES LITT, ESQ. - FEINBERG GRANT MAYFIELD KANEDA & LITT, LLP 1955 VILLAGE CENTER CIRCLE LAS VEGAS, NV 89134			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 20983 SOUTHSIDE BUILDERS OF SNOW CAMP, INC. 3027 ISLEY DRIVE SNOW CAMP, NC 27349			ACCOUNTS PAYABLE				\$27,000.00
ACCOUNT NO. 27526 SPEAKEASY PO BOX 34654 SEATTLE, WA 98124-1654			ACCOUNTS PAYABLE				\$1,312.92

Subtotal

\$651,736.09

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 27476 SPRINT/NEXTEL P.O. BOX 4191 CAROL STREAM, IL 60197-4191			ACCOUNTS PAYABLE				\$3,389.61
ACCOUNT NO. STANDARD BANK LONDON LTD. CANNON BRIDGE HOUSE 25 DOWNGATE HILL LONDON, PA EC4R 2SB UK			ALUMINUM HEDGE CLAIM	X	X		UNKNOWN
ACCOUNT NO. 25989 STANDARD SPEAKER 21 N. WYOMING ST. P.O. BOX 578 HAZLETON, PA 18201-0578			ACCOUNTS PAYABLE				\$444.00
ACCOUNT NO. 23910 STANISLAUS COUNTY DEPT OF ENVIRONMENTAL RESOURCES 3800 CORNUCOPIA WAY STE. C MODESTO, CA 95358			ACCOUNTS PAYABLE				\$1,756.50
ACCOUNT NO. 23874 STANISLAUS COUNTY TAX COLLECTO P.O. BOX 859 MODESTO, CA 95353-0859			ACCOUNTS PAYABLE				\$37,876.74
ACCOUNT NO. STANISLAUS COUNTY, CALIFORNIA - ENVIRONMENTAL RESOURCES - MODESTO, CA 3800 CORNUCOPIA WAY, SUITE C SSUITE C MODESTO, CA 95358			ENVIRONMENTAL CLAIM	X	X		UNKNOWN
ACCOUNT NO. 23071 STANLEY CONVERGENT SECURITY SOLUTIONS 514 S. LYON ST. SANTA ANA, CA 92701			ACCOUNTS PAYABLE				\$985.38
ACCOUNT NO. 27195 STAR LEASING COMPANY L-2738 COLUMBUS, OH 43260-2738			ACCOUNTS PAYABLE				\$8,876.33

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STARKS, BARBARA, ET AL. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 2982 STATE ALARM SYSTEMS, INC. 5956 MARKET ST. YOUNGSTOWN, OH 44512			ACCOUNTS PAYABLE				\$766.80
ACCOUNT NO. STATE OF CALIFORNIA, DIVISION OF OCCUPATIONAL SAFETY AND HEALTH - CITY OF INDUSTRY, CA 1906 WEST GARVEY AVENUE SOUTH SUITE 200 WEST COVINA, CA 91790			ENVIRONMENTAL CLAIM	X	X		UNKNOWN
ACCOUNT NO. 2984 STAUFFER MFG. CO. P.O. BOX 45 RED HILL, PA 18076			ACCOUNTS PAYABLE				\$8,791.65
ACCOUNT NO. 17995 STAVELEY SERVICES FLUIDS ANALYSIS P.O. BOX 711266 CINCINNATI, OH 45271-1266			ACCOUNTS PAYABLE				\$262.50
ACCOUNT NO. 21985 STERICYCLE INC. PO BOX 9001590 LOUISVILLE, KY 40290-1590			ACCOUNTS PAYABLE				\$197.53
ACCOUNT NO. STEVENS, PHILIP ATTN: ANDREW M. CANTOR P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. STICKLEY'S ACE HARDWARE 21826 SR 120 ELKHART, IN 46516			ACCOUNTS PAYABLE	X	X		UNKNOWN

Subtotal

\$10,018.48

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. STILES, CHRISTOPHER C/O ROBERT NICE 1311 W. 96H ST, INDIANAPOLIS, IN 46260			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28902 STITES & HARBISON, PLLC 400 W. MARKET ST., SUITE 1800 LOUISVILLE, KY 40202-3352			ACCOUNTS PAYABLE				\$732.20
ACCOUNT NO. 28880 STOEL RIVES LLP ONE UNION SQUARE 600 UNIVERSITY ST. SUITE 3600 SEATTLE, WA 98101-3197			ACCOUNTS PAYABLE				\$450.00
ACCOUNT NO. 26818 STORAGE CONTROL SYSTEMS, INC. DBA GAS CONTROL SYSTEMS, INC. 420 S. STATE ST. KENT CITY, MI 49330			ACCOUNTS PAYABLE				\$3,275.00
ACCOUNT NO. 28908 STORCH PRODUCTS COMPANY, INC. 11827 GLOBE RD. LIVONIA, MI 48153-1356			ACCOUNTS PAYABLE				\$342.00
ACCOUNT NO. 20481 STRATA ENVIRONMENTAL 110 PERIMETER PARK SUITE E KNOXVILLE, TN 37922			ACCOUNTS PAYABLE				\$22,944.06
ACCOUNT NO. 25097 STROMQUIST & COMPANY INC P O BOX 724688 ATLANTA, GA 31139			ACCOUNTS PAYABLE				\$3,691.88
ACCOUNT NO. 23167 STRONG BOX INDUSTRIES 17203 FLALLON AVENUE ARTESIA, CA 90701			ACCOUNTS PAYABLE				\$360.00
ACCOUNT NO. 25938 STRUERS INC. P.O. BOX 945540 ATLANTA, GA 30394-5540			ACCOUNTS PAYABLE				\$278.78

Subtotal

\$32,073.92

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBITOR	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. STUBBS, TIM ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. SULLIVAN, ROBERT SR. ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 25293 SUMMIT SUPPLIES, INC. 6115-C NORTHBELT DR. NORCROSS, GA 30071			ACCOUNTS PAYABLE				\$1,785.56
ACCOUNT NO. 23369 SUPERIOR ELECTRIC 4623 HAMPTON STREET VERNON, CA 90058-2115			ACCOUNTS PAYABLE				\$12,990.99
ACCOUNT NO. 19757 SUPERIOR METAL TECHNOLOGIES LLC PO BOX 951994 CLEVELAND, OH 44193-0021			ACCOUNTS PAYABLE				\$6,990.63
ACCOUNT NO. 28161 SUPREME MECH. CONTRACTORS, INC DBA SCHUSTER MECHANICAL 2603 N. FOUNDATION DR. SOUTH BEND, IN 46628			ACCOUNTS PAYABLE				\$1,285.55
ACCOUNT NO. 28905 SWANSON, MARTIN & BELL, LLP 330 N. WABASH SUITE 3300 CHICAGO, IL 60611			ACCOUNTS PAYABLE				\$2,652.00
ACCOUNT NO. 5292 SWEED MACHINERY, INC. P.O. BOX 228 GOLD HILL, OR 97525			ACCOUNTS PAYABLE				\$1,037.30
ACCOUNT NO. 28108 SWEETMAN'S PLUMBING SERVICE 6154 DAHLONEGA HWY CLERMONT, GA 30527			ACCOUNTS PAYABLE				\$158.00

Subtotal

\$26,900.03

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
SWIFT, TALBERT ATTN: EVE E. PRIETZ C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 3710							
SYKES SUPPLY COMPANY P.O. BOX 1178 BURLINGTON, NC 27216-1178			ACCOUNTS PAYABLE				\$20,192.46
ACCOUNT NO. 19292							
SYSTEM SCALE CORP. 332 HILL AVENUE NASHVILLE, TN 37210			ACCOUNTS PAYABLE				\$362.20
ACCOUNT NO. 27640							
SYSTEMETRICS LTD. TWO MID AMERICA PLAZA SUITE 800 OAKBROOK TERRACE, IL 60181			ACCOUNTS PAYABLE				\$7,770.00
ACCOUNT NO. 28890							
T & A RIGGING, INC. P.O. BOX 6486 SOUTH BEND, IN 46660			ACCOUNTS PAYABLE				\$18,640.00
ACCOUNT NO. 28888							
T K GROUP, INC. HEARING CONSERVATION DIVISION 1781 S. BELL SCHOOL RD. CHERRY VALLEY, IL 61016			ACCOUNTS PAYABLE				\$9,775.85
ACCOUNT NO. 19732							
T.L. ASHFORD ATTN:A/R MAINTENANCE SUITE 124 525 W. 5TH ST. COVINGTON, KY 41011			ACCOUNTS PAYABLE				\$1,262.25
ACCOUNT NO. 27992							
TALON INDUSTRIES, INC. 2300 DESTINY WAY #4 ODESSA, FL 33556			ACCOUNTS PAYABLE				\$5,162.88

Subtotal

\$63,165.64

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. TANNER, HERMAN ATTN: BESSIE S. DEMOS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. TATE, ROBERT, ET UX. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28769 TEAMWORK SOLUTIONS, INC. 5005 HORIZONS DRIVE, SUITE 200 COLUMBUS, OH 43220			ACCOUNTS PAYABLE				\$2,550.00
ACCOUNT NO. 12207 TEC-HACKETT, INC. P.O. BOX 8830 FORT WAYNE, IN 46898-8830			ACCOUNTS PAYABLE				\$860.49
ACCOUNT NO. 24627 TECHNICAL WATER TREATMENT 12701 SANDY DR. GRANGER, IN 46530			ACCOUNTS PAYABLE				\$9,955.50
ACCOUNT NO. 28951 TECHNIFAB PRODUCTS INC. 10399 N. INDUSTRIAL PARK DR. BRAZIL, IN 47834			ACCOUNTS PAYABLE				\$83,500.00
ACCOUNT NO. 23588 TECHNIFORM METAL CURVING, INC. C/O ACCOUNTING DEPARTMENT P.O. BOX 3215 ONTARIO, CA 91761-0922			ACCOUNTS PAYABLE				\$37,480.25
ACCOUNT NO. 25922 TEGRANT CORP. PACKAGING DIVISION 22889 NETWORK PLACE CHICAGO, IL 60673-1228			ACCOUNTS PAYABLE				\$4,129.32

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. 25580 TELEPHONE OPERATING SYSTEMS,IN PO BOX 888048 ATLANTA, GA 30356-0048			ACCOUNTS PAYABLE				\$360.00
ACCOUNT NO. 23305 TENNANT SALES & SERV.CO. INC. P.O. BOX 71414 CHICAGO, IL 60694-1414			ACCOUNTS PAYABLE				\$1,726.78
ACCOUNT NO. 3060 TEPE SANITARY SUPPLY INC. 52878 FREDERIC DRIVE ELKHART, IN 46514			ACCOUNTS PAYABLE				\$2,201.07
ACCOUNT NO. 18685 TESTA MACHINE CO. INC. P.O. BOX 416 28 BAIRD AVENUE SLOVAN, PA 15078			ACCOUNTS PAYABLE				\$3,700.00
ACCOUNT NO. 22154 TETER MACHINE PRODUCTS,INC. P.O. BOX 523 EDWARDSBURG, MI 49112			ACCOUNTS PAYABLE				\$13,753.25
ACCOUNT NO. 25110 TEXTILE SPECIALTY CO., INC. P.O. BOX 965 CARTERSVILLE, GA 30120			ACCOUNTS PAYABLE				\$4,148.75
ACCOUNT NO. 25715 THE ALUMINUM ASSOCIATION P.O. BOX 630448 BALTIMORE, MD 21263-0448			ACCOUNTS PAYABLE				\$23,513.00
ACCOUNT NO. THE DALLAS LABORATORIES P.O. BOX 152837 DALLAS, TX 75315			ACCOUNTS PAYABLE	X	X		UNKNOWN
ACCOUNT NO. 28914 THE JANIS GROUP, INC. 201 WEST PASSAIC ST. ROCHELLE PARK, NJ 7662			ACCOUNTS PAYABLE				\$9,690.44
ACCOUNT NO. 28621 THE WINDMILL GRILL INC. 2335 W. SYCAMORE KOKOMO, IN 46901			ACCOUNTS PAYABLE				\$625.95

Subtotal

\$59,719.24

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 26398 THE WOODRIDGE INN 3700 WESTERN AVE. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$5,532.80
ACCOUNT NO. 28500 THERMTECH SYSTEMS, INC. 920 S. 10TH ST. GAS CITY, IN 46933			ACCOUNTS PAYABLE				\$14,407.00
ACCOUNT NO. 28899 THIELSCH ENGINEERING, INC. 195 FRANCES AVE. CRANSTON, RI 2910			ACCOUNTS PAYABLE				\$4,200.00
ACCOUNT NO. 28017 THOMAS & BETTS C/O BARBARA BRANSON-INDALEX 1512 INDUSTRY DRIVE BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$4,443.12
ACCOUNT NO. THORNTON, NORMAN C/O SCHIAVONI, SCHIAVONI, BUSH & MULDOWNEY CO., L.P.A. 87 WESTCHESTER DRIVE YOUNGSTOWN, OH 44515			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 3073 THUMB TOOL & ENGINEERING P.O. BOX 324 BAD AXE, MI 48413 0324			ACCOUNTS PAYABLE				\$227,176.62
ACCOUNT NO. 26811 TIM GUZZY SERVICES INC. 5136 CALMVIEW BALDWIN PARK, CA 91706			ACCOUNTS PAYABLE				\$42,079.22
ACCOUNT NO. 23492 TIME WARNER CABLE PO BOX 0901 CAROL STREAM, IL 60132-0901			ACCOUNTS PAYABLE				\$2,343.00
ACCOUNT NO. 17945 TIP DEPARTMENT 0536 75 REMITTANCE DRIVE, STE 1333 CHICAGO, IL 60675-1333			ACCOUNTS PAYABLE				\$20,294.22

Subtotal

\$320,475.98

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TORRENCE, BRUCE C/O RUSH E ELLIOTT, ESQ P.O. BOX 37 CANFIELD, OH 44406			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO.							
TORRES, FRANCISCO C/O ALLAN H CUTLER, ESQ. 3580 WILSHIRE BLVD, STE 1260 LOS ANGELES, CA 90010			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 23311							
TOTAL SUPPORT TOOLING, INC. 508 WILHITE STREET FLORENCE, AL 35630			ACCOUNTS PAYABLE				\$21,813.00
ACCOUNT NO. 27475							
TOTAL WIRELESS SOLUTIONS DEBBIE WORTHINGTON 1035 RUSSELL POINT SUWANEE, GA 30024			ACCOUNTS PAYABLE				\$69.98
ACCOUNT NO.							
TOWNSLEY, WILLIAM JR. ATTN: REX S. GORDON P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26069							
TRADEBEAM, INC. LOCKBOX FILE 30944 P.O. BOX 60000 SAN FRANCISCO, CA 94160			ACCOUNTS PAYABLE				\$1,200.00
ACCOUNT NO. 20995							
TRANSCAT, INC PO BOX 711243 CINCINNATI, OH 45271-1243			ACCOUNTS PAYABLE				\$856.07
ACCOUNT NO. 26501							
TRC STAFFING SERVICES, INC. PO BOX 888485 ATLANTA, GA 30356-0485			ACCOUNTS PAYABLE				\$18,054.34

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 28655 TRENDSET, INC. 4 INTERCHANGE BLVD. GREENVILLE, SC 29607			ACCOUNTS PAYABLE				\$1,662,863.75
ACCOUNT NO. 9733 TRIANGLE SALES COMPANY 1128 SOUTH ST. NOBLESVILLE, IN 46060-3815			ACCOUNTS PAYABLE				\$1,255.40
ACCOUNT NO. 26904 TRI-COUNTY WATER CONDITIONING P.O. BOX 871 KENDALLVILLE, IN 46755			ACCOUNTS PAYABLE				\$523.26
ACCOUNT NO. 21185 TRI-LIFT NC, INC. 2905 MANUFACTURERS RD. GREENSBORO, NC 27406			ACCOUNTS PAYABLE				\$10,186.57
ACCOUNT NO. 27950 TRI-MER CORP. P.O. BOX 730 1400 MONROE ST. OWOSSO, MI 48867			ACCOUNTS PAYABLE				\$23,671.36
ACCOUNT NO. 3120 TRI-R-DIES, INC. 556 BEV RD. YOUNGSTOWN, OH 44512			ACCOUNTS PAYABLE				\$125.00
ACCOUNT NO. 17312 TRITEST INC. P.O. BOX 33190 RALEIGH, NC 27636-3190			ACCOUNTS PAYABLE				\$110.00
ACCOUNT NO. 27719 TRUEBLOOD LUBRICANTS, LLC P.O. BOX 356 11792 N. U.S. HWY 41 FAMERSBURG, IN 47850			ACCOUNTS PAYABLE				\$2,863.00
ACCOUNT NO. TUCKER, GILLIAM, SR. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$1,701,598.34

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODITOR	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. TUMINELLO, JAMES & JUDITH ATTN: CAROL S. HASTINGS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26009 TURNER TOOL & DIE INC. PO BOX 66 LAKE WINOLA, PA 18625			ACCOUNTS PAYABLE				\$130,377.65
ACCOUNT NO. 28557 TYOGA CONTAINER COMPANY INC. P.O. BOX 456 9 FISH ST. TIOGA, PA 16946			ACCOUNTS PAYABLE				\$22,042.67
ACCOUNT NO. 25109 U S INDUSTRIAL SUPPLY P O BOX 445 CARTERSVILLE, GA 30120			ACCOUNTS PAYABLE				\$4,838.71
ACCOUNT NO. 23327 U.S. HEALTHWORKS MEDICAL GROUP P.O. BOX 41139 SANTA ANA, CA 92799-3439			ACCOUNTS PAYABLE				\$71.00
ACCOUNT NO. 18481 U.S. HEALTHWORKS MEDICAL GROUP P.O. BOX 50042 LOS ANGELES, CA 90074-0042			ACCOUNTS PAYABLE				\$491.00
ACCOUNT NO. 16717 UBE MACHINERY INC. DEPT. 77562 P.O. BOX 77000 DETROIT, MI 48277-0562			ACCOUNTS PAYABLE				\$6,521.00
ACCOUNT NO. 18154 ULINE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			ACCOUNTS PAYABLE				\$124.77
ACCOUNT NO. 22207 ULTIMATE BUILDING MAINTENANCE PO BOX 4313 WARREN, OH 44482			ACCOUNTS PAYABLE				\$6,296.28

Subtotal

\$170,763.08

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. 28536 ULTIMATE RECYCLED PLASTICS,LLC 36 COBBETTS POND RD. WINDHAM, NH 3087			ACCOUNTS PAYABLE				\$16,320.00
ACCOUNT NO. 3524 ULTRA-SONIC EXTRUSIONS DIES,IN 34863 GROESBECK HIGHWAY CLINTON TWP., MI 48035			ACCOUNTS PAYABLE				\$112,403.89
ACCOUNT NO. 4365 UNDERWRITERS LABORATORIES P.O. BOX 75330 CHICAGO, IL 60675-5330			ACCOUNTS PAYABLE				\$1,891.32
ACCOUNT NO. 26848 UNION GROVE SAW & KNIFE, INC. P.O. BOX 160 157 SAWTOOTH LANE UNION GROVE, NC 28689			ACCOUNTS PAYABLE				\$7,034.11
ACCOUNT NO. 18771 UNIPUNCH PRODUCTS, INC. P.O. BOX 428 BUFFALO, NY 14240-5017			ACCOUNTS PAYABLE				\$686.00
ACCOUNT NO. 16796 UNIST INC. 4134 36TH STREET SE GRAND RAPIDS, MI 49512			ACCOUNTS PAYABLE				\$672.00
ACCOUNT NO. 28993 UNITED CORPORATE SERVICES, INC TEN BANK STREET, SUITE 560 WHITE PLAINS, NY 10606			ACCOUNTS PAYABLE				\$90.00
ACCOUNT NO. 9549 UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0577			ACCOUNTS PAYABLE				\$3,350.25
ACCOUNT NO. 23322 UNITED PUMPING SERVICE, INC. 14000 E. VALLEY BLVD. CITY OF INDUSTRY, CA 91746-2801			ACCOUNTS PAYABLE				\$47,256.60
ACCOUNT NO. 27073 UNITED RECYCLING P.O. BOX 656 LOGANSPOUT, IN 46947			ACCOUNTS PAYABLE				\$637.50

Subtotal

\$190,341.67

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 26043 UNITED RENTAL INC. PO BOX 503330 ST LOUIS, MO 63150-3330			ACCOUNTS PAYABLE				\$2,175.97
ACCOUNT NO. 26835 UNIVAR USA INC. 13009 COLLECTIONS CENTER DR. CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$17,355.52
ACCOUNT NO. 25106 UNIVAR USA INC. P.O. BOX 409692 ATLANTA, GA 30384-9692			ACCOUNTS PAYABLE				\$59,930.90
ACCOUNT NO. 19225 UNIVERSAL ELECTRIC CORP. 168 GEORGETOWN RD. CANONSBURG, PA 15317			ACCOUNTS PAYABLE				\$383.00
ACCOUNT NO. 22265 UPS PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001			ACCOUNTS PAYABLE				\$18,390.58
ACCOUNT NO. 23583 UPS P.O. BOX 894820 LOS ANGELES, CA 90189-4820			ACCOUNTS PAYABLE				\$3,341.28
ACCOUNT NO. 24745 UPS SUPPLY CHAIN SOLUTIONS INC PO BOX 360302 PITTSBURGH, PA 15250-6302			ACCOUNTS PAYABLE				\$875.74
ACCOUNT NO. URIBE, AUGUSTINA C/O COSIMO AIELLO, ESQ 245 W. LAUREL DRIVE SALINAS, CA 93906			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 26683 US WASTE IND., INC. 4420 JEFFERIES PO BOX 2326 WALTERBORO, SC 29488			ACCOUNTS PAYABLE				\$475.00
ACCOUNT NO. 26487 USIS COMMERCIAL SERVICES, INC. 23883 NETWORK PLACE CHICAGO, IL 60673-1238			ACCOUNTS PAYABLE				\$29.95
Sheet no. 145 of 156 sheet(s) attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal \$102,957.94

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 25205 VAHLE ELECTRIFICATION SYSTEMS PO BOX 676243 DALLAS, TX 75267-6243			ACCOUNTS PAYABLE				\$1,021.00
ACCOUNT NO. 27613 VALUFINDER GROUP INC. 95 HORATIO ST. SUITE 301 NEW YORK, NY 10014			ACCOUNTS PAYABLE				\$3,000.00
ACCOUNT NO. VALVO, JOSEPH ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 17440 VANGUARD SERVICES INC. 9100 KEYSTONE CROSSING SUITE 600 INDIANAPOLIS, IN 46240			ACCOUNTS PAYABLE				\$22,117.86
ACCOUNT NO. 26255 VASCO ELECTRIC, INC. 34 MAIN ST. STRUTHERS, OH 44471			ACCOUNTS PAYABLE				\$1,243.50
ACCOUNT NO. 27734 VASEY COMMERCIAL HEATING & AIR CONDITIONING INC. DEPT. 179 P.O. BOX 2303 INDIANAPOLIS, IN 46206			ACCOUNTS PAYABLE				\$1,560.00
ACCOUNT NO. 21956 VENALI, INC. 6100 BLUE LAGOON DR. SUITE 250 MIAMI, FL 33126			ACCOUNTS PAYABLE				\$2,527.10
ACCOUNT NO. 27122 VEND AMERICA LLC 1000 SHAWNEE PLACE CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$122.50
ACCOUNT NO. 25774 VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000			ACCOUNTS PAYABLE				\$1,178.94

Subtotal

\$32,770.90

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 23025 VERIZON CALIFORNIA P.O. BOX 9688 MISSION HILLS, CA 91346-9688			ACCOUNTS PAYABLE				\$2,022.86
ACCOUNT NO. 1822 VERIZON NORTH P.O. BOX 920041 DALLAS, TX 75392-0041			ACCOUNTS PAYABLE				\$86.82
ACCOUNT NO. 22350 VERIZON WIRELESS P.O. BOX 790406 ST. LOUIS, MO 63179-0406			ACCOUNTS PAYABLE				\$17,158.81
ACCOUNT NO. 26836 VICTORY PACKAGING INC. PO BOX 840727 DALLAS, TX 75284-4150			ACCOUNTS PAYABLE				\$17,765.67
ACCOUNT NO. 28946 VICTORY PACKAGING, INC. PO BOX 840727 DALLAS, TX 75284-4150			ACCOUNTS PAYABLE				\$4,734.00
ACCOUNT NO. 23334 VICTORY PAPER & PACKAGING INC. PO BOX 840727 DALLAS, TX 75284-4150			ACCOUNTS PAYABLE				\$2,984.39
ACCOUNT NO. 14379 VIDEOJET TECHNOLOGIES INC. ATTN: ACCOUNTS RECEIVABLE 12113 COLLECTION CENTER DR CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$13,353.19
ACCOUNT NO. 24135 VIKING TOOL AND GAGE, INC. 11160 STATE HIGHWAY 18 CONNEAUT LAKE, PA 16316			ACCOUNTS PAYABLE				\$78,893.60
ACCOUNT NO. VINSON, KAY ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 27710 VISTA SALES P.O. BOX 23961 1815 S. SOTO ST. LOS ANGELES, CA 90023			ACCOUNTS PAYABLE				\$37,614.75

Subtotal

\$174,614.09

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 26042 VULCANIUM CORPORATION PO BOX 2093 NORTHBROOK, IL 60065-2093			ACCOUNTS PAYABLE				\$960.00
ACCOUNT NO. 26267 W W HEATING & AIR, INC. 11400 MARKET ST. NORTH LIMA, OH 44452			ACCOUNTS PAYABLE				\$229.00
ACCOUNT NO. 17947 WABASH ELECTRIC SUPPLY INC. 1400 S. WABASH ST. WABASH, IN 46992			ACCOUNTS PAYABLE				\$16,011.74
ACCOUNT NO. WACHOVIA BANK, N.A. CORPORATE & INVESTMENT BANKING DIVISION 201 SOUTH COLLEGE STREET NC 0601 CHARLOTTE, NC 28288-0601			INTEREST SWAP CLAIM	X	X		UNKNOWN
ACCOUNT NO. WACHTER, WILLIAM J. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WAINIO III, BILL ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 6956 WALGREN COMPANY 3677 SYSCO COURT, S.E. GRAND RAPIDS, MI 49512			ACCOUNTS PAYABLE				\$166.75
ACCOUNT NO. WALKER, JAMES ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. 4420 WALKER-LOUDERMILK CO. 2020 E. 19TH ST. KANSAS CITY, MO 64127			ACCOUNTS PAYABLE				\$775.02
ACCOUNT NO. WALLACE, BRUCE C/O GALLON & TAKACS CO 3516 GRANITE CIRCLE TOLEDO, OH 43617			WORKMENS COMPENSATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WALLACE, SR., WILLIAM L. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 20261 WALMART - GE CARD SERVICES PO BOX 530933 DEPT 87 ATLANTA, GA 30353-0933			ACCOUNTS PAYABLE				\$70.00
ACCOUNT NO. WALTER, SHIRLEY L., ET AL. ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WARD, JOSEPH & PRISCILLA ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 20495 WARNER NORCROSS & JUDD LLP 900 FIFTH THIRD CENTER 111 LYON STREET NW GRAND RAPIDS, MI 49503-2487			ACCOUNTS PAYABLE				\$137,858.29

Subtotal

\$138,703.31

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 3866 WASTE INDUSTRIES, INC. PO BOX 580495 CHARLOTTE, NC 28258-0495			ACCOUNTS PAYABLE				\$3,761.87
ACCOUNT NO. 13974 WASTE MANAGEMENT BILL PAYMENT CENTER P.O. BOX 4648 CAROL STREAM, IL 60197-4648			ACCOUNTS PAYABLE				\$1,206.57
ACCOUNT NO. 26047 WASTE REDUCTION & RECYCLING ENTERPRISES 2100 SANS SOUCI PARKWAY WILKES BARRE, PA 18706			ACCOUNTS PAYABLE				\$2,617.30
ACCOUNT NO. WAY, LEROY A. & ANNE ATTN: CAROL S. HASTINGS P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 18672 WEBER MARKING SYSTEMS INC. 711 W. ALGONQUIN RD. ARLINGTON HEIGHTS, IL 60005-4457			ACCOUNTS PAYABLE				\$3,614.96
ACCOUNT NO. 3244 WEBSTER INSTRUMENT, INC. 11856 MISSISSIPPI AVE. LOS ANGELES, CA 90025-6115			ACCOUNTS PAYABLE				\$4,206.25
ACCOUNT NO. 28564 WEISER SECURITY SERVICES, INC. P.O. BOX 51720 NEW ORLEANS, LA 70151			ACCOUNTS PAYABLE				\$27,282.10
ACCOUNT NO. 26363 WELDING & THERAPY SERVICE, INC 5010 CRITTENDEN DRIVE LOUISVILLE, KY 40209			ACCOUNTS PAYABLE				\$5,198.43
ACCOUNT NO. 27636 WELLS FARGO BUSINESS CREDIT ACCTS.RECEIVABLE F/ THE AGENCY P.O. BOX 2020506 DALLAS, TX 75320-2056			ACCOUNTS PAYABLE				\$4,309.23

Subtotal

\$52,196.71

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 26756 WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVE. STE 700 ATTN: MAGGIE RYDEL MINNEAPOLIS, MN 55402			ACCOUNTS PAYABLE				\$6,682.70
ACCOUNT NO. 26405 WELLS LUMBER-ACE HDWE 116 E. 9TH ST. CONNERSVILLE, IN 47331			ACCOUNTS PAYABLE				\$205.51
ACCOUNT NO. 27888 WESBELL AUTOMOTIVE SERVICES 50 DEVON RD. BRAMPTON, ON L6T 5B5 CANADA			ACCOUNTS PAYABLE				\$9,297.75
ACCOUNT NO. 26837 WESCO DISTRIBUTION INC. PNC BANK P.O. BOX 641447 PITTSBURGH, PA 15264-1447			ACCOUNTS PAYABLE				\$17,159.50
ACCOUNT NO. 28923 WESTERN ANALYTICAL LABORATORIES, INC. 13744 MONTE VISTA AVE. CHINO, CA 91710			ACCOUNTS PAYABLE				\$200.00
ACCOUNT NO. 19121 WESTERN CAROLINA FORKLIFT INC. P.O. BOX 890314 CHARLOTTE, NC 28289-0314			ACCOUNTS PAYABLE				\$1,570.09
ACCOUNT NO. 24720 WESTERN COMBUSTION ENGINEERING PO BOX 5331 SAN PEDRO, CA 90733			ACCOUNTS PAYABLE				\$4,598.75
ACCOUNT NO. 23343 WESTERN INDUSTRIAL CERAMICS P.O. BOX 54350 LOS ANGELES, CA 90054-0350			ACCOUNTS PAYABLE				\$789.47
ACCOUNT NO. 22878 WESTERN REFINING WHOLESALE FKA EMPIRE OIL 2756 S. RIVERSIDE AVE. BLOOMINGTON, CA 92316			ACCOUNTS PAYABLE				\$2,361.02

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBATOR	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. WESTPHALE, LOUIS F., ET UX. ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. WHITAKER, ROBERT ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. 26051 WHITEMAN TOWER INC. HANOVER INDUSTRIAL ESTATES 1100 HANOVER STREET WILKES BARRE, PA 18706-2028			ACCOUNTS PAYABLE				\$52,663.30
ACCOUNT NO. 26379 WHITEWATER VALLEY REHABILITATI 1400 HIGHLAND RD. SUITE 4 RICHMOND, IN 47374			ACCOUNTS PAYABLE				\$1,620.00
ACCOUNT NO. 9812 WHOLESALE ELECTRIC SUPPLY C/O BARBARA BRANSON-EASCO P.O. BOX 14 BURLINGTON, NC 27215			ACCOUNTS PAYABLE				\$27,637.05
ACCOUNT NO. 20412 WIESE PLANNING & ENG., INC. P.O. BOX 60106 ST. LOUIS, MO 63160			ACCOUNTS PAYABLE				\$21,946.97
ACCOUNT NO. 25282 WILHEIT PACKAGING P.O. BOX 111 GAINESVILLE, GA 30503			ACCOUNTS PAYABLE				\$164,798.06
ACCOUNT NO. 25999 WILKES BARRE PUBLISHING CO., INC. P.O. BOX 730 WILKES BARRE, PA 18703-0730			ACCOUNTS PAYABLE				\$1,753.13
ACCOUNT NO. 28960 WILLIAM H. PETERSON MATERIAL SOLUTIONS INC. 1813 MAYWOOD CT. MARCO ISLAND, FL 34145			ACCOUNTS PAYABLE				\$22,211.38

Subtotal

\$292,629.89

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 20912 WILLIAM L BONNELL COMPANY, INC. 25 BONNELL ST. NEWNAN, GA 30263			ACCOUNTS PAYABLE				\$713,387.78
ACCOUNT NO. 26054 WILLIAMS INDUSTRIAL SUPPLY INC P.O. BOX 286 1420 MEYLERT AVE. SCRANTON, PA 18501-0286			ACCOUNTS PAYABLE				\$412.03
ACCOUNT NO. WILLIAMS, ANTHONY ATTN: REX S. GORDON P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 16207 WILLIAMSON CORP. 70 DOMINO DRIVE CONCORD, MA 1742			ACCOUNTS PAYABLE				\$5,227.17
ACCOUNT NO. WINDSOR WINDOWS & DOORS 900 SOUTH 19TH STREET WEST DES MOINES, IA 50265			CUSTOMER CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 28242 WINDSOR WORKCARE LLC 3060 WINDSOR CT. ELKHART, IN 46514			ACCOUNTS PAYABLE				\$2,052.00
ACCOUNT NO. 26055 WINTERS STAMP MFG. CO. INC. P.O. BOX 1108 157 JEFFERSON AVE. ELIZABETH, NJ 07207-1108			ACCOUNTS PAYABLE				\$125.88
ACCOUNT NO. WITT, EDWARD D. & MADELINE WITT ATTN: KATHLEEN M. BROWN C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. WOLINSKI, STANLEY/LINDA ATTN: FREDRICK H. DURST P.C. C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 18394 WOODARD EYE CARE DR. D. REID WOODARD PO BOX 1090 GRAHAM, NC 27253-1090			ACCOUNTS PAYABLE				\$184.00
ACCOUNT NO. WOOLEY, PATRICK ADDRESS ON FILE			EMPLOYMENT OR RELATED BENEFITS	X	X		UNKNOWN
ACCOUNT NO. WORRALL, SHEILA 4331 CANEY FORK CIRCLE BARASELTON, GA 30517			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 27755 WRIGHT COATING TECHNOLOGIES 1603 N. PITCHER ST. KALAMAZOO, MI 49007			ACCOUNTS PAYABLE				\$3,142.96
ACCOUNT NO. 26534 WRIGHT REPAIRS INC. 5900 EAST SIDE PARKWAY DR. GAS CITY, IN 46933			ACCOUNTS PAYABLE				\$4,875.13
ACCOUNT NO. 27133 WYOMING VALLEY FRATERNAL ORDER OF POLICE LODGE# 36 3117 BLYTHBURN RD MOUNTAINTOP, PA 18707			ACCOUNTS PAYABLE				\$365.00
ACCOUNT NO. 26059 WYOMING VALLEY PALLETS INC. PO BOX 3089 WEST PITTSSTON, PA 18643			ACCOUNTS PAYABLE				\$1,052.50
ACCOUNT NO. 4135 XPEDX - GREENSBORO 13745 COLLECTIONS CENTER DR. CHICAGO, IL 60693			ACCOUNTS PAYABLE				\$4,613.96

Subtotal

\$14,233.55

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	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. 20248 YOUNG & CHAMPAGNE CO. INC. 7500 INTERVALE AVE. DETROIT, MI 48238			ACCOUNTS PAYABLE				\$1,176.15
ACCOUNT NO. 20700 YOUNGSTOWN TOOL AND DIE CO. 1261 POLAND AVENUE YOUNGSTOWN, OH 44502			ACCOUNTS PAYABLE				\$2,139.00
ACCOUNT NO. YOWELL, JAMES & BETTY ATTN: GARY S. TOSADORI C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. ZANTI, DENNIS J. ATTN: KEVIN J. KENNEDY C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN
ACCOUNT NO. 10741 ZEE MEDICAL SERVICE P.O. BOX 781503 INDIANAPOLIS, IN 46278-8503			ACCOUNTS PAYABLE				\$290.88
ACCOUNT NO. 26065 ZEE MEDICAL SERVICE CO. #52 2745B LEISCZ'S BRIDGE RD. READING, PA 19605			ACCOUNTS PAYABLE				\$1,503.21
ACCOUNT NO. 21388 ZIMMERMAN INDUSTRIAL PIPING 1117 N. CLAY STREET MISHAWAKA, IN 46545			ACCOUNTS PAYABLE				\$10,460.00
ACCOUNT NO. ZIMMERMAN, STEVEN ATTN: MARLO A. TROTTA C/O LAW OFFICES OF PETER G. ANGELOS 100 NORTH CHARLES STREET, 22ND FLOOR BALTIMORE, MD 21201-3812			LITIGATION CLAIM	X	X	X	UNKNOWN

Subtotal

\$15,569.24

In re INDALEX INC.

Case No. 09-10984

Debtor

(if known)

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	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. 28679 ZOOLOGICAL SOC. OF CINCINNATI 3400 VINE ST. CINCINNATI, OH 45220			ACCOUNTS PAYABLE				\$240.00
ACCOUNT NO. 18278 ZYP COATINGS INC. P.O. BOX 2590 120 VALLEY COURT OAK RIDGE, TN 37830-2590			ACCOUNTS PAYABLE				\$1,924.00
ACCOUNT NO. 28891 ZZB INC. OPTI-VISION 2000 832 EAST MAIN RICHMOND, IN 47374			ACCOUNTS PAYABLE				\$85.00

Subtotal	\$2,249.00
Total	\$74,802,161.11

Debtor

(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.
A.A. MACPHERSON COMP. ONE PEQUOT WAY CANTON, MO 02021	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
A.L. PICKENS COMPANY, INC. 2500 DATA DR. BLUEGRASS IND. PARK LOUISVILLE, KY 40299	SALES REPRESENTATIVE AGREEMENT DATED AS OF 11/12/2001
ADP, INC. BENEFIT SERVICES 2575 WESTSIDE PARKWAY SUITE 500 ALPHARETTA, GA 30004	COBRA/HIPAA SERVICE AGREEMENT DATED AS OF 01/15/2008
ADP, INC. 5800 WINDWARD PARKWAY ALPHARETTA, GA 30005	NATIONAL ACCOUNT AGREEMENT DATED AS OF 09/22/1997
ADT SECURITY SERVICES, INC. 4725 ENTERPRISE WAY MODESTO, CA 95356	SERVICE AGREEMENT DATED AS OF 12/03/2007
AIM LEASING DRIVERS COMPANY 1500 TRUMBULL AVE GIRARD, OH 44420	DEDICATED OPERATING AGREEMENT DATED AS OF 01/01/2008
AIR LIQUIDE 180 W. GERMANTOWN PIKE SUITE B-1 EAST NORRITON, PA 19401	AMENDMENT TO SUPPLY CONTRACT DATED AS OF 12/06/2006, AMENDMENT TO CONTRACT DATED 7/30/2002.
AIR PRODUCTS CENTRAL SALES 7201 HAMILTON BLVD ALLENTOWN, PA 18195	AMENDMENT TO PRODUCT SUPPLY AGREEMENT DATED AS OF 12/13/2006, AMENDMENT TO CONTRACT DATED 6/1/1991.

In re **INDALEX INC.**

Case No. 09-10984

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
AIRGAS WEST, INC. 4007 PARAMOUNT BLVD SUITE 100 LAKEWOOD, CA 90712	PRODUCT SALE AGREEMENT (YEAR-TO-YEAR) DATED AS OF 08/26/2004
AIRGAS, AGA GAS, LINDE GAS AGA GAS 6055 ROCKSIDE WOODS BLVD INDEPENDENCE, OH 44131	PRODUCT SUPPLY AGREEMENT DATED AS OF 12/19/2007
AKZO NOBEL COATING, INC. 4150 EAST 56TH STREET CLEVELAND, OH 44105	SALES CONTRACT DATED AS OF 10/14/2005
ALEXIN, LLC 1390 SOUTH ADAMS STREET BLUFFTON, IN 46714	SUPPLY AGREEMENT DATED AS OF 10/10/2008
ALK ASSOCIATES INC 1000 HERRONTOWN ROAD PRINCETON, NJ 08540	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 01/23/2009 CONTRACT NUMBER 19034
ALLIED WASTE SERVICES BFI WASTE SERVICES LLC PO BOX 9001099 LOUISVILLE, KY 40290-1099	SOLID WASTE CONTRACT DATED AS OF 03/27/2009 CONTRACT NUMBER 1105090308
ALLIED WASTE SERVICES BFI WASTE SERVICES LLC PO BOX 9001099 LOUISVILLE, KY 40290-1099	SOLID WASTE CONTRACT DATED AS OF 03/27/2009 CONTRACT NUMBER 1720
ALUAR ALUMINIO ARGENTINO SAIC PASTEUR 4600 VICTORIA-PCIA. BS. AS. (1644) ARGENTINA	SALE AND PURCHASE AGREEMENT DATED ON OR ABOUT JANUARY 2009
ALUMINUM CASTING TECHNOLOGY, LLC 141 SEMORA ROAD P.O. BOX 1164 ROXBORO, NC 27573	PURCHASE AGREEMENT DATED AS OF 12/17/2004
ANTONIO DASILVA 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	EMPLOYEE RETENTION CONTRACT DATED AS OF 01/27/2009

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
ARAMARK UNIFORM & CAREER APPAREL 115 N 5TH ST BURBANK, CA 91502	UNIFORM SERVICE CONTRACT DATED AS OF 07/01/2007 CONTRACT NUMBER 375
ARGENT 2 BRIDGEWATER ROAD FARMINGTON, CT 06032	SOFTWARE SUPPORT RENEWAL DATED AS OF 12/15/2008 CONTRACT NUMBER 3043
ASIA ALUMINUM GROUP LTD. 12TH FLOOR RAILWAY PLAZA 39 CHATHAM ROAD SOUTH TSIMSHATSUI, KOWLOON, HONG KONG ASIA	SUPPLY AGREEMENT DATED AS OF 05/02/2007
AT&T ISDN PRIME 225 W. RANDOLPH 9C CHICAGO, IL 60606	NON-STANDARD SERVICE AGREEMENT DATED AS OF 12/17/2007
ATMOS ENERGY PO BOX 650205 DALLAS, TX 75265-0205	GAS SERVICE CONTRACT DATED AS OF 03/01/2006
ATWOOD MOBILE PRODUCTS 201 E. SIMONTON ST. ELKHART, IN 46514	SALES CONTRACT DATED AS OF 12/01/2008
AURICO REPORTS, INC. 116 W. EASTMAN ST. SUITE 101 ARLINGTON HEIGHTS, IL 60004	SERVICE AGREEMENT DATED AS OF 04/27/2005
AZKO NOBEL COATINGS, INC. 4150 EAST 56TH STREET CLEVELAND, OH 44105	SALES CONTRACT DATED AS OF 10/21/2005
AZKO NOBEL POWDER INTERPON POWDER COATINGS P.O. BOX 905180 CHARLOTTE, NC 28290-5180	LIMITED WARRANTY FOR INTERIOR ARCHITECTURAL APPLICATION DATED AS OF 12/23/1998 CONTRACT NUMBER D1010-001
BASF 100 MILVERTON DRIVE 5TH FLOOR MISSISSAUGA, ON L5R 4H1 CND	SALES CONTRACT DATED AS OF 04/01/2007

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
BECKER SALES COMPANY 1850 BRUMMEL DRIVE ELK GROVE VILLAGE, IL 60007	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
BELL & MCCOY 2633 ANDJON DALLAS, TX 75220	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
BELL SOUTH PO BOX 105262 ATLANTA, GA 30348-5262	SERVICE CONTRACT DATED AS OF 03/21/2007
BILL PETERSON 1813 MAYWOOD CT. MARCO ISLAND, FL 34145	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/01/2009
BIXLER MARKETING GROUP, INC. 321 16TH AVE COUNCIL BLUFFS, IA 51503	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
BRYAN FARWELL 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 07/13/2005
BULK CHEMICALS 1074 STINSON DRIVE READING, PA 19605	SUPPLY CONTRACT DATED AS OF 07/17/2008
C&NC RAILROAD CORP. 4301 WESTERN AVE. CONNERSVILLE, IN 47331	LEASE/LICENSE AGREEMENT DATED AS OF 05/19/2005 CONTRACT NUMBER CN-99197
CASTOOL TOOLING SYSTEMS 2 PARRATT ROAD UXBRIDGE, ONTARIO L9P 1R1 CND	AUXILIARY TOOLING SUPPLY AGREEMENT DATED AS OF 01/25/2008
CCC TECHNOLOGIES 700 NICHOLAS BLVD ELK GROVE VILLAGE, IL 60007	MAINTENANCE AGREEMENT DATED AS OF 06/23/2004
CDW P.O. BOX 75723 CHICAGO, IL 60675	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 01/05/2009 CONTRACT NUMBER V24482

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
CHAD FISHBACK 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 07/13/2007
CHAD MAYNOR 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 01/12/2007
CINGULAR P.O. BOX 9004 CAROL STREAM, IL 60197	SERVICE AGREEMENT DATED AS OF 10/10/2006
CISCO P.O. BOX 911869 DALLAS, TX 75391	REMOTE NETWORK MANAGEMENT AGREEMENT DATED AS OF 04/20/2007 CONTRACT NUMBER IND39183
CITICORP LEASING, INC. 450 MAMARONECK AVE. HARRISON, NY 10528	EQUIPMENT LEASE AGREEMENT DATED AS OF 08/02/2007
CITICORP LEASING, INC. 450 MAMARONECK AVE. HARRISON, NY 10528	EQUIPMENT LEASE AGREEMENT DATED AS OF 03/25/2004
CITICORP LEASING, INC. 450 MAMARONECK AVE. HARRISON, NY 10528	EQUIPMENT LEASE AGREEMENT DATED AS OF 03/25/2004 CONTRACT NUMBER AT8000926
CITICORP LEASING, INC. 450 MAMARONECK AVE. HARRISON, NY 10528	EQUIPMENT LEASE AGREEMENT DATED AS OF 03/25/2004 CONTRACT NUMBER SN# 0047
CITRIX 851 WEST CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	SUBSCRIPTION RENEWAL DATED AS OF 12/16/2008 CONTRACT NUMBER V26730
COMMSCOPE INC. OF NORTH CAROLINA 1100 COMMSCOPE PLACE SE HICKORY, NC 28602	SUPPLY AGREEMENT DATED AS OF 01/01/2009
COMPES INTERNATIONAL, LTD. 45A ARMTHORPE ROAD BARMPTON, ONTARIO L6T-5M4 CND	SUPPLY AGREEMENT DATED AS OF 02/01/2005

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
COMPUTER ASSOCIATES BOX 3591 P.O. BOX 8500 PHILADELPHIA, PA 19178	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 04/08/2009 CONTRACT NUMBER V21566
COMTEC INDUSTRIES 801 COREY STREET MOOSIC, PA 18507	PURCHASE AGREEMENT DATED AS OF 10/02/2003
CONSTELLATION NEWENERGY - GAS DIVISION LLC 9960 CORPORATE CAMPUS DRIVE SUITE 2000 LOUISVILLE, KY 40223	ENERGY AGREEMENT DATED AS OF 09/01/2005
DALE TABINOWSKI 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	AMENDMENT TO EMPLOYEE CONTRACT DATED AS OF 12/31/2008, AMENDMENT TO CONTRACT DATED 9/11/2006.
DE LAGE LANDEN FINANCIAL 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	EQUIPMENT LEASE AGREEMENT DATED AS OF 03/20/2007 CONTRACT NUMBER 9R0001
DE LAGE LANDEN FINANCIAL 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	EQUIPMENT LEASE AGREEMENT DATED AS OF 06/05/2007 CONTRACT NUMBER 9R0368
DE LAGE LANDEN FINANCIAL 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	EQUIPMENT LEASE AGREEMENT DATED AS OF 10/23/2006 CONTRACT NUMBER 24774775
DESERT STATES ELECTRICAL SALES 2920 E. ELWOOD ST. PHOENIX, AZ 85040	SALES REPRESENTATIVE AGREEMENT DATED AS OF 07/01/2005
DOUG CARLSON 75 TRI-STATE INTERNATIONAL SUITE 450 LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 02/18/2008
DUHADWAY, KENDAIL & ASSOCIATES, INC. 5160 FALCONVIEW AVE. SE KENTWOOD, MI 49512	HONORLINE AGREEMENT DATED AS OF 08/25/2005 CONTRACT NUMBER 100-01-038

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
EASTERN METAL SUPPLY 3600 23RD AVE SOUTH LAKE WORTH, FL 33461	SALES CONTRACT DATED AS OF 01/01/2009
EASTERN METAL SUPPLY, INC. 2925 STEWART CREEK BLVD CHARLOTTE, NC 28216	PURCHASE & REBATE DATED AS OF 01/01/2009
EILEEN ALBAUGH 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 11/29/2004
ELECTRO-MECHANICAL SYSTEMS THE PHILADELPHIA BLD. SUITE 1732 1315 WALNUT STREET PHILADELPHIA, PA 19106	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
ELITE ALUMINUM CORPORATION 4650 LYONS TECHNOLOGY PARKWAY COCONUT CREEK, FL 33073	SUPPLY AGREEMENT DATED AS OF 10/27/2008
ENBRIDGE 500 CONSUMERS ROAD NORTH YORK, ON M2J 1P8 CND	GAS DELIVERY AGREEMENT DATED AS OF 08/20/2004
EQUITY OFFICE PROPERTY TRUST 8600 WEST BYRN MAWR SUITE 400-N CHICAGO, IL 60631	LEASE AGREEMENT DATED AS OF 03/15/2004
EXCO TECHNOLOGIES LIMITED 130 SPY COURT MARKHAM, ON L3R 5H6 CND	SUPPLY CONTRACT DATED AS OF 02/01/2007
EXECUTIVE GROUNDS CARE P.O. BOX 2045 ELKHART, IN 46515	SERVICE CONTRACT DATED AS OF 09/04/2008
FEATHERLITE PO BOX 320 CRESCO, IA 52136	SUPPLY AGREEMENT DATED AS OF 11/19/2008

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
FELLON-MCCORD & ASSOCIATES, INC. 9960 CORPORATE CAMPUS DR SUITE 2000 LOUISVILLE, KY 40223	ENERGY CONSULTING CONTRACT DATED AS OF 04/01/2005 CONTRACT NUMBER FMEG05012
FISHCO AND ASSOCIATES 5333 SHAW ST. LOUIS, MO 63110	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
FOX-ROWDEN-MCBRAYER - CHARLOTTE 1133 PRESSLEY ROAD CHARLOTTE, NC 28217	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
FOX-ROWDEN-MCBRAYER - FLORIDA 3214 QUEEN PALM DRIVE TAMPA, FL 33619	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
FOX-ROWDEN-MCBRAYER - NORCROSS 1458 BEAVER RUIN ROAD NORCROSS, GA 30093	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
FRANK CONSTRUCTION & EXCAVATING, INC. 615 E. ALGUINA ROAD CONNERSVILLE, IN 47331	SNOW REMOVAL CONTRACT DATED AS OF 11/30/2008 CONTRACT NUMBER 08-3655
G&H SERVICE COMPANY P.O. BOX 190 BRIDGEPORT, PA 19405	MAINTENANCE AGREEMENT DATED AS OF 04/11/2009 CONTRACT NUMBER 4629-645-1
G.I. WAREHOUSE CORP. 214 S. CLARK ST. PELLA, IA 50219	WAREHOUSING AGREEMENT DATED AS OF 05/20/2008
GEMCO SALES, INC. 3150 SMALLMAN ST. PITTSBURGH, PA 15201	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
GENERAL ELECTRIC CAPITAL CORPORATION 1000 WINDWARD CONCOURSE SUITE 403 ALPHATETTA, GA 30005	LEASE AGREEMENT DATED AS OF 12/31/2001

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
GENERAL ELECTRIC CAPITAL CORPORATION 1000 WINDWARD CONCOURSE SUITE 403 ALPHATETTA, GA 30005	LEASE RENEWAL AGREEMENT AMENDMENT DATED AS OF 03/01/2008
GENERAL ELECTRIC CAPITAL CORPORATION 1000 WINDWARD CONCOURSE SUITE 403 ALPHATETTA, GA 30005	LEASE RENEWAL AGREEMENT DATED AS OF 03/01/2006
GENERAL POWER & CONTROL CO. P.O. BOX 110368 5600 JEFFERSON HIGHWAY BUILDING W03 JEFFERSON, LA 70123	SALES REPRESENTATIVE AGREEMENT DATED AS OF 09/25/2002
GLENCORE 3 STAMFORD PLAZA 301 TRESSER BLVD. STAMFORD, CT 06901-3244	SUPPLY CONTRACT DATED AS OF 04/21/2008 CONTRACT NUMBER 162.07.56759-S
GLOBAL CROSSING TELECOMMUNICATIONS 1080 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534	AMENDMENT TO SERVICE AGREEMENT (IN RETAIL CUSTOMER AGREEMENT SECTION) DATED AS OF 06/03/2008 CONTRACT NUMBER 7179, AMENDMENT TO CONTRACT DATED 4/12/2007.
GLOBAL CROSSING TELECOMMUNICATIONS 1080 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534	RETAIL CUSTOMER AGREEMENT DATED AS OF 04/05/2007
GLOBAL CROSSING TELECOMMUNICATIONS 1080 PITTSFORD-VICTOR ROAD PITTSFORD, NY 14534	SERVICE AGREEMENT DATED AS OF 12/04/2008 CONTRACT NUMBER 204962956
GOBEILLE-ROBINSON 592 S. ILLONOIS AVE MANSFIELD, OH 44907	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
GOLDEN BUSINESS MACHINES, INC. 165 CHURCH STREET KINGSTON, PA 18704	EQUIPMENT CONTRACT DATED AS OF 03/26/2009 CONTRACT NUMBER IN14847
GREAT DANE 2555 SOUTH BLUE ISLAND AVE. CHICAGO, IL 60608	SUPPLY AGREEMENT DATED AS OF 11/17/2008

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
GSX GROUPWARE SOLUTIONS 185 ALEWIFE BROOK PARKWAY SUITE 410 CAMBRIDGE, MA 02138	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 12/15/2008 CONTRACT NUMBER V121451
GUMERSELL CASHDAN 270 ADAMS BLVD. FARMINGDALE, NY 11735	SALES REPRESENTATIVE AGREEMENT DATED AS OF 06/01/2003
H&B LAWN & LANDSCAPING MAINTENANCE CO. P.O. BOX 1421 GRAHAM, NC 27253	LANDSCAPING SERVICE CONTRACT DATED AS OF 04/01/2009
HAAS AUTOMATION, INC. 580 MADRID AVE. TORRANCE, CA 90501	SUPPLY CONTRACT DATED AS OF 11/27/2006
HEALY-MATTOS, INC. 23809 FOLEY ST. HAYWARD, CA 94545	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
HELP SYSTEMS 6533 FLYING CLOUD DRIVE SUITE 200 EDEN PRAIRIE, MN 55344	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 11/24/2008 CONTRACT NUMBER 39250
HIGH WIRE NETWORKS P.O. BOX 270107 MINNEAPOLIS, MN 55427	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 02/03/2009
HITEC WATER SOLUTIONS 1410 N. MEACHAM ROAD SCHAUMBURG, IL 60173	RENTAL AGREEMENT DATED AS OF 12/16/2005
HI-TECH SHUTTER GROUP, INC. 6865 N.W. 36TH AVENUE MIAMI, FL 33147	NONEXCLUSIVE LICENSE AGREEMENT
HONEYWELL 4350 MALSBARY RD. CINCINNATI, OH 45242	MAINTENANCE AGREEMENT DATED AS OF 07/25/2008 CONTRACT NUMBER 8284
HYUNDAI 8880 RIO SAN DIEGO DRIVE STE #600 SAN DIEGO, CA 92108	SUPPLY AGREEMENT DATED AS OF 11/19/2009

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
ICG COMMERCE 610 OLD YORK ROAD SUITE 300 JEKINTOWN, PA 19046	SERVICE AGREEMENT DATED AS OF 12/07/2007
ICG COMMERCE 610 OLD YORK ROAD SUITE 300 JEKINTOWN, PA 19046	SERVICE AGREEMENT DATED AS OF 12/07/2007
ICG COMMERCE 610 OLD YORK ROAD SUITE 300 JEKINTOWN, PA 19046	SERVICE AGREEMENT DATED AS OF 12/07/2007
IKON FINANCIAL SERVICES 1738 BASS ROAD MACON, GA 31201	IMAGE MANAGEMENT AGREEMENT DATED AS OF 02/25/2005 CONTRACT NUMBER 216859
INDALEX USA PENSION PLAN. PLAN NUMBER 027 C/O MERCER 212 CARNEGIE CENTER PRINCETON, NJ 08540-6236	PENSION PLAN
INDUSTRIAL COMPONENTS 2250 N.W. 102ND AVE. MIAMI, FL 33172	SALES REPRESENTATIVE AGREEMENT DATED AS OF 12/01/2001
INGERSOLL RAND COMPANY 800-B BEATY STREET DAVIDSON, NC 28036	MAINTENANCE AGREEMENT DATED AS OF 03/10/2008 CONTRACT NUMBER 195197
INOVIS P.O. BOX 198145 ATLANTA, GA 30384	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 03/01/2009 CONTRACT NUMBER 4355
INOVIS P.O. BOX 198145 ATLANTA, GA 30384	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 11/01/2008 CONTRACT NUMBER 4355
INSTRON SERVICES 825 UNIVERSITY AVE. NORWOOD, MA 02062	MAINTENANCE AGREEMENT DATED AS OF 01/07/2009 CONTRACT NUMBER 9160

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SCHEDULE G - EXECUTORY CONTRACTS AND 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.
INTERNATIONAL UNION OF OPERATING ENGINEERS 1375 VIRGINIA DRIVE SUITE 100 FORT WASHINGTON, PA 19034	LABOR AGREEMENT DATED AS OF 04/01/2006
INTERNATIONAL UNION OF OPERATING ENGINEERS P.O. BOX 15250 DURHAM, NC 27704	LABOR AGREEMENT DATED AS OF 05/01/2007
INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA UAW LOCAL 151 SOLIDARITY HOUSE 8000 EAST JEFFERSON AVE DETROIT, MI 48214	LABOR AGREEMENT DATED AS OF 06/01/2008
J.R. SCHMIDT & ASSOCIATES 770 WEST HAMPDEN SUITE 340 ENGLEWOOD, CO 80112	SALES REPRESENTATIVE AGREEMENT DATED AS OF 10/01/2006
JEFF KNAPTON 550 CAMINO AQUA DULCE NEWBURY PARK, CA 91320	EMPLOYEE CONTRACT DATED AS OF 01/16/2008
JERROD HOEFT 75 TRI-STATE INTERNATIONAL SUITE 450 LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 02/18/2008
JERRY CRAIN 5252 WHITEHALL RD. LULA, GA 30554	CONSULTING AGREEMENT DATED AS OF 02/11/2009
JERRY NIES 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	AMENDMENT TO EMPLOYEE CONTRACT DATED AS OF 12/31/2008, AMENDMENT TO CONTRACT DATED 12/22/2007.
JERRY NIES 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	EMPLOYEE CONTRACT DATED AS OF 12/22/2007
JM EQUIPMENT CO., INC. 819 S. NINTH STREET MODESTO, CA 95351-4093	EQUIPMENT LEASE AGREEMENT DATED AS OF 09/13/2007 CONTRACT NUMBER 01CM047674

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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JOHN ROBINSON 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 09/05/2007
JOSEPH J. PECCOLO 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 07/13/2007
KELLY SERVICES, INC. P.O. BOX 31001-0422 PASADENA, CA 91110-0422	TEMPORARY LABOR AGREEMENT DATED AS OF 01/30/2006
KOCH SUPPLY & TRADING, LP ATTN: LEGAL - ISDA 411 EAST 37TH STREET NORTH WICHITA, KS 67220	SWAP AGREEMENT DATED AS OF 10/23/2003
KONECRANES CRANE SERVICE 10310-2 PIONEER BLVD SANTA FE SPRINGS, CA 90670	MAINTENANCE AGREEMENT DATED AS OF 05/16/2002 CONTRACT NUMBER 6743
KUHL CONCEPTS, INC. 1100 CRESCENT GREEN SUITE 104 CARY, NC 27518	SALES REPRESENTATIVE AGREEMENT DATED AS OF 11/01/2006
L&L CUSTOM VENDING, INC. 2700 BRYANT STREET ELKHART, IN 46516	VENDING EQUIPMENT SERVICE AGREEMENT DATED AS OF 11/12/2008
LARSON 2333 EASTBROOK DR. BROOKINGS, SD 57006	PRICING CONTRACT DATED AS OF 10/10/2008
LAWN CARE SPECIALIST P.O. BOX 123 CONNERSVILLE, IN 47331	LAWN CARE SERVICE CONTRACT DATED AS OF 04/13/2009
LAWSON COMPUTER SOFTWARE AMERICAS 380 ST. PETER STREET ST. PAUL, MN 55102	SERVICES AGREEMENT DATED AS OF 07/11/2008 CONTRACT NUMBER 1667
LEE-NOONAN CO. 1601 67TH AVENUE NORTH MINNEAPOLIS, MN 55430	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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LEO NEVILS 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 07/11/2008
LUCE ASSOCIATES OF HAWAII 91-315 APU'U WAY EWA BEACH, HI 96706	SALES REPRESENTATIVE AGREEMENT DATED AS OF 05/01/2001
M.G. MAHER ONE CANAL PLACE SUITE 1600 NEW ORLEANS, LA 70130	SERVICE AGREEMENT DATED AS OF 09/08/2005
MAB VENDING 2121 WEST TEMPLE STREET LOS ANGELES, CA 90026	INSTALLATION AND SERVICE AGREEMENT DATED AS OF 02/17/2005
MARK HARRIS 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 10/09/2006
MARLIN 2795 COTTONWOOD PKWY SUITE 120 SALT LAKE CITY, UT 84121	EQUIPMENT LEASE CONTRACT DATED AS OF 01/19/2009 CONTRACT NUMBER 757314
MARSH USA 500 W. MONROE SUITE 2400 CHICAGO, IL 60661	INSURANCE AGREEMENT DATED AS OF 11/05/2008
MATERIAL HANDLING SUPPLY, INC. 12900 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670	LEASE AGREEMENT DATED AS OF 04/25/2006
MATERIAL HANDLING SUPPLY, INC. 12900 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670	LEASE AGREEMENT DATED AS OF 06/03/2005
MATERIAL HANDLING SUPPLY, INC. 12900 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670	LEASE AGREEMENT DATED AS OF 10/25/2005

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MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 01/27/2009 CONTRACT NUMBER 1
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 04/19/2006 CONTRACT NUMBER 18
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 05/16/2005 CONTRACT NUMBER 19
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 05/16/2005 CONTRACT NUMBER DLN-15
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 05/30/2007 CONTRACT NUMBER 19
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 10/25/2005 CONTRACT NUMBER DLN-16
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 10/25/2005 CONTRACT NUMBER DLN-17
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 10/28/2008 CONTRACT NUMBER 19
MATERIAL HANDLING SUPPLY, INC. 631 N. GLENWOOD AVE. DALTON, GA 30721	LONG TERM RENTAL AGREEMENT DATED AS OF 10/28/2008 CONTRACT NUMBER 20
MATERIAL HANDLING SUPPLY, INC. 12900 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670	MAINTENANCE AGREEMENT DATED AS OF 05/02/2007
MATERIAL HANDLING SUPPLY, INC. 12900 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670	MAINTENANCE AGREEMENT DATED AS OF 08/16/2007

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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.
MATERIAL HANDLING SUPPLY, INC. 12900 FIRESTONE BLVD. SANTA FE SPRINGS, CA 90670	MAINTENANCE AGREEMENT DATED AS OF 10/20/2006
MCGEE CO., INC. 8190 BYRON RD. WHITTIER, CA 90040	SALES REPRESENTATIVE AGREEMENT DATED AS OF 03/01/2004
MCM INC. 18 JASON DRIVE SPRING LAKE HEIGHTS, NJ 07762	SALES REPRESENTATIVE AGREEMENT DATED AS OF 06/03/1999
MELISSA BROWN 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 07/24/2008
METAL COMPONENTS, LLC 3281 ROGERS B CHAFFEE MEMORIAL BLVD. SE GRAND RAPIDS, MI 49548	CONFIDENTIALITY AGREEMENT DATED AS OF 01/19/2006
MOCZIK EXTRUSION DIES LIMITED 21 GREGORY DRIVE WEST CHATHAM, ON N7M 5K6 CND	SUPPLY CONTRACT DATED AS OF 02/01/2007
MONARCH SALES ASSOCIATES 108 MONARCH DRIVE LIVERPOOL, NY 13088	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
NATEXIS METALS LIMITED 5TH FLOOR MANSION COURT 47-53 CANNON STREET LONDON, ENGLAND EC4M 5SH UK	GUARANTEE AND INDEMNITY AGREEMENT DATED AS OF 03/12/2002
NEAS, INC. N17 W24100 RIVERWOOD DRIVE WAUKESHA, WI 53188	EMPLOYEE ASSISTANCE & WORKLIFE CORE SERVICES PROGRAM AGREEMENT DATED AS OF 01/01/2008
NEW CENTURY SALES 8106 WOODLAND DR. INDIANAPOLIS, IN 46278	SALES REPRESENTATIVE AGREEMENT DATED AS OF 11/12/2001

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NEW MEXICO ELECTRICAL 2801 BARCELONARD S.W. ALBUQUERQUE, NM 78105	SALES REPRESENTATIVE AGREEMENT DATED AS OF 10/01/2006
NEWTON INSTRUMENT COMPANY, INC. 111 EAST "A" STREET BUTNER, NC 27509-2426	MUTUAL CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT DATED AS OF 01/30/2007
NL VENTURES VI INDALEX, LLC C/O AIC VENTURES 8080 NORTH CENTRAL EXPRESSWAY SUITE 1220 DALLAS, TX 75206	AMENDED AND RESTATED LEASE AGREEMENT DATED AS OF 06/30/2008
OHIO MATERIALS HANDLING P.O. BOX 200444 PITTSBURGH, PA 15250	LOAN AGREEMENT DATED AS OF 07/18/2009 CONTRACT NUMBER PO: 853986
OHIO MATERIALS HANDLINGS, INC. 200 VICTORIA ROAD AUSTINTOWN, OH 44515	RENTAL AGREEMENT DATED AS OF 01/11/2005
OHIO VALLEY ALUMINUM COMPANY P.O. BOX 640583 CINCINNATI, OH 45264-0583	AMENDMENT TO PURCHASE AGREEMENT DATED AS OF 12/01/2006
OHIO VALLEY ALUMINUM COMPANY P.O. BOX 640583 CINCINNATI, OH 45264-0583	CONFIDENTIALITY AGREEMENT DATED AS OF 10/04/2006
OHIO VALLEY ALUMINUM COMPANY P.O. BOX 640583 CINCINNATI, OH 45264-0583	PURCHASE AGREEMENT DATED AS OF 06/25/2004
ONTEL SECURITY SERVICES, INC. PO BOX 579730 MODESTO, CA 95357	SECURITY CONTRACT DATED AS OF 07/21/2008 CONTRACT NUMBER 15284
ORACLE P.O. BOX 71028 CHICAGO, IL 60694	ANNUAL SOFTWARE SUPPORT AGREEMENT DATED AS OF 12/29/2008 CONTRACT NUMBER 40964054

Debtor

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PACIFIC GAS & ELECTRIC COMPANY P.O. BOX 770000 MIL CODE B8C SAN FRANCISCO, CA 94177	INTERCONNECTION AGREEMENT DATED AS OF 11/17/2000
PACKAGE RESEARCH LABORATORY, LLC 41 PINE ST. ROCKAWAY, NJ 7866	INSPECTION AGREEMENT DATED AS OF 01/20/2006
PANHANDLE EASTERN PIPE LINE COMPANY P.O. BOX 1642 HOUSTON, TX 77251-1642	SERVICE AGREEMENT DATED AS OF 07/28/1998 CONTRACT NUMBER 16123
PATRICK LAWLOR 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	AMENDMENT TO EMPLOYEE CONTRACT DATED AS OF 12/31/2008, AMENDMENT TO CONTRACT DATED 8/11/2007.
PATRICK LAWLOR 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	EMPLOYEE CONTRACT DATED AS OF 07/11/2007
PATRICK WOOLEY 75 TRI-STATE INTERNATIONAL SUITE 450 LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 03/28/2008
PCS SALES 1101 SKOKIE BLVD SUITE 400 NORTHBROOK, IL 60062	SALES AGREEMENT DATED AS OF 04/01/2007
PENNEX P.O. BOX 100 WELLSVILLE, PA 17635-0100	SUPPLY AGREEMENT DATED AS OF 09/17/2008
PENSION PLAN FOR EMPLOYEES OF THE ALUMINUM INDUSTRY AND ALLIED INDUSTRIES OF THE GREATER YOUNGSTOWN, OH. PLAN NUMBER 024 BOETGER & ASSOCIATES, INC. BAYVIEW OFFICE PARK 410 CRANBERRY ST., SUITE 210 ERIE, PA 16507	PENSION PLAN

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PENSION PLAN FOR EMPLOYEES OF THE ALUMINUM INDUSTRY AND ALLIED INDUSTRIES OF THE GREATER YOUNGSTOWN, OH. PLAN NUMBER 025 BOETGER & ASSOCIATES, INC. BAYVIEW OFFICE PARK 410 CRANBERRY ST., SUITE 210 ERIE, PA 16507	PENSION PLAN
PENSION PLAN FOR EMPLOYEES OF THE ALUMINUM INDUSTRY AND ALLIED INDUSTRIES OF THE GREATER YOUNGSTOWN, OH. PLAN NUMBER 026 BOETGER & ASSOCIATES, INC. BAYVIEW OFFICE PARK 410 CRANBERRY ST., SUITE 210 ERIE, PA 16507	PENSION PLAN
PENSKE PO BOX 802577 CHICAGO, IL 60680-2577	LEASE AGREEMENT DATED AS OF 05/13/2005
PENTELEDATA 540 DELAWARE AVE P.O. BOX 197 PALMERTON, PA 18071	COMMERCIAL CABLE SERVICES AGREEMENT DATED AS OF 05/20/2008
PERSONNEL PLUS 12052 E. IMPERIAL HIGHWAY SUITE 200 NORWALK, CA 90650	STAFF MANAGEMENT SERVICES DATED AS OF 05/05/2004
PETER WILSON 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 07/13/2007
PGT INDUSTRIES 1070 TECHNOLOGY DRIVE NOKOMIS, FL 34275	CONFIDENTIALITY AGREEMENT DATED AS OF 10/29/2003
PGT INDUSTRIES 1070 TECHNOLOGY DR NOKOMIS, FL 34275	SUPPLY AGREEMENT DATED AS OF 04/01/2009
PITNEY BOWES P.O. BOX 856460 LOUISVILLE, KY 40285-6460	SUPPLY AGREEMENT DATED AS OF 11/28/2005

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(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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POWER CORP, INC. 2024 ARKANSAS VALLEY DRIVE SUITE 508 LITTLE ROCK, AR 72212	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
POWER CORP, INC. 200 POWER CORP. DRIVE CHATTANOOGA, TN 37405	SALES REPRESENTATIVE AGREEMENT DATED AS OF 06/07/2004
PPG INDUSTRIES, INC. ONE PPG PLACE PITTSBURGH, PA 15272	AMENDMENT TO LEASE AGREEMENT DATED AS OF 09/01/2008, AMENDMENT TO CONTRACT DATED 12/12/1994.
PPG INDUSTRIES, INC. ONE PPG PLACE PITTSBURGH, PA 15272	CONSIGNMENT AGREEMENT DATED AS OF 01/01/2009
PPG INDUSTRIES, INC. ONE PPG PLACE PITTSBURGH, PA 15272	PURCHASING AGREEMENT DATED AS OF 12/29/2008
PRAXAIR PO BOX 1986 55 OLD RIDGEBURY RD DANBURY, CT 06813	PRODUCT SUPPLY AGREEMENT DATED AS OF 09/30/2005 CONTRACT NUMBER 761137A
PRESS METAL INTERNATIONAL LTD. AREA C SANSHUI INDUSTRIAL PARK SANSHUI DISTRICT FORSHAN CITY, GUANGDONG PROVINCE CHINA	SUPPLY AGREEMENT DATED AS OF 09/01/2007
PRODATA 2809 S. 160TH STREET SUITE 401 OMAHA, NE 68130	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 03/01/2009 CONTRACT NUMBER 8292
PURE GREEN WATER 5455 WILSHIRE BLVD. SUITE 750 LOS ANGELES, CA 90036	SERVICE GUARANTEE DATED AS OF 02/17/2009
QUADRANT SOFTWARE P.O. BOX 200 MANSFIELD, MA 02048	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 03/01/2008 CONTRACT NUMBER V12191

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QUADRANT SOFTWARE P.O. BOX 200 MANSFIELD, MA 02048	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 08/01/2008 CONTRACT NUMBER PO 859683
QUADRANT SOFTWARE P.O. BOX 200 MANSFIELD, MA 02048	ANNUAL MAINTENANCE AGREEMENT DATED AS OF 10/01/2008 CONTRACT NUMBER PO 860065
QUANTUM OF BERLIN II, LLC 1155 PROSPECT AVE. WEST HARTFORD, CT 06105	LICENSE AGREEMENT DATED AS OF 02/24/2005
QUENCH 5684 W. 74TH ST. INDIANAPOLIS, IN 46278	RENTAL AGREEMENT DATED AS OF 05/02/2007
QUENCH 5684 W. 74TH ST. INDIANAPOLIS, IN 46278	RENTAL AGREEMENT DATED AS OF 05/31/2007
QUENCH 5684 W. 74TH ST. INDIANAPOLIS, IN 46278	RENTAL AGREEMENT DATED AS OF 12/27/2006 CONTRACT NUMBER 8070101012-01
REID AND COMPANY 3520 W. BIG BEAVER SUITE 500 TROY, MI 48084	REPRESENTATIVE AGREEMENT DATED AS OF 08/24/1999
RICHARD NICKEL 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 11/14/2006
ROBERT A. AMEY CO., INC. 14300 NW SCIENCE PARK DRIVE PORTLAND, OR 97229	SALES REPRESENTATIVE AGREEMENT DATED AS OF 03/20/2007
ROBERT BOSCH GMBH ROBERT BOSCH PLATZ 1 GERLINGEN 70839	SUPPLY AGREEMENT DATED AS OF 10/01/2004
ROBERT SHARPE 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 09/06/2006

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RON SULLIVAN 19877 STRAUGHN ROAD FARMINGTON, MO 63640	SALES REPRESENTATIVE AGREEMENT DATED AS OF 07/05/2008
ROSS ENGINEERING 70100 STEPHENS STREET WALKERTON, IN 46574	CONFIDENTIALITY AGREEMENT DATED AS OF 12/05/2005
RUSSELL EVANS 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 01/12/2007
RYDER TRANSPORTATION SERVICES PO BOX 96723 CHICAGO, IL 60693	SUPPLY CONTRACT DATED AS OF 04/04/2008 CONTRACT NUMBER 32315
RYERSON 2621 WEST 15TH PLACE CHICAGO, IL 60680	PRICING CONTRACT DATED AS OF 10/31/2008
SATYA ADSIMILLI 9881 APPALOOSA ST. PORTAGE, MI 49002	EMPLOYEE CONTRACT DATED AS OF 10/07/2007
SCHOLZ AM-BAHNHOF ESSINGE D 73457 GERMANY	PURCHASE AGREEMENT DATED 6/12/2008
SCHWIND-BERRY, INC. 5225 NORTH IRONWOOD RD. SUITE 222 MILWAUKEE, WI 53217	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
SECURITAS SECURITY SERVICES USA, INC. 4330 PARK TERRACE DRIVE WESTLAKE VILLAGE, CA 91361	SECURITY SERVICES AGREEMENT DATED AS OF 03/25/2009
SEDGWICK CLAIMS MANAGEMENT SERVICES, INC. 1100 RIDGEWAY LOOP ROAD MEMPHIS, TN 38120	RUNOFF CLAIMS SERVICE AGREEMENT DATED AS OF 10/01/2008
SERVICE EXPRESS 4845 CORPORATE EXCHANGE BLVD SE GRAND RAPIDS, MI 49512	SERVICE AGREEMENT DATED AS OF 12/30/2008

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SHEET METAL WORKERS INTERNATIONAL ASSOC. LOCAL 170 PO BOX 513679 LOS ANGELES, CA 90051-3679	LABOR AGREEMENT DATED AS OF 11/01/2006
SHERRI TAYLOR 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	NON-COMPETE AGREEMENT DATED AS OF 09/07/2008
SIEMENS WATER FILTRATION WATER TECHNOLOGIES GROUP 1029 HARIMAW COURT WEST METAIRIE, LA 70001	PRODUCT SUPPLY AGREEMENT DATED AS OF 01/06/2009 CONTRACT NUMBER 860983
SOGEMIN METALS LIMITED 4TH FLOOR 98 CANNON STREET LONDON, ENGLAND EC4N 6EN UK	AMENDMENT TO TERMS OF BUSINESS (IN SERVICE AGREEMENT) DATED AS OF 12/31/2007, AMENDMENT TO CONTRACT DATED 12/31/1997
SOUTHEASTERN EXTRUSION & TOOLING, INC. 3116 KENDALL DRIVE FLORENCE, AL 35630	SUPPLY AGREEMENT DATED AS OF 08/01/2002
SOUTHERN ALUMINUM FINISHING 1581 HUBER STREET, NW ATLANTA, GA 303180-3781	SUPPLY AGREEMENT DATED AS OF 02/01/2003
SOUTHERN CALIFORNIA GAS COMPANY 9240 E. FIRESTONE BLVD. ERC-6 DOWNEY, CA 90241-5388	SERVICE CONTRACT DATED AS OF 06/19/2007
SOUTHERN CALIFORNIA MATERIAL HANDLING 8314 EAST SLAUSON AVE PICO RIVERA, CA 90660-4396	LONG TERM RENTAL AGREEMENT DATED AS OF 01/16/2006
SOUTHERN CALIFORNIA MATERIAL HANDLING 8314 EAST SLAUSON AVE PICO RIVERA, CA 90660-4396	SUPPLY CONTRACT DATED AS OF 11/21/2005
STANDARD BANK OF LONDON LIMITED CANNON BRIDGE HOUSE 25 DOWNGATE HILL LONDON, ENGLAND EC4R 2SB UK	SWAP AGREEMENT DATED AS OF 04/02/2003

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SYSTEMETRICS, LTD. TWO MID AMERICA PLAZA SUITE 800 OAKBROOK TERRACE, IL 60181	CONFIDENTIALITY AGREEMENT DATED AS OF 05/05/2006
THOMSON TAX & ACCOUNTING 111 S. WACKER DRIVE CHICAGO, IL 60606	SERVICE AGREEMENT DATED AS OF 03/20/2008
THUMB TOOL 354 LIBERTY BAD AXE, MI 48413	SUPPLY AGREEMENT DATED AS OF 02/01/2007
TIM STUBBS 75 TRI-STATE INTERNATIONAL LINCOLNSHIRE, IL 60069	AMENDMENT TO EMPLOYEE CONTRACT DATED AS OF 12/31/2008, AMENDMENT TO CONTRACT DATED 5/31/2006.
TIME WARNER COMMERCIAL 530 SOUTH MAIN STREET SUITE 1751 AKRON, OH 44311	SERVICE AGREEMENT DATED AS OF 02/02/2009
TIMES FIBER COMMUNICATIONS 358 HALL AVENUE WALLINGFORD, CT 06492	SUPPLY AGREEMENT DATED AS OF 08/01/2006
TIMPTE 1827 INDUSTRIAL DRIVE DAVID CITY, NE 68632	SUPPLY AGREEMENT DATED AS OF 10/28/2008
TRACRAC, INC. 994 JEFFERSON STREET FALL RIVER, MA 02721	SUPPLY AGREEMENT DATED AS OF 07/01/2006
US SECURITY 2134 MAIN STREET SUITE 230 HUNTINGTON BEACH, CA 92648	SECURITY SERVICE AGREEMENT DATED AS OF 03/24/2009
UTILITY TRAILER 17295 E. RAILROAD STREET CITY OF INDUSTRY, CA 91748	SUPPLY AGREEMENT DATED AS OF 02/24/2006

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
VERIZON WIRELESS ATTN: HQ LEGAL CONTRACT ADMINISTRATION 1 VERIZON WAY BASKING RIDGE, NJ 07920	SERVICE AGREEMENT DATED AS OF 05/18/2006
VOGEN FUNDING, LP 10 SOUTH WACKER DRIVE SUITE 1840 CHICAGO, IL 60606	LEASE AGREEMENT DATED AS OF 06/27/2008
VT SPECIALIZED VEHICLES CORPORATION 300 HACKNEY AVE INDEPENDENCE, KS 67301	SUPPLY AGREEMENT DATED AS OF 01/19/2009
WABASH 1000 SAGAMORE PKWY S. P.O. BOX 6129 LAFAYETTE, IN 47905	SUPPLY AGREEMENT DATED AS OF 10/01/2008
WALKER-LOUDERMILK CO. 2020 E. 19TH STREET KANSAS CITY, MO 64127	SALES REPRESENTATIVE AGREEMENT DATED AS OF 01/15/2003
WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVE SUITE 700 MAC N9306-070 MINNEAPOLIS, MN 55402	EQUIPMENT LEASE AGREEMENT DATED AS OF 10/15/2004 CONTRACT NUMBER 136644-100
WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVE SUITE 700 MAC N9306-070 MINNEAPOLIS, MN 55402	EQUIPMENT LEASE AGREEMENT DATED AS OF 11/23/2005
WELLS FARGO EQUIPMENT FINANCE 733 MARQUETTE AVE SUITE 700 MAC N9306-070 MINNEAPOLIS, MN 55402	LEASE AGREEMENT DATED AS OF 11/23/2005 CONTRACT NUMBER 0157317-100
WILLIAM TINKLER ASSOCIATES, INC. 572 BOSTON ROAD BILLERICA, MA 01821	REPRESENTATIVE AGREEMENT DATED AS OF 04/08/1998

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND 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.
WILSON TRAILER CO. 4400 SO. LEWIS BLVD SIOUX CITY, IA 51106	SUPPLY AGREEMENT DATED AS OF 01/13/2009
WINDSOR WINDOWS & DOORS 900 SOUTH 19TH STREET WEST DES MOINES, IA 50265	SUPPLY AGREEMENT DATED AS OF 09/25/2008
X-RITE, INC. 4300 44TH STREET SE GRAND RAPIDS, MI 49512	PAINTLINE QUALITY CALIBRATION CONTRACT DATED AS OF 07/11/2008
YARDE METALS 45 NEWELL ST. SOUTHINGTON, CT 06489	STANDARD PRICING DATED AS OF 11/04/2008
YOUNG AND CHAMPAGNE CO. 7500 INTERVALE AVE. DETROIT, MI 48238	SALES REPRESENTATIVE AGREEMENT DATED AS OF 10/15/2002

Debtor

(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 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
632 6765 CANADA INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
CARADON LEBANON, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
DOLTON ALUMINUM COMPANY, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
INDALEX HOLDING CORP. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
INDALEX HOLDINGS (B.C.) LTD. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
INDALEX HOLDINGS FINANCE, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036

In re INDALEX INC.Case No. 09-10984

Debtor

(if known)

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
INDALEX LIMITED 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
INDALEX UK LIMITED 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
NOVAR INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	JP MORGAN (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) ROBERT KAULIUS 530 FIFTH AVENUE NEW YORK, NY 10036
632 6765 CANADA INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
CARADON LEBANON, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
DOLTON ALUMINUM COMPANY, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
INDALEX HOLDING CORP. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
INDALEX HOLDINGS (B.C.) LTD. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486

Debtor

(if known)

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
INDALEX HOLDINGS FINANCE, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
INDALEX LIMITED 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
INDALEX UK LIMITED 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
NOVAR INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	SUN CAPITAL PARTNERS (AMENDED AND RESTATED CREDIT AGREEMENT, DATED AS OF MAY 21, 2008) MANAGMENT III, LLC 5200 TOWN CENTER CIRCLE BOCO RATON, FL 33486
CARADON LEBANON, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	US BANK (11.5% SECOND- PRIORITY SENIOR SECURED NOTES, DUE 2014) CM-9690 ST. PAUL, MN 55170-9690
DOLTON ALUMINUM COMPANY, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	US BANK (11.5% SECOND- PRIORITY SENIOR SECURED NOTES, DUE 2014) CM-9690 ST. PAUL, MN 55170-9690
INDALEX HOLDING CORP. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	US BANK (11.5% SECOND- PRIORITY SENIOR SECURED NOTES, DUE 2014) CM-9690 ST. PAUL, MN 55170-9690
INDALEX HOLDINGS FINANCE, INC. 75 TRISTATE INTERNATIONAL LINCOLNSHIRE, IL 60069	US BANK (11.5% SECOND- PRIORITY SENIOR SECURED NOTES, DUE 2014) CM-9690 ST. PAUL, MN 55170-9690

In re INDALEX INC.

Case No. 09-10984

Debtor

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

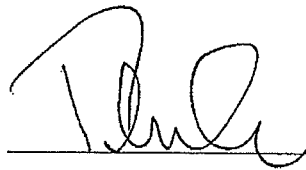
DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION

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

Date

5/20/09

Signature



TIMOTHY R.J. STUBBS

[Print or type name of individual signing on behalf of debtor.]

PRESIDENT AND CEO

[Indicate position or relationship to debtor]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571.

Schedules of Assets and Liabilities- Schedule B 22
Indalex Inc. 09-10984

Type	Pub. No./ Pub. Date	Application No./ Filing Date
Patent (US)	2008/0041555-A1 02/21/08	11/461,135 07/31/06
Patent (China)	101116940 02/06/08	200710138171.0 07/31/07
Patent (Mexico)	N/A N/A	MX/a/2007/008946 07/25/07
Patent (Canada)	N/A N/A	2,595,707 07/30/07

Type	Registration No.	Expiration Date
Trademark (China)	1914733 08/28/2002	August 28, 2012
Trademark (China)	1996348 01/21/2003	January 21, 2013
Trademark (China)	1914731 08/28/2002	August 28, 2012
Trademark (China)	1996350 01/21/2003	January 21, 2013
Trademark (United States)	2,589,705 07/02/2002	07/02/2012
Trademark (United States)	2,726,770 06/17/2003	06/17/2009
Trademark (United States)	2,734,214 07/08/2003	07/08/2009
Trademark (United States)	2,768,610 09/30/2003	09/30/2009
Trademark (United States)	2,617,601 09/10/2002	LAPSED 11-30-2007
Trademark (United States)	2,524,681 01/01/2002	01/01/2012
Trademark (United States)	1,950,075 01/23/1996	01/23/2016
Trademark (United States)	3,215,390 03/06/2007	03/06/2013
Trademark (United States)	3,157,940 10/17/2006	10/17/2012
Trademark (United States)	3,180,288 12/05/2006	12/05/2012
Trademark (United States)	3,236,233 05/01/2007	05/01/2013
Trademark (United States)	77/584,613 10/2/2008	Pending

Schedules of Assets and Liabilities - Exhibit B25

Indalex Inc. 09-10984

UNIT NO.	DESCRIPTION	TYPE	SERIAL NUMBER	DOMICILE	NOTES
17	1987 RAVENS OPENTOP 42'X96"	TRAILER	HE870512	BURLINGTON, NC	
19	1987 RAVENS OPENTOP 42'X96"	TRAILER	1R1D14224HE870514	BURLINGTON, NC	
424	1989 RAVENS OPENTOP 42'X96"	TRAILER	1R1D14229KE890085	BURLINGTON, NC	
859	2001 DORSEY FLATBED 48' X 102"	TRAILER	1DTP80Z271G057789	BURLINGTON, NC	
860	2001 DORSEY FLATBED 48' X 102"	TRAILER	1DTP80Z251G057791	BURLINGTON, NC	
14573	1984 RAVENS OPENTOP 42'X96"	TRAILER	1R1D14223EE840142	BURLINGTON, NC	
14595	1986 RAVENS OPENTOP 42'X96"	TRAILER	1R1D14224GE860144	BURLINGTON, NC	
14597	1986 RAVENS OPENTOP 42'X96"	TRAILER	1R1D14228GE860146	BURLINGTON, NC	
361920	1993 STRICK VAN 53' X 102"	TRAILER	1S12P9534PD356136	BURLINGTON, NC	
461797	1995 STRICK VAN 53' X 102"	TRAILER	1S12P9539RD371606	BURLINGTON, NC	
461798	1995 STRICK VAN 53' X 102"	TRAILER	1S12P953PRD371607	BURLINGTON, NC	
561796	1995 VANCO VAN 53' X 102"	TRAILER	1VVW5329S1009857	BURLINGTON, NC	
561799	1995 VANCO VAN 53' X 102"	TRAILER	1VVW5329S1009995	BURLINGTON, NC	
561807	1995 VANCO VAN 53' X 102"	TRAILER	1VVW5321S1009996	BURLINGTON, NC	
561808	1995 VANCO VAN 53' X 102"	TRAILER	1VVW5323S1009997	BURLINGTON, NC	
561811	1995 VANCO VAN 53' X 102"	TRAILER	1VVW5325S1009998	BURLINGTON, NC	
561812	1995 VANCO VAN 53' X 102"	TRAILER	1VVW5327S1009999	BURLINGTON, NC	
561813	1995 VANCO VAN 53' X 102"	TRAILER	1VVW5328S1010000	BURLINGTON, NC	
562800	1995 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF4820XS1045913	BURLINGTON, NC	
562802	1995 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF4820S1045915	BURLINGTON, NC	
562803	1995 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF4820S1045916	BURLINGTON, NC	
562804	1995 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF4820S1045917	BURLINGTON, NC	
562805	1995 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF4820S1045919	BURLINGTON, NC	
562806	1995 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF4820S1045920	BURLINGTON, NC	
961622	1999 STRICK VAN 53'X102"	TRAILER	1S12E953XX439462	BURLINGTON, NC	LEASE EXP ON 5/31/09 - INDALEX TO PURCHASE
961623	1999 STRICK VAN 53'X102"	TRAILER	1S12E9531XX439463	BURLINGTON, NC	LEASE EXP ON 5/31/09 - INDALEX TO PURCHASE
961624	1999 STRICK VAN 53'X102"	TRAILER	1S12E9538XX448418	BURLINGTON, NC	LEASE EXP ON 5/31/09 - INDALEX TO PURCHASE
961625	1999 STRICK VAN 53'X102"	TRAILER	1S12E953XX448419	BURLINGTON, NC	LEASE EXP ON 5/31/09 - INDALEX TO PURCHASE
961626	1999 STRICK VAN 53'X102"	TRAILER	1S12E9536XX448420	BURLINGTON, NC	LEASE EXP ON 5/31/09 - INDALEX TO PURCHASE
E14418	1988 TRAILMOBILE FLATBED 45 X 96	TRAILER	1PTF71TJ6J9008505	BURLINGTON, NC	
E261967	1992 STRICK VAN 53' X 102"	TRAILER	1S12P953ND348548	BURLINGTON, NC	
5	1984 INTERNATIONAL 22' BED	TRUCK	1HTDLUGN3EHA19165	BURLINGTON, NC	TRANSFER FROM MODESTO TO BURLINGTON ON 4/1/09
845761	1998 OTTAWA YARD TRACTOR	TRUCK	1TVBA13E2WA000318	BURLINGTON, NC	
T 101	1984 UTILITY FLATBED 45X96	TRAILER	1UYFS2457EA144301	COI, CA	
T 108	1991 GREAT DANE FLATBED 48X96	TRAILER	1GRDM9825MM030201	COI, CA	
7	2001 DORSEY FLATBED 53' X 102"	TRAILER	1DTP8052X1G057792	CONNERSVILLE, IN	
562849	1995 TRANSCRAFT 6' SIDE 48X102	TRAILER	1TTF48206S1047755	ELKHART, IN	

Schedules of Assets and Liabilities - Exhibit B25

Indalex Inc. 09-10984

UNIT NO.	DESCRIPTION	TYPE	SERIAL NUMBER	DOMICILE	NOTES
962633	1999 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48206X1061971	ELKHART, IN	LEASE EXPIRED 3/31/09 - INDALEX PURCHASED
845760	1998 OTTAWA YARD TRACTOR	TRUCK	11VBA13E4WA000322	ELKHART, IN	
3	1990 DORSEY CURTAIN 53 X 102	TRAILER	1DTP16529LP027631	GAINESVILLE, GA	
4	1990 DORSEY CURTAIN 50 X 102	TRAILER	1DTP16326LP023156	GAINESVILLE, GA	
5	1990 DORSEY CURTAIN 53 X 102	TRAILER	1DTP16520LP027632	GAINESVILLE, GA	
6	1990 DORSEY CURTAIN 50 X 102	TRAILER	1DTP16328LP028157	GAINESVILLE, GA	
7	1990 DORSEY CURTAIN 50 X 102	TRAILER	1DTP16527LP027630	GAINESVILLE, GA	
10	1989 UTILITY CURTAIN 48 X 96	TRAILER	13N1482CDK1546191	GAINESVILLE, GA	
11	1989 UTILITY CURTAIN 48 X 96	TRAILER	13N1482C3K1546170	GAINESVILLE, GA	
12	1989 UTILITY CURTAIN 48 X 96	TRAILER	13N1482CBK1546164	GAINESVILLE, GA	
14	1990 FRUEHAUF FLATBED 48 X 96	TRAILER	1H2P04827LW028401	GAINESVILLE, GA	
15	1986 MONON FLATBED 48 X 96	TRAILER	1NNF04823GW108550	GAINESVILLE, GA	
17	1983 UTILITY CURTAIN 45 X 96	TRAILER	1UYF52458DA967902	GAINESVILLE, GA	
18	1987 RAVENS OPENTOP 42'X96"	TRAILER	1R1D14222HE870513	GAINESVILLE, GA	
25	1984 BRAE OPENTOP 45 X 96	TRAILER	1B01A4523ES113485	GAINESVILLE, GA	
26	1984 BRAE OPENTOP 45 X 96	TRAILER	1B01A4527ES11330	GAINESVILLE, GA	
165	1990 DORSEY VAN 48 X 96	TRAILER	1DTV11Z22LA192900	GAINESVILLE, GA	
14598	1986 RAVENS OPENTOP 42'X96"	TRAILER	1R1D14221GE860148	GAINESVILLE, GA	
462690	1994 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48206R1044137	GAINESVILLE, GA	
462692	1994 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48208R1044138	GAINESVILLE, GA	
462693	1994 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF4820XR1044139	GAINESVILLE, GA	
462694	1994 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48206R1044140	GAINESVILLE, GA	
562843	1995 TRANSCRAFT HIGHSIDE 48X102	TRAILER	1TTF48209S1047975	GAINESVILLE, GA	
962580	1998 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48201X1060257	GAINESVILLE, GA	
962581	1998 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48203X1060258	GAINESVILLE, GA	
962582	1998 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48205X1060259	GAINESVILLE, GA	
962583	1999 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48201X1060260	GAINESVILLE, GA	
962584	1999 TRANSCRAFT FLATBED 48X102	TRAILER	1TTF48203X1060261	GAINESVILLE, GA	
962585	1999 TRANSCRAFT FLATBED 53X102	TRAILER	1TTF53205X1060262	GAINESVILLE, GA	
962586	1999 TRANSCRAFT FLATBED 53X102	TRAILER	1TTF53207X1060263	GAINESVILLE, GA	
962627	1999 TRANSCRAFT FLATBED 53X102	TRAILER	1TTF53201X1061957	GAINESVILLE, GA	LEASE EXPIRED 3/31/09 - INDALEX PURCHASED
962628	1999 TRANSCRAFT FLATBED 53X102	TRAILER	1TTF53203X1061958	GAINESVILLE, GA	LEASE EXPIRED 3/31/09 - INDALEX PURCHASED
845762	1998 OTTAWA YARD TRACTOR	TRUCK	11VBA13E0WA0000317	GAINESVILLE, GA	
1	1977 UTILITY FLATBED 35X96	TRAILER	7L70709002	MODESTO, CA	
2	1979 UTILITY FLATBED 45X96	TRAILER	7L93336001	MODESTO, CA	
84	1975 FRUEHAUF TANKER	TRAILER	7517C	MODESTO, CA	
107	1991 GREAT DANE FLATBED 48X102	TRAILER	1GRDM9625MM030204	MODESTO, CA	

Schedules of Assets and Liabilities - Exhibit B25

Indalex Inc. 09-10984

UNIT NO.	DESCRIPTION	TYPE	SERIAL NUMBER	DOMICILE	NOTES
462685	1994 TRASCRAFT FLATBED 48X102	TRAILER	1TTF48205R1044128	MODESTO, CA	
PE 17	1999 VOLVO TRACTOR SLPR	TRUCK	4VG7DBRH4XN785246	MODESTO, CA	
462689	1994 TRASCRAFT FLATBED 48X102	TRAILER	1TTF40204R1044136	MOUNTAINTOP, PA	
762780	1997 FONTAINE FLATBED 45X96	TRAILER	13N1452C9V1573960	MOUNTAINTOP, PA	
T-4	1989 UTILITY 42X96	TRAILER	1UYFS2428KA090301	MOUNTAINTOP, PA	
T-19	1991 UTILITY 42X96	TRAILER	1UYFS242XMA492601	MOUNTAINTOP, PA	