

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	3-DIMENSIONAL SERVICES 2547 PRODUCT DRIVE ROCHESTER HILLS, MI 48309	055564	05/ 04/ 2009	\$12,770.00
		055565	05/ 04/ 2009	\$42,044.00
		056478	06/ 04/ 2009	\$67,494.00
		056479	06/ 04/ 2009	\$19,326.00
		057422	06/ 26/ 2009	\$55,349.64
		057423	06/ 26/ 2009	\$74,972.00
				SUBTOTAL
2	3-DIMENSIONAL SERVICES	5479	06/ 26/ 2009	\$25,220.00
			SUBTOTAL	\$25,220.00
3	3M P.O. BOX 371227 PITTSBURGH, PA 15250-7227	004177	05/ 01/ 2009	\$3,015.00
		005765	07/ 02/ 2009	\$10,050.00
		055653	05/ 04/ 2009	\$13,065.00
			SUBTOTAL	\$26,130.00
4	5TH THIRD 1000 TOWN CENTER SOUTHFIELD, MI 48075	116653	04/ 08/ 2009	\$10.64
		117123	04/ 09/ 2009	\$12.59
		117128	04/ 10/ 2009	\$12.87
		117133	04/ 13/ 2009	\$85.35
		117134	04/ 13/ 2009	\$8.56
		117135	04/ 13/ 2009	\$5.76
		117916	04/ 16/ 2009	\$24.17
		118216	04/ 17/ 2009	\$98.07
		118217	04/ 17/ 2009	\$14.89
		118522	04/ 20/ 2009	\$27.85
		118524	04/ 20/ 2009	\$7.96
		118693	04/ 21/ 2009	\$19.74
		118813	04/ 22/ 2009	\$8.45
		118867	04/ 24/ 2009	\$2,646.25
		118983	04/ 23/ 2009	\$11.83
		119386	04/ 24/ 2009	\$5.03
		119749	04/ 27/ 2009	\$9.47
		119750	04/ 27/ 2009	\$6.33
		120229	04/ 29/ 2009	\$8.51
		120341	04/ 30/ 2009	\$6.66
		120621	05/ 01/ 2009	\$8.79
		121067	05/ 04/ 2009	\$14.47
		121068	05/ 04/ 2009	\$6.91
		121639	05/ 06/ 2009	\$4.49
		121748	05/ 07/ 2009	\$14.15
		121891	05/ 08/ 2009	\$9.62
		122188	05/ 11/ 2009	\$11.74
122189	05/ 11/ 2009	\$3.34		
122654	05/ 13/ 2009	\$4.13		

NOTE: The SOFA 3B rider excludes payroll disbursements.

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		122776	05/ 14/ 2009	\$5.15
		122983	05/ 15/ 2009	\$14.56
		123240	05/ 18/ 2009	\$7.48
		123241	05/ 18/ 2009	\$4.83
		123310	05/ 20/ 2009	\$2,207.78
		123596	05/ 20/ 2009	\$6.69
		123706	05/ 21/ 2009	\$11.21
		123870	05/ 22/ 2009	\$125.59
		123872	05/ 22/ 2009	\$18.79
		124242	05/ 26/ 2009	\$9.93
		124243	05/ 26/ 2009	\$3.99
		124665	05/ 28/ 2009	\$4.96
		124861	05/ 29/ 2009	\$3.89
		125195	06/ 01/ 2009	\$8.86
		125196	06/ 01/ 2009	\$6.85
		125681	06/ 03/ 2009	\$11.91
		125789	06/ 04/ 2009	\$3.20
		125955	06/ 05/ 2009	\$7.62
		126268	06/ 08/ 2009	\$11.47
		126269	06/ 08/ 2009	\$6.64
		126688	06/ 10/ 2009	\$13.51
		126855	06/ 11/ 2009	\$15.00
		127018	06/ 12/ 2009	\$18.39
		127263	06/ 15/ 2009	\$4.78
		127264	06/ 15/ 2009	\$4.16
		127601	06/ 18/ 2009	\$2,183.49
		127649	06/ 17/ 2009	\$8.11
		127770	06/ 18/ 2009	\$9.46
		127941	06/ 19/ 2009	\$5.93
		128179	06/ 22/ 2009	\$12.27
		128180	06/ 22/ 2009	\$4.93
		128577	06/ 24/ 2009	\$4.27
		129060	06/ 26/ 2009	\$10.07
		129080	06/ 25/ 2009	\$9.64
		129374	06/ 29/ 2009	\$8.17
		129375	06/ 29/ 2009	\$7.28
		129695	07/ 01/ 2009	\$6.28
		129812	07/ 02/ 2009	\$4.04
		129942	07/ 03/ 2009	\$12.01
		130287	07/ 06/ 2009	\$8.87
			SUBTOTAL	\$7,940.68
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5	A & A CALIBRATION			
		5389	06/ 04/ 2009	\$300.00
			SUBTOTAL	\$300.00
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6	A & L IRON AND METAL PO BOX 837 GAYLORD, MI 49735			
		056828	06/ 04/ 2009	\$250.00
			SUBTOTAL	\$250.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7	A & R PORT-A-STOR INC.	705	05/ 04/ 2009	\$401.25
		741	06/ 04/ 2009	\$254.22
		763	06/ 26/ 2009	\$267.50
		SUBTOTAL		
8	A-1 EQUIPMENT RENTAL 335 EAST MORRIS BLVD. MORRISTOWN, TN 37813	056185	05/ 04/ 2009	\$180.00
		057112	06/ 04/ 2009	\$188.00
		057999	06/ 26/ 2009	\$270.00
		SUBTOTAL		
9	A-TEK LLC 5213 LONGS PEAK ROAD UNIT G BERTHOUD, CO 80513	129645	07/ 01/ 2009	\$700.00
		SUBTOTAL		
10	A. RAYMOND 113 COURS BERRIAT GRENOBLE CEDEX, 38028 FRANCE	055673	05/ 04/ 2009	\$85.60
		055674	05/ 04/ 2009	\$12,487.53
		056581	06/ 04/ 2009	\$2,720.00
		056582	06/ 04/ 2009	\$18,689.79
		057517	06/ 26/ 2009	\$7,850.00
		057518	06/ 26/ 2009	\$13,221.43
		SUBTOTAL		
11	A. RAYMOND 3091 RESEARCH DR ROCHESTER HILLS, MI 48309	057518	06/ 26/ 2009	\$27,747.77
		SUBTOTAL		
12	A. RAYMOND	55674	05/ 04/ 2009	\$32,262.70
		56582	06/ 04/ 2009	\$32,745.49
		57518	06/ 26/ 2009	\$14,719.70
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13	A. RAYMOND FASTENERS (ZHENJIANG) CO. LTD DINGMAO ECONOMIC DEVELOPMENT ZONE OF ZHENJIANG NEW DISTRICT ZHENJIANG, 212009 CHINA	002549	05/ 04/ 2009	\$2,686.12
		002661	06/ 04/ 2009	\$28,716.52
		002780	06/ 26/ 2009	\$41,000.01
		SUBTOTAL		\$72,402.65
14	A. RAYMOND GMBH AND CO. KG TEICHSTRASSE 57 LOERRACH, 79539 GERMANY	002449	05/ 04/ 2009	\$1,179.09
		002566	06/ 04/ 2009	\$5,705.19
		002676	06/ 26/ 2009	\$5,072.99
		121555	05/ 04/ 2009	\$136.91
		121556	05/ 04/ 2009	\$461.13
		121557	05/ 04/ 2009	\$581.06
SUBTOTAL		\$13,136.37		
15	A. SCHULMAN INC. 3550 WEST MARKET STREET ARKON, OH 44310	055457	05/ 04/ 2009	\$356.61
		056375	06/ 04/ 2009	\$6,587.49
		057323	06/ 26/ 2009	\$13,347.02
		SUBTOTAL		\$20,291.12
16	A. SCHULMAN INC. 2100 E MAPLE ROAD BIRMINGHAM, MI 48009-6524	057323	06/ 26/ 2009	\$2,854.45
		SUBTOTAL		\$2,854.45
17	A. VOGT GMBH U CO KG WEBERSTRABE 7 ARNSBERG, 59757 GERMANY	002552	05/ 04/ 2009	\$1,934.20
		002663	06/ 04/ 2009	\$231.55
		SUBTOTAL		\$2,165.75
18	A.F.I. INDUSTRIES INC. 475 EAST KEYHOLE CAROL STREAM, IL 60188	055458	05/ 04/ 2009	\$57,508.77
		055459	05/ 04/ 2009	\$134.20
		056376	06/ 04/ 2009	\$700.00
		056377	06/ 04/ 2009	\$49,984.86
		SUBTOTAL		\$108,327.83

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		057324	06/ 26/ 2009	\$211.20
		057325	06/ 26/ 2009	\$37,078.00
			SUBTOTAL	\$145,617.03
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19	A.F.I. INDUSTRIES INC.			
		5142	05/ 04/ 2009	\$312.84
		5302	06/ 04/ 2009	\$235.64
		5456	06/ 26/ 2009	\$79.22
		680	05/ 04/ 2009	\$2,019.60
		717	06/ 04/ 2009	\$4,039.20
			SUBTOTAL	\$6,686.50
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20	A.P. PLASMAN INC. P.O. BOX 32751 DETROIT, MI 48232-0751			
		004298	05/ 04/ 2009	\$2,085.76
		004816	06/ 04/ 2009	\$1,782.39
		005390	06/ 26/ 2009	\$2,540.85
			SUBTOTAL	\$6,409.00
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21	A.U.E. LINDENBERG GMBH AND CO. KG HERMANN LOUIS STR. 128-130 BERGISCH GLADBACH, D51469 GERMANY			
		002500	05/ 04/ 2009	\$19,917.28
		002619	06/ 04/ 2009	\$9,295.91
		002731	06/ 26/ 2009	\$21,618.69
		002814	06/ 26/ 2009	\$1,678.74
			SUBTOTAL	\$52,510.62
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22	A1 TELEPHONE ANSWERING SERVICE INC. 2209 6TH STREET S.W. CANTON, OH 44706			
		030238	04/ 08/ 2009	\$120.78
		030560	04/ 24/ 2009	\$113.94
		031068	05/ 27/ 2009	\$105.58
		057227	06/ 24/ 2009	\$99.50
			SUBTOTAL	\$439.80
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23	AAA TRAILER LEASING 13816 MISSOURI BOTTOM ROAD ST. LOUIS, MO 63044			
		056943	06/ 04/ 2009	\$940.00
		057856	06/ 26/ 2009	\$2,311.00
			SUBTOTAL	\$3,251.00

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24	AAA VALLEY FIRE EQUIPMENT INC. 4333 CALUMET AVENUE HAMMOND, IN 46320	056034	05/ 04/ 2009	\$306.16
			SUBTOTAL	\$306.16
25	AAPLE FABRICATING AND CONVEYOR 19354 MT. ELLIOTT DETROIT, MI 48234	056704	06/ 04/ 2009	\$1,580.00
			SUBTOTAL	\$1,580.00
26	AARO WINDOW CLEANING COMPANY 24643 HOOVER ROAD WARREN, MI 48089	005782 055968 057803	07/ 03/ 2009 05/ 04/ 2009 06/ 26/ 2009	\$15,496.00 \$540.00 \$245.00
			SUBTOTAL	\$16,281.00
27	AARON'S LOCK AND SAFE INC. 417 LIBERTY AVENUE BELOTT, WI 53511	056039	05/ 04/ 2009	\$89.68
			SUBTOTAL	\$89.68
28	ABB INC. P.O. BOX 88880 CHICAGO, IL 60695	031204 031629	06/ 04/ 2009 06/ 19/ 2009	\$23,509.17 \$11,889.08
			SUBTOTAL	\$35,398.25
29	ABBOTT TOOL & DIE INC. 920 LONE STAR DRIVE O'FALLON, MO 63366	24327	04/ 24/ 2009	\$12,666.67
			SUBTOTAL	\$12,666.67
30	ABC METALS INC. PO BOX 634697 CINCINNATI, OH 45263-4697	056793 057725	06/ 04/ 2009 06/ 26/ 2009	\$700.00 \$2,794.17
			SUBTOTAL	\$3,494.17

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31	ABC RADIO DETROIT LLC 13173 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	056332	06/ 04/ 2009	\$33,560.00
		057278	06/ 26/ 2009	\$18,460.00
		SUBTOTAL		\$52,020.00
32	ABLE RECYCLING INC. 335 AIRPORT ROAD NEW CASTLE, DE 19720	030626	04/ 24/ 2009	\$300.00
		SUBTOTAL		\$300.00
33	ACCORDWARE	5438	06/ 24/ 2009	\$609.95
		797	06/ 26/ 2009	\$235.64
		SUBTOTAL		\$845.59
34	ACCONTEMPS FILE 73484 PO BOX 60000 SAN FRANCISCO, CA 94160-3484	030252	04/ 08/ 2009	\$2,182.41
		030491	04/ 22/ 2009	\$2,728.00
		030917	05/ 13/ 2009	\$2,182.40
		031145	06/ 03/ 2009	\$5,507.15
		SUBTOTAL		\$12,599.96
35	ACCUBILT INC.	5143	05/ 04/ 2009	\$49,229.40
		SUBTOTAL		\$49,229.40
36	ACCUDYN DE MEXICO S DE R.L. DE C.V. DE C.V. (ADM) AVE. DE LAS INDUSTRIAS 4303A ZONA IND. NOMBRE DE DIOS CHIHUAHUA, 31170 CP MEXICO	058059	06/ 26/ 2009	\$4,425.00
		SUBTOTAL		\$4,425.00
37	ACCUITY INC. PO BOX 71690 CHICAGO, IL 60690	031870	06/ 19/ 2009	\$3,747.60
		SUBTOTAL		\$3,747.60

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38	ACCURATE WIRE INC. 8 BLADWIN DR BRANFORD, CT 6405	056932	06/ 04/ 2009	\$900.00
			SUBTOTAL	\$900.00
39	ACE CANVAS & TENT INC. 5644 W. FORT STREET DETROIT, MI 48209	031880	06/ 22/ 2009	\$1,235.78
			SUBTOTAL	\$1,235.78
40	ACEROS FORMADOS Y TROQUELADOS ADALBERTO TEJEDA NO.21COL LOS OLIVOS, DF, 13210 MEXICO	004363 004872 005442	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$100,133.97 \$110,243.45 \$78,024.78
			SUBTOTAL	\$288,402.20
41	ACME BUSINESS MACHINES PO BOX 1595 ACME, MI 49610	030374	04/ 09/ 2009	\$240.20
			SUBTOTAL	\$240.20
42	ACME MILLS COMPANY P.O. BOX 634776 CINCINNATI, OH 45263-4776	055460 056378 057326	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$87,826.62 \$65,654.30 \$74,822.36
			SUBTOTAL	\$228,303.28
43	ACPS LLC P.O. BOX 130 ROEBUCK, SC 29376	004513 056195 057124 058011	05/ 05/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$61,830.00 \$20,200.00 \$123,660.00 \$61,830.00
			SUBTOTAL	\$267,520.00
44	ACRESSO SOFTWARE 1000 E WOODFIELD ROAD SUITE 400 SCHAUMBURG, IL 60173	127719	06/ 19/ 2009	\$6,223.73
			SUBTOTAL	\$6,223.73

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45	ACRO AUTOMATION SYSTEMS INC. 2900 WEST GREEN TREE ROAD MILWAUKEE, WI 53209	004246	05/ 04/ 2009	\$415,700.00
		004771	06/ 04/ 2009	\$60,837.00
		005349	06/ 26/ 2009	\$2,510.00
		SUBTOTAL		\$479,047.00
46	ACSHR SOLUTIONS LLC BOX 371143 PITTSBURGH, PA 15251-7143	030624	04/ 24/ 2009	\$18,120.00
		031630	06/ 19/ 2009	\$25,606.00
		SUBTOTAL		\$43,726.00
47	ACS PRECISION COMPONENTS PARTNERSHIP PO BOX 546 251 LORNE AVE W. STRATFORD, ON N5A 6T7 CANADA	004990	06/ 04/ 2009	\$89,637.20
		005553	06/ 26/ 2009	\$121,637.96
		SUBTOTAL		\$211,275.16
48	ACS PRECISION COMPONENTS PARTNERSHIP 730 FOUNTAIN STREET NORTH BLDG #1 CAMBRIDGE, ON N3H 4R7 CANADA	005553	06/ 26/ 2009	\$17,876.75
		SUBTOTAL		\$17,876.75
49	ACTION MAT AND TOWEL RENTAL 3200 E. 12 MILE ROAD WARREN, MI 48092	056024	05/ 04/ 2009	\$409.38
		056930	06/ 04/ 2009	\$614.03
		057845	06/ 26/ 2009	\$409.38
		SUBTOTAL		\$1,432.79
50	ACTION PACKAGING LLC 6995 SOUTHBELT DRIVE CALEDONIA, MI 49316	030627	04/ 24/ 2009	\$10,447.65
		031205	06/ 04/ 2009	\$2,786.40
		SUBTOTAL		\$13,234.05

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51	ACTION TERMITE & PEST CONTROL LLC PO BOX 1777 MORISTOWN, TN 37816-1777	056088	05/ 04/ 2009	\$94.00
		057004	06/ 04/ 2009	\$47.00
			SUBTOTAL	\$141.00
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52	ACTION TOOL INC. P.O. BOX 689 LAKE CITY, MI 49651	031640	06/ 19/ 2009	\$950.00
			SUBTOTAL	\$950.00
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53	ACTIVE BURGESS	677	05/ 04/ 2009	\$15,000.00
		783	06/ 26/ 2009	\$96,605.00
			SUBTOTAL	\$111,605.00
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54	ACTRON SECURITY SYSTEMS PO BOX 259 LINCOLN PARK, MI 48146	056506	06/ 04/ 2009	\$250.00
			SUBTOTAL	\$250.00
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55	ACUMENT GMBH & CO. OHG AUGUSTENTHALER STR. 87 NEUWIED, 56567 GERMANY	121549	05/ 04/ 2009	\$1,395.73
		121550	05/ 04/ 2009	\$4,815.27
			SUBTOTAL	\$6,211.00
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56	ACUMENT GMBH AND CO OHG AUGUSTENTHALER STRABE 87 NEUWIED, D56567 GERMANY	002506	05/ 04/ 2009	\$6,210.99
		002624	06/ 04/ 2009	\$5,695.98
		002735	06/ 26/ 2009	\$6,150.36
		002815	06/ 26/ 2009	\$774.22
			SUBTOTAL	\$18,831.55
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57	ADAMS AIR HYDRAULICS INC. P.O. BOX 861115 ORLANDO, FL 32886-1115	030452	04/ 15/ 2009	\$2,686.17
		030628	04/ 24/ 2009	\$8,657.14
		031206	06/ 04/ 2009	\$6,630.51
		031641	06/ 19/ 2009	\$3,130.10
			SUBTOTAL	\$21,103.92

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58	ADELL PLASTICS INC. 4530 ANNAPOLIS ROAD BALTO, MD 02122-4899	057852	06/ 26/ 2009	\$2,414.00
			SUBTOTAL	\$2,414.00
59	ADEPT CUSTOM MOLDERS P.O. BOX 2677 KOKOMO, IN 46904-2677	004623 004624 055461	05/ 19/ 2009 05/ 19/ 2009 05/ 04/ 2009	\$31,937.24 \$89,712.96 \$9,064.08
			SUBTOTAL	\$130,714.28
60	ADEPT CUSTOM MOLDERS	4624 55461	05/ 19/ 2009 05/ 04/ 2009	\$18,056.62 \$19,584.15
			SUBTOTAL	\$37,640.77
61	ADKEV INC. 664 S. IROQUOIS GOODLAND, IN 47948	055587 056499 057446	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$411.09 \$274.06 \$137.03
			SUBTOTAL	\$822.18
62	ADLINK TECHNOLOGY INC. 8900 RESEARCH DRIVE IRVINE, CA 92618	055645 057492	05/ 04/ 2009 06/ 26/ 2009	\$462.00 \$21,277.47
			SUBTOTAL	\$21,739.47
63	ADP BENEFIT SERVICES - ASO FEES 2575 WESTSIDE PKWY, STE 500 ALPHARETTA, GA 30004-43852	117600 121676	04/ 16/ 2009 05/ 07/ 2009	\$3,969.55 \$3,448.03
			SUBTOTAL	\$7,417.58
64	ADP IMPREST 2575 WESTSIDE PKWY, STE 500 ALPHARETTA, GA 30004-43852	116157 117167 118245 119441 121944 123297 123932	04/ 07/ 2009 04/ 14/ 2009 04/ 20/ 2009 04/ 27/ 2009 05/ 11/ 2009 05/ 19/ 2009 05/ 26/ 2009	\$35,214.05 \$19,538.47 \$22,994.60 \$33,237.92 \$27,073.10 \$21,835.44 \$23,910.90

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		124904	06/ 01/ 2009	\$19,328.21
		125964	06/ 08/ 2009	\$25,932.75
		127052	06/ 15/ 2009	\$25,771.34
		127965	06/ 22/ 2009	\$28,929.62
		129160	06/ 29/ 2009	\$25,165.18
		129992	07/ 06/ 2009	\$27,057.13
			SUBTOTAL	\$335,988.71
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65	ADP INC. PO BOX 9001006 LOUISVILLE, KY 40290-1006			
		030239	04/ 08/ 2009	\$1,019.51
		030472	04/ 22/ 2009	\$1,134.36
		030561	04/ 24/ 2009	\$394.11
		030820	05/ 06/ 2009	\$634.88
		030906	05/ 13/ 2009	\$418.43
		030988	05/ 20/ 2009	\$737.80
		031069	05/ 27/ 2009	\$332.08
		031461	06/ 10/ 2009	\$1,055.29
		031631	06/ 19/ 2009	\$1,034.64
			SUBTOTAL	\$6,761.10
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66	ADT SECURITY SYSTEMS 14200 E. EXPOSITION AVENUE AURORA, CO 80012			
		055364	05/ 04/ 2009	\$593.06
		056291	06/ 04/ 2009	\$110.00
		057242	06/ 26/ 2009	\$7,906.70
			SUBTOTAL	\$8,609.76
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67	ADT SECURITY SYSTEMS 5471 W WATERS AVE STE 1000 TAMPA, FL 33634			
		057242	06/ 26/ 2009	\$888.98
			SUBTOTAL	\$888.98
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68	ADT SECURITY SYSTEMS			
		713	06/ 04/ 2009	\$673.27
		749	06/ 26/ 2009	\$673.27
			SUBTOTAL	\$1,346.54
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69	ADVANCED COMPOSITES INC.			
		5186	05/ 04/ 2009	\$21,777.00
		692	05/ 11/ 2009	\$21,777.00
		698	05/ 29/ 2009	\$34,221.00
		745	06/ 16/ 2009	\$32,665.50
			SUBTOTAL	\$110,440.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
70	ADVANCED ENVIRONMENTAL MANAGEMENT 44339 PLYMOUTH OAKS BLVD. PLYMOUTH, MI 48170	055943	05/ 04/ 2009	\$2,000.00
		056853	06/ 04/ 2009	\$3,000.00
			SUBTOTAL	\$5,000.00
		<hr/>		
71	ADVANCED SECURITY CONTRACTORS 8001-E NORTH MESA PMB NO.105 EL PASO, TX 79932	031642	06/ 19/ 2009	\$866.00
			SUBTOTAL	\$866.00
		<hr/>		
72	ADVANCED TECHNOLOGIES SERVICE BUREAU 44978 FORD ROAD CANTON, MI 48187	055443	05/ 04/ 2009	\$820.00
		056359	06/ 04/ 2009	\$2,327.00
		057305	06/ 26/ 2009	\$13.00
			SUBTOTAL	\$3,160.00
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73	ADVANCED TECHNOLOGIES SERVICE BUREAU	5137	05/ 04/ 2009	\$363.00
		5297	06/ 04/ 2009	\$300.00
		5452	06/ 26/ 2009	\$11.00
			SUBTOTAL	\$674.00
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74	ADVANCED WIRE AND CABLE PO BOX 98 XENIA, OH 45385	055814	05/ 04/ 2009	\$8,968.58
		056723	06/ 04/ 2009	\$4,823.00
		057656	06/ 26/ 2009	\$3,409.38
			SUBTOTAL	\$17,200.96
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75	ADVANTA INDUSTRIES INC. 15777 IDA WEST ROAD PETERSBURG, MI 49270	056640	06/ 04/ 2009	\$8,268.16
			SUBTOTAL	\$8,268.16
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76	ADVANTAGE COMPONENTS INC. 75 GREAT RD ACTON, MA 01720	005759	07/ 01/ 2009	\$6,500.00
			SUBTOTAL	\$6,500.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
77	ADVANTAGE TRANSPORTATION SERVICES 3609 W. ALEXIS ROAD TOLEDO, OH 43623	056027	05/ 04/ 2009	\$405.45
		056934	06/ 04/ 2009	\$405.45
		057848	06/ 26/ 2009	\$405.45
		SUBTOTAL		
78	AEARO CO/ AOSAFETY 2519 RELIABLE PARKWAY CHICAGO, IL 60686-0025	055708	05/ 04/ 2009	\$468.76
		056618	06/ 04/ 2009	\$1,011.94
		057557	06/ 26/ 2009	\$540.28
		SUBTOTAL		
79	AEARO CO/ AOSAFETY	5189	05/ 04/ 2009	\$176.50
		5340	06/ 04/ 2009	\$1,213.00
		5496	06/ 26/ 2009	\$321.00
		SUBTOTAL		
80	AEC INC.	5425	06/ 04/ 2009	\$60,707.66
		SUBTOTAL		
81	AEGIS INDUSTRIAL SOFTWARE CORPORATION 5 WALNUT GROVE DRIVE SUITE 320 HORSHAM, PA 19044	030629	04/ 24/ 2009	\$10,261.56
		031207	06/ 04/ 2009	\$16,724.24
		SUBTOTAL		
82	AESTHETIC LANDSCAPE PO BOX 40766 EVERMAN, TX 76140	055976	05/ 04/ 2009	\$1,415.51
		056885	06/ 04/ 2009	\$1,415.51
		057808	06/ 26/ 2009	\$1,496.70
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
83	AETNA (CLAIMS) 151 FARMINGTON AVE, MS MCA4 HARTFORD, CT 06156	116474	04/ 08/ 2009	\$26,793.41
		118732	04/ 22/ 2009	\$6,126.35
		120115	04/ 29/ 2009	\$47,176.06
		120383	05/ 01/ 2009	\$5,326.58
		121400	05/ 06/ 2009	\$12,767.67
		121772	05/ 08/ 2009	\$27,323.25
		122533	05/ 13/ 2009	\$1,330.49
		123477	05/ 20/ 2009	\$33,608.74
		123756	05/ 22/ 2009	\$34,899.34
		124262	05/ 27/ 2009	\$20,419.75
		124726	05/ 29/ 2009	\$9,233.30
		125408	06/ 03/ 2009	\$529.34
		126623	06/ 10/ 2009	\$1,259.65
		126906	06/ 12/ 2009	\$231.08
		127544	06/ 17/ 2009	\$18,605.98
		127795	06/ 19/ 2009	\$429.11
		128304	06/ 24/ 2009	\$11,354.27
		129598	07/ 01/ 2009	\$46,906.47
		SUBTOTAL	\$304,320.84	
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84	AETNA ASO 151 FARMINGTON AVE, MS MCA4 HARTFORD, CT 06156	126907	06/ 12/ 2009	\$860.00
			SUBTOTAL	\$860.00
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85	AETNA LIFE AND CASUALTY (BERMUDA) LTD PO BOX 21673 CHICAGO, IL 60673-1216	004140	04/ 28/ 2009	\$31,248.50
		055294	04/ 07/ 2009	\$34,022.30
		056280	06/ 02/ 2009	\$32,261.50
		057797	06/ 26/ 2009	\$32,553.41
			SUBTOTAL	\$130,085.71
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86	AFFORDABLE LAWN MOWING AND MORE	5585	06/ 26/ 2009	\$3,280.00
			SUBTOTAL	\$3,280.00
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87	AFFORDABLE STORAGE CONTAINERS INC. 327 WALNUT STREET PRATTVILLE, AL 36067	056061	05/ 04/ 2009	\$520.00
		057877	06/ 26/ 2009	\$1,040.00
			SUBTOTAL	\$1,560.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
88	AFL AUTOMOTIVE L.P. 12746 CIMARRON PATH SAN ANTONIO, TX 78249	004081	04/ 20/ 2009	\$147,882.42
		004606	05/ 19/ 2009	\$14,775.69
		004622	05/ 19/ 2009	\$161,828.16
		005130	06/ 19/ 2009	\$180,618.89
		005566	06/ 26/ 2009	\$1,880.55
		055421	05/ 04/ 2009	\$44,282.19
		056340	06/ 04/ 2009	\$212,607.83
		057288	06/ 26/ 2009	\$150,301.65
			SUBTOTAL	\$914,177.38
89	AFL AUTOMOTIVE L.P. S. DE R.L. DE C.V. CARR A MATAMOROS, ENT. CON MIELERAS, PARQ. IND LAS AMER. TORREON, COAH, 27277 MEXICO	005130	06/ 19/ 2009	\$2,874.60
		057288	06/ 26/ 2009	\$2,688.60
			SUBTOTAL	\$5,563.20
90	AFL AUTOMOTIVE L.P. 1335 HENRY BRENNAN ATTN IRMA DIAZ/ GLEN GEARHART EL PASO, TX 79936	057288	06/ 26/ 2009	\$0.00
			SUBTOTAL	\$0.00
91	AFL AUTOMOTIVE L.P.	4081	04/ 20/ 2009	\$2,194.20
		4606	05/ 19/ 2009	\$741.60
		5130	06/ 19/ 2009	\$0.00
		55421	05/ 04/ 2009	\$741.60
		56340	06/ 04/ 2009	\$247.20
			SUBTOTAL	\$3,924.60
92	AFP SPECIALTIES INC. 6186 S. RAILWAY COMMONS WILLIAMSBURG, MI 49690	031632	06/ 19/ 2009	\$2,240.00
			SUBTOTAL	\$2,240.00
93	AFTECH 23561 NETWORK PLACE CHICAGO, IL 60673-1235	055724	05/ 04/ 2009	\$12,774.35
		056636	06/ 04/ 2009	\$9,263.32
		057572	06/ 26/ 2009	\$16,281.95
			SUBTOTAL	\$38,319.62

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
94	AFX BRUS LLC 522 MICHIGAN STREET PORT HURON, MI 48060	004510	05/ 05/ 2009	\$26,704.80
		005251	06/ 26/ 2009	\$15,577.80
		SUBTOTAL		\$42,282.60
95	AGGON TOOL & MANUFACTURING CO. 32309 MILTON AVENUE MADISON HEIGHTS, MI 48071-5601	031208	06/ 04/ 2009	\$111.23
		SUBTOTAL		\$111.23
96	AGILLENCE INC. 11400 COMMERCE PARK DRIVE RESTON, VA 20191	031209	06/ 04/ 2009	\$6,316.67
		057940	06/ 26/ 2009	\$127,585.53
		SUBTOTAL		\$133,902.20
97	AGISIST INC. 280 WEST MAPLE ROAD, SUITE 200 BIRMINGHAM, MI 48009	117166	04/ 14/ 2009	\$5,000.00
		118078	04/ 17/ 2009	\$499.92
		119447	04/ 27/ 2009	\$500.00
		120377	05/ 01/ 2009	\$500.00
		121115	05/ 05/ 2009	\$260.00
		121673	05/ 21/ 2009	\$322.75
		121952	05/ 11/ 2009	\$1,000.00
		122530	05/ 13/ 2009	\$100.00
		122532	05/ 13/ 2009	\$5,000.00
		123021	05/ 18/ 2009	\$7,500.00
		124724	05/ 29/ 2009	\$971.51
		124728	06/ 01/ 2009	\$2,500.00
		125220	06/ 02/ 2009	\$608.14
		125418	06/ 19/ 2009	\$300.75
		127970	06/ 22/ 2009	\$1,000.00
128219	06/ 23/ 2009	\$799.92		
SUBTOTAL		\$26,862.99		
98	AHLSTROM NONWOVENS LLC TWO ELM STREET WINDSOR LOCKS, CT 06096	055632	05/ 04/ 2009	\$17,702.92
		056544	06/ 04/ 2009	\$14,162.32
		057485	06/ 26/ 2009	\$15,932.61
SUBTOTAL		\$47,797.85		

SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
99	AIKEN BRIDGES NUNN ELLIOTT & TYLER P.A. 181 EAST EVANS STREET FLORENCE, SC 29506			
		004563	05/ 08/ 2009	\$2,560.14
		005106	06/ 17/ 2009	\$2,382.62
		005218	06/ 25/ 2009	\$1,535.00
		056100	05/ 04/ 2009	\$592.31
			SUBTOTAL	\$7,070.07
100	AINAK INC. 1605 FORTUNE DRIVE WINCHESTER, KY 40391			
		055816	05/ 04/ 2009	\$1,247.41
		056726	06/ 04/ 2009	\$8,354.72
		057657	06/ 26/ 2009	\$5,751.55
			SUBTOTAL	\$15,353.68
101	AIO CO LTD	4480	05/ 04/ 2009	\$4,038.91
			SUBTOTAL	\$4,038.91
102	AIO CO. LTD 4-1-14 MINAMI-MACHI MINAMI-KU, HIROSHIMA CITY JAPAN	120245	05/ 01/ 2009	\$12,629.34
			SUBTOTAL	\$12,629.34
103	AIR CENTER INC.			
		5357	06/ 04/ 2009	\$3,745.00
		5512	06/ 26/ 2009	\$850.00
			SUBTOTAL	\$4,595.00
104	AIR CENTERS OF FLORIDA INC. 9311 SOLAR DRIVE TAMPA, FL 33619	030630	04/ 24/ 2009	\$4,975.69
			SUBTOTAL	\$4,975.69
105	AIR FIXTURES INC. 38 WEST FULTON-SITE 300 1108 NOTH SYCAMORE STREET N. MANCHESTER, IN 46962-1161			
		058039	06/ 26/ 2009	\$428.53
			SUBTOTAL	\$428.53

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
106	AIR TECHNOLOGIES	5551	06/ 26/ 2009	\$2,992.77
			SUBTOTAL	\$2,992.77
107	AIRGAS GREAT LAKES P.O. BOX 802576 CHICAGO, IL 60680	055971	05/ 04/ 2009	\$2,048.07
		056881	06/ 04/ 2009	\$2,068.11
		057806	06/ 26/ 2009	\$1,712.08
			SUBTOTAL	\$5,828.26
108	AJAX SPRING & MFG COMPANY 700 AJAX DRIVE MADISON HEIGHTS, MI 48071	055464	05/ 04/ 2009	\$3,653.50
			SUBTOTAL	\$3,653.50
109	AKKO FASTENER INC. P.O. BOX 633124 CINCINNATI, OH 45263-3124	055602	05/ 04/ 2009	\$14,175.93
		056516	06/ 04/ 2009	\$22,813.85
		057457	06/ 26/ 2009	\$17,172.46
			SUBTOTAL	\$54,162.24
110	AKKO FASTENER INC.	5172	05/ 04/ 2009	\$93.15
		5333	06/ 04/ 2009	\$467.55
		5485	06/ 26/ 2009	\$279.45
			SUBTOTAL	\$840.15
111	AKRON BELTING & SUPPLY COMPANY 1244 HOME AVENUE AKRON, OH 44310	055930	05/ 04/ 2009	\$846.00
		056843	06/ 04/ 2009	\$2,293.52
		057770	06/ 26/ 2009	\$327.05
			SUBTOTAL	\$3,466.57
112	AKT ALTMAKER KUNSTSTOFFTECHNIK GMBH STENDALER CHAUSSEE 3-5 GARDELEGEN, 39638 GERMANY	002510	05/ 04/ 2009	\$40.43
		002629	06/ 04/ 2009	\$35.46
		002739	06/ 26/ 2009	\$3.86
			SUBTOTAL	\$79.75

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
113	AKTAPUR CONSULTING SOLUTIONS 2150 TRAWOOD SUITE B-140 EL PASO, TX 79935	057168	06/ 04/ 2009	\$5,250.00
			SUBTOTAL	\$5,250.00
114	AKZO-NOBEL COATINGS INC.	5185 5339 5495	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$567.00 \$1,220.80 \$10,228.20
			SUBTOTAL	\$12,016.00
115	ALABAMA DIVERSIFIED AUTOMOTIVE MFG 1 MEADOWCRAFT PARKWAY SELMA, AL 36701	056176 057104 057993	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,692.00 \$1,710.80 \$1,692.00
			SUBTOTAL	\$5,094.80
116	ALABAMA GAS CORPORATION 605 RICHARD ARRINGTON JR BLVD N BIRMINGHAM, AL 35203	055306 055348 057187	04/ 08/ 2009 04/ 29/ 2009 06/ 10/ 2009	\$1,125.57 \$80.36 \$28.35
			SUBTOTAL	\$1,234.28
117	ALABAMA POWER COMPANY PO BOX 242 BIRMINGHAM, AL 35292	030253 030827 031569	04/ 08/ 2009 05/ 06/ 2009 06/ 17/ 2009	\$15,557.89 \$17,004.47 \$21,374.29
			SUBTOTAL	\$53,936.65
118	ALCANTARA SPA VIA MECETIATE BG MILAN, 80138 ITALY	002520 002820	05/ 04/ 2009 06/ 26/ 2009	\$5,306.45 \$42,900.12
			SUBTOTAL	\$48,206.57

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
119	ALCOA ELECTRICAL & ELECTRONICS (SHANGHAI) CO. LTD. 5001 HUADONG ROAD PUDONG, SHANGHAI 201201 CHINA	120731	05/ 04/ 2009	\$660.00
			SUBTOTAL	<u>\$660.00</u>
120	ALDLA RODRIGUEZ 155 PAPAYA STREET EL PASO, TX 79915	117347	04/ 15/ 2009	\$2,128.00
			SUBTOTAL	<u>\$2,128.00</u>
121	ALDRICH FLORAL STUDIO 440 SOUTH JEFFERSON STREET MASON, MI 48854	031210	06/ 04/ 2009	\$61.50
			SUBTOTAL	<u>\$61.50</u>
122	ALEX PRODUCTS P.O. BOX 634594 CINCINNATI, OH 45263-4594	004261 005360	05/ 04/ 2009 06/ 26/ 2009	\$449,797.80 \$60,549.06
			SUBTOTAL	<u>\$510,346.86</u>
123	ALEX PRODUCTS	674 731 781	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$67,908.46 \$1,016.29 \$5,562.53
			SUBTOTAL	<u>\$74,487.28</u>
124	ALFA ADHESIVES, INC. 15 LINCOLN STREET HAWTHORNE, NJ07506	004118 056971	04/ 23/ 2009 06/ 04/ 2009	\$81.00 \$630.00
			SUBTOTAL	<u>\$711.00</u>
125	ALL AMERICAN T SHIRT CO. 146 OLD MILL ROAD GREENVILLE, SC 29607	031211	06/ 04/ 2009	\$308.00
			SUBTOTAL	<u>\$308.00</u>

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
126	ALL CITY HEATING AND AIR CONDITIONING 3263 HILTON ROAD FERNDALE, MI 48220	056469	06/ 04/ 2009	\$1,958.60
		057416	06/ 26/ 2009	\$1,067.90
			SUBTOTAL	\$3,026.50
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127	ALL SIZE PALLETS LLC 4005 NORTH VAN DYKE IMLAY CITY, MI 48844	031643	06/ 19/ 2009	\$800.00
			SUBTOTAL	\$800.00
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128	ALL STAR CORRUGATED 1425 FORUM WAY SOUTH FT. WORTH, TX 76140	055961	05/ 04/ 2009	\$2,766.95
		056872	06/ 04/ 2009	\$1,527.30
			SUBTOTAL	\$4,294.25
		<hr/>		
129	ALL STAR LANDSCAPING SERVICES 6236 TOD AVE SW LORDSTOWN, OH 44481	031212	06/ 04/ 2009	\$1,821.15
			SUBTOTAL	\$1,821.15
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130	ALL STAR MACHINE & WELDING INC. PO BOX 850123 MESQUITE, TX 75185	056874	06/ 04/ 2009	\$672.75
		057798	06/ 26/ 2009	\$2,333.25
			SUBTOTAL	\$3,006.00
		<hr/>		
131	ALL-RITE INDUSTRIES P.O. BOX 189 LAKE ZURICH, IL 60047	055465	05/ 04/ 2009	\$14,519.88
		056382	06/ 04/ 2009	\$9,520.22
		057329	06/ 26/ 2009	\$11,382.83
			SUBTOTAL	\$35,422.93
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132	ALL-RITE INDUSTRIES	5144	05/ 04/ 2009	\$668.80
		5457	06/ 26/ 2009	\$42.90
			SUBTOTAL	\$711.70

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
133	ALL-RITE SPRING COMPANY 2302 SPRING RIDGE DRIVE SPRING GROVE, IL 60081	057330	06/ 26/ 2009	\$905.00
			SUBTOTAL	\$905.00
134	ALL-RITE SPRING COMPANY P.O. BOX 665 BEDFORD, IL 60499-0665	055466 055467 056383 056384 057330 057331	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$1,126.35 \$7,358.40 \$3,190.00 \$4,632.00 \$3,437.40 \$3,540.00
			SUBTOTAL	\$23,284.15
135	ALLEGIAN'T GLOBAL SERVICE 3719 W. 96TH STREET INDIANAPOLIS, IN 46268	055889	05/ 04/ 2009	\$1,461.10
			SUBTOTAL	\$1,461.10
136	ALLEN BROTHERS INC. 2691 LEACH ROAD ROCHESTER HILLS, MI 48309	056023 056927	05/ 04/ 2009 06/ 04/ 2009	\$276.00 \$825.00
			SUBTOTAL	\$1,101.00
137	ALLIANCE TRANSPORTATION LLC	5252 5406 641	05/ 04/ 2009 06/ 04/ 2009 04/ 20/ 2009	\$17,560.86 \$2,508.70 \$17,560.88
			SUBTOTAL	\$37,630.44
138	ALLIED ELECTRONICS INC. P.O. BOX 2325 FORT WORTH, TX 76113	055453 056372 057318	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$6,065.67 \$2,990.63 \$1,085.90
			SUBTOTAL	\$10,142.20
139	ALLIED INDUSTRIAL EQUIPMENT 9388 DIELMAN INDUSTRIAL DRIVE ST. LOUIS, MO 63132-2207	031213	06/ 04/ 2009	\$671.38
			SUBTOTAL	\$671.38

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
140	ALLIED PRINTING COMPANY 22438 WOODWARD AVENUE FERNDALE, MI 48220-1819	005766	07/ 02/ 2009	\$4,427.85
		055365	05/ 04/ 2009	\$155.43
		056292	06/ 04/ 2009	\$7,250.06
		SUBTOTAL		\$11,833.34
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141	ALLIED SENSORS LLC 44968 FORD ROAD CANTON, MI 48187	057986	06/ 26/ 2009	\$21,000.00
		SUBTOTAL		\$21,000.00
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142	ALLIED TOYOTALIFT 1640 ISLAND HOME AVENUE KNOXVILLE, TN 37920	056153	05/ 04/ 2009	\$13,711.72
		057074	06/ 04/ 2009	\$13,544.02
		057964	06/ 26/ 2009	\$10,086.16
		SUBTOTAL		\$37,341.90
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143	ALLIED WASTE SERVICES PO BOX 9001099 LOUISVILLE, KY 40290-1099	031214	06/ 04/ 2009	\$456.46
		031644	06/ 19/ 2009	\$6,204.16
		031645	06/ 19/ 2009	\$1,456.30
		SUBTOTAL		\$8,116.92
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144	ALLIGATOR VENTILFABRIK GMBH RICHARD-STEIFF-STR. 4 GIENGEN BRENZ, 89537 GERMANY	004294	05/ 04/ 2009	\$223,308.70
		004812	06/ 04/ 2009	\$67,522.93
		005386	06/ 26/ 2009	\$124,336.01
		SUBTOTAL		\$415,167.64
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145	ALLTEL PO BOX 9001902 LOUISVILLE, KY 40290	030474	04/ 22/ 2009	\$78.97
		030989	05/ 20/ 2009	\$79.01
		031551	06/ 17/ 2009	\$79.28
		SUBTOTAL		\$237.26

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
146	ALLTEL P.O. BOX 79033 PHOENIX, AZ 85062-9033	030240	04/ 08/ 2009	\$379.96
		030907	05/ 13/ 2009	\$489.05
		031552	06/ 17/ 2009	\$447.16
		SUBTOTAL		\$1,316.17
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147	ALLTEL 1 ALLIED DR. LITTLE ROCK, AR 72231-8812	030473	04/ 22/ 2009	\$1,809.73
		030990	05/ 20/ 2009	\$1,344.67
		SUBTOTAL		\$3,154.40
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148	ALMEIDA SEWING MACHINE CO INC 4569 MISSION GORGE PL SAN DIEGO, CA 92120	031215	06/ 04/ 2009	\$766.35
		SUBTOTAL		\$766.35
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149	ALPHA STAMPING CO. 32711 GLENDALE LIVONIA, MI 48150	055672	05/ 04/ 2009	\$1,453.50
		056580	06/ 04/ 2009	\$2,565.00
		057516	06/ 26/ 2009	\$2,308.50
		SUBTOTAL		\$6,327.00
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150	ALPHA STAMPING CO. 33375 GLENDALE LIVONIA, MI 48150-1657	056580	06/ 04/ 2009	\$85.50
		SUBTOTAL		\$85.50
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151	ALPINE POWER SYSTEMS DEPT. 77783 DETROIT, MI 48277-0783	056080	05/ 04/ 2009	\$318.75
		056995	06/ 04/ 2009	\$383.00
		SUBTOTAL		\$701.75
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152	ALPS AUTOMOTIVE 6015 SOLUTIONS CENTER CHICAGO, IL 60677-6000	004198	05/ 04/ 2009	\$136,263.09
		004727	06/ 04/ 2009	\$169,821.15
		005306	06/ 26/ 2009	\$97,309.57
		SUBTOTAL		\$403,393.81

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
153	ALPS AUTOMOTIVE	140	05/ 04/ 2009	\$1,057.95
		171	06/ 04/ 2009	\$3,617.04
		652	05/ 04/ 2009	\$19,478.37
		711	06/ 04/ 2009	\$20,969.04
		765	06/ 26/ 2009	\$11,449.38
			SUBTOTAL	
154	ALRO STEEL CORPORATION	5166	05/ 04/ 2009	\$123.56
			SUBTOTAL	\$123.56
155	ALTA LIFT TRUCK SERVICES 28990 WIXOM ROAD WIXOM, MI 48393	030631	04/ 24/ 2009	\$4,473.58
		031216	06/ 04/ 2009	\$4,567.58
		057884	06/ 26/ 2009	\$7,962.12
			SUBTOTAL	\$17,003.28
156	AMA TRANSPORTATION 235 W. MONTCALM PONTIAC, MI 48342	030625	04/ 24/ 2009	\$72.00
			SUBTOTAL	\$72.00
157	AMALGAMATED SOFTWARE OF NORTHAMERICA INC 9901 IH-10 WEST SAN ANTONIO, TX 78230	056361	06/ 04/ 2009	\$4,063.00
		057308	06/ 26/ 2009	\$11,963.60
			SUBTOTAL	\$16,026.60
158	AMALGAMATED SOFTWARE OF NORTHAMERICA INC	679	05/ 04/ 2009	\$250.00
			SUBTOTAL	\$250.00
159	AMANN & SOEHNE GMBH & CO. HAUPTSTRASSE 1 BOENNIGHEIM, 74357 GERMANY	121552	05/ 04/ 2009	\$3,656.61
			SUBTOTAL	\$3,656.61

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
160	AMANN AND SOHNE GMBH AND CO. KG KAUPTSHEPLE 1 BENNIGHEIM, 74357 GERMANY	002482	05/ 04/ 2009	\$4,783.06
		002597	06/ 04/ 2009	\$5,493.81
		002668	06/ 10/ 2009	\$1,435.75
		002670	06/ 22/ 2009	\$2,679.23
		002710	06/ 26/ 2009	\$8,828.30
		121551	05/ 04/ 2009	\$1,126.45
		126731	06/ 10/ 2009	\$1,435.77
		128601	06/ 23/ 2009	\$2,669.18
			SUBTOTAL	\$28,451.55
161	AMCO RANGER PEST CONTROL 4524 PARKTOWNE DRIVE ST. CHARLES, MO 63304	056942	06/ 04/ 2009	\$135.00
			SUBTOTAL	\$135.00
162	AMEREN UE P.O. BOX 66301 ST. LOUIS, MO 63166-6301	030397	04/ 15/ 2009	\$14,148.19
		030828	05/ 06/ 2009	\$2,364.83
		030918	05/ 13/ 2009	\$14,744.22
		031146	06/ 03/ 2009	\$1,801.51
		031646	06/ 19/ 2009	\$10,258.96
			SUBTOTAL	\$43,317.71
163	AMERICAN & EFIRD INC. 24 AMERICAN STREET MOUNT HOLLY, NC 28120	004190	05/ 04/ 2009	\$161,831.85
		004719	06/ 04/ 2009	\$155,841.57
		005297	06/ 26/ 2009	\$191,085.64
			SUBTOTAL	\$508,759.06
164	AMERICAN ARBITRATION ASSOCIATION 230 SOUTH BROAD STREET PHILADELPHIA, PA 19102-4106	030459	04/ 16/ 2009	\$1,150.00
			SUBTOTAL	\$1,150.00
165	AMERICAN BURGLARY AND FIRE INC. 507 RUDDER ROAD FENTON, MO 63026	030829	05/ 06/ 2009	\$22.50
			SUBTOTAL	\$22.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
166	AMERICAN CAR EQUIPMENT S.A. DE C.V. AV DE LA MONTANA NO. 98 PARQUE IND. QUERETARO, 76220 MEXICO	004089	04/ 20/ 2009	\$72,360.09
		004327	05/ 04/ 2009	\$135,157.33
		004615	05/ 19/ 2009	\$59,168.71
		004843	06/ 04/ 2009	\$44,130.60
		005137	06/ 19/ 2009	\$135,424.29
		005415	06/ 26/ 2009	\$175,347.56
			SUBTOTAL	
167	AMERICAN ELECTRIC POWER PO BOX 24002 CANTON, OH 44701-4002	030492	04/ 22/ 2009	\$435.08
		030493	04/ 22/ 2009	\$41,958.13
		031004	05/ 20/ 2009	\$42,394.68
		031005	05/ 20/ 2009	\$426.29
		031647	06/ 19/ 2009	\$42,904.40
		031648	06/ 19/ 2009	\$418.60
			SUBTOTAL	
168	AMERICAN EXPRESS 20002 NORTH 19TH AVENUE PHOENIX, AZ 85027-4250	055312	04/ 08/ 2009	\$55,475.86
		055353	04/ 29/ 2009	\$43,038.21
		057194	06/ 10/ 2009	\$47,777.04
		057214	06/ 17/ 2009	\$32,912.22
			SUBTOTAL	
169	AMERICAN FLAG & BANNER CO. INC. 28 SOUTH MAIN STREET CLAWSON, MI 48017	055366	05/ 04/ 2009	\$102.00
		056293	06/ 04/ 2009	\$207.66
			SUBTOTAL	
170	AMERICAN FLAG & BANNER CO. INC.	714	06/ 04/ 2009	\$303.80
			SUBTOTAL	
171	AMERICAN GENERAL LIFE INSURANCE PO BOX 4868 HOUSTON, TX 77210-4868	030830	05/ 06/ 2009	\$444.52
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
172	AMERICAN GLASS AND METALS CORPORATION 15100 KEEL STREET PLYMOUTH, MI 48170-0966	055947	05/ 04/ 2009	\$1,935.00
		056857	06/ 04/ 2009	\$9,420.00
		057779	06/ 26/ 2009	\$2,875.00
		SUBTOTAL		\$14,230.00
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173	AMERICAN JEBCO CORP. 11330 WEST MELROSE AVENUE FRANKLIN PARK, IL 60131-1367	055651	05/ 04/ 2009	\$2,316.50
		056561	06/ 04/ 2009	\$478.14
		057502	06/ 26/ 2009	\$665.03
		SUBTOTAL		\$3,459.67
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174	AMERICAN MESSAGING PO BOX 293450 LEWISVILLE, TX 75029	031147	06/ 03/ 2009	\$135.32
		031649	06/ 19/ 2009	\$68.94
		SUBTOTAL		\$204.26
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175	AMERICAN MESSAGING P.O. BOX 5749 CAROL STREAM, IL 60197-5749	030568	04/ 24/ 2009	\$379.79
		031006	05/ 20/ 2009	\$24.42
		SUBTOTAL		\$404.21
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176	AMERICAN MESSAGING P.O. BOX 5733 CAROL STREAM, IL 60197-5733	030494	04/ 22/ 2009	\$408.11
		031082	05/ 27/ 2009	\$261.81
		SUBTOTAL		\$669.92
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177	AMERICAN METAL MARKET 225 PARK AVE. SOUTH 8TH FLOOR NEW YORK, NY 10003	031148	06/ 03/ 2009	\$1,095.00
		031650	06/ 19/ 2009	\$1,095.00
		SUBTOTAL		\$2,190.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
178	AMERICAN PACKAGING & SUPPLY 45 BUTTERFIELD CIRCLE, STE.C EL PASO, TX 79906	055782	05/ 04/ 2009	\$20,932.27
		056694	06/ 04/ 2009	\$12,776.88
		057628	06/ 26/ 2009	\$22,718.23
		SUBTOTAL		\$56,427.38
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179	AMERICAN TECHNOLOGY INC. P.O. BOX 13739 NEWARK, NJ07188-0739	056823	06/ 04/ 2009	\$1,517.04
		SUBTOTAL		\$1,517.04
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180	AMERICAN THIERRY AUTOMOTIVE SA PI DE CV AV BENITO JUAREZ NO 1 ECATEPEC DE MORELOS, EMEX, 56340 MEXICO	004438	05/ 04/ 2009	\$282,913.14
		004946	06/ 04/ 2009	\$183,286.85
		005514	06/ 26/ 2009	\$366,664.79
		SUBTOTAL		\$832,864.78
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181	AMERICAN WASTE INC. PO BOX 1030 KALKASKA, MI 49646	057933	06/ 26/ 2009	\$585.56
		SUBTOTAL		\$585.56
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182	AMERIGON 500 TOWN CENTER DRIVE DEARBORN, MI 48126	004280	05/ 04/ 2009	\$1,773,235.44
		004800	06/ 04/ 2009	\$1,079,449.31
		005374	06/ 26/ 2009	\$846,049.99
		SUBTOTAL		\$3,698,734.74
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183	AMERIGON	676	05/ 04/ 2009	\$895.80
		732	06/ 04/ 2009	\$10,388.00
		782	06/ 26/ 2009	\$873.60
		SUBTOTAL		\$12,157.40
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184	AMETEK PROGRAMMABLE POWER P.O. BOX 79686 CITY OF INDUSTRY, CA 91716-9686	031217	06/ 04/ 2009	\$15,995.00
		SUBTOTAL		\$15,995.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
185	AMETEK PROGRAMMABLE POWER PROGRAMMABLE DIVISION 9250 BROWN DEER RD SAN DIEGO, CA 92121	031871	06/ 19/ 2009	\$8,431.60
			SUBTOTAL	\$8,431.60
186	AMI SEMICONDUCTOR INC. 2300 BUCKSKIN ROAD POCATELLO, ID 83201	056929 057844	06/ 04/ 2009 06/ 26/ 2009	\$13,810.50 \$3,682.80
			SUBTOTAL	\$17,493.30
187	AMSTUTZ CONSTRUCTION	5267	05/ 04/ 2009	\$19,823.98
			SUBTOTAL	\$19,823.98
188	ANALOG DEVICES INC. AM WESTPARK 1-3 MUENCHEN, MI D-813 GERMANY	000940	06/ 19/ 2009	\$605.00
			SUBTOTAL	\$605.00
189	ANALYSTS INTERNATIONAL 36266 TREASURY CENTER CHICAGO, IL 60694-6200	004184 004185 004713 004714 005292 005293	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$6,821.25 \$151,823.75 \$39,197.27 \$152,444.42 \$125,239.75 \$18,995.71
			SUBTOTAL	\$494,522.15
190	ANDERSON COOK INC. P.O. BOX 673696 DETROIT, MI 48267-3696	004281 004801 005375	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$514,648.47 \$494,903.42 \$349,426.01
			SUBTOTAL	\$1,358,977.90

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
191	ANDERSON COOK SPITTAL PRECISION UNIT 103, T22-33, NO.351 JINZANG R JINQIAO EXPORT PROCESSING ZONE SHANGHAI, 201206 CHINA	004984	06/ 04/ 2009	\$174,397.76
		005006	06/ 04/ 2009	\$119,110.08
		005546	06/ 26/ 2009	\$179,424.96
		SUBTOTAL		
192	ANDINA TRIM DIAGONAL 42 SUR N 53-41 SANTA FE BOGOTA, COLOMBIA	129199	06/ 29/ 2009	\$14,291.76
		SUBTOTAL		
193	ANDRIAN REALYVASQUEZ 3417 NAIRN EL PASO, TX 79925	126619	06/ 10/ 2009	\$4,570.00
		SUBTOTAL		
194	ANDROID INDUSTRIES 50777 VARSITY COURT WIXOM, MI 48393	055840	05/ 04/ 2009	\$20,422.00
		056750	06/ 04/ 2009	\$19,680.00
		057680	06/ 26/ 2009	\$15,746.50
		SUBTOTAL		
195	ANDY'S JANITORIAL SERVICE 622 ADDLESTONE WAY DUNCAN, SC 29334	005743	07/ 01/ 2009	\$5,083.96
		055311	04/ 08/ 2009	\$1,690.00
		055318	04/ 16/ 2009	\$990.00
		056226	05/ 06/ 2009	\$7,315.76
		056240	05/ 13/ 2009	\$2,990.00
		056256	05/ 20/ 2009	\$2,005.87
		056268	05/ 28/ 2009	\$4,127.22
		056288	06/ 03/ 2009	\$4,208.35
		057191	06/ 10/ 2009	\$3,708.90
		057213	06/ 17/ 2009	\$1,490.00
		SUBTOTAL		
196	ANIXTER INC. PO BOX 847428 DALLAS, TX 75284	057796	06/ 26/ 2009	\$1,538.00
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
197	ANTAYA TECHNOLOGIES CORPORATION 72 FENNER STREET CRANSTON, RI 02910	055658	05/ 04/ 2009	\$525.00
		056566	06/ 04/ 2009	\$2,100.00
		057507	06/ 26/ 2009	\$2,100.00
		SUBTOTAL		\$4,725.00
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198	ANTEC ELECTRIC SYSTEM CO LTD NO 239 SEC 1 PE 1 SHENG ROAD SHENG KEN HSIANG TAPEI, 22245 CHINA	004457	05/ 04/ 2009	\$779.80
		SUBTOTAL		\$779.80
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199	ANTHEM BCBS TRIGON 1802 BAYBERRY CT RICHMOND, VA 23226	116475	04/ 08/ 2009	\$181,105.39
		117168	04/ 14/ 2009	\$84,265.62
		118246	04/ 20/ 2009	\$217,348.57
		120117	04/ 29/ 2009	\$56,897.79
		121945	05/ 11/ 2009	\$72,638.48
		123298	05/ 19/ 2009	\$79,731.97
		124263	05/ 27/ 2009	\$28,626.48
		124905	06/ 01/ 2009	\$24,326.05
		125409	06/ 03/ 2009	\$476.07
		126316	06/ 09/ 2009	\$18,954.35
		127053	06/ 15/ 2009	\$27,087.42
		127966	06/ 22/ 2009	\$16,316.99
		129428	06/ 30/ 2009	\$17,393.29
		SUBTOTAL		\$825,168.47
		<hr/>		
200	ANTHEM BLUE CROSS AND BLUE SHIELD 2015 STAPLES MILL ROAD P.O. BOX 27410 RICHMOND, VA 23279	116729	04/ 14/ 2009	\$72,425.86
		117165	04/ 14/ 2009	\$53,212.09
		118077	04/ 17/ 2009	\$46,981.55
		118079	04/ 21/ 2009	\$41,615.50
		119027	04/ 28/ 2009	\$25,651.13
		119029	04/ 24/ 2009	\$27,899.39
		120378	05/ 01/ 2009	\$3,052.62
		120381	05/ 05/ 2009	\$45,565.05
		120382	05/ 01/ 2009	\$16,434.58
		121769	05/ 08/ 2009	\$66,100.64
		121771	05/ 12/ 2009	\$133,282.72
		121951	05/ 11/ 2009	\$6,348.09
		122821	05/ 19/ 2009	\$2,271.12
		122822	05/ 15/ 2009	\$20,441.93
		123022	05/ 19/ 2009	\$29,482.49
		123752	05/ 27/ 2009	\$931.23
		123754	05/ 27/ 2009	\$93,428.47

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		123934	05/ 26/ 2009	\$29,912.88
		124722	06/ 02/ 2009	\$34,022.15
		124723	05/ 29/ 2009	\$43,357.43
		124725	06/ 02/ 2009	\$962.06
		125810	06/ 09/ 2009	\$7,215.30
		125813	06/ 05/ 2009	\$55,379.37
		125969	06/ 09/ 2009	\$67,680.87
		126903	06/ 16/ 2009	\$66,785.71
		126905	06/ 12/ 2009	\$38,011.97
		127050	06/ 16/ 2009	\$1,215.33
		127794	06/ 23/ 2009	\$23,185.41
		127798	06/ 23/ 2009	\$301.54
		128218	06/ 23/ 2009	\$16,142.23
		128713	06/ 29/ 2009	\$2,858.22
		128716	06/ 26/ 2009	\$35,234.56
		129155	06/ 29/ 2009	\$69,756.84
			SUBTOTAL	\$1,177,146.33
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201	ANTIBUS SCALES AND SYSTEMS 4809 ILLINOIS ROAD FORT WAYNE, IN 46804			
		056050	05/ 04/ 2009	\$215.00
		057864	06/ 26/ 2009	\$215.00
			SUBTOTAL	\$430.00
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202	AON (BERMUDA) LTD. PO BOX HM2020 HAMILTON HM HX, BERMUDA			
		005670	06/ 29/ 2009	\$2,572,943.00
			SUBTOTAL	\$2,572,943.00
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203	AON LIMITED 8 DEVONSHIRE SQ LONDON, EC2M 4PL UNITED KINGDOM			
		004069	04/ 16/ 2009	\$69,000.00
			SUBTOTAL	\$69,000.00
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204	AON RISK SERVICES CENTRAL INC. 3000 TOWN CENTER SOUTHFIELD, MI 48075			
		004052	04/ 14/ 2009	\$1,369,858.86
		004064	04/ 16/ 2009	\$193,603.64
		004131	04/ 27/ 2009	\$247,179.00
		005664	06/ 29/ 2009	\$14,691,067.39
		056228	05/ 12/ 2009	\$2,000.00
		056294	06/ 04/ 2009	\$51,514.00
			SUBTOTAL	\$16,555,222.89

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
205	APHASE II 6120 CENTER DRIVE STERLING HEIGHTS, MI 48312	005144	06/ 19/ 2009	\$356,074.99
		055468	05/ 04/ 2009	\$52,305.00
		056385	06/ 04/ 2009	\$91,104.36
		SUBTOTAL		\$499,484.35
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206	APLIX INC. P.O. BOX 751422 CHARLOTTE, NC 28275	055680	05/ 04/ 2009	\$76,165.97
		056588	06/ 04/ 2009	\$94,136.12
		057524	06/ 26/ 2009	\$62,643.31
		SUBTOTAL		\$232,945.40
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207	APOGEE POWER SOURCES INC. 360 W. BOYLSTON ST. SUITE 205 WEST BOYLSTON, MA 01583	031651	06/ 19/ 2009	\$375.00
		SUBTOTAL		\$375.00
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208	APOLLO SPA VIA PANTANO 23 CAPALLE, FL, 50010 ITALY	002443	04/ 23/ 2009	\$1,036.40
		118760	04/ 22/ 2009	\$1,035.20
		SUBTOTAL		\$2,071.60
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209	APPLIED AQUATIC MANAGEMENT INC. P.O. BOX 1469 EAGLE LAKE, FL 33839	030632	04/ 24/ 2009	\$128.00
		031218	06/ 04/ 2009	\$64.00
		031652	06/ 19/ 2009	\$64.00
		SUBTOTAL		\$256.00
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210	APPLIED HANDLING INC. 15200 CENTURY DRIVE DEARBORN, MI 48121-0217	057636	06/ 26/ 2009	\$2,686.66
		SUBTOTAL		\$2,686.66
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211	APPLIED HANDLING INC.	5203	05/ 04/ 2009	\$2,750.00
		SUBTOTAL		\$2,750.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
212	APPLIED TECHNICAL SERVICES 1049 TRIAD COURT MARIETTA, GA 30062	058008	06/ 26/ 2009	\$2,175.00
			SUBTOTAL	\$2,175.00
213	AQUATROL DRAWER CS 100465 ATLANTA, GA 30384	031653	06/ 19/ 2009	\$1,484.00
			SUBTOTAL	\$1,484.00
214	ARAG 400 LOCUST ST, STE 480 DESMOINES, IA 50309	117601 121111 127545	04/ 16/ 2009 05/ 05/ 2009 06/ 17/ 2009	\$2,450.70 \$2,394.24 \$2,306.99
			SUBTOTAL	\$7,151.93
215	ARAMARK REFRESHMENT SERVICES 3600 CHAMBERLAIN LANE LOUISVILLE, KY 40241	056051 056959 056960 057866	05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$150.28 \$236.20 \$75.14 \$194.42
			SUBTOTAL	\$656.04
216	ARAMARK REFRESHMENT SERVICES	5240 5391 5548	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$31.10 \$518.33 \$636.00
			SUBTOTAL	\$1,185.43
217	ARAS CORPORATION 300 BRICKSTONE SQUARE ANDOVER, MA 01810-1492	030633 031219	04/ 24/ 2009 06/ 04/ 2009	\$9,012.41 \$14,370.96
			SUBTOTAL	\$23,383.37
218	ARCHAMBO ENTERPRISES INC. 1798 NORTHERN STAR DRIVE TRAVERSE CITY, MI 49686	031465 031570	06/ 10/ 2009 06/ 17/ 2009	\$165.00 \$756.50
			SUBTOTAL	\$921.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
219	ARCO INDUSTRIES 1000 KASTRIN EL PASO, TX 79907	004602	05/ 18/ 2009	\$2,950.00
			SUBTOTAL	\$2,950.00
220	ARDWYN BINDING PRODUCTS COMPANY 681 MAIN STREET BELLEVILLE, NJ 07109	055737 056651 057585	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,958.77 \$8,626.28 \$12,627.80
			SUBTOTAL	\$26,212.85
221	ARENDT & MEDERNACH 14 RUE ERASME LUXEMBOURG, L2010 GERMANY	004337 004550	05/ 04/ 2009 05/ 08/ 2009	\$8,127.80 \$10,584.00
			SUBTOTAL	\$18,711.80
222	ARGENT INTERNATIONAL INC. 41131 VINCENTI COURT NOVI, MI 48674	055469 055470 056386 057332	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$3,260.00 \$48,681.30 \$34,463.41 \$18,630.00
			SUBTOTAL	\$105,034.71
223	ARGENT INTERNATIONAL INC.	5458	06/ 26/ 2009	\$3,294.00
			SUBTOTAL	\$3,294.00
224	ARIAS DISTRIBUTORS 7950 DONIPHAN STE. 4 ANTHONY, TX 79821	055880 056790 057722	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,210.00 \$2,659.00 \$508.00
			SUBTOTAL	\$4,377.00
225	ARIZONA DESERT TESTING 21212 WEST PATTON ROAD WHITTMANN, AZ 85361	055555 056466	05/ 04/ 2009 06/ 04/ 2009	\$330.00 \$330.00
			SUBTOTAL	\$660.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
226	ARK ONE PTE LTD.			
		5523	06/ 26/ 2009	\$3,919.69
			SUBTOTAL	\$3,919.69
227	ARLINGTON DISPOSAL PO BOX 9001854 LOUISVILLE, KY 40290-1854			
		31248	04/ 16/ 2009	\$1,392.70
		31258	06/ 03/ 2009	\$1,519.26
		31261	06/ 25/ 2009	\$976.86
			SUBTOTAL	\$3,888.82
228	ARLINGTON FINANCIAL CENTER 700 SECRETARY DRIVE ARLINGTON, TX 76015			
		031007	05/ 20/ 2009	\$6,929.10
			SUBTOTAL	\$6,929.10
229	ARLINGTON UTILITIES PO BOX 90020 ARLINTONG, TX 75004-3020			
		030575	04/ 24/ 2009	\$1,386.41
		031011	05/ 20/ 2009	\$1,876.34
			SUBTOTAL	\$3,262.75
230	ARMADA RUBBER MANUFACTURING COMPANY 24586 ARMADA RIDGE RD ARMADA, MI 48005-0579			
		055637	05/ 04/ 2009	\$4,051.50
		056546	06/ 04/ 2009	\$27,534.32
		057486	06/ 26/ 2009	\$2,880.00
			SUBTOTAL	\$34,465.82
231	ARMADA RUBBER MANUFACTURING COMPANY			
		5176	05/ 04/ 2009	\$2,380.00
			SUBTOTAL	\$2,380.00
232	ARMSTRONG TEASDALE LLP ONE METROPOLITAN SQUARE ST LOUIS, MO 63102-2740			
		055367	05/ 04/ 2009	\$225.50
			SUBTOTAL	\$225.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
233	ARROW ELECTRONICS 44720 HELM STREET PLYMOUTH, MI 48170-6019	055697	05/ 04/ 2009	\$57,408.98
		056607	06/ 04/ 2009	\$39,810.35
		057543	06/ 26/ 2009	\$19,695.93
		SUBTOTAL		\$116,915.26
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234	ARROW STEEL PRODUCTS INC. P.O. BOX 2525 SPARTANBURG, SC 29304	058007	06/ 26/ 2009	\$568.02
		SUBTOTAL		\$568.02
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235	ARROW UNIFORM RENTAL P.O. BOX 67000 DEPT. 039101 DETROIT, MI 48267	055945	05/ 04/ 2009	\$2,027.50
		SUBTOTAL		\$2,027.50
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236	ARTISAN TOOL & DIE INC.	5177	05/ 04/ 2009	\$41,250.00
		5335	06/ 04/ 2009	\$9,700.00
		5488	06/ 26/ 2009	\$28,670.00
		SUBTOTAL		\$79,620.00
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237	ARTS LEAGUE OF MICHIGAN 7700 SECOND AVENUE DETROIT, MI 48202	031466	06/ 10/ 2009	\$55,000.00
		SUBTOTAL		\$55,000.00
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238	ASAHI KASEI PLASTICS NA 900 E VAN RIPER FOWLerville, MI 48836	056825	06/ 04/ 2009	\$15,025.13
		057754	06/ 26/ 2009	\$2,208.00
		SUBTOTAL		\$17,233.13
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239	ASHEVILLE HWY RENTAL 1101 ASHEVILLE HWY SPARTANBURG, SC 29303	031220	06/ 04/ 2009	\$5,480.24
		SUBTOTAL		\$5,480.24

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
240	ASHLAND INC. 50 E. RIVERCENTER BOULEVARD COVINGTON, KY 41012	056737	06/ 04/ 2009	\$2,431.56
			SUBTOTAL	\$2,431.56
241	ASHLAND INC. CO-DISTRIBUTOR FOR BASF 5200 BLAZER PARKWAY DUBLIN, OH 43017	056737	06/ 04/ 2009	\$211.03
			SUBTOTAL	\$211.03
242	ASHLAND INC.	5513	06/ 26/ 2009	\$188.99
			SUBTOTAL	\$188.99
243	ASHLEY BROWNSTOWN SOUTH LLC	5183 5493 741	05/ 04/ 2009 06/ 26/ 2009 06/ 04/ 2009	\$125,139.82 \$81,868.16 \$81,587.10
			SUBTOTAL	\$288,595.08
244	ASI AUTOMATION 475 APPLEJACK COURT SPARTA, MI 49345	004364 004873 005443	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$152,466.13 \$99,224.00 \$483,732.10
			SUBTOTAL	\$735,422.23
245	ASI DATAMYTE INC. M & I 88 PO BOX 1150 MINNEAPOLIS, MN 55480-1150	031633	06/ 19/ 2009	\$525.00
			SUBTOTAL	\$525.00
246	ASIL OCCUPATIONAL HEALTH SERVICES PC 201 MAIN STREET SUITE 600 FORT WORTH, TX 76116	056198 057128 058015	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$8,070.00 \$9,408.00 \$3,672.00
			SUBTOTAL	\$21,150.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
247	ASNA 9901 WEST IH-10, STE 1000 SAN ANTONIO, TX 78230	057553	06/ 26/ 2009	\$396.00
			SUBTOTAL	\$396.00
248	ASPHALT SPECIALISTS INC. 1780 E. HIGHWOOD PONTIAC, MI 48340	030634 031654	04/ 24/ 2009 06/ 19/ 2009	\$7,250.00 \$4,110.00
			SUBTOTAL	\$11,360.00
249	ASSOCIATED PACKAGING COMPANY PO BOX 440088 NASHVILLE, TN 37244-0088	055767 056679 057612	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,806.38 \$1,435.56 \$3,642.79
			SUBTOTAL	\$6,884.73
250	ASSOCIATED PACKAGING COMPANY 215 CONNELL STREET GOODLEADSVILLE, TN 37072	056679 057612	06/ 04/ 2009 06/ 26/ 2009	\$398.40 \$348.60
			SUBTOTAL	\$747.00
251	ASSOCIATED SALES & BAG COMPANY 400 WEST BODEN STREET MILWAUKEE, WI 53207	055659	05/ 04/ 2009	\$39.33
			SUBTOTAL	\$39.33
252	ASSOCIATED SPRING 80 SCOTT SWAMP RD FARMINGTON, CT 06032	055847 056762 057693	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$931.54 \$3,117.32 \$477.04
			SUBTOTAL	\$4,525.90
253	ASSOCIATED TEXTILE MILLS INC. 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	057156 058037	06/ 04/ 2009 06/ 26/ 2009	\$3,288.40 \$277.50
			SUBTOTAL	\$3,565.90

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
254	ASSURE (CLAIMS) 4050 HUNSAKER DR, STE 110 LANSING, MI 48823	116476	04/ 08/ 2009	\$220.77
		118733	04/ 22/ 2009	\$10,459.30
		120116	04/ 29/ 2009	\$4,789.05
		121401	05/ 06/ 2009	\$12,850.27
		123637	05/ 21/ 2009	\$3,822.13
		125699	06/ 04/ 2009	\$11,947.99
		128307	06/ 24/ 2009	\$137.73
		129599	07/ 01/ 2009	\$2,237.19
				SUBTOTAL
255	ASYMTEK 25033 NETWORK PLACE CHICAGO, IL 60673-1250	055993	05/ 04/ 2009	\$3,453.46
		056897	06/ 04/ 2009	\$2,846.82
		057818	06/ 26/ 2009	\$2,388.60
			SUBTOTAL	\$8,688.88
256	AT & T MOBILITY PO BOX 538641 ATLANTA, GA 30353	030391	04/ 15/ 2009	\$227.76
		030908	05/ 13/ 2009	\$229.32
		031070	05/ 27/ 2009	\$17,180.91
		031553	06/ 17/ 2009	\$13,506.79
		031634	06/ 19/ 2009	\$230.74
			SUBTOTAL	\$31,375.52
257	AT & T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463	031070	05/ 27/ 2009	\$21,568.06
		SUBTOTAL	\$21,568.06	
258	AT & T MOBILITY 13303 DENTON DR DALLAS, TX 75265-0502	030363	04/ 08/ 2009	\$15,769.12
		030475	04/ 22/ 2009	\$1,933.55
			SUBTOTAL	\$17,702.67

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
259	AT&T PO BOX 33009 CHARLOTTE, NC 28243	031075	05/ 27/ 2009	\$105.44
		031559	06/ 17/ 2009	\$5,255.49
		031562	06/ 17/ 2009	\$1,550.94
		031563	06/ 17/ 2009	\$9,049.20
		031636	06/ 19/ 2009	\$105.44
			SUBTOTAL	
260	AT&T PO BOX 9001307 LOUISVILLE, KY 40290-1307	030241	04/ 08/ 2009	\$273.78
		030242	04/ 08/ 2009	\$734.03
		030243	04/ 08/ 2009	\$95.23
		030244	04/ 08/ 2009	\$132.49
		030245	04/ 08/ 2009	\$2,243.86
		030246	04/ 08/ 2009	\$868.04
		030247	04/ 08/ 2009	\$590.67
		030392	04/ 15/ 2009	\$1,352.85
		030393	04/ 15/ 2009	\$832.23
		030394	04/ 15/ 2009	\$2,966.45
		030395	04/ 15/ 2009	\$1,440.63
		030396	04/ 15/ 2009	\$921.24
		030451	04/ 15/ 2009	\$2,510.23
		030476	04/ 22/ 2009	\$873.04
		030477	04/ 22/ 2009	\$91.12
		030478	04/ 22/ 2009	\$166.06
		030479	04/ 22/ 2009	\$587.67
		030480	04/ 22/ 2009	\$1,897.92
		030481	04/ 22/ 2009	\$2,499.79
		030482	04/ 22/ 2009	\$204.20
		030483	04/ 22/ 2009	\$22,147.17
		030484	04/ 22/ 2009	\$1,015.51
		030485	04/ 22/ 2009	\$136.51
		030486	04/ 22/ 2009	\$895.03
		030562	04/ 24/ 2009	\$3,408.78
		030563	04/ 24/ 2009	\$72,600.31
		030564	04/ 24/ 2009	\$849.90
		030565	04/ 24/ 2009	\$109.05
		030566	04/ 24/ 2009	\$120.14
		030808	04/ 27/ 2009	\$4,128.89
		030821	05/ 06/ 2009	\$124.55
		030822	05/ 06/ 2009	\$1,206.89
		030823	05/ 06/ 2009	\$0.08
		030824	05/ 06/ 2009	\$482.18
		030825	05/ 06/ 2009	\$2,214.32
		030826	05/ 06/ 2009	\$4,234.92
		030910	05/ 13/ 2009	\$911.80
		030912	05/ 13/ 2009	\$872.02
		030913	05/ 13/ 2009	\$890.92
		030914	05/ 13/ 2009	\$2,703.45
030991	05/ 20/ 2009	\$1,439.19		
030993	05/ 20/ 2009	\$182.85		
030994	05/ 20/ 2009	\$34.19		
030995	05/ 20/ 2009	\$28.95		
030996	05/ 20/ 2009	\$588.07		
030997	05/ 20/ 2009	\$2,452.01		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		030998	05/ 20/ 2009	\$1,738.43
		030999	05/ 20/ 2009	\$1,659.68
		031000	05/ 20/ 2009	\$839.90
		031071	05/ 27/ 2009	\$91.30
		031072	05/ 27/ 2009	\$134.91
		031073	05/ 27/ 2009	\$3,592.72
		031074	05/ 27/ 2009	\$100.47
		031076	05/ 27/ 2009	\$58,123.02
		031137	06/ 03/ 2009	\$482.09
		031138	06/ 03/ 2009	\$1,187.99
		031139	06/ 03/ 2009	\$17,096.23
		031140	06/ 03/ 2009	\$6,127.97
		031141	06/ 03/ 2009	\$4,514.46
		031142	06/ 03/ 2009	\$31.30
		031143	06/ 03/ 2009	\$111.64
		031462	06/ 10/ 2009	\$869.68
		031554	06/ 17/ 2009	\$517.84
		031555	06/ 17/ 2009	\$832.38
		031556	06/ 17/ 2009	\$913.66
		031557	06/ 17/ 2009	\$238.23
		031558	06/ 17/ 2009	\$456.38
		031560	06/ 17/ 2009	\$2,454.23
		031561	06/ 17/ 2009	\$1,898.37
		031564	06/ 17/ 2009	\$1,441.07
		031565	06/ 17/ 2009	\$2,196.23
		031566	06/ 17/ 2009	\$830.24
		031635	06/ 19/ 2009	\$3,361.67
		031637	06/ 19/ 2009	\$18,101.08
		031638	06/ 19/ 2009	\$1,308.22
		031639	06/ 19/ 2009	\$100.47
		031884	06/ 22/ 2009	\$96.79
			SUBTOTAL	\$276,507.86

261	AT&T 13303 DENTON DR DALLAS, TX 75265-0502			
		030815	04/ 30/ 2009	\$217.52
		030816	04/ 30/ 2009	\$13,567.37
		030909	05/ 13/ 2009	\$5,818.55
		030911	05/ 13/ 2009	\$9,293.88
		030992	05/ 20/ 2009	\$1,551.67
			SUBTOTAL	\$30,448.99

262	AT&T CAPITAL SERVICES INC. 13160 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		030487	04/ 22/ 2009	\$1,213.38
		030488	04/ 22/ 2009	\$798.47
		030489	04/ 22/ 2009	\$493.07
		031001	05/ 20/ 2009	\$798.47
		031077	05/ 27/ 2009	\$504.60
		031078	05/ 27/ 2009	\$2,237.85
		031144	06/ 03/ 2009	\$1,213.38
		031463	06/ 10/ 2009	\$1,213.38
		031567	06/ 17/ 2009	\$2,452.24
			SUBTOTAL	\$10,924.84

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
263	AT&T COMMUNICATION SYSTEMS SOUTHEAST P.O. BOX 79045 BALTIMORE, MD 21279			
		030248	04/ 08/ 2009	\$1,212.93
		030249	04/ 08/ 2009	\$1,212.93
		030567	04/ 24/ 2009	\$525.48
		030915	05/ 13/ 2009	\$1,161.55
		031464	06/ 10/ 2009	\$525.43
		031568	06/ 17/ 2009	\$1,212.93
		SUBTOTAL	\$5,851.25	
264	AT&T GLOBAL SERVICES INC. PO BOX 8102 AURORA, IL 60507-8102			
		030250	04/ 08/ 2009	\$288.66
		030251	04/ 08/ 2009	\$1,322.82
		030490	04/ 22/ 2009	\$8,325.96
		030916	05/ 13/ 2009	\$11,796.25
		031002	05/ 20/ 2009	\$288.66
		031003	05/ 20/ 2009	\$1,322.82
		031079	05/ 27/ 2009	\$1,322.82
		031080	05/ 27/ 2009	\$288.66
		031081	05/ 27/ 2009	\$11,796.25
		SUBTOTAL	\$36,752.90	
265	ATEQ 42000 KOPPERNICK ROAD CANTON, MI 48187-2409			
		005792	07/ 06/ 2009	\$4,000.00
		SUBTOTAL	\$4,000.00	
266	ATF INC. 31070 NETWORK PLACE CHICAGO, IL 60673-1310			
		005641	06/ 26/ 2009	\$1,514.20
		055675	05/ 04/ 2009	\$24,223.22
		056583	06/ 04/ 2009	\$12,428.29
		057519	06/ 26/ 2009	\$11,342.24
		SUBTOTAL	\$49,507.95	
267	ATF INC. 3550 W PRATT AVE LINCOLNWOOD, IL 60645			
		056583	06/ 04/ 2009	\$1,805.70
		057519	06/ 26/ 2009	\$1,389.00
		SUBTOTAL	\$3,194.70	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
268	ATF INC.			
		5182	05/ 04/ 2009	\$2,246.46
		5337	06/ 04/ 2009	\$2,759.92
		5491	06/ 26/ 2009	\$1,448.73
		55675	05/ 04/ 2009	\$833.40
		56583	06/ 04/ 2009	\$1,666.80
			SUBTOTAL	\$8,955.31
269	ATI INDUSTRIAL AUTOMATION 1031 GOODWORTH DRIVE APEX, NC 27539-3869			
		004675	05/ 29/ 2009	\$850.00
		005666	06/ 29/ 2009	\$1,155.00
		055554	05/ 04/ 2009	\$1,589.76
		057414	06/ 26/ 2009	\$1,575.00
			SUBTOTAL	\$5,169.76
270	ATLANTA ATTACHMENT INTERNATIONAL 362 INDUSTRIAL PARK DRIVE LAWERNCEVILLE, GA 30045			
		005619	06/ 26/ 2009	\$221.10
		056186	05/ 04/ 2009	\$11,495.30
		057116	06/ 04/ 2009	\$9,715.84
		058002	06/ 26/ 2009	\$11,390.25
			SUBTOTAL	\$32,822.49
271	ATLANTIS TECHNOLOGIES INC. 7203 ALOMA AVENUE WINTER PARK, FL 32792			
		055898	05/ 04/ 2009	\$2,635.00
		056811	06/ 04/ 2009	\$2,180.00
		057739	06/ 26/ 2009	\$11,544.90
			SUBTOTAL	\$16,359.90
272	ATLAS COPCO COMPRESSORS INC. 75 REMITTANCE DRIVE CHICAGO, IL 60675			
		055646	05/ 04/ 2009	\$2,938.95
			SUBTOTAL	\$2,938.95
273	ATLAS MATERIAL TESTING SOLUTIONS 4114 NORTH RAVENSWOOD AVENUE CHICAGO, IL 60613			
		031221	06/ 04/ 2009	\$5,520.80
		031655	06/ 19/ 2009	\$5,715.38
			SUBTOTAL	\$11,236.18

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
274	ATLAS OIL COMPANY 24501 ECORSE ROAD TAYLOR, MI 48180	055883	05/ 04/ 2009	\$7,259.78
		056794	06/ 04/ 2009	\$7,334.84
		057726	06/ 26/ 2009	\$1,289.78
		SUBTOTAL		\$15,884.40
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275	ATLAS OIL COMPANY	5213	05/ 04/ 2009	\$2,943.80
		5363	06/ 04/ 2009	\$2,757.75
		5520	06/ 26/ 2009	\$3,327.75
		SUBTOTAL		\$9,029.30
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276	ATMEL CORPORATION 2325 ORCHARD PARKWAY SAN JOSE, CA 95131	004306	05/ 04/ 2009	\$214,945.00
		004824	06/ 04/ 2009	\$63,127.50
		005397	06/ 26/ 2009	\$98,705.00
		SUBTOTAL		\$376,777.50
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277	ATMEL CORPORATION 1150 E. CHEYENNE MOUNTAIN BLVD COLORADO SPRINGS, CO 80906	004824	06/ 04/ 2009	\$1,120.00
		SUBTOTAL		\$1,120.00
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278	ATMOS ENERGY CORPORATION P.O. BOX 650205 DALLAS, TX 75265	055307	04/ 08/ 2009	\$9,876.48
		055317	04/ 16/ 2009	\$875.71
		056254	05/ 20/ 2009	\$2,239.01
		057188	06/ 10/ 2009	\$450.97
		057211	06/ 17/ 2009	\$22.79
		SUBTOTAL		\$13,464.96
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279	ATMOS ENERGY CORPORATION	5119	04/ 08/ 2009	\$2,998.35
		5281	05/ 06/ 2009	\$2,052.34
		5432	06/ 17/ 2009	\$284.13
		SUBTOTAL		\$5,334.82

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
280	ATS PRECISION COMPONENTS (SHANGHAI)COLTD UNIT 103 T22-33 NO 351 JIN ZANG ROAD SHANGHAI, 201206 CHINA	004473	05/ 04/ 2009	\$175,315.84
			SUBTOTAL	\$175,315.84
281	ATS TEST SYSTEMS 600 CHRISLEA ROAD WOODBIDGE, ON L4L 8K9 CANADA	004360	05/ 04/ 2009	\$6,482.00
			SUBTOTAL	\$6,482.00
282	AUNDE ACHTER AND EBELS GMBH WALDNIELER STR 151 MONCHENGLADBACH, 41068 GERMANY	002471 002587 002698	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$5,136.25 \$2,031.28 \$5,857.38
			SUBTOTAL	\$13,024.91
283	AUNDE BRASIL S.A. RUA ITAPOLIS 85 SAO PAULO, 08559450 BRAZIL	004838 005410	06/ 04/ 2009 06/ 26/ 2009	\$20,945.01 \$40,679.52
			SUBTOTAL	\$61,624.53
284	AUNDE MEXICO SA DE CV LOTE 1 MZ. C PARQUE INDUSTRIAL SAN MIGUEL PUEBLA, 74169 MEXICO	004320 004572 004836 005408 005587	05/ 04/ 2009 05/ 11/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$135,064.47 \$196,243.01 \$568,668.73 \$968,007.60 \$537.90
			SUBTOTAL	\$1,868,521.71
285	AUNDE TEXEL SA DE CV LOTE 1,MANZANA C,ESQ CALLE 2 SA XALMIMILULCO,HUE, PUE, 74160 MEXICO	116185 118098 118099 118100 118101	04/ 07/ 2009 04/ 20/ 2009 04/ 20/ 2009 04/ 20/ 2009 04/ 20/ 2009	\$750,351.64 \$28,654.32 \$20,850.18 \$12,948.23 \$11,774.68
			SUBTOTAL	\$824,579.05

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
286	AURORA CIRCUITS LLC 2250 WHITE OAK CIRCLE AURORA, IL 60505	004048	04/ 09/ 2009	\$68,230.00
		055647	05/ 04/ 2009	\$67,033.83
		056556	06/ 04/ 2009	\$86,058.00
		057495	06/ 26/ 2009	\$87,989.82
		SUBTOTAL		
287	AUTO KABEL OF NORTH AMERICA 6352 CALLE DEL RIO EL PASO, TX 79912	057936	06/ 26/ 2009	\$6,000.00
		SUBTOTAL		
288	AUTO-KABEL RHEINDAHLEN GMBH ERKELENZER STRABE 44 MONCHENGLADSACH RHEINDAHLEN, 41179 GERMANY	002645	06/ 04/ 2009	\$8,449.61
		SUBTOTAL		
289	AUTOLIV ASP INC. 3350 AIRPORT ROAD OGDEN, UT 84405	004228	05/ 04/ 2009	\$589,940.00
		004758	06/ 04/ 2009	\$457,526.40
		005257	06/ 26/ 2009	\$1,569.60
		005634	06/ 26/ 2009	\$560,895.98
		005756	07/ 01/ 2009	\$139,971.56
		SUBTOTAL		
290	AUTOLIV MEXICO SA DE CV AV SAUCES #9 TOLUCA, 52000 MEXICO	004370	05/ 04/ 2009	\$471,941.77
		004879	06/ 04/ 2009	\$480,939.30
		005449	06/ 26/ 2009	\$529,869.58
		SUBTOTAL		
291	AUTOLIV MEXICO SA DE CV	738	06/ 04/ 2009	\$66,759.75
		791	06/ 26/ 2009	\$5,699.04
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
292	AUTOLIV SICHERHEITSTECHNIK GMBH EICHBERGSTR 13 DOEBELN, 4720 GERMANY	002466	05/ 04/ 2009	\$4,243.46
		002584	06/ 04/ 2009	\$4,552.70
		002693	06/ 26/ 2009	\$4,463.12
		SUBTOTAL		\$13,259.28
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293	AUTOLIV STEERING WHEELS MEXICO AV EL TEPEYAC #1120 CHICHIMIQUELLAS EL MARQUEZ, QRO, 76250 MEXICO	004433	05/ 04/ 2009	\$166,542.30
		004941	06/ 04/ 2009	\$81,415.88
		005508	06/ 26/ 2009	\$40,856.69
		SUBTOTAL		\$288,814.87
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294	AUTOMATED SOLUTIONS INC. 15019 TECHNOLOGY DRIVE SHELBY TOWNSHIP, MI 48315	055576	05/ 04/ 2009	\$11,895.00
		056489	06/ 04/ 2009	\$15,680.00
		057434	06/ 26/ 2009	\$658.80
		SUBTOTAL		\$28,233.80
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295	AUTOMATED SOLUTIONS INC.	5328	06/ 04/ 2009	\$47,600.00
		SUBTOTAL		\$47,600.00
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296	AUTOMATION AND CONTROL SERVICES INC. 2440 ONTARIO STREET SCHERERVILLE, IN 46375	056164	05/ 04/ 2009	\$98.00
		057090	06/ 04/ 2009	\$750.00
		057977	06/ 26/ 2009	\$1,100.00
		SUBTOTAL		\$1,948.00
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297	AUTOMATION IG 111 SPRING ROAD CHATTANOOGA, TN 37405	055753	05/ 04/ 2009	\$733.00
		056664	06/ 04/ 2009	\$768.00
		SUBTOTAL		\$1,501.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
298	AUTOMATION TOOLING SYSTEM P.O. BOX 73782 CHICAGO, IL 60673-7782	004277	05/ 04/ 2009	\$224,857.40
		004799	06/ 04/ 2009	\$185,013.80
		005372	06/ 26/ 2009	\$1,257.69
		SUBTOTAL		\$411,128.89
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299	AUTOMATISMOS PROYECTOS Y MONTAJES CARRETERA DE LA VILA NO 10 VILADECANS, BARCELONA, 08840 SPAIN	123727	05/ 22/ 2009	\$103,313.10
		SUBTOTAL		\$103,313.10
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300	AUTOMOTIVE NEWS PO BOX 33018 DETROIT, MI 48232	031656	06/ 19/ 2009	\$159.00
		SUBTOTAL		\$159.00
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301	AUTOMOTIVE QUALITY & LOGISTICS 6661 WHITEHURST CANTON, MI 48187	030635	04/ 24/ 2009	\$596.00
		031222	06/ 04/ 2009	\$14,229.52
		031657	06/ 19/ 2009	\$17,124.49
		SUBTOTAL		\$31,950.01
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302	AUTOSPLICE INC. P.O. BOX 27189 SANTA ANA, CA 92799-7189	055762	05/ 04/ 2009	\$31,730.42
		056675	06/ 04/ 2009	\$51,296.96
		057608	06/ 26/ 2009	\$55,499.87
		SUBTOTAL		\$138,527.25
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303	AUTOTEK MEXICO SA DE CV CARRETERA ANTIGUA A ARTEAGA KM.7 SALTILLO, 25310 MEXICO	004172	04/ 30/ 2009	\$840,589.12
		004999	06/ 04/ 2009	\$1,075,708.48
		005237	06/ 26/ 2009	\$902,332.85
		SUBTOTAL		\$2,818,630.45

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
304	AVAYA FINANCIAL SERVICES P.O. BOX 93000 CHICAGO, IL 60673-3000			
		030254	04/ 08/ 2009	\$614.72
		030495	04/ 22/ 2009	\$114.48
		030569	04/ 24/ 2009	\$598.69
		031008	05/ 20/ 2009	\$114.48
		031149	06/ 03/ 2009	\$598.69
		031658	06/ 19/ 2009	\$114.48
		SUBTOTAL	\$2,155.54	
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305	AVAYA INC.			
		5171	05/ 04/ 2009	\$855.78
		5332	06/ 04/ 2009	\$855.78
		5484	06/ 26/ 2009	\$915.68
		SUBTOTAL	\$2,627.24	
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306	AVDEL CANADA 87 DISCO ROAD REXDALE, ON M9W 1M3 CANADA			
		004385	05/ 04/ 2009	\$338.00
		004895	06/ 04/ 2009	\$1,690.00
		005463	06/ 26/ 2009	\$725.18
		SUBTOTAL	\$2,753.18	
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307	AVDEL CANADA			
		156	05/ 04/ 2009	\$676.00
		186	06/ 04/ 2009	\$676.00
		SUBTOTAL	\$1,352.00	
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308	AVDEL USA LLC 24011 NETWORK PLACE CHICAGO, IL 60673			
		056012	05/ 04/ 2009	\$5,390.71
		056914	06/ 04/ 2009	\$6,143.60
		057830	06/ 26/ 2009	\$3,339.40
		SUBTOTAL	\$14,873.71	
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309	AVDEL USA LLC 614 NC HWY 200 STANFIELD, NC 28105			
		056914	06/ 04/ 2009	\$3,207.20
		057830	06/ 26/ 2009	\$3,798.00
		SUBTOTAL	\$7,005.20	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
310	AVERY DENNISON FASTENER DIVISION 224 INDUSTRIAL RD FITCHBURG, MA 01420	055471	05/ 04/ 2009	\$68,293.63
		056388	06/ 04/ 2009	\$63,837.70
		057333	06/ 26/ 2009	\$73,736.40
			SUBTOTAL	\$205,867.73
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311	AVERY DENNISON	5145	05/ 04/ 2009	\$159.50
		5303	06/ 04/ 2009	\$300.00
		5459	06/ 26/ 2009	\$334.00
		55471	05/ 04/ 2009	\$29,175.95
		56388	06/ 04/ 2009	\$14,772.25
		57333	06/ 26/ 2009	\$7,461.25
		718	06/ 04/ 2009	\$60.00
	SUBTOTAL	\$52,262.95		
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312	AVI FOODSYSTEMS INC. 2590 ELM ROAD NE WARREN, OH 44483-2997	055584	05/ 04/ 2009	\$48.55
		056496	06/ 04/ 2009	\$23.30
			SUBTOTAL	\$71.85
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313	AVNET EMG P.O. BOX 360761 PITTSBURGH, PA 15250-6761	055629	05/ 04/ 2009	\$35,445.00
		056540	06/ 04/ 2009	\$3,154.60
		057482	06/ 26/ 2009	\$10,114.80
			SUBTOTAL	\$48,714.40
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314	AVON AUTOMOTIVE 603 W SEVENTH ST. CADILLAC, MI 49601	056389	06/ 04/ 2009	\$1,349.50
		057334	06/ 26/ 2009	\$3,273.50
			SUBTOTAL	\$4,623.00
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315	AVON AUTOMOTIVE	55472	05/ 04/ 2009	\$1,713.50
		56389	06/ 04/ 2009	\$4,509.00
			SUBTOTAL	\$6,222.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
316	AVON PLASTICS 2890 TECHNOLOGIES DRIVE ROCHESTER HILLS, MI 48309	055473	05/ 04/ 2009	\$937.75
		056390	06/ 04/ 2009	\$682.00
		057335	06/ 26/ 2009	\$3,069.00
		SUBTOTAL		\$4,688.75
317	AVX CORPORATION P.O. BOX 409674 ATLANTA, GA 30384-9674	055603	05/ 04/ 2009	\$61,179.80
		056517	06/ 04/ 2009	\$53,723.10
		057458	06/ 26/ 2009	\$53,559.29
		SUBTOTAL		\$168,462.19
318	AZDEL INC. PO BOX 751495 CHARLOTTE, NC 28275-1495	055600	05/ 04/ 2009	\$18,600.00
		056513	06/ 04/ 2009	\$24,180.00
		057456	06/ 26/ 2009	\$31,620.00
		SUBTOTAL		\$74,400.00
319	B & S CONSTRUCTION P.O. BOX 184 EAST CHICAGO, IN 46312	031223	06/ 04/ 2009	\$9,715.00
		SUBTOTAL		\$9,715.00
320	B&B REPAIRS LTD.	5180	05/ 04/ 2009	\$1,016.61
		5489	06/ 26/ 2009	\$2,083.08
		SUBTOTAL		\$3,099.69
321	B/ T EQUIPMENT SERVICE AND PARTS 202 EAST WOODSIDE SOUTH BEND, IN 46614	031224	06/ 04/ 2009	\$1,012.84
		031659	06/ 19/ 2009	\$1,047.34
		SUBTOTAL		\$2,060.18
322	BABSCO SUPPLY COMPANY 1998 JEFFERSON STREET PLYMOUTH, IN 46563	031661	06/ 19/ 2009	\$192.36
		SUBTOTAL		\$192.36

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
323	BADER DE MEXICO S. EN C. POR A. DE C.V. TABACHINES #201 LEON, GTO, 37179 MEXICO	004229	05/ 04/ 2009	\$1,359,618.25
		004995	06/ 04/ 2009	\$1,963,256.75
		005337	06/ 26/ 2009	\$1,218,898.79
		005635	06/ 26/ 2009	\$159,023.00
		SUBTOTAL		
324	BAE INDUSTRIES 24400 SHERWOOD CENTERLINE, MI 48015	004203	05/ 04/ 2009	\$2,328,327.06
		004732	06/ 04/ 2009	\$14,600.02
		004733	06/ 04/ 2009	\$1,916,654.12
		005311	06/ 26/ 2009	\$905,628.74
		005312	06/ 26/ 2009	\$41,310.00
		SUBTOTAL		
325	BAE INDUSTRIES	142	05/ 04/ 2009	\$244,115.69
		173	06/ 04/ 2009	\$219,890.90
		655	05/ 04/ 2009	\$10,004.00
		713	06/ 04/ 2009	\$12,894.50
		766	06/ 26/ 2009	\$29,971.00
		SUBTOTAL		
326	BAJA TAPE & SUPPLY 12773 GRAND RIVER EL PASO, TX 79928	055870	05/ 04/ 2009	\$2,618.19
		056782	06/ 04/ 2009	\$4,009.28
		057713	06/ 26/ 2009	\$2,616.20
		SUBTOTAL		
327	BAJA TAPE & SUPPLY	5270	06/ 26/ 2009	\$428.00
		SUBTOTAL		
328	BAKER & DANIELS	5126	05/ 04/ 2009	\$157.50
		SUBTOTAL		

SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
329	BAKER & MCKENZIE ONE PRUDENTIAL PLAZA CHICAGO, IL 60601	004224	05/ 04/ 2009	\$1,618.14
		005087	06/ 17/ 2009	\$174.07
		005199	06/ 25/ 2009	\$30,052.00
		005331	06/ 26/ 2009	\$93,821.10
		SUBTOTAL		
330	BAKER FASTENING SYSTEMS INC. 870 74TH ST SW BYRON CENTER, MI 49315	057118	06/ 04/ 2009	\$232.00
		058004	06/ 26/ 2009	\$291.50
		SUBTOTAL		
331	BAKER'S GAS & WELDING SUPPLIES	5271	05/ 04/ 2009	\$283.00
		5420	06/ 04/ 2009	\$117.13
		5577	06/ 26/ 2009	\$120.58
		SUBTOTAL		
332	BAL SEAL ENGINEERING INC. 19650 PAULING FOOTHILL RANCH, CA 92610-2610	005683	06/ 29/ 2009	\$14,000.00
		031872	06/ 19/ 2009	\$3,500.00
		SUBTOTAL		
333	BAMAR PLASTICS INC. 1702 S ROBINSON STREET SOUTH BEND, IN 46613	055768	05/ 04/ 2009	\$22,385.66
		056680	06/ 04/ 2009	\$324.09
		057613	06/ 26/ 2009	\$23,404.78
		SUBTOTAL		
334	BAMTECH PO BOX 14773 COPLEY, OH 44321	055812	05/ 04/ 2009	\$7,140.00
		056722	06/ 04/ 2009	\$9,405.00
		057654	06/ 26/ 2009	\$6,300.00
		SUBTOTAL		
335	BANK OF AMERICA 12430 SAINT CHARLES ROCK RD BRIDGETON, MO 63044	128747	06/ 23/ 2009	\$1,046,025.10
SUBTOTAL			\$1,046,025.10	

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
336	BANK OF AMERICA, N.A. CAPITAL MARKETS DOCUMENTATION 100 N. TRYON ST., NC1-007-13-01 CHARLOTTE, NC 28255	CMS_FX_10	04/ 28/ 2009	\$106,837.41
		CMS_FX_11	05/ 26/ 2009	\$90,970.61
		CMS_FX_12	04/ 28/ 2009	\$2,187,946.78
		CMS_FX_13	05/ 26/ 2009	\$2,235,476.73
		CMS_FX_8	04/ 28/ 2009	\$78,362.87
		CMS_FX_9	05/ 26/ 2009	\$76,438.07
			SUBTOTAL	
337	BANK OF NOVA SCOTIA 1367 HARMONY ROAD NORTH OSHAWA, ON L1H 7K5 CANADA	118835	04/ 24/ 2009	\$3,489.04
		118836	04/ 27/ 2009	\$2,621.68
		123831	06/ 01/ 2009	\$1,019.72
		123832	06/ 01/ 2009	\$2,328.00
			SUBTOTAL	
338	BANK OF NOVA SCOTIA ATTENTION: MANAGER, WHOLESALE BANKING OPERATIONS 44 KING STREEET WEST TORONTO, ON M5H 1H1 CANADA	CMS_FX_14	04/ 28/ 2009	\$116,706.50
		CMS_FX_15	05/ 26/ 2009	\$44,626.42
			SUBTOTAL	
339	BANNER WELDER INC.	55738	05/ 04/ 2009	\$1,200.00
			SUBTOTAL	
340	BANQUE PARIBAS LEGAL AND TRANSACTION MANAGEMENT GROUP 10 HAREWOOD AVENUE LONDON, NW1 6AA UNITED KINGDOM	CMS_FX_1	04/ 28/ 2009	\$6,233.66
		CMS_FX_2	05/ 26/ 2009	\$6,281.34
		CMS_FX_3	04/ 28/ 2009	\$1,332,699.29
		CMS_FX_4	05/ 26/ 2009	\$946,458.25
		CMS_FX_5	04/ 24/ 2009	\$109,064.89
		CMS_FX_6	05/ 26/ 2009	\$116,222.22
		CMS_FX_7	06/ 24/ 2009	\$110,612.85
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
341	BAPTISTWORX BUSINSS OFFICE 3303 FERN VALLEY ROAD LOUISVILLE, KY 40213	057025	06/ 04/ 2009	\$30.00
			SUBTOTAL	\$30.00
342	BARLOWORLD HANDLING LP P.O. BOX 402473 ATLANTA, GA 30384	056075 056992 057890	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,650.00 \$16,386.16 \$11,499.85
			SUBTOTAL	\$30,536.01
343	BARNES CARE PO BOX 502808 ST. LOUIS, MO 63150	031225	06/ 04/ 2009	\$380.00
			SUBTOTAL	\$380.00
344	BASELL USA INC.	5453	06/ 26/ 2009	\$15,272.51
			SUBTOTAL	\$15,272.51
345	BASF CORP HDQTR 611 WOODWARD AVENUE DETROIT, MI 48220	004247 004772 005570 005638	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$4,937.00 \$25,908.25 \$14,394.90 \$18,717.80
			SUBTOTAL	\$63,957.95
346	BASF CORP HDQTR	669 727 746	05/ 04/ 2009 06/ 04/ 2009 06/ 16/ 2009	\$91,997.99 \$177,526.08 \$111,135.83
			SUBTOTAL	\$380,659.90
347	BASTIAN MATERIAL HANDLING PO BOX 6069 - DEPT 61 INDIANAPOLIS, IN 46206-6069	056055	05/ 04/ 2009	\$4,944.00
			SUBTOTAL	\$4,944.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
348	BASWARE INC. 60 LONG RIDGE ROAD STAMFORD, CT 06902	057865	06/ 26/ 2009	\$22,800.00
			SUBTOTAL	\$22,800.00
349	BATES ACQUISITION LLC	55746	05/ 04/ 2009	\$54,889.00
			SUBTOTAL	\$54,889.00
350	BAY MEX SA DE CV PRIVADA SAN FELIPE 125 SAN NICOLAS DE LOS GARZA, 66490 MEXICO	005275	06/ 26/ 2009	\$242,717.00
			005757	\$31,441.00
			056025	\$41,747.34
			056931	\$164,438.43
			057846	\$42,528.17
			SUBTOTAL	\$522,871.94
351	BB&E LLC 37610 HILLS TECH DRIVE FARMINGTON HILLS, MI 48331	055433	05/ 04/ 2009	\$8,819.31
			056351	\$1,215.00
			057298	\$10,781.98
			SUBTOTAL	\$20,816.29
352	BBF PRINTING SOLUTIONS PO BOX 48031 NEWARK, NJ07101-4831	056019	05/ 04/ 2009	\$2,846.26
			056924	\$4,269.39
			057839	\$3,832.96
			SUBTOTAL	\$10,948.61
353	BBK HOLDING COMPANY INC. 400 GALLERIA OFFICENTRE SOUTHFIELD, MI 48034	004036	04/ 08/ 2009	\$1,000.00
			055368	\$8,877.29
			056295	\$5,004.69
			057243	\$225.67
			SUBTOTAL	\$15,107.65

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
354	BC ENGINEERING CO. 5577 MAXINE STREET RUSSELLVILLE, TN 37860	056165	05/ 04/ 2009	\$1,798.50
		057091	06/ 04/ 2009	\$180.00
		057978	06/ 26/ 2009	\$320.00
		SUBTOTAL		\$2,298.50
355	BCN TECHNICAL SERVICES INC. PO BOX 673753 DETROIT, MI 48267-3753	056084	05/ 04/ 2009	\$433.61
		056999	06/ 04/ 2009	\$14,393.84
		SUBTOTAL		\$14,827.45
356	BEACH MOLD & TOOL INC. NW 5112 MINNEAPOLIS, MN 55485-5112	004166	04/ 29/ 2009	\$10,988.37
		056018	05/ 04/ 2009	\$95,277.15
		056922	06/ 04/ 2009	\$152,078.22
		057838	06/ 26/ 2009	\$178,452.25
		SUBTOTAL		\$436,795.99
357	BEACHMOLD MEXICO S DE RL DE CV AV LA GRIEGA #102 PARQUE IND QUERETARO SANTA ROSA JAUREGUI, QRO, 76220 MEXICO	004476	05/ 04/ 2009	\$936.79
		004981	06/ 04/ 2009	\$5,788.92
		SUBTOTAL		\$6,725.71
358	BEARINGS & SEALS OF EL PASO 11155 ROJAS DRIVE EL PASO, TX 79935	055834	05/ 04/ 2009	\$5,335.28
		056745	06/ 04/ 2009	\$2,541.62
		057674	06/ 26/ 2009	\$9,351.63
		SUBTOTAL		\$17,228.53
359	BEARINGS & SEALS OF EL PASO	55834	05/ 04/ 2009	\$962.61
		SUBTOTAL		\$962.61

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
360	BEAUMONT EXECUTIVE HEALTH SERVICES 3535 W 13 MILE ROAD # 140 ROYAL OAK, MI 48073			
		056356	06/ 04/ 2009	\$8,955.00
		057303	06/ 26/ 2009	\$1,815.00
			SUBTOTAL	\$10,770.00
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361	BEHR GMBH AND CO. KG MAUSERSTRASSE 3 STUTTGART, 70469 GERMANY			
		002472	05/ 04/ 2009	\$73,353.91
		002588	06/ 04/ 2009	\$120,592.08
		002699	06/ 26/ 2009	\$148,618.94
	SUBTOTAL	\$342,564.93		
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362	BELL FORK LIFT INC. 34660 CENTAUR DR CLINTON TWP, MI 48035			
		055952	05/ 04/ 2009	\$4,873.84
		056861	06/ 04/ 2009	\$2,832.53
		057784	06/ 26/ 2009	\$6,360.48
	SUBTOTAL	\$14,066.85		
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363	BELL FORK LIFT INC.			
		5383	06/ 04/ 2009	\$183.64
		5540	06/ 26/ 2009	\$3,193.18
	SUBTOTAL	\$3,376.82		
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364	BELL MANUFACTURING 777 MAIN ST LEWISTON, ME 04243			
		057691	06/ 26/ 2009	\$2,165.00
	SUBTOTAL	\$2,165.00		
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365	BELLE RIVER PACKAGING INC. PO BOX 448 TRENTON, MI 48183			
		030636	04/ 24/ 2009	\$2,350.00
		031226	06/ 04/ 2009	\$3,395.00
		031662	06/ 19/ 2009	\$1,480.00
	SUBTOTAL	\$7,225.00		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
366	BEND ALL AUTOMOTIVE INCORPORATED 575 WAYDOM DRIVE RR#1 AYR, ON N0B 1E0 CANADA	004234	05/ 04/ 2009	\$97,114.36
		004761	06/ 04/ 2009	\$10,756.18
		005340	06/ 26/ 2009	\$2,221.95
		SUBTOTAL		\$110,092.49
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367	BENECKE KALIKO AG BENECKEALLEE 40 HANNOVER, 30419 GERMANY	002450	05/ 04/ 2009	\$196,675.40
		002567	06/ 04/ 2009	\$351,151.07
		002677	06/ 26/ 2009	\$302,808.30
		002797	06/ 26/ 2009	\$101,489.66
		004842	06/ 04/ 2009	\$6,628.53
		005414	06/ 26/ 2009	\$24,282.57
SUBTOTAL		\$983,035.53		
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368	BENEFIT OUTSOURCING SOL HRA 3149 HAGGERTY HWY COMMERCE TWP LAKE, MI 48390	116477	04/ 08/ 2009	\$8,849.66
		117169	04/ 14/ 2009	\$3,432.71
		118734	04/ 22/ 2009	\$4,552.27
		118848	04/ 23/ 2009	\$78.90
		119442	04/ 27/ 2009	\$2,020.32
		120118	04/ 29/ 2009	\$1,331.27
		121402	05/ 06/ 2009	\$2,321.86
		121403	05/ 06/ 2009	\$82,120.10
		121946	05/ 11/ 2009	\$1,834.98
		122534	05/ 13/ 2009	\$3,272.93
		123299	05/ 19/ 2009	\$2,872.61
		123478	05/ 20/ 2009	\$567.41
		123933	05/ 26/ 2009	\$668.66
		124906	06/ 01/ 2009	\$3,816.59
		124907	06/ 01/ 2009	\$45,012.15
		125410	06/ 03/ 2009	\$2,139.51
		125965	06/ 08/ 2009	\$3,351.51
		126624	06/ 10/ 2009	\$3,846.94
		127054	06/ 15/ 2009	\$935.66
		127967	06/ 22/ 2009	\$2,725.53
128305	06/ 24/ 2009	\$683.99		
129161	06/ 29/ 2009	\$5,284.65		
129162	06/ 29/ 2009	\$2,252.00		
129600	07/ 01/ 2009	\$2,134.12		
129993	07/ 06/ 2009	\$2,844.13		
SUBTOTAL		\$188,950.46		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
369	BERGHOF PRODUCTS AND INSTRUMENTS GMBH HARRETSTR 1 ENINGEN U A, 72800 GERMANY	004357	05/ 04/ 2009	\$6,651.50
		004867	06/ 04/ 2009	\$5,321.20
		005437	06/ 26/ 2009	\$2,660.60
		SUBTOTAL		\$14,633.30
370	BERGI SPA VIA MONTOSO 4/ A AZIGNANO (VD), 36071 ITALY	002559	05/ 18/ 2009	\$5,395.93
		123047	05/ 19/ 2009	\$5,391.56
		SUBTOTAL		\$10,787.49
371	BERNE CHAMBER OF COMMERCE	5276	05/ 04/ 2009	\$170.00
		5424	06/ 04/ 2009	\$140.00
		5582	06/ 26/ 2009	\$175.00
		SUBTOTAL		\$485.00
372	BERTELKAMP AUTOMATION INC. PO BOX 11488 KNOXVILLE, TN 37939-1488	056978	06/ 04/ 2009	\$34,949.72
		057879	06/ 26/ 2009	\$1,207.44
		057880	06/ 26/ 2009	\$509.48
		SUBTOTAL		\$36,666.64
373	BEST PLUMBING SPECIALTIES INC. 1306 BAILES LANE FREDERICK, MD 21701	030571	04/ 24/ 2009	\$38.17
		SUBTOTAL		\$38.17
374	BETSY PRICE PO BOX 961018 FORT WORTH, TX 76161-0018	030359	04/ 07/ 2009	\$70.48
		SUBTOTAL		\$70.48
375	BEUSCHEL SALES INC. 2835 14 MILE ROAD NW SPARTA, MI 49345	057167	06/ 04/ 2009	\$5,231.58
		SUBTOTAL		\$5,231.58

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
376	BIEG PLUMBING COMPANY INC. 2015 LEMAY FERRY ROAD ST. LOUIS, MO 63125	030637	04/ 24/ 2009	\$221.40
			SUBTOTAL	\$221.40
377	BILL MARCH CHRYSLER 1621 SOUTH GARFIELD AVENUE TRAVERSE CITY, MI 49686	031663	06/ 19/ 2009	\$326.51
			SUBTOTAL	\$326.51
378	BISBEE INFRARED SERVICES P.O. BOX 51 JACKSON, MI 49204	056973 057876	06/ 04/ 2009 06/ 26/ 2009	\$1,100.00 \$550.00
			SUBTOTAL	\$1,650.00
379	BISYS-HANLEIGH 1 PARAGON DRIVE MONTVALE, NJ07645	030570	04/ 24/ 2009	\$4,325.00
			SUBTOTAL	\$4,325.00
380	BJAUTOMOTIVE GMBH HAFENSTRASSE 113 HAMM, 59067 GERMANY	002463 002582 002690 002799	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$41,363.03 \$22,137.25 \$56,133.61 \$8,627.15
			SUBTOTAL	\$128,261.04
381	BLAKE CASSELS & GRAYDON LLP BOX 25, COMMERCE COURT WEST TORONTO, ON M5L 1A9 CANADA	005208 005428	06/ 25/ 2009 06/ 26/ 2009	\$17,800.00 \$18,520.12
			SUBTOTAL	\$36,320.12
382	BLANEY MCMURTY LLP 2 QUEEN STREET EAST TORONTO, ON M5C 3G5 CANADA	004442	05/ 04/ 2009	\$2,434.43
			SUBTOTAL	\$2,434.43

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
383	BLISS MCGLYNN PC 2075 WEST BIG BEAVER ROAD TROY, MI 48084-3443	004543	05/ 08/ 2009	\$5,826.37
		005089	06/ 17/ 2009	\$4,904.80
		055437	05/ 04/ 2009	\$6,053.90
		SUBTOTAL		\$16,785.07
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384	BLOOM ROOFING SYSTEMS PO BOX 1810 ANN ARBOR, MI 48106-1810	055369	05/ 04/ 2009	\$338.65
		057244	06/ 26/ 2009	\$833.35
		SUBTOTAL		\$1,172.00
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385	BLOOMBERG FINANCE L.P. PO BOX 30244 HARTFORD, CT 06150	030496	04/ 22/ 2009	\$1,000.00
		030572	04/ 24/ 2009	\$11,509.10
		031009	05/ 20/ 2009	\$1,000.00
		031571	06/ 17/ 2009	\$1,000.00
		SUBTOTAL		\$14,509.10
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386	BLUE CROSS BLUE SHIELD OF MI MEDICAL 27000 W 11 MILE B-941 SOUTHFIELD, MI 48034	004043	04/ 10/ 2009	\$1,341,473.26
		004098	04/ 20/ 2009	\$2,128,204.10
		004124	04/ 24/ 2009	\$800,790.90
		004491	05/ 04/ 2009	\$883,908.37
		004527	05/ 08/ 2009	\$1,103,445.87
		004596	05/ 15/ 2009	\$1,191,689.56
		004639	05/ 22/ 2009	\$632,205.32
		004674	05/ 29/ 2009	\$768,548.28
		005015	06/ 05/ 2009	\$589,342.32
		005045	06/ 12/ 2009	\$834,055.64
		005147	06/ 19/ 2009	\$1,079,421.78
		005646	06/ 26/ 2009	\$711,948.03
		SUBTOTAL		\$12,065,033.43
		<hr/>		
387	BLUE CROSS BLUE SHIELD OF MICHIGAN 600 LAFAYETTE EAST DETROIT, MI 48226-2998	129158	06/ 29/ 2009	\$310,832.00
SUBTOTAL		\$310,832.00		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
388	BLUE EAGLE EQUIPMENT 50 FAIRVIEW CHURCH ROAD SPARTANBURG, SC 29303	056105	05/ 04/ 2009	\$1,860.00
		057026	06/ 04/ 2009	\$6,255.06
		SUBTOTAL		\$8,115.06
		<hr/>		
389	BLUE WATER AUTOMOTIVE SYSTEMS MEXICO VIA JOSE L. PORTILLO 8-B TULTITLAN, 00104 MEXICO	004059	04/ 15/ 2009	\$100,397.12
		004094	04/ 20/ 2009	\$17,167.41
		055899	05/ 04/ 2009	\$14,862.97
		056812	06/ 04/ 2009	\$10,868.04
		057740	06/ 26/ 2009	\$13,440.54
		SUBTOTAL		\$156,736.08
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390	BLUE WATER PAINTING & WALLCOVERING 46278 JEFFERSON AVENUE CHESTERFIELD, MI 48047	030638	04/ 24/ 2009	\$11,000.00
		031227	06/ 04/ 2009	\$1,540.00
		SUBTOTAL		\$12,540.00
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391	BLUFFTON REGIONAL MEDICAL CENTER	5265	05/ 04/ 2009	\$119.35
		5417	06/ 04/ 2009	\$113.60
		5574	06/ 26/ 2009	\$44.00
		SUBTOTAL		\$276.95
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392	BMI MANAGED SUPPORT SERVICES 51514 INDUSTRIAL DR NEW BALTIMORE, MI 48047	055871	05/ 04/ 2009	\$411.84
		056783	06/ 04/ 2009	\$2,733.52
		057714	06/ 26/ 2009	\$171.40
		SUBTOTAL		\$3,316.76
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393	BNA P.O. BOX 17009 BALTIMORE, MD 21297-1009	031660	06/ 19/ 2009	\$7,552.50
		SUBTOTAL		\$7,552.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
394	BOB'S WELDING SUPPLY INC. 5825 WYOMING AVENUE DEARBORN, MI 48126	057038	06/ 04/ 2009	\$121.00
		057926	06/ 26/ 2009	\$60.50
		SUBTOTAL		\$181.50
		<hr/>		
395	BOBIER TOOL SUPPLY INC. G-4163 CORUNNA ROAD FLINT, MI 48532	056115	05/ 04/ 2009	\$1,648.58
		057927	06/ 26/ 2009	\$1,048.58
		SUBTOTAL		\$2,697.16
		<hr/>		
396	BOCO BODDECKER AND CO GMBH AND CO KG FLIETH 9 WUPPERTAL, 42327 GERMANY	002456	05/ 04/ 2009	\$154,853.67
		002575	06/ 04/ 2009	\$109,950.46
		002684	06/ 26/ 2009	\$145,768.57
		SUBTOTAL		\$410,572.70
		<hr/>		
397	BODMAN LONGLEY & DAHLING 100 RENAISSANCE CENTER DETROIT, MI 48243	004528	05/ 08/ 2009	\$202,783.07
		005075	06/ 17/ 2009	\$305,638.31
		005189	06/ 25/ 2009	\$71,431.45
		056296	06/ 04/ 2009	\$5,321.22
		SUBTOTAL		\$585,174.05
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398	BODMAN LONGLEY & DAHLING	639	04/ 09/ 2009	\$6,534.80
		SUBTOTAL		\$6,534.80
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399	BODYCOTE MATERIALS TESTING 5996 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055559	05/ 04/ 2009	\$4,150.00
		056470	06/ 04/ 2009	\$2,625.00
		057417	06/ 26/ 2009	\$3,000.00
		SUBTOTAL		\$9,775.00
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400	BOELLHOFF GMBH VIA MONFERRATO 6/ 8 BIELEFELD, 20094 ITALY	002740	06/ 26/ 2009	\$1,244.59
		SUBTOTAL		\$1,244.59

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
401	BOND FLUIDAIRE INC. 5506 36TH STREET SE GRAND RAPIDS, MI 49512	055886	05/ 04/ 2009	\$233.48
		056799	06/ 04/ 2009	\$344.60
		057730	06/ 26/ 2009	\$224.08
		SUBTOTAL		
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402	BORDARTE SA DE CV MONCLOVA #1430 SALTILLO, COAH, 25265 MEXICO	004373	05/ 04/ 2009	\$10,083.35
		004882	06/ 04/ 2009	\$8,306.60
		005452	06/ 26/ 2009	\$3,487.35
		005603	06/ 26/ 2009	\$253.76
SUBTOTAL			\$22,131.06	
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403	BORDER ELECTRIC MECHANICAL 6936 COMMERCE, AVENUE EL PASO, TX 79915	057166	06/ 04/ 2009	\$1,139.98
		SUBTOTAL		
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404	BORDER STATES INDUSTRIES INC.	55844	05/ 04/ 2009	\$207.00
		SUBTOTAL		
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405	BORG INSTRUMENTS AG BENZSTRASSE 6 REMCHINGEN, D75196 GERMANY	002451	05/ 04/ 2009	\$151,763.55
		002568	06/ 04/ 2009	\$564,756.29
		002678	06/ 26/ 2009	\$197,435.84
		SUBTOTAL		
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406	BOS AUTOMOTIVE PRODUCTS MEXICO SA DE CV KM 4 CARRETERA FEDERAL CUAUTLANCINGI, PUE, 72700 MEXICO	004329	05/ 04/ 2009	\$587,859.23
		004845	06/ 04/ 2009	\$691,924.50
		005417	06/ 26/ 2009	\$826,896.23
		005772	07/ 02/ 2009	\$57,315.89
SUBTOTAL			\$2,163,995.85	

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
407	BOSE CORPORATION PO BOX 93882 CHICAGO, IL 60673-3882	055474	05/ 04/ 2009	\$4,363.20
		056391	06/ 04/ 2009	\$5,817.60
		057336	06/ 26/ 2009	\$13,280.40
		SUBTOTAL		\$23,461.20
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408	BOSE CORPORATION	5146	05/ 04/ 2009	\$3,492.00
		5304	06/ 04/ 2009	\$1,396.80
		SUBTOTAL		\$4,888.80
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409	BOSTIK FINDLEY INC. 11320 WATERTOWN PLANK ROAD WAUWATOSA, WI 53226-3434	004220	05/ 04/ 2009	\$164,355.00
		004752	06/ 04/ 2009	\$117,770.55
		005329	06/ 26/ 2009	\$112,076.85
		SUBTOTAL		\$394,202.40
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410	BOUWERS INC. NO. 6 ALBURY OFFICE PARK JAN SMUTS DRIVE HYDE PARK JOHANNESBURG, 2024 SOUTH AFRICA	004864	06/ 04/ 2009	\$1,659.80
		SUBTOTAL		\$1,659.80
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411	BOWEN PRINTING INC. 200 S. MICHIGAN STREET PLYMOUTH, IN 46563	031664	06/ 19/ 2009	\$421.58
		SUBTOTAL		\$421.58
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412	BOWNE 75 REMITTANCE DRIVE CHICAGO, IL 60675-6495	055370	05/ 04/ 2009	\$825.00
		056297	06/ 04/ 2009	\$13,740.00
		057245	06/ 26/ 2009	\$75,444.38
		SUBTOTAL		\$90,009.38
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413	BOXMARK LEATHER GMBH AND CO KG EUROPASTRASSE 11 FELDBACH, 8330 AUSTRIA	002555	05/ 04/ 2009	\$1,138.90
		SUBTOTAL		\$1,138.90

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
414	BP PO BOX 9033 CARLSBAD, CA 92008-9033	030255	04/ 08/ 2009	\$269.10
		030919	05/ 13/ 2009	\$92.00
		031467	06/ 10/ 2009	\$223.34
		SUBTOTAL		\$584.44
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415	BRAAS COMPANY 7970 WALLACE ROAD EDEN PRAIRIE, MN 55344	030639	04/ 24/ 2009	\$3,184.94
		031228	06/ 04/ 2009	\$9,554.82
		SUBTOTAL		\$12,739.76
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416	BRADFORD CO.	5460	06/ 26/ 2009	\$250.02
		SUBTOTAL		\$250.02
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417	BRAININ ADVANCE INDUSTRIES 48 FRANK MOSSBERG DRIVE ATTLEBORO, MA 02703	055850	05/ 04/ 2009	\$3,141.14
		056767	06/ 04/ 2009	\$268.30
		057697	06/ 26/ 2009	\$5,185.25
		SUBTOTAL		\$8,594.69
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418	BRALO MEXICO SA DE CV EJE 7 NORTE NO 110 TOLUCA, EMEX, 50200 MEXICO	004425	05/ 04/ 2009	\$230.16
		004933	06/ 04/ 2009	\$3,818.28
		SUBTOTAL		\$4,048.44
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419	BRC RUBBER & PLASTICS INC. P.O. BOX 11097 FT WAYNE, MI 46855-1097	055717	05/ 04/ 2009	\$2,594.00
		SUBTOTAL		\$2,594.00
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420	BREHOB CORPORATION	5560	06/ 26/ 2009	\$442.46
		SUBTOTAL		\$442.46

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
421	BRENDA MALSONADO GUERRA RIO DANUBIO #580 PONIENTE ENTRE HUMBERTO LOBO Y TAMESIS SAN PEDRO GARZA GARCIA, 66200 BRAZIL	118272	04/ 20/ 2009	\$5,000.00
		123761	05/ 22/ 2009	\$5,000.00
		127991	06/ 22/ 2009	\$5,000.00
		SUBTOTAL		\$15,000.00
422	BRENDLE INC. 433 NORTH DECATUR STREET PO BOX 1868 MONTGOMERY, AL 36102	056060	05/ 04/ 2009	\$82.50
		SUBTOTAL		\$82.50
423	BRENGMAN FC & ASSOCIATES LLC 86 HIGH STREET CARROLL, OH 43112	055758	05/ 04/ 2009	\$33,121.62
		056671	06/ 04/ 2009	\$4,695.07
		057604	06/ 26/ 2009	\$1,239.48
		SUBTOTAL		\$39,056.17
424	BRENGMAN FC & ASSOCIATES LLC	5199	05/ 04/ 2009	\$2,867.62
		5349	06/ 04/ 2009	\$1,432.32
		5504	06/ 26/ 2009	\$2,066.42
		SUBTOTAL		\$6,366.36
425	BREWER'S CHOICE 7725 EDITH KEELER LANE KNOXVILLE, TN 37938	056085	05/ 04/ 2009	\$170.79
		057001	06/ 04/ 2009	\$208.20
		057897	06/ 26/ 2009	\$57.80
		SUBTOTAL		\$436.79
426	BRICKSIDE PAVING CO. INC. 3603 LAKEVILLE RD. OXFORD, MI 48370	055347	04/ 29/ 2009	\$511.00
			SUBTOTAL	\$511.00

SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
427	BRIDGE OF WEIR LEATHER COMPANY LTD. CLYDESDALE WORKS MILLBRAE BRIDGE OF WEIR REFREWSHIRE, MI PA 11 3RH UNITED KINGDOM	004344	05/ 04/ 2009	\$847,333.85
		004857	06/ 04/ 2009	\$870,921.26
		005430	06/ 26/ 2009	\$693,435.73
		005773	07/ 02/ 2009	\$148,030.05
		SUBTOTAL		
428	BRIGGS EQUIPMENT INC. LOCK BOX 841272 DALLAS, TX 75284-1272	056095	05/ 04/ 2009	\$1,960.41
		057013	06/ 04/ 2009	\$1,946.34
		057905	06/ 26/ 2009	\$1,985.26
		SUBTOTAL		
429	BRILLCAST INC. 3400 WENTWORTH DRIVE SW GRAND RAPIDS, MI 49519	005716	06/ 30/ 2009	\$1,086.70
		055585	05/ 04/ 2009	\$18,685.78
		056497	06/ 04/ 2009	\$17,614.22
		057443	06/ 26/ 2009	\$23,244.09
		SUBTOTAL		
430	BRINKS HOFER GILSON & LIONE 75 REMITTANCE DRIVE SUTTE 6149 CHICAGO, IL 60675-6149	005113	06/ 17/ 2009	\$657.53
		SUBTOTAL		
431	BROADRIDGE PO BOX 23487 NEWARK, NJ 07189	031229	06/ 04/ 2009	\$23,454.42
		031665	06/ 19/ 2009	\$476.07
		SUBTOTAL		

SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
432	BROOKS AND KUSHMAN P.C. 1000 TOWN CENTER SOUTHFIELD, MI 48075	004529	05/ 08/ 2009	\$213,327.61
		005076	06/ 17/ 2009	\$467,443.54
		005190	06/ 25/ 2009	\$460,298.71
		055371	05/ 04/ 2009	\$2,603.25
		056298	06/ 04/ 2009	\$11,884.58
			SUBTOTAL	
433	BROSE FAHRZEUGTEILE GMBH AND CO. KETCHENDORFER STR 38-50 COBURG, 96450 GERMANY	002446	05/ 04/ 2009	\$8,635.99
		002563	06/ 04/ 2009	\$2,313.50
		002673	06/ 26/ 2009	\$5,043.10
		004279	05/ 04/ 2009	\$8,430.00
		005373	06/ 26/ 2009	\$39,720.00
			SUBTOTAL	
434	BROWER'S SEWING CENTER 1061 BOILING SPRINGS DRIVE SPARTANBURG, SC 29303	030640	04/ 24/ 2009	\$70.00
			SUBTOTAL	\$70.00
435	BROWN CORPORATION 401 S. STEEELE ST IONA, MI 48846	004230	05/ 04/ 2009	\$1,043,612.83
		004759	06/ 04/ 2009	\$1,269,447.07
		004760	06/ 04/ 2009	\$83,995.00
		004996	06/ 04/ 2009	\$1,345,373.50
		005031	06/ 10/ 2009	\$376,945.00
		005338	06/ 26/ 2009	\$1,564,348.27
		005656	06/ 26/ 2009	\$1,260,239.78
			SUBTOTAL	
436	BROWN CORPORATION	666	05/ 04/ 2009	\$396.97
			SUBTOTAL	\$396.97

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
437	BROWN CORPORATION DE SALTILLO SA DE CV 200 OTTAWA AVENUE NW GRAND RAPIDS, MI 49503-2468	004325	05/ 04/ 2009	\$199,019.74
		004841	06/ 04/ 2009	\$1,508,123.93
		005413	06/ 26/ 2009	\$358,528.07
		005588	06/ 26/ 2009	\$68,468.24
		005659	06/ 26/ 2009	\$400,158.59
			SUBTOTAL	
438	BRUDERER MACHINERY 1200 HENDRICKS CAUSEWAY RIDGEFIELD, NJ 07657	030641	04/ 24/ 2009	\$1,843.00
			SUBTOTAL	\$1,843.00
439	BRUGOLA OEB INDUSTRIALE SPA PZZA GIOVANNI XXIII 36 LISSONE, 20035 ITALY	002490	05/ 04/ 2009	\$9,243.56
		002604	06/ 04/ 2009	\$9,767.71
			SUBTOTAL	\$19,011.27
440	BRUTTELL ROOFING 10821 CAPITAL OAK PARK, MI 48237	056714	06/ 04/ 2009	\$150.00
			SUBTOTAL	\$150.00
441	BRUTTELL ROOFING	5205	05/ 04/ 2009	\$2,167.32
		5356	06/ 04/ 2009	\$572.30
		5511	06/ 26/ 2009	\$323.18
			SUBTOTAL	\$3,062.80
442	BRYAN CAVELLP PO BOX 503089 ST. LOUIS, MO 63150-3089	004547	05/ 08/ 2009	\$584.00
		005090	06/ 17/ 2009	\$109.50
		005205	06/ 25/ 2009	\$5,000.00
			SUBTOTAL	\$5,693.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
443	BRYAN METALS INC 1103 SOUTH MAIN STREET BRYAN, OH 43506-0487	005771	07/ 02/ 2009	\$17,339.72
		056628	06/ 04/ 2009	\$55,992.03
		057565	06/ 26/ 2009	\$63,767.14
		SUBTOTAL		\$137,098.89
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444	BT INFONET LYONER STR. 14 FRANKFURT/ MAIN, D60528 GERMANY	004037	04/ 08/ 2009	\$56,605.00
		004579	05/ 13/ 2009	\$56,605.00
		SUBTOTAL		\$113,210.00
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445	BTV TECHNOLOGIES GMBH HEINRICH - HERTZ STR 12 UNNA, 59423 GERMANY	002462	05/ 04/ 2009	\$7,264.08
		002580	06/ 04/ 2009	\$187.87
		002689	06/ 26/ 2009	\$5,904.79
		SUBTOTAL		\$13,356.74
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446	BUCK CONSULTANTS DEPARTMENT CH 14061 PALATINE, IL 60055	004237	05/ 04/ 2009	\$361,615.00
		005343	06/ 26/ 2009	\$128,590.00
		005751	07/ 01/ 2009	\$29,913.00
		SUBTOTAL		\$520,118.00
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447	BUCKEYE CORRUGATED INC. PO BOX 92977 CLEVELAND, OH 44194-2977	055828	05/ 04/ 2009	\$796.66
		056738	06/ 04/ 2009	\$6,164.67
		057668	06/ 26/ 2009	\$1,400.29
		SUBTOTAL		\$8,361.62
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448	BUCKEYE WELDER SALES 721 NORTH CANAL STREET NEWTON FALLS, OH 44444	056139	05/ 04/ 2009	\$85.46
		057060	06/ 04/ 2009	\$43.45
		057950	06/ 26/ 2009	\$44.90
		SUBTOTAL		\$173.81

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
449	BUCKHORN INC. PO BOX 710385 CINCINNATI, OH 45271-0385	055891	05/ 04/ 2009	\$388.00
			SUBTOTAL	\$388.00
450	BUD'S LOCK & KEY INC. 4318 ISLAND PARK DRIVE WATERFORD, MI 48329	055553	05/ 04/ 2009	\$353.45
			SUBTOTAL	\$353.45
451	BUDGET TRUCK AND AUTO BODY INC. 2027 W. AVALON ROAD JANESVILLE, WI 53546	056066 056982	05/ 04/ 2009 06/ 04/ 2009	\$11,339.88 \$1,583.03
			SUBTOTAL	\$12,922.91
452	BUFFALO ROCK COMPANY MONTGOMERY DIVISION 1200 EMORY FOLMAR BLVD MONTGOMERY, AL 36110	030256 030398 030453 030573 030831 031150 031572	04/ 08/ 2009 04/ 15/ 2009 04/ 15/ 2009 04/ 24/ 2009 05/ 06/ 2009 06/ 03/ 2009 06/ 17/ 2009	\$55.94 \$25.58 \$115.01 \$25.58 \$85.47 \$80.91 \$107.92
			SUBTOTAL	\$496.41
453	BUHRKE INDUSTRIES AV LAURO VILLAR KM 7.5 MATAMOROS, TAM, 87499 MEXICO	031873	06/ 19/ 2009	\$7,747.16
			SUBTOTAL	\$7,747.16
454	BUILDING SERVICES CO. 1880 HASLETT ROAD EAST LANSING, MI 48823	030642 031230 031666	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$3,810.00 \$3,810.00 \$3,480.00
			SUBTOTAL	\$11,100.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
455	BURGAIN G. HAYES PO BOX 10447 AUSTIN, TX 78766	004552	05/ 08/ 2009	\$49,225.67
		005096	06/ 17/ 2009	\$3,483.95
		005209	06/ 25/ 2009	\$66,500.00
		055826	05/ 04/ 2009	\$25,566.29
		SUBTOTAL		
456	BURNS CONTROLS DEPT 230 PO BOX 4869 HOUSTON, TX 77210	055957	05/ 04/ 2009	\$252.22
		057792	06/ 26/ 2009	\$1,302.25
		SUBTOTAL		
457	BURNSIDE ACQUISITION LLC 1060 KEN-O-SHA INDUSTRIAL DRIVE SE GRAND RAPIDS, MI 49508	004076	04/ 17/ 2009	\$53,452.31
		004400	05/ 04/ 2009	\$369,353.55
		004517	05/ 06/ 2009	\$152,432.40
		004589	05/ 14/ 2009	\$465,630.92
		SUBTOTAL		
458	BURNSIDE ACQUISITION LLC	157	05/ 04/ 2009	\$76,994.10
		162	05/ 06/ 2009	\$56,912.40
		163	05/ 14/ 2009	\$172,850.95
		SUBTOTAL		
459	BUSSMAN DIVISION PO BOX 640837 PITTSBURGH, PA 15264-0837	056121	05/ 04/ 2009	\$1,800.00
		057050	06/ 04/ 2009	\$3,354.83
		057934	06/ 26/ 2009	\$10,080.00
		SUBTOTAL		
460	BUTTERWORTH INDUSTRIES PO BOX 107 GAS CITY, IN 46933	031667	06/ 19/ 2009	\$1,583.96
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
461	BWC STATE INSURANCE FUND CORPORATE PROCESSING DEPARTMENT 30 W SPRING ST COLUMBUS, OH 43215	031151	06/ 03/ 2009	\$102.90
			SUBTOTAL	\$102.90
462	BYLER RIVET SUPPLY LTD. PO BOX 154093 IRVING, TX 75015-4093	030643	04/ 24/ 2009	\$1,570.12
			SUBTOTAL	\$1,570.12
463	C & C MILLWRIGHT MAINTENANCE CO. PO BOX 970 GREENVILLE, TN 37744	055372 056299	05/ 04/ 2009 06/ 04/ 2009	\$844.50 \$2,260.00
			SUBTOTAL	\$3,104.50
464	C & E SALES INC. P.O. BOX 550 DAYTON, OH 45459	031231	06/ 04/ 2009	\$217.00
			SUBTOTAL	\$217.00
465	C & H DISTRIBUTORS LLC	5228 5537	05/ 04/ 2009 06/ 26/ 2009	\$725.32 \$1,593.27
			SUBTOTAL	\$2,318.59
466	C-LUX CO LTD. BAHNHOFSTR 50A BORDESHOLM, 24582 GERMANY	002536 002651 002767	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,092.59 \$4,251.42 \$5,815.54
			SUBTOTAL	\$14,159.55
467	C.A.T.S. 34209 COUNTRYSIDE CIRCLE WILDOMAR, CA 92595-8498	031668	06/ 19/ 2009	\$312.50
			SUBTOTAL	\$312.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
468	C.J. CALLAGHAN AND SONS INC. 9225 FAUSSETT ROAD FENTON, MI 48430	056986	06/ 04/ 2009	\$4,038.08
		057887	06/ 26/ 2009	\$1,194.04
		SUBTOTAL		\$5,232.12
469	C.M. JOSE LAZPIUR S.A. APARTADO 131 BERGARA GIPUZKOA, 20570 SPAIN	002459	05/ 04/ 2009	\$5,326.88
		002686	06/ 26/ 2009	\$8,339.01
		121538	05/ 04/ 2009	\$24,003.56
		SUBTOTAL		\$37,669.45
470	C.M. JOSE LAZPIUR S.A.	2686	06/ 26/ 2009	\$578.77
		2787	06/ 26/ 2009	\$10,106.68
		SUBTOTAL		\$10,685.45
471	CABLE QUEEN HARNESES 4352 APPLE STREET DETROIT, MI 48210	057501	06/ 26/ 2009	\$10,675.00
		SUBTOTAL		\$10,675.00
472	CABLES Y ESTAMPADOS SA DE CV VIADUCTO RIO DE LA PIEDAD #515 MEXICO, DF, 08400 MEXICO	055942	05/ 04/ 2009	\$13,630.72
		057778	06/ 26/ 2009	\$26,076.16
		SUBTOTAL		\$39,706.88
473	CALEDON CARD SERVICES PO BOX 81 GEORGETOWN, ON L7G 4T1 CANADA	030645	04/ 24/ 2009	\$394.51
		031234	06/ 04/ 2009	\$83.54
		031669	06/ 19/ 2009	\$99.92
		SUBTOTAL		\$577.97
474	CALIFORNIA EASTERN LABS 801 WARRENVILLE ROAD LISLE, IL 60532	055756	05/ 04/ 2009	\$3,411.00
		056669	06/ 04/ 2009	\$5,853.00
		057602	06/ 26/ 2009	\$3,159.00
		SUBTOTAL		\$12,423.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
475	CALIFORNIA INDUSTRIAL PRODUCTS 33355 TREASURY CENTER CHICAGO, IL 60694-3300	055694	05/ 04/ 2009	\$2,771.78
		056604	06/ 04/ 2009	\$5,815.64
		057540	06/ 26/ 2009	\$1,640.78
		SUBTOTAL		\$10,228.20
476	CALIFORNIA INDUSTRIAL PRODUCTS	689	05/ 04/ 2009	\$565.50
		724	06/ 04/ 2009	\$1,319.50
		SUBTOTAL		\$1,885.00
477	CALUMET PALLET COMPANY INC. BOX 698 LANSING, IL 60438	056946	06/ 04/ 2009	\$1,887.48
		SUBTOTAL		\$1,887.48
478	CAM CO LTD OMOCHANOMACHI MIBU-MACHI SHIMOTSUGA-GUN, 9, 321-0202 JAPAN	000058	06/ 04/ 2009	\$15,634.99
		000064	06/ 26/ 2009	\$30,034.14
		SUBTOTAL		\$45,669.13
479	CAMACO LLC 4000 GRAND RIVER NOVI, MI 48375	004192	05/ 04/ 2009	\$275,287.00
		004721	06/ 04/ 2009	\$153,509.61
		005300	06/ 26/ 2009	\$142,792.77
		SUBTOTAL		\$571,589.38
480	CAMACO LLC	137	05/ 04/ 2009	\$221,725.66
		168	06/ 04/ 2009	\$356,703.61
		191	06/ 26/ 2009	\$63,518.89
		SUBTOTAL		\$641,948.16
481	CAMCAR LLC 24201 NETWORK PLACE CHICAGO, IL 60673-1242	004096	04/ 20/ 2009	\$45,561.05
		004616	05/ 19/ 2009	\$1,533.60
		005138	06/ 19/ 2009	\$19,398.95
		055949	05/ 04/ 2009	\$8,405.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		056859	06/ 04/ 2009	\$28,500.39
		057781	06/ 26/ 2009	\$19,003.33
			SUBTOTAL	\$122,402.57
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482	CAMCAR LLC			
		5382	06/ 04/ 2009	\$2,500.00
			SUBTOTAL	\$2,500.00
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483	CAMCAR TEXTRON DE MEXICO SA DE CV AVE. ATENEA 101 EDIF.12 SANTA CATARINA, NL, 66350 MEXICO			
		004097	04/ 20/ 2009	\$20,459.83
		004617	05/ 19/ 2009	\$7,273.30
		005139	06/ 19/ 2009	\$4,426.12
		005606	06/ 26/ 2009	\$1,133.94
		056866	06/ 04/ 2009	\$19,084.78
		057789	06/ 26/ 2009	\$3,442.02
			SUBTOTAL	\$55,819.99
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484	CAMPBELL-EWALD 30400 VAN DYKE WARREN, MI 48093			
		055373	05/ 04/ 2009	\$29,116.00
		057246	06/ 26/ 2009	\$4,987.00
			SUBTOTAL	\$34,103.00
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485	CANADIAN GENERAL - TOWER LTD 52 MIDDLETON STREET CAMBRIDGE, ON N1R 5T6 CANADA			
		004216	05/ 04/ 2009	\$790,972.62
		004516	05/ 06/ 2009	\$545,941.96
		004748	06/ 04/ 2009	\$1,548,501.71
		005047	06/ 12/ 2009	\$452,989.78
		005059	06/ 15/ 2009	\$26,842.68
		005063	06/ 16/ 2009	\$168,634.67
		005120	06/ 18/ 2009	\$10,621.74
		005149	06/ 19/ 2009	\$108,456.00
		005164	06/ 23/ 2009	\$30,194.99
		005171	06/ 23/ 2009	\$97,841.90
		005557	06/ 26/ 2009	\$262,238.30
		005714	06/ 30/ 2009	\$142,624.69
		005767	07/ 02/ 2009	\$205,871.52
		005786	07/ 06/ 2009	\$1,261,271.77
			SUBTOTAL	\$5,653,004.33
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486	CANDLEWOOD SUITES FARMINGTON HILLS			
		56068	05/ 04/ 2009	\$4,315.17
		57885	06/ 26/ 2009	\$4,211.19
			SUBTOTAL	\$8,526.36

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
487	CANNON FABRICATION	5226	05/ 04/ 2009	\$5,833.10
		5376	06/ 04/ 2009	\$4,470.80
		5534	06/ 26/ 2009	\$10,490.98
		SUBTOTAL		\$20,794.88
488	CANTEEN SERVICES OF NORTHERN MICHIGAN 2259 TRAVERSEFIELD TRAVERSE CITY, MI 49686	056118	05/ 04/ 2009	\$182.85
		057045	06/ 04/ 2009	\$54.86
		SUBTOTAL		\$237.71
489	CAPITAL AREA UNITED WAY 1111 MICHIGAN AVENUE EAST LANSING, MI 48823	031670	06/ 19/ 2009	\$1,052.15
		SUBTOTAL		\$1,052.15
490	CAPPLUGS NIAGARA 2150 ELMWOOD AVENUE BUFFALO, NY 14207	055475	05/ 04/ 2009	\$890.50
		056392	06/ 04/ 2009	\$822.00
		057337	06/ 26/ 2009	\$1,164.50
		057338	06/ 26/ 2009	\$517.20
		SUBTOTAL		\$3,394.20
491	CAPSONIC AUTOMOTIVE INC. 1463 MOMENTUM PL CHICAGO, IL 60689-5314	055882	05/ 04/ 2009	\$9,819.01
		056792	06/ 04/ 2009	\$17,212.91
		057724	06/ 26/ 2009	\$9,406.64
		SUBTOTAL		\$36,438.56
492	CAPSONIC AUTOMOTIVE INC. 460 S. SECOND STREET ELGIN, IL 60123	057724	06/ 26/ 2009	\$2,075.50
		SUBTOTAL		\$2,075.50
493	CAPSONIC AUTOMOTIVE INC.	55882	05/ 04/ 2009	\$2,372.00
		SUBTOTAL		\$2,372.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
494	CAPSONIC GROUP LLC 4224 SOLUTIONS CENTER CHICAGO, IL 60677-4002	055984	05/ 04/ 2009	\$4,151.00
		056892	06/ 04/ 2009	\$6,573.22
		057811	06/ 26/ 2009	\$6,523.00
		SUBTOTAL		\$17,247.22
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495	CARBONIC GROUP 2914 US HIGHWAY 301 NORTH TAMPA, FL 33619	030646	04/ 24/ 2009	\$886.61
		031235	06/ 04/ 2009	\$417.88
		SUBTOTAL		\$1,304.49
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496	CARDINAL BUILDING MAINTENANCE 4952 W. 128TH PLACE ALSIO, IL 60803	055964	05/ 04/ 2009	\$1,380.00
		056877	06/ 04/ 2009	\$1,380.00
		SUBTOTAL		\$2,760.00
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497	CARDINAL CARRYOR INC.	5396	06/ 04/ 2009	\$1,050.00
		SUBTOTAL		\$1,050.00
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498	CARIBEL/ USA ALLOYS LLC 11800 ROJAS C-10 EL PASO, TX 79936	057985	06/ 26/ 2009	\$1,544.40
		SUBTOTAL		\$1,544.40
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499	CAROLINA CUSTOM INC. PO BOX 1438 ROEBUCK, SC 29376	031236	06/ 04/ 2009	\$556.25
		SUBTOTAL		\$556.25
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500	CARTRIDGE WORLD 1140 WOODRUFF ROAD GREENVILLE, SC 29607	056156	05/ 04/ 2009	\$144.00
		057077	06/ 04/ 2009	\$52.50
		SUBTOTAL		\$196.50

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
501	CARTRIDGE WORLD OF PLYMOUTH & WARSAW 568 NORTH OAK ROAD PLYMOUTH, IN 46563	031057	05/ 20/ 2009	\$1,497.89
			SUBTOTAL	\$1,497.89
502	CASCO PRODUCTS CORPORATION 1595 WEST LONGVIEW AVENUE MANSFIELD, OH 44906	004032 055476 056393 057339	04/ 07/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$852.00 \$6,514.45 \$8,152.45 \$8,885.32
			SUBTOTAL	\$24,404.22
503	CASS INFORMATION SYSTEMS 13001 HOLLENBERG DRIVE BRIDGETON, MO 63044	004044 004056 004143 004175 004522 004581 004641 004647 004705 005648 005679 005797 055295 055325 056217 056234 056249 057177 057205 057221 058080 119448 120380 121953 122824 123755 124727 125812 126904 127964 129729	04/ 10/ 2009 04/ 14/ 2009 04/ 28/ 2009 04/ 30/ 2009 05/ 07/ 2009 05/ 13/ 2009 05/ 26/ 2009 05/ 27/ 2009 06/ 02/ 2009 06/ 26/ 2009 06/ 29/ 2009 07/ 06/ 2009 04/ 07/ 2009 04/ 21/ 2009 05/ 05/ 2009 05/ 12/ 2009 05/ 19/ 2009 06/ 09/ 2009 06/ 16/ 2009 06/ 23/ 2009 07/ 03/ 2009 04/ 28/ 2009 05/ 05/ 2009 05/ 12/ 2009 05/ 19/ 2009 05/ 26/ 2009 06/ 02/ 2009 06/ 09/ 2009 06/ 16/ 2009 06/ 23/ 2009 07/ 02/ 2009	\$186,899.20 \$1,952,501.97 \$2,311,094.97 \$368,823.19 \$6,032.38 \$113,140.92 \$2,633,980.56 \$60,654.47 \$1,760,401.46 \$2,388,794.33 \$6,251.59 \$300,000.00 \$2,657,304.47 \$2,488,284.46 \$2,348,235.83 \$2,805,221.70 \$1,851,363.92 \$2,274,829.45 \$2,563,648.82 \$1,771,552.18 \$2,092,755.12 \$79,882.34 \$41,355.69 \$55,194.87 \$24,093.89 \$137,298.95 \$61,513.21 \$73,271.41 \$93,101.37 \$33,369.94 \$124,770.67
			SUBTOTAL	\$33,665,623.33

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
504	CATALYST RX 800 KING FARM RD ROCKVILLE, MD 20850	116478	04/ 08/ 2009	\$799,666.89
		118849	04/ 23/ 2009	\$624,321.76
		121947	05/ 11/ 2009	\$672,767.98
		123929	05/ 26/ 2009	\$625,671.29
		125966	06/ 08/ 2009	\$648,795.93
		127968	06/ 22/ 2009	\$603,793.44
			SUBTOTAL	
505	CBRE REAL ESTATE SERVICES INC. P.O. BOX 848381 DALLAS, TX 75284	005177	06/ 24/ 2009	\$118,094.25
		005178	06/ 24/ 2009	\$117,632.12
		030644	04/ 24/ 2009	\$44,645.75
		031459	06/ 09/ 2009	\$14,543.78
		031460	06/ 09/ 2009	\$36,411.66
		057782	06/ 26/ 2009	\$18,638.25
			SUBTOTAL	
506	CCA DISTRIBUTIONS 12832 TIERRA KARLA DR. EL PASO, TX 79938	058024	06/ 26/ 2009	\$400.00
			SUBTOTAL	\$400.00
507	CDW DIRECT LLC 200 N. MILWAUKEE AVENUE VERNON HILLS, IL 60061	055969	05/ 04/ 2009	\$213.38
		056879	06/ 04/ 2009	\$1,287.16
		057804	06/ 26/ 2009	\$352.47
			SUBTOTAL	\$1,853.01
508	CEBU DAI-ICHI INC. MACTAN EXPORT PROCESSING ZONE 1 LAPU-LAPU CITY, 6015 PHILIPPINES	004450	05/ 04/ 2009	\$276.00
			SUBTOTAL	\$276.00
509	CEBUANO MATERIALS CORPORATION MEPZ 1 LAPU LAPU CITY, 6015 PHILIPPINES	004478	05/ 04/ 2009	\$525.00
			SUBTOTAL	\$525.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
510	CEBUANO MATERIALS CORPORATION	5543	06/ 26/ 2009	\$10.24
			SUBTOTAL	\$10.24
511	CEE KAY SUPPLY INC. P.O. BOX 840015 KANSAS CITY, MO 64184-0015	030647 031237	04/ 24/ 2009 06/ 04/ 2009	\$21.74 \$7.23
			SUBTOTAL	\$28.97
512	CEGA INC. 11501 ROJAS DRIVE SUITE F EL PASO, TX 79936	058051	06/ 26/ 2009	\$15,128.09
			SUBTOTAL	\$15,128.09
513	CELESTE INDUSTRIES	5220 5368	05/ 04/ 2009 06/ 04/ 2009	\$8,228.30 \$1,513.00
			SUBTOTAL	\$9,741.30
514	CELESTICA PHILIPPINES INC. MACTAN ECONOMIC ZONE I (MEZ I) CEBU, 6015 PHILIPPINES	004460 004968 005286 005531	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$721,911.82 \$613,140.57 \$7,092.27 \$841,220.61
			SUBTOTAL	\$2,183,365.27
515	CELESTICA PHILIPPINES INC.	4968	06/ 04/ 2009	\$260.00
			SUBTOTAL	\$260.00
516	CELO SA ROSSELLO 7-9 P.I. PLA DE LA BRUGUGRA CASTELLAR DEL VALLES, B, SPAIN	002542 002770	05/ 04/ 2009 06/ 26/ 2009	\$1,444.94 \$1,158.81
			SUBTOTAL	\$2,603.75

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
517	CENDROWSKI CORPORATE ADVISORS LLC 4111 ANDOVER ROAD, WEST THIRD FLOOR BLOOMFIELD HILLS, MI 48302	030399	04/ 15/ 2009	\$2,400.00
			SUBTOTAL	\$2,400.00
518	CENTER MANUFACTURING INC. 990 84TH STREET SW BYRON CENTER, MI 49315	004065 055363	04/ 16/ 2009 04/ 30/ 2009	\$6,500.00 \$0.00
			SUBTOTAL	\$6,500.00
519	CENTER POINT ENERGY SERVICES INC. 23968 NETWORK PLACE CHICAGO, IL 60673-1239	030574 030920 031084	04/ 24/ 2009 05/ 13/ 2009 05/ 27/ 2009	\$4,761.59 \$69.05 \$2,139.08
			SUBTOTAL	\$6,969.72
520	CENTERLINE (WINDSOR) LIMITED 415 MORTON DRIVE WINDSOR, ON N9J3T8 CANADA	004369 004878 005448	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,453.22 \$7,454.73 \$5,639.59
			SUBTOTAL	\$14,547.54
521	CENTRAL CAROLINA PRODUCTS 250 WEST OLD GLENCOE ROAD BURLINGTON, NC 27217	004248 004773 005259 005350	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$133,602.66 \$134,530.19 \$2,480.00 \$166,311.11
			SUBTOTAL	\$436,923.96
522	CENTRAL CAROLINA PRODUCTS 1131 VAUGHN RD BURLINGTON, NC 27217	005350	06/ 26/ 2009	\$470.70
			SUBTOTAL	\$470.70

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
523	CENTRAL CAROLINA PRODUCTS	4248	05/ 04/ 2009	\$156.84
		4773	06/ 04/ 2009	\$732.20
		5350	06/ 26/ 2009	\$104.60
		670	05/ 04/ 2009	\$2,597.14
			SUBTOTAL	
524	CENTRAL PAPER CO. INC. PO BOX 12807 BIRMINGHAM, AL 35202	056003	05/ 04/ 2009	\$1,092.03
			SUBTOTAL	\$1,092.03
525	CENTRAL SECURITY AND COMMUNICATIONS INC. 6831 E 32ND STREET INDIANAPOLIS, IN 46226	031671	06/ 19/ 2009	\$708.00
			SUBTOTAL	\$708.00
526	CENTRAL STATES SOUTHEAST & 100 BLUE SKY PARKWAY LEXINGTON, KY 40509	030497	04/ 22/ 2009	\$6,798.65
		030921	05/ 13/ 2009	\$6,798.65
		031573	06/ 17/ 2009	\$6,798.65
			SUBTOTAL	\$20,395.95
527	CENTURY FASTENERS CORP. 50-20 IRELAND STREET ELMHURST, NY 11373	057652	06/ 26/ 2009	\$1,135.50
			SUBTOTAL	\$1,135.50
528	CENTURY INC. CENTURY SUN METAL TREATING TRAVERSE CITY, MI 49686	056151	05/ 04/ 2009	\$166.31
		057962	06/ 26/ 2009	\$98.51
			SUBTOTAL	\$264.82
529	CENTURY MACHINERY CO INC 955 LOMA VERDE EL PASO, TX 79936	057160	06/ 04/ 2009	\$1,587.70
		058042	06/ 26/ 2009	\$391.97
			SUBTOTAL	\$1,979.67

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
530	CENTURYTEL PO BOX 4300 CAROL STREAM, IL 60197-4300	030258	04/ 08/ 2009	\$240.30
		030832	05/ 06/ 2009	\$1,843.95
		031010	05/ 20/ 2009	\$240.66
		031152	06/ 03/ 2009	\$1,843.95
		031468	06/ 10/ 2009	\$240.66
			SUBTOTAL	
531	CERIDIAN P.O. BOX 10989 NEWARK, NJ07193	055374	05/ 04/ 2009	\$16,412.50
		056300	06/ 04/ 2009	\$17,184.19
		057247	06/ 26/ 2009	\$5,945.40
			SUBTOTAL	
532	CERTIFIED METAL FINISHING 424 W. MAIN BENTON HARBOR, MI 49022	055915	05/ 04/ 2009	\$3,121.30
			SUBTOTAL	\$3,121.30
533	CEVA FREIGHT PO BOX 844650 DALLAS, TX 75284-4650	031238	06/ 04/ 2009	\$338.89
			SUBTOTAL	\$338.89
534	CGR TECHNOLOGIES INC. 350 W. COLFAX STREET PALATINE, IL 60087	056167	05/ 04/ 2009	\$38,871.30
		057093	06/ 04/ 2009	\$13,117.50
		057980	06/ 26/ 2009	\$8,440.70
			SUBTOTAL	
535	CHAIN OF LAKES 17690 12TH ROAD PLYMOUTH, IN 46563	030648	04/ 24/ 2009	\$292.50
			SUBTOTAL	\$292.50
536	CHAMPLAIN CABLE CORP. P.O. BOX 692105 CINCINNATI, OH 45269-2105	055863	05/ 04/ 2009	\$2,303.89
			SUBTOTAL	\$2,303.89

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
537	CHAMPLAIN CABLE CORP. 175 HERCULES DR COLCHESTER, VT 05446	057705	06/ 26/ 2009	\$5,863.84
			SUBTOTAL	\$5,863.84
538	CHANG HWAN PRECISION TERMINAL CO. LTD. 14233 WEST 11 MILE ROAD OAK PARK, MI 48237	004314 005267	05/ 04/ 2009 06/ 26/ 2009	\$2,193.10 \$16,514.90
			SUBTOTAL	\$18,708.00
539	CHANNEL PRIME ALLIANCE	5233 5541	05/ 04/ 2009 06/ 26/ 2009	\$26,422.80 \$34,512.28
			SUBTOTAL	\$60,935.08
540	CHARDON LABORATORIES INC. 7300 TUSSING ROAD REYNOLDSBURG, OH 43068-4111	055606 056520 056521 057461	05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$375.00 \$208.69 \$375.00 \$375.00
			SUBTOTAL	\$1,333.69
541	CHARTER TOWNSHIP OF PLYMOUTH P.O. BOX 8040 PLYMOUTH, MI 48170-8040	030259 030922 031469	04/ 08/ 2009 05/ 13/ 2009 06/ 10/ 2009	\$127.84 \$127.84 \$127.84
			SUBTOTAL	\$383.52
542	CHAYRA SA DE CV CALLE 14 MZ 90 LT 2 ECATEPEC, EMEX, 55339 MEXICO	005511	06/ 26/ 2009	\$6,930.00
			SUBTOTAL	\$6,930.00
543	CHEL-MER INSPECTION SERVICES 212 S. WATER STREET OWOSSO, MI 48867	056137	05/ 04/ 2009	\$396.00
			SUBTOTAL	\$396.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
544	CHEM-TREND 1445 W. MCPHERSON PARK DRIVE HOWELL, MI 48843	004573	05/ 11/ 2009	\$32,039.70
		005048	06/ 12/ 2009	\$14,044.80
		055744	05/ 04/ 2009	\$6,846.15
		057591	06/ 26/ 2009	\$2,720.90
		SUBTOTAL		
545	CHEMICAL SOLVENTS INC.	5223	05/ 04/ 2009	\$18,041.34
		5372	06/ 04/ 2009	\$21,021.60
		5529	06/ 26/ 2009	\$24,920.36
		SUBTOTAL		
546	CHEMTREAT INC. 15045 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	030649	04/ 24/ 2009	\$1,100.00
		031239	06/ 04/ 2009	\$2,200.00
		SUBTOTAL		
547	CHERRY ELECTRICAL PRODUCTS PO BOX 95863 CHICAGO, IL 60694	055444	05/ 04/ 2009	\$675.45
		SUBTOTAL		
548	CHERRY ELECTRICAL PRODUCTS	5138	05/ 04/ 2009	\$1,092.80
		SUBTOTAL		
549	CHICAGO LASER CARTRIDGE INC. 17414 RAILROAD AVENUE LANSING, IL 60438	056840	06/ 04/ 2009	\$159.67
		057768	06/ 26/ 2009	\$77.04
		SUBTOTAL		
550	CHICAGO RIVET & MACHINE CO. PO BOX 91234 CHICAGO, IL 60693	056712	06/ 04/ 2009	\$16,323.74
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
551	CHIEF ENTERPRISES 545 W. LAKE STREET ELMHURST, IL 60126	058060	06/ 26/ 2009	\$968.00
			SUBTOTAL	\$968.00
552	CHIN-POON INDUSTRIAL CO. LTD. NO 46 NEI-TSUOH ST 3RD LIN HSIEN, 338 TAIWAN, PROVINCE OF CHINA	004446 004956 005522	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$9,978.78 \$7,756.00 \$62,627.90
			SUBTOTAL	\$80,362.68
553	CHINESE LANGUAGE & CULTURE CENTER P.O. BOX 803 TROY, MI 48099-0803	031544	06/ 12/ 2009	\$1,955.00
			SUBTOTAL	\$1,955.00
554	CHOATE FIRE PROTECTION 2406 ELDER PARK LAGRANGE, KY 40031	031240 031672	06/ 04/ 2009 06/ 19/ 2009	\$541.63 \$860.00
			SUBTOTAL	\$1,401.63
555	CHRISTINE M. SERRATO 849 ARIEBILL STREET WYOMING, MI 49509	031153	06/ 03/ 2009	\$8,892.00
			SUBTOTAL	\$8,892.00
556	CHROMA SYSTEMS SOLUTIONS INC. 7 CHRYSLER AVENUE IRVINE, CA 92618-2009	056174 057102 057991	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$103,500.00 \$46,000.00 \$25,547.00
			SUBTOTAL	\$175,047.00
557	CHROMATE INDUSTRIAL CORPORATION PO BOX 714905 COLUMBUS, OH 43271-4905	031241	06/ 04/ 2009	\$367.08
			SUBTOTAL	\$367.08

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
558	CHT HOLDINGS LTD. NO 1369 CUI NAN ROAD SHANGHAI, 201617 CHINA	004469	05/ 04/ 2009	\$57,066.49
		004978	06/ 04/ 2009	\$71,418.41
		005539	06/ 26/ 2009	\$121,150.53
		SUBTOTAL		\$249,635.43
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559	CHT HOLDINGS LTD.	4469	05/ 04/ 2009	\$44,230.83
		SUBTOTAL		\$44,230.83
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560	CIECO INC. 2401 HOOKSTOWN GRADE ROAD CLINTON, PA 15026	056202	05/ 04/ 2009	\$3,271.04
		SUBTOTAL		\$3,271.04
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561	CIERRES AUTOMATRICOS NATIONAL SA DE CV PARAISO 1681 COLONIA DEL FRESNO GUADALAJARA, JAL, 44909 MEXICO	004477	05/ 04/ 2009	\$4,305.94
		004982	06/ 04/ 2009	\$440.35
		SUBTOTAL		\$4,746.29
		<hr/>		
562	CIGNA HOURLY 1600 W CARSON ST, STE 300 PITTSBURG, PA 15219	116479	04/ 08/ 2009	\$724.55
		117325	04/ 15/ 2009	\$33,524.32
		117326	04/ 15/ 2009	\$10,668.95
		121112	05/ 05/ 2009	\$32,909.27
		121113	05/ 05/ 2009	\$10,079.20
		126317	06/ 09/ 2009	\$32,353.71
		126318	06/ 09/ 2009	\$9,592.20
		SUBTOTAL		\$129,852.20
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563	CIGNA TDI 1600 W CARSON ST, STE 300 PITTSBURG, PA 15219	117170	04/ 14/ 2009	\$31,262.55
		118247	04/ 20/ 2009	\$25,380.08
		119443	04/ 27/ 2009	\$20,548.87
		121948	05/ 11/ 2009	\$20,383.18
		123300	05/ 19/ 2009	\$34,401.02
		123930	05/ 26/ 2009	\$21,126.96
		124908	06/ 01/ 2009	\$14,834.74
		125967	06/ 08/ 2009	\$16,256.83
		127055	06/ 15/ 2009	\$17,133.32
		127969	06/ 22/ 2009	\$32,526.87

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		129163	06/ 29/ 2009	\$19,130.60
		129994	07/ 06/ 2009	\$21,500.77
			SUBTOTAL	\$274,485.79
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564	CINCINNATI SUB-ZERO 1898 PAYSPIRE CIRCLE CHICAGO, IL 60674	056471	06/ 04/ 2009	\$72,247.50
			SUBTOTAL	\$72,247.50
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565	CINERGY COMMUNICATIONS PO BOX 740094 CINCINNATI, OH 45274-0094	030260	04/ 08/ 2009	\$306.23
			SUBTOTAL	\$306.23
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566	CINTAS CORP 31850 SHERMAN DRIVE MADISON HGTS, MI 48071	055375	05/ 04/ 2009	\$2,652.86
		056301	06/ 04/ 2009	\$2,589.18
		057248	06/ 26/ 2009	\$1,938.77
			SUBTOTAL	\$7,180.81
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567	CINTAS CORP	677	05/ 04/ 2009	\$1,908.25
		715	06/ 04/ 2009	\$996.20
		750	06/ 26/ 2009	\$747.15
			SUBTOTAL	\$3,651.60
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568	CINTAS FIRST AID & SAFETY 602 CAHABA VALLEY CIRCLE PELHAM, AL 35124	055452	05/ 04/ 2009	\$171.97
		056371	06/ 04/ 2009	\$493.22
		057317	06/ 26/ 2009	\$447.87
			SUBTOTAL	\$1,113.06
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569	CINTAS Y ETIQUETAS ESPINO SA DE CV 14 ORIENTE 2011 PUEBLA, PUE, 72370 MEXICO	004354	05/ 04/ 2009	\$24,459.38
		004865	06/ 04/ 2009	\$641.73
		005435	06/ 26/ 2009	\$17,303.88
			SUBTOTAL	\$42,404.99

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
570	CIRCLE 5 TOOL AND MOLD INC.	793	06/ 26/ 2009	\$65,400.00
			SUBTOTAL	\$65,400.00
571	CIRCUIT COURT 300 N. SECOND ST., ROOM 216 ST. CHARLES, MO 63301	24372	06/ 16/ 2009	\$1,540.71
			SUBTOTAL	\$1,540.71
572	CIRCUITRONIX LLC 201 S. BISCAYNE BOULEVARD MIAMI, FL 33131	057746	06/ 26/ 2009	\$26,392.06
			SUBTOTAL	\$26,392.06
573	CISCO EAGLE 6000 NW 2ND, STE 400 OKLAHOMA CITY, OK 73127	056571	06/ 04/ 2009	\$396.00
			SUBTOTAL	\$396.00
574	CISCO INC. P.O. BOX P GRAND RAPIDS, MI 49501	055839	05/ 04/ 2009	\$1,485.41
			SUBTOTAL	\$1,485.41
575	CITIBANK CORPORATE CARDS PO BOX 6575 THE LAKES, NV 88901-6575	004053	04/ 14/ 2009	\$88,978.77
		004068	04/ 16/ 2009	\$219,764.28
		004134	04/ 28/ 2009	\$68,929.55
		004135	04/ 28/ 2009	\$332,966.88
		005176	06/ 24/ 2009	\$2,420.04
		005677	06/ 29/ 2009	\$66,734.87
		005791	07/ 06/ 2009	\$11,750.53
		030375	04/ 09/ 2009	\$133.00
		030833	05/ 06/ 2009	\$1,051.31
		031085	05/ 27/ 2009	\$1,640.83
		055290	04/ 07/ 2009	\$303,823.71
		055291	04/ 07/ 2009	\$50,845.43
		055320	04/ 21/ 2009	\$180,710.82
		055321	04/ 21/ 2009	\$54,753.68
		056212	05/ 05/ 2009	\$226,129.20
		056213	05/ 05/ 2009	\$74,851.87
		056229	05/ 12/ 2009	\$83,721.91
		056230	05/ 12/ 2009	\$211,584.47
		056244	05/ 19/ 2009	\$69,424.40
		056245	05/ 19/ 2009	\$250,884.44
		056260	05/ 27/ 2009	\$127,551.85

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		056276	06/ 02/ 2009	\$479,834.68
		056277	06/ 02/ 2009	\$62,841.80
		057172	06/ 09/ 2009	\$87,377.14
		057173	06/ 09/ 2009	\$241,615.96
		057200	06/ 16/ 2009	\$137,097.03
		057201	06/ 16/ 2009	\$76,074.09
		057217	06/ 23/ 2009	\$204,299.95
		057218	06/ 23/ 2009	\$37,886.36
		058062	06/ 26/ 2009	\$270,723.46
		058063	06/ 26/ 2009	\$98,388.92
		058075	07/ 03/ 2009	\$161,158.66
		058076	07/ 03/ 2009	\$68,102.31
		SUBTOTAL		\$4,354,052.20
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576	CITIBANK NA 336 STRAND LONDON, WC2R 1HB UNITED KINGDOM			
		117308	04/ 14/ 2009	\$0.01
		117497	04/ 15/ 2009	\$19.96
		118104	04/ 20/ 2009	\$30,409.00
		119418	04/ 29/ 2009	\$271.97
		119773	04/ 29/ 2009	\$139.13
		120234	04/ 29/ 2009	\$53.42
		120235	04/ 29/ 2009	\$257.67
		120238	04/ 29/ 2009	\$155.32
		120239	04/ 29/ 2009	\$139.01
		120241	04/ 29/ 2009	\$1,606.91
		120242	04/ 29/ 2009	\$0.03
		120292	04/ 28/ 2009	\$13.15
		120295	04/ 29/ 2009	\$749.67
		120296	04/ 29/ 2009	\$78.65
		120358	05/ 01/ 2009	\$584.78
		120359	04/ 29/ 2009	\$74.51
		120638	04/ 30/ 2009	\$236.88
		120723	04/ 29/ 2009	\$352.25
		120724	04/ 29/ 2009	\$77.75
		120725	04/ 30/ 2009	\$341.09
		121560	05/ 06/ 2009	\$10.70
		121561	05/ 06/ 2009	\$22.74
		123286	05/ 19/ 2009	\$34,630.00
		123897	05/ 22/ 2009	\$20.70
		123898	05/ 22/ 2009	\$20.70
		123902	05/ 26/ 2009	\$73.51
		124475	05/ 28/ 2009	\$63.71
		124476	05/ 28/ 2009	\$163.61
		124477	05/ 28/ 2009	\$129.59
		124480	05/ 27/ 2009	\$0.03
		124481	05/ 28/ 2009	\$146.26
		124482	05/ 28/ 2009	\$240.99
		124484	05/ 28/ 2009	\$289.41
		124485	05/ 28/ 2009	\$1,773.61
		124672	05/ 28/ 2009	\$939.46
		124673	05/ 28/ 2009	\$74.69
		124674	05/ 28/ 2009	\$82.17
		124675	05/ 28/ 2009	\$104.07
		124676	05/ 28/ 2009	\$543.47
		124677	05/ 28/ 2009	\$79.60
		124886	05/ 29/ 2009	\$0.04
		125472	06/ 01/ 2009	\$21.06

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		125684	06/ 03/ 2009	\$24.15
		125685	06/ 03/ 2009	\$11.36
		125686	06/ 03/ 2009	\$11.36
		126849	06/ 11/ 2009	\$9,000.00
		127602	06/ 18/ 2009	\$29,871.00
		128510	06/ 24/ 2009	\$9,000.00
		128602	06/ 23/ 2009	\$27.76
		128625	06/ 26/ 2009	\$25,000.00
		129137	06/ 26/ 2009	\$20.93
		129143	06/ 29/ 2009	\$147.98
		129215	06/ 29/ 2009	\$1,425.95
		129216	06/ 29/ 2009	\$172.50
		129326	06/ 29/ 2009	\$441.85
		129327	06/ 29/ 2009	\$779.23
		129328	06/ 29/ 2009	\$79.15
		129329	06/ 29/ 2009	\$93.10
		129330	06/ 29/ 2009	\$84.17
		129331	06/ 29/ 2009	\$340.25
		129332	06/ 29/ 2009	\$96.92
		129336	06/ 29/ 2009	\$66.77
		129363	06/ 29/ 2009	\$177.90
		129364	06/ 29/ 2009	\$138.93
		129419	06/ 29/ 2009	\$1,748.17
		129421	06/ 29/ 2009	\$28.11
		129726	07/ 01/ 2009	\$0.03
		129767	07/ 01/ 2009	\$2,035.54
			SUBTOTAL	\$155,814.39
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577	CITIBANK STOCKHOLM INTL. PLC. NORRLANDSGATAN 15 PO BOX 1422 S-111 84 STOCKHOLM, SWEDEN			
		120240	04/ 29/ 2009	\$71.89
		124478	05/ 28/ 2009	\$76.81
		129425	06/ 29/ 2009	\$80.07
			SUBTOTAL	\$228.77
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578	CITIBANK, NA 399 PARK AVENUE NEW YORK, NY 10043			
		125483	06/ 04/ 2009	\$25.00
			SUBTOTAL	\$25.00
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579	CITY FIRE EQUIPMENT COMPANY 1920 W. CASS STREET TAMPA, FL 33606			
		030650	04/ 24/ 2009	\$1,431.66
			SUBTOTAL	\$1,431.66

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
580	CITY OF DEARBORN PO BOX 4000 DEARBORN, MI 48126	031086	05/ 27/ 2009	\$2,040.86
		031087	05/ 27/ 2009	\$194.54
		031471	06/ 10/ 2009	\$379.04
		SUBTOTAL		\$2,614.44
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581	CITY OF FENTON 301 S LEROY STREET FENTON, MI 48430	030400	04/ 15/ 2009	\$312.34
		030498	04/ 22/ 2009	\$2,241.87
		SUBTOTAL		\$2,554.21
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582	CITY OF GRAYLING INCOME TAX PO BOX 549 GRAYLING, MI 49738	030263	04/ 08/ 2009	\$385.04
		SUBTOTAL		\$385.04
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583	CITY OF HAMMOND POLICE ALARM ADMINISTRATOR 609 DOUGLAS STREET HAMMOND, IN 46320	030834	05/ 06/ 2009	\$100.00
		SUBTOTAL		\$100.00
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584	CITY OF HEATH INCOME TAX BUREAU 116 WEST MAIN HEBRON, OH 43025	030257	04/ 08/ 2009	\$121.78
		SUBTOTAL		\$121.78
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585	CITY OF JANESVILLE WATER DEPARTMENT 123 E DELAVAN DR JANESVILLE, WI 53546	030924	05/ 13/ 2009	\$1,411.36
		SUBTOTAL		\$1,411.36
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586	CITY OF KANSAS CITY CITY TREASURER 497 OLD HIGHWAY 78 CARBON HILL, AL 35549	030499	04/ 22/ 2009	\$10.02
		SUBTOTAL		\$10.02

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
587	CITY OF LANSING TREASURER PO BOX 19219 LANSING, MI 48901	030264	04/ 08/ 2009	\$969.90
		030265	04/ 08/ 2009	\$5,000.00
		030925	05/ 13/ 2009	\$874.83
		031472	06/ 10/ 2009	\$337.85
		SUBTOTAL		
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588	CITY OF MASON 201 W. ASH STREET MASON, MI 48854	030401	04/ 15/ 2009	\$13.90
		030500	04/ 22/ 2009	\$27.94
		030926	05/ 13/ 2009	\$16.40
		030927	05/ 13/ 2009	\$19.19
		031473	06/ 10/ 2009	\$13.90
		031474	06/ 10/ 2009	\$13.90
SUBTOTAL			\$105.23	
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589	CITY OF MONTGOMERY C/ O COMPASS BANK 103 NORTH PERRY STREET MONTGOMERY, AL 36104	030266	04/ 08/ 2009	\$441.20
		031154	06/ 03/ 2009	\$143.45
		031475	06/ 10/ 2009	\$516.33
		SUBTOTAL		
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590	CITY OF NEWARK P.O. BOX 13447 PHILADELPHIA, PA 19101-3447	030501	04/ 22/ 2009	\$6,266.80
		030502	04/ 22/ 2009	\$113.85
		030835	05/ 06/ 2009	\$182.59
		030836	05/ 06/ 2009	\$343.85
		031012	05/ 20/ 2009	\$202.80
		031013	05/ 20/ 2009	\$5,445.94
		031155	06/ 03/ 2009	\$168.79
		031574	06/ 17/ 2009	\$190.20
		031673	06/ 19/ 2009	\$4,291.80
		031674	06/ 19/ 2009	\$620.14
		SUBTOTAL		
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591	CITY OF PLYMOUTH P.O. BOX 492 PLYMOUTH, IN 46563	030837	05/ 06/ 2009	\$473.59
		031088	05/ 27/ 2009	\$549.88
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
592	CITY OF ROCHESTER HILLS P.O. BOX 79001 DRAWER #0789 DETROIT, MI 48279-0789	030838	05/ 06/ 2009	\$971.08
			SUBTOTAL	\$971.08
593	CITY OF TAMPA UTILITIES P.O. BOX 30191 TAMPA, FL 33630-3191	030376 030839 031575	04/ 09/ 2009 05/ 06/ 2009 06/ 17/ 2009	\$227.70 \$158.33 \$278.75
			SUBTOTAL	\$664.78
594	CITY OF TAYLOR WATER DEPT PO BOX 298 TAYLOR, MI 48180	030928	05/ 13/ 2009	\$502.25
			SUBTOTAL	\$502.25
595	CITY OF TRAVERSE CITY 400 BOARDMAN AVENUE TRAVERSE CITY, MI 49685-0592	030267 030268 030929 031014 031576 031675	04/ 08/ 2009 04/ 08/ 2009 05/ 13/ 2009 05/ 20/ 2009 06/ 17/ 2009 06/ 19/ 2009	\$9,272.81 \$257.82 \$9,381.77 \$219.07 \$9,082.63 \$209.32
			SUBTOTAL	\$28,423.42
596	CITY OF WENTZVILLE 310 W. PEARCE BOULEVARD WENTZVILLE, MO 63385-0306	055315 056238 057185	04/ 16/ 2009 05/ 13/ 2009 06/ 10/ 2009	\$156.21 \$191.90 \$271.90
			SUBTOTAL	\$620.01
597	CITY OF ZANESVILLE 401 MARKET STREET ZANESVILLE, OH 43701	030503 031015 031577	04/ 22/ 2009 05/ 20/ 2009 06/ 17/ 2009	\$719.15 \$602.52 \$684.43
			SUBTOTAL	\$2,006.10

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
598	CITY TREASURER PO BOX 448 COLUMBUS, OH 43265	030261	04/ 08/ 2009	\$14.02
		030923	05/ 13/ 2009	\$8.63
		031470	06/ 10/ 2009	\$16.67
		SUBTOTAL		\$39.32
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599	CITY TREASURER PO BOX 153 GRAND RAPIDS, MI 49501-0153	030262	04/ 08/ 2009	\$22.46
		SUBTOTAL		\$22.46
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600	CJF INC. 4047 EASTERN S.E. GRAND RAPIDS, MI 49508	056134	05/ 04/ 2009	\$115.00
		057057	06/ 04/ 2009	\$115.00
		057947	06/ 26/ 2009	\$115.00
		SUBTOTAL		\$345.00
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601	CJTG PROMOTIONS DBA EVIGNA PO BOX 67000 DETROIT, MI 48267-2153	056637	06/ 04/ 2009	\$75.00
		SUBTOTAL		\$75.00
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602	CLARIANT CORPORATION MASTERBATCH DIVISION 3631 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055789	05/ 04/ 2009	\$2,202.12
		057634	06/ 26/ 2009	\$2,079.78
		SUBTOTAL		\$4,281.90
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603	CLARIANT CORPORATION	5202	05/ 04/ 2009	\$1,507.44
		5354	06/ 04/ 2009	\$2,654.00
		5509	06/ 26/ 2009	\$7,428.07
		SUBTOTAL		\$11,589.51
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604	CLASSIC COMPUTER RECOVERY INC. 32400 FORD ROAD ATTN PAM RYAN GARDEN CITY, MI 48135	031676	06/ 19/ 2009	\$200.00
		SUBTOTAL		\$200.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
605	CLEAN START JANITORIAL SERVICE PO BOX 360188 DALLAS, TX 75336-0188	056086	05/ 04/ 2009	\$1,532.60
		057002	06/ 04/ 2009	\$1,532.60
		057898	06/ 26/ 2009	\$1,693.48
		SUBTOTAL		\$4,758.68
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606	CML INNOVATIVE TECHNOLOGIES	5305	06/ 04/ 2009	\$536.00
		5461	06/ 26/ 2009	\$11,101.27
		SUBTOTAL		\$11,637.27
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607	CNI INC. 1148 ROCHESTER ROAD TROY, MI 48083	004225	05/ 04/ 2009	\$302,194.07
		004755	06/ 04/ 2009	\$302,357.73
		005332	06/ 26/ 2009	\$1,466.17
		005333	06/ 26/ 2009	\$249,693.19
		SUBTOTAL		\$855,711.16
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608	CNI INC.	148	05/ 04/ 2009	\$83,905.28
		179	06/ 04/ 2009	\$149,332.64
		199	06/ 26/ 2009	\$81,635.76
		664	05/ 04/ 2009	\$170,613.63
		723	06/ 04/ 2009	\$36,656.94
		SUBTOTAL		\$522,144.25
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609	CO ALLIANCE LLP 1619 PERSHING RD. ZANESVILLE, OH 43701	031242	06/ 04/ 2009	\$897.80
		SUBTOTAL		\$897.80
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610	COATS AMERICAN 4135 SOUTH STREAM BOULEVARD CHARLOTTE, NC 28217	056363	06/ 04/ 2009	\$5,487.57
		057310	06/ 26/ 2009	\$200.18
		SUBTOTAL		\$5,687.75

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
611	COBA PLASTICS LTD. MARLBOROUGH DRIVE FLECKNEY LEICESTER, LE8 8UR UNITED KINGDOM	002569	06/ 04/ 2009	\$1,165.67
		002679	06/ 26/ 2009	\$711.60
			SUBTOTAL	\$1,877.27
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612	COE PRESS EQUIPMENT CORPORATION 40549 BRENTWOOD STERLING HEIGHTS, MI 48310	057785	06/ 26/ 2009	\$348.00
			SUBTOTAL	\$348.00
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613	COIL PRO 9491 RIVER ROAD GREENVILLE, MI 48838	056923	06/ 04/ 2009	\$2,840.00
			SUBTOTAL	\$2,840.00
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614	COILCRAFT P.O. BOX 92170 ELK GROVE VILLAGE, IL 60009-2170	055608	05/ 04/ 2009	\$27,626.40
		056523	06/ 04/ 2009	\$15,361.20
		057463	06/ 26/ 2009	\$460.80
			SUBTOTAL	\$43,448.40
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615	COIN PHONE MANAGEMENT COMPANY 1846 CARGO COURT LOUISVILLE, KY 40299	030269	04/ 08/ 2009	\$58.00
		031016	05/ 20/ 2009	\$58.00
		031578	06/ 17/ 2009	\$58.00
			SUBTOTAL	\$174.00
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616	COLD HEADING COMPANY P.O. BOX 67000 DEPARTMENT 253101 DETROIT, MI 48267-2531	004071	04/ 17/ 2009	\$6,542.33
		005729	06/ 30/ 2009	\$1,240.00
		055638	05/ 04/ 2009	\$2,387.38
		056547	06/ 04/ 2009	\$2,872.74
		057487	06/ 26/ 2009	\$2,133.69
			SUBTOTAL	\$15,176.14

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
617	COLEMAN CABLE INC. 1525 WEST HARRIS BLVD CHARLOTTE, NC 28288	005801	07/ 06/ 2009	\$115,181.59
			SUBTOTAL	\$115,181.59
618	COLLECTOR OF REVENUE PO BOX 66966 ST. LOUIS, MO 63166-6966	030270	04/ 08/ 2009	\$247.75
			SUBTOTAL	\$247.75
619	COLLINGWOOD WATER CO. INC.	5255 5566	05/ 04/ 2009 06/ 26/ 2009	\$81.00 \$11.00
			SUBTOTAL	\$92.00
620	COLLISION RESEARCH & ANALYSIS INC. 430 MADRID AVENUE TORRANCE, CA 90501	004565 005108 005220 056125	05/ 08/ 2009 06/ 17/ 2009 06/ 25/ 2009 05/ 04/ 2009	\$11,991.75 \$34,541.81 \$5,000.00 \$8,972.07
			SUBTOTAL	\$60,505.63
621	COLOMBIN BEL SA DE CV FERNANDO MONTES DE OCA TLALNEPANTAL, EMEX, 54030 MEXICO	004380 004889 005457	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$33,971.45 \$18,272.94 \$48,846.21
			SUBTOTAL	\$101,090.60
622	COLUMBIA MARKING TOOLS 27430 LUCKINO DRIVE CHESTERFIELD TOWNSHIP, MI 48047	056834	06/ 04/ 2009	\$874.93
			SUBTOTAL	\$874.93
623	COMER HOLDINGS LLC 2000 TOWN CENTER SOUTHFIELD, MI 48075	116159 120250 121770 124261 125219 129154	04/ 07/ 2009 05/ 01/ 2009 05/ 08/ 2009 06/ 01/ 2009 06/ 02/ 2009 06/ 29/ 2009	\$77,000.00 \$26,813.00 \$77,000.00 \$30,031.00 \$77,000.00 \$77,000.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		129156	06/ 29/ 2009	\$90,072.00
		129157	06/ 29/ 2009	\$173,344.63
			SUBTOTAL	\$628,260.63
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624	COMERICA ONE DETROIT CENTER 500 WOODWARD AVE, MC 3265 DETROIT, MI 48226			
		116843	04/ 13/ 2009	\$12,481.63
		122604	05/ 13/ 2009	\$13,279.50
		126828	06/ 11/ 2009	\$11,189.21
			SUBTOTAL	\$36,950.34
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625	COMERICA BANK PO BOX 75000 DETROIT, MI 48275-3509			
		030468	04/ 17/ 2009	\$1,000.00
		030840	05/ 06/ 2009	\$1,000.00
			SUBTOTAL	\$2,000.00
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626	COMMERCIAL FOOD SYSTEMS INC. 8460 S. THOMAS AVENUE BRIDGEVIEW, IL 60455			
		056590	06/ 04/ 2009	\$22.05
			SUBTOTAL	\$22.05
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627	COMMERCIAL SPRING AND TOOL 160 WATLINE AVENUE MISSISSAUGA, ON L4Z 1R1 CANADA			
		004285	05/ 04/ 2009	\$34,134.21
		004805	06/ 04/ 2009	\$27,643.52
		005379	06/ 26/ 2009	\$11,014.30
			SUBTOTAL	\$72,792.03
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628	COMPANIA ESTANADORA NACIONAL SA GUSTAVO BAZ 292 TLALNEPANTAL, EMEX, 54060 MEXICO			
		004431	05/ 04/ 2009	\$6,814.79
		004939	06/ 04/ 2009	\$7,985.07
		005506	06/ 26/ 2009	\$6,515.59
			SUBTOTAL	\$21,315.45
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629	COMPANY DOCUMENTS LTD 29 HARLEY ST. LONDON, W1G 9QR UNITED KINGDOM			
		117636	04/ 17/ 2009	\$67.28
		121908	05/ 12/ 2009	\$416.98
			SUBTOTAL	\$484.26

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
630	COMPANY PRODUCTS INC. 11350 TIMKEN WARREN, MI 48089			
		004665	05/ 28/ 2009	\$5,022.50
		056302	06/ 04/ 2009	\$3,263.50
		057249	06/ 26/ 2009	\$3,440.50
			SUBTOTAL	\$11,726.50
631	COMPLETE OUTDOOR 1253 CARL ROAD TRAVERSE CITY, MI 49684			
		056126	05/ 04/ 2009	\$700.00
		057937	06/ 26/ 2009	\$825.00
			SUBTOTAL	\$1,525.00
632	COMPLETE PROTOTOYPE INC. 44783 MORLEY DRIVE CLINTON TOWNSHIP, MI 48036			
		055558	05/ 04/ 2009	\$57,130.55
		056468	06/ 04/ 2009	\$83,075.00
		057415	06/ 26/ 2009	\$17,907.50
			SUBTOTAL	\$158,113.05
633	COMPTROLLER OF MARYLAND PO BOX 17132 BALTIMORE, MD 21297			
		030460	04/ 16/ 2009	\$12.62
			SUBTOTAL	\$12.62
634	COMPUTER PLUS SALES & SERVICE INC. 5 NORTHWAY COURT GREER, SC 29651-6511			
		031058	05/ 20/ 2009	\$199.20
		031243	06/ 04/ 2009	\$99.60
		058046	06/ 26/ 2009	\$99.60
			SUBTOTAL	\$398.40
635	COMPUTYPE INC. 2285 W. COUNTY ROAD C ST. PAUL, MN 55113			
		055851	05/ 04/ 2009	\$2,071.52
			SUBTOTAL	\$2,071.52
636	COMPUWARE CORP. DRAWER # 64376 DETROIT, MI 48264-0376			
		055376	05/ 04/ 2009	\$15,420.00
		056303	06/ 04/ 2009	\$137,316.00
		057250	06/ 26/ 2009	\$71,413.00
			SUBTOTAL	\$224,149.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
637	CONCENTRA HEALTH SERVICES ENVIRONMENTAL, HEALTH & SAFETY SERVICES 10339 DAWSON'S CREEK BLVD SUTTE E FORT WAYNE, IN 46825	005615	06/ 26/ 2009	\$1,796.00
		056104	05/ 04/ 2009	\$4,690.78
		057913	06/ 26/ 2009	\$44.00
		SUBTOTAL		\$6,530.78
638	CONCENTRA HEALTH SERVICES	5241	05/ 04/ 2009	\$6,481.00
		5393	06/ 04/ 2009	\$1,695.00
		5552	06/ 26/ 2009	\$1,695.00
		SUBTOTAL		\$9,871.00
639	CONCEPT PACKAGING GROUP PO BOX 651231 CHARLOTTE, NC 28265-1231	055760	05/ 04/ 2009	\$3,663.65
		056673	06/ 04/ 2009	\$8,150.34
		057606	06/ 26/ 2009	\$20,159.72
		SUBTOTAL		\$31,973.71
640	CONCEPT PACKAGING GROUP	5200	05/ 04/ 2009	\$8,185.18
		5350	06/ 04/ 2009	\$8,716.74
		5505	06/ 26/ 2009	\$5,297.50
		SUBTOTAL		\$22,199.42
641	CONCUR TECHNOLOGIES PO BOX 7555 SAN FRANCISCO, CA 94120	031454	06/ 04/ 2009	\$9,498.00
		031677	06/ 19/ 2009	\$18,996.00
		031874	06/ 19/ 2009	\$5,000.00
		SUBTOTAL		\$33,494.00
642	CONESCO STORAGE SYSTEMS INC. 15660 E. HINSDALE DR. SUTTE 100 CENTENNIAL, CO 80112	056275	05/ 28/ 2009	\$34,859.00
SUBTOTAL			\$34,859.00	

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		031579	06/ 17/ 2009	\$639.51
		031580	06/ 17/ 2009	\$15,224.38
		031581	06/ 17/ 2009	\$11,085.13
		031582	06/ 17/ 2009	\$276.26
			SUBTOTAL	\$229,745.47
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646	CONTAINER AND PALLET SERVICES INC. 17177 N. LAUREL PARK DRIVE LIVONIA, MI 48152			
		005616	06/ 26/ 2009	\$22,623.91
		005721	06/ 30/ 2009	\$28,630.80
			SUBTOTAL	\$51,254.71
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647	CONTI TEMIC GMBH SIEBOLD STR 19 NURNBERG, 90411 GERMANY			
		002493	05/ 04/ 2009	\$7,462.20
		002610	06/ 04/ 2009	\$32,023.92
		002723	06/ 26/ 2009	\$27,469.66
			SUBTOTAL	\$66,955.78
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648	CONTINENTAL AUTOMOTIVE GMBH SIEMENSSTR 12 ROGENSBURG, 83055 GERMANY			
		002523	05/ 04/ 2009	\$5,121.70
		002640	06/ 04/ 2009	\$85,184.13
		002754	06/ 26/ 2009	\$111,378.98
			SUBTOTAL	\$201,684.81
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649	CONTINENTAL AUTOMOTIVE SYSTEMS US INC. 100 ELECTRONICS BOULEVARD HUNTSVILLE, AL 35824			
		004297	05/ 04/ 2009	\$143,742.16
		004815	06/ 04/ 2009	\$25,986.19
		005389	06/ 26/ 2009	\$120,121.40
			SUBTOTAL	\$289,849.75
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650	CONTINENTAL ELECTRIC COMPANY INC. 9501 E. FIFTH AVENUE GARY, IN 46403			
		057089	06/ 04/ 2009	\$1,781.41
		057976	06/ 26/ 2009	\$1,595.42
			SUBTOTAL	\$3,376.83
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651	CONTINENTAL MIDLAND LLC 33200 CAPTIOL AVE. LIVONIA, MI 48150			
		004822	06/ 04/ 2009	\$670.90
			SUBTOTAL	\$670.90

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
652	CONTINENTAL MIDLAND LLC 24000 WESTERN AVENUE PARK FOREST, IL 60466	004304	05/ 04/ 2009	\$274,413.47
		004305	05/ 04/ 2009	\$103.50
		004486	05/ 04/ 2009	\$4,136.00
		004822	06/ 04/ 2009	\$320,374.97
		004823	06/ 04/ 2009	\$500.00
		005396	06/ 26/ 2009	\$231,963.17
		005706	06/ 29/ 2009	\$1,802.60
		SUBTOTAL	\$833,293.71	
653	CONTINENTAL MIDLAND LLC	155	05/ 04/ 2009	\$11,029.19
		185	06/ 04/ 2009	\$16,854.79
		202	06/ 26/ 2009	\$4,750.30
		681	05/ 04/ 2009	\$26,225.11
		736	06/ 04/ 2009	\$40,199.72
		788	06/ 26/ 2009	\$42,288.62
			SUBTOTAL	\$141,347.73
654	CONTINENTAL PLASTICS COMPANY INC. 33525 GROESBECK FRASER, MI 48026	055413	05/ 04/ 2009	\$4,457.10
		056335	06/ 04/ 2009	\$610.42
		057282	06/ 26/ 2009	\$388.37
		SUBTOTAL	\$5,455.89	
655	CONTINENTAL SPRINGS SPECIALTIES CO 1461 LUNT AVENUE UNIT A ELK GROVE VILLAGE, IL 60007	031245	06/ 04/ 2009	\$230.00
		SUBTOTAL	\$230.00	
656	CONTINENTAL STRUCTURAL PLASTICS	5462	06/ 26/ 2009	\$23,745.96
		SUBTOTAL	\$23,745.96	
657	CONTINUANT INC. 2001 48TH AVENUE FIFE, WA 98424	030275	04/ 08/ 2009	\$270.97
		030507	04/ 22/ 2009	\$534.25
		030847	05/ 06/ 2009	\$1,192.11
		031019	05/ 20/ 2009	\$534.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		031159	06/ 03/ 2009	\$1,192.11
		031583	06/ 17/ 2009	\$270.97
			SUBTOTAL	\$3,994.66
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658	CONTRACT SERVICES GROUP 2500 165TH STREET HAMMOND, IN 46320			
		004331	05/ 04/ 2009	\$145,707.64
		004847	06/ 04/ 2009	\$58,628.24
		005420	06/ 26/ 2009	\$103,543.00
			SUBTOTAL	\$307,878.88
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659	CONTRACTOR SERVICE CO. PO BOX 821832 N. RICHLAND HILLS, TX 76182			
		057016	06/ 04/ 2009	\$1,732.00
			SUBTOTAL	\$1,732.00
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660	CONTROL COMPONENTS INC. 712 OLIVER ROAD MONTGOMERY, AL 36117			
		031680	06/ 19/ 2009	\$83.02
			SUBTOTAL	\$83.02
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661	CONTROL RISKS GROUP LLC PO BOX 406287 ATLANTA, GA 30384-6287			
		005068	06/ 17/ 2009	\$9,119.70
			SUBTOTAL	\$9,119.70
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662	CONVEYOR HANDLING COMPANY INC. 6715 SANTA BARBARA COURT ELKRIDGE, MD 21075-5830			
		030651	04/ 24/ 2009	\$25,478.40
		031246	06/ 04/ 2009	\$15,240.80
			SUBTOTAL	\$40,719.20
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663	COOL BLAST EQUIPMENT COMPANY 6952 MONTGOMERY ROAD LAKE WYLIE, SC 29710			
		031063	05/ 21/ 2009	\$1,205.00
			SUBTOTAL	\$1,205.00

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
664	COPPERFIELD LLC 1115 W. NORTH STREET BREMEN, IN 46506-2053	005003	06/ 04/ 2009	\$40,275.53
		005057	06/ 15/ 2009	\$52,827.18
		005146	06/ 19/ 2009	\$64,018.01
		055766	05/ 04/ 2009	\$32,359.46
		SUBTOTAL		
665	COPPERFIELD LLC	5003	06/ 04/ 2009	\$17,190.80
		5057	06/ 15/ 2009	\$8,940.46
		55766	05/ 04/ 2009	\$11,337.32
		SUBTOTAL		
666	COPS SECURITY & INVESTIGATIONS	5262	05/ 04/ 2009	\$7,862.50
		5415	06/ 04/ 2009	\$6,300.00
		SUBTOTAL		
667	COPYRIGHT CLEARANCE CENTER INC. PO BOX 843006 BOSTON, MA 02284-3006	055342	04/ 29/ 2009	\$23,035.56
		SUBTOTAL		
668	CORE PRODUCTS GROUP LLC 35245 SCHOOLCRAFT ROAD LIVONIA, MI 48150	005072	06/ 17/ 2009	\$1,576.00
		005673	06/ 29/ 2009	\$628.25
		056182	05/ 04/ 2009	\$12,796.00
		057109	06/ 04/ 2009	\$1,786.45
		SUBTOTAL		
669	CORLETT-TURNER 2500 104TH ZEELAND, MI 49464	055741	05/ 04/ 2009	\$18,200.70
		056653	06/ 04/ 2009	\$34,064.56
		057588	06/ 26/ 2009	\$35,585.02
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
670	CORNELL FIELD VIBRATION SERVICE INC. 3137 WHITFIELD CT. WATERFORD, MI 48329	057056	06/ 04/ 2009	\$1,250.00
			SUBTOTAL	\$1,250.00
671	COROPLAST FRITZ MULLER GMBH AND CO KG WITTENER STRABE 271 WUPPERTAL, 42279 GERMANY	002525 002642 002755	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$289.07 \$584.12 \$506.73
			SUBTOTAL	\$1,379.92
672	CORPORATE EXECUTIVE BOARD 3393 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	030652	04/ 24/ 2009	\$26,325.00
			SUBTOTAL	\$26,325.00
673	CORPORATE TAX RESOURCES 3871 WINDING PINE DRIVE METAMORA, MI 48455-8905	030653	04/ 24/ 2009	\$13,840.00
			SUBTOTAL	\$13,840.00
674	CORPORATE WOODS BOT ALWAL AB MOORE TRUSTEE ETAL ST. LOUIS PLANT 45 CORPORATE WOODS DRIVE BRIDGETON, MO 63044	030848	05/ 06/ 2009	\$81.34
			SUBTOTAL	\$81.34
675	CORPTAX INC. 1751 LAKE COOK ROAD SUITE 100 DEERFIELD, IL 60015	005230	06/ 25/ 2009	\$74,980.00
			SUBTOTAL	\$74,980.00
676	CORRIGAN MOVING SYSTEMS 23923 RESEARCH DRIVE FARMINGTON HILLS,, MI 48335	031247	06/ 04/ 2009	\$9,707.18
			SUBTOTAL	\$9,707.18

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
677	CORT FURNITURE RENTAL 1310 ACADEMY FERNDALE, MI 48220	031248	06/ 04/ 2009	\$2,497.84
		031681	06/ 19/ 2009	\$624.46
			SUBTOTAL	\$3,122.30
		<hr/>		
678	COSMA INTERNATIONAL OF AMERICA INC. P.O. BOX 95216-5216 CHICAGO, IL 60694-5216	005002	06/ 04/ 2009	\$52,706.39
		055686	05/ 04/ 2009	\$37,402.62
		057532	06/ 26/ 2009	\$44,509.69
			SUBTOTAL	\$134,618.70
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679	COUNTRY SQUARE FLORIST INC. 10310 SHELBYVILLE ROAD LOUISVILLE, KY 40223	057097	06/ 04/ 2009	\$145.21
			SUBTOTAL	\$145.21
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680	COUNTY LAND MAINTENANCE INC. 1414 BRYAN ROAD O'FALLON, MO 63366	056199	05/ 04/ 2009	\$742.00
		057133	06/ 04/ 2009	\$1,397.00
			SUBTOTAL	\$2,139.00
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681	COVALENCE ADHESIVES 25 FORGE PARKWAY FRANKLIN, MA 02038	056022	05/ 04/ 2009	\$8,045.21
		056925	06/ 04/ 2009	\$13,686.19
		057841	06/ 26/ 2009	\$18,682.06
			SUBTOTAL	\$40,413.46
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682	COVALENCE ADHESIVES (FORMALLY TYCO ADHESIVES) 1400 PROVIDENCE HIGHWAY NORWOOD, MA 2062	056925	06/ 04/ 2009	\$528.63
		057841	06/ 26/ 2009	\$4,881.69
			SUBTOTAL	\$5,410.32
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683	COVALENCE ADHESIVES	56022	05/ 04/ 2009	\$17,019.99
		56925	06/ 04/ 2009	\$4,336.38
		57841	06/ 26/ 2009	\$17,354.88
			SUBTOTAL	\$38,711.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
684	COVERT MANUFACTURING INC. 328 SOUTH EAST STREET P.O. BOX 608 GALION, OH 44833	005260	06/ 26/ 2009	\$12,744.00
			SUBTOTAL	\$12,744.00
685	COWBOY CAB CO. 1306 WALL ST. DALLAS, TX 75215	31249	04/ 16/ 2009	\$30.00
			SUBTOTAL	\$30.00
686	COYNE TEXTILE SERVICES BOX 200584 PITTSBURGH, PA 15251-0584	031249 031682	06/ 04/ 2009 06/ 19/ 2009	\$1,065.24 \$2,663.10
			SUBTOTAL	\$3,728.34
687	CP INDUSTRIES 12767 INDUSTRIAL DR. PO BOX 690 GRANGER, IN 46530	004935	06/ 04/ 2009	\$61,740.00
			SUBTOTAL	\$61,740.00
688	CP INDUSTRIES PO BOX 690 GRANGER, IN 46530-0690	004427 004935 005276 005500	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$241,200.00 \$277,260.00 \$50.00 \$6,450.00
			SUBTOTAL	\$524,960.00
689	CRAFT EQUIPMENT CO. 6801 ADAMO DRIVE TAMPA, FL 33619	030986	05/ 19/ 2009	\$1,389.09
			SUBTOTAL	\$1,389.09
690	CRATERS & FREIGHTERS 5550-D AIRPORT ROAD TAMPA, FL 33634	030654 031250 031683	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$31,580.00 \$6,623.00 \$64,948.52
			SUBTOTAL	\$103,151.52

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
691	CREATEC CORP. 8888 KEYSTONE INDIANAPOLIS, IN 46240	055477	05/ 04/ 2009	\$1,050.00
		055478	05/ 04/ 2009	\$13,036.83
		056394	06/ 04/ 2009	\$68,108.00
		056395	06/ 04/ 2009	\$8,365.45
		057340	06/ 26/ 2009	\$14,682.22
692	CREATEC CORP. 1900 INDUSTRIAL DRIVE FINDLAY, OH 45840	057340	06/ 26/ 2009	\$3,440.00
693	CREATEC DE MEXICO S DE RL DE CV CIRCUITO INTERIOR 1951 JUAREZ, CHIH, 32703 MEXICO	004358	05/ 04/ 2009	\$25,784.91
		004868	06/ 04/ 2009	\$69,164.67
		005438	06/ 26/ 2009	\$62,452.61
694	CREATIVE FOAM P.O. BOX 631333 CINCINNATI, OH 45263-1333	004249	05/ 04/ 2009	\$1,000.00
		004250	05/ 04/ 2009	\$118,832.87
		004251	05/ 04/ 2009	\$12,694.00
		004774	06/ 04/ 2009	\$200.00
		004775	06/ 04/ 2009	\$4,960.00
		004776	06/ 04/ 2009	\$103,012.13
		005351	06/ 26/ 2009	\$97,149.98
		005352	06/ 26/ 2009	\$2,250.00
695	CREATIVE FOAM 300 NORTH ALLOY DRIVE FENTON, MI 48430	005351	06/ 26/ 2009	\$397.00
696	CREATIVE FOAM	5351	06/ 26/ 2009	\$1,588.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
697	CREATIVE SEATING INNOVATIONS 6066 MILLETT AVENUE STERLING HEIGHTS, MI 48312	055662	05/ 04/ 2009	\$9,350.00
			SUBTOTAL	\$9,350.00
698	CREDIT SUISSE INTERNATIONAL ONE CABOT SQUARE LONDON, E14 4QJ UNITED KINGDOM	CMS_FX_18 CMS_FX_19 CMS_FX_20	04/ 24/ 2009 05/ 26/ 2009 06/ 24/ 2009	\$85,288.58 \$90,951.11 \$86,653.61
			SUBTOTAL	\$262,893.30
699	CREFORM CORPORATION P.O. BOX 830 GREER, SC 29652-0830	055788 056699 057633	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$475.00 \$563.50 \$530.00
			SUBTOTAL	\$1,568.50
700	CRH-DAS LLC 2541 7TH STREET SOUTH CLANTON, AL 35046	004201 004341 004730 004854 005309 005427	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$1,411,667.58 \$3,669,843.75 \$574,006.50 \$3,256,473.38 \$712,255.69 \$4,327,503.21
			SUBTOTAL	\$13,951,750.11
701	CRIVELLO CARLSON & MENTKOWSKI SC 710 NORTH PLANKINTON AVENUE MILWAUKEE, WI 53203	004530 005077 005191 055378 055441	05/ 08/ 2009 06/ 17/ 2009 06/ 25/ 2009 05/ 04/ 2009 05/ 04/ 2009	\$3,738.50 \$2,140.65 \$1,900.00 \$3,269.60 \$352.00
			SUBTOTAL	\$11,400.75
702	CRM SYNERGIES 15, SUNSET AVE WOODFORD GREEN, ESSEX, KY 1G8 0TH UNITED KINGDOM	002543 002656 002771	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$31,285.68 \$19,278.26 \$9,331.60
			SUBTOTAL	\$59,895.54

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
703	CROSS ROAD PRECISION TOOL INC.	5258	05/ 04/ 2009	\$1,005.00
		5412	06/ 04/ 2009	\$400.00
		5570	06/ 26/ 2009	\$8,140.00
		SUBTOTAL		\$9,545.00
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704	CROWN CREDIT COMPANY	5207	05/ 04/ 2009	\$9,034.38
		5358	06/ 04/ 2009	\$4,517.19
		5514	06/ 26/ 2009	\$4,517.19
		SUBTOTAL		\$18,068.76
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705	CROWN EQUIPMENT CORPORATION P.O. BOX 641173 CINCINNATI, OH 45264-1173	055928	05/ 04/ 2009	\$9,255.34
		056839	06/ 04/ 2009	\$1,236.33
		057767	06/ 26/ 2009	\$284.18
		SUBTOTAL		\$10,775.85
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706	CROWN EQUIPMENT CORPORATION 4683 OAK FAIR BLVD TAMPA, FL 33610	056839	06/ 04/ 2009	\$85.60
		SUBTOTAL		\$85.60
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707	CROWN EQUIPMENT CORPORATION	5229	05/ 04/ 2009	\$19,809.12
		5378	06/ 04/ 2009	\$27,709.77
		5538	06/ 26/ 2009	\$19,050.27
		698	05/ 04/ 2009	\$3,528.77
		732	06/ 04/ 2009	\$6,698.33
		760	06/ 26/ 2009	\$2,461.67
		SUBTOTAL		\$79,257.93
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708	CROWN EQUIPMENT PTE LTD	4474	05/ 04/ 2009	\$24,040.00
		SUBTOTAL		\$24,040.00
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709	CRX LABORATORIES LLC PO BOX 9096 GREENVILLE, SC 29604	056106	05/ 04/ 2009	\$40.00
		057914	06/ 26/ 2009	\$40.00
		SUBTOTAL		\$80.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
710	CSA INTERNATIONAL PO BOX 66512 CHICAGO, IL 60666-0512	004439	05/ 04/ 2009	\$575.00
			SUBTOTAL	\$575.00
711	CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197	004531 005078 005192 031083 055379 055380	05/ 08/ 2009 06/ 17/ 2009 06/ 25/ 2009 05/ 27/ 2009 05/ 04/ 2009 05/ 04/ 2009	\$28.00 \$625.00 \$1,000.00 \$2,280.00 \$2,608.50 \$686.00
			SUBTOTAL	\$7,227.50
712	CT CORPORATION SYSTEM	5441	06/ 26/ 2009	\$578.00
			SUBTOTAL	\$578.00
713	CTP SUPRAJIT AUTOMOTIVE PVT. LTD. NO 25.26 KIAOB INDL AREA BANGALORE, 561203 INDIA	004397 004907 005475	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$35,954.73 \$6,863.22 \$8,656.20
			SUBTOTAL	\$51,474.15
714	CTS AUTOMOTIVE PRODUCTS	757	06/ 26/ 2009	\$10,966.74
			SUBTOTAL	\$10,966.74
715	CULLIGAN OF COLUMBIA CITY	710 748 768	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$62.45 \$79.70 \$68.20
			SUBTOTAL	\$210.35
716	CULLIGAN OF FLINT 5383 HILL 23 DRIVE FLINT, MI 48507	031685	06/ 19/ 2009	\$30.00
			SUBTOTAL	\$30.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
717	CULLIGAN OF WEST BRANCH PO BOX 266 WEST BRANCH, MI 48661	030276	04/ 08/ 2009	\$262.00
		030849	05/ 06/ 2009	\$105.00
		031160	06/ 03/ 2009	\$255.00
		SUBTOTAL		\$622.00
718	CULLIGAN OF ZANESVILLE OHIO 1115 NEWARK ROAD ZANESVILLE, OH 43701-2618	030655	04/ 24/ 2009	\$196.60
		031251	06/ 04/ 2009	\$141.90
		SUBTOTAL		\$338.50
719	CULLIGAN SOFT WATER SERVICE PO BOX 357 PLYMOUTH, IN 46563	031684	06/ 19/ 2009	\$621.14
		SUBTOTAL		\$621.14
720	CUMMINS BRIDGEWAY LLC DEPARTMENT #226801 DETROIT, MI 48267-2268	030656	04/ 24/ 2009	\$670.37
		031252	06/ 04/ 2009	\$1,345.33
		031686	06/ 19/ 2009	\$5,035.50
		SUBTOTAL		\$7,051.20
721	CURBELL PLASTICS INC. 6911 BRYAN DAIRY ROAD #280 LARGO, FL 33777	031253	06/ 04/ 2009	\$5,263.10
		SUBTOTAL		\$5,263.10
722	CURFIMEX SA DE CV CIRCUITO ALIZARINA 115 COL PARQUE INDUSTRIAL ECOLOGICO DE LEON LEON, GTO, 37490 MEXICO	004683	06/ 01/ 2009	\$18,538.92
		005022	06/ 08/ 2009	\$29,316.77
		056257	05/ 20/ 2009	\$19,436.21
		SUBTOTAL		\$67,291.90
723	CURREY ADKINS COMPANY 200 SOUTH ALTO MESA EL PASO, TX 79912	058054	06/ 26/ 2009	\$1,380.18
		SUBTOTAL		\$1,380.18

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
724	CURREY ADKINS COMPANY 6633 N. MESA SUITE EL PASO, TX 79912	058054	06/ 26/ 2009	\$1,538.66
			SUBTOTAL	\$1,538.66
725	CURTARSA CURTIEMBRE ARGENTINA SAIC LOS LINEROS ESQUINA DEL COLEGIO J.M. JAUREGUI, BA, 6706 ARGENTINA	004077 004107 004110	04/ 17/ 2009 04/ 22/ 2009 04/ 22/ 2009	\$215,513.38 \$2,750.31 \$1,445.37
			SUBTOTAL	\$219,709.06
726	CURTIS, MALLET-PREVOST, COLT & MOSLE LLP 101 PARK AVENUE NEW YORK, NY 10178-0061	129185	06/ 29/ 2009	\$50,000.00
			SUBTOTAL	\$50,000.00
727	CUSTOM CRATES AND PALLETS LTD. 1501 WESTWAY BLVD. CANUTILLO, TX 79835	005620 057132 058018	06/ 26/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$35.06 \$4,860.43 \$425.00
			SUBTOTAL	\$5,320.49
728	CUSTOM PRINTING & ENGRAVING 555 S. CUMBERLAND STREET MORRISTOWN, TN 37813	057114	06/ 04/ 2009	\$176.18
			SUBTOTAL	\$176.18
729	CUSTOM RESINS INC.	5235 5544	05/ 04/ 2009 06/ 26/ 2009	\$8,280.00 \$17,640.00
			SUBTOTAL	\$25,920.00
730	CYBERRESEARCH INC. PO BOX 9565 NEW HAVEN, CT 06535	057551	06/ 26/ 2009	\$2,800.00
			SUBTOTAL	\$2,800.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
731	CYRUS M. SMITH 2012 MADISON GROVE LANE KNOXVILLE, TN 37922	056101	05/ 04/ 2009	\$900.00
		057022	06/ 04/ 2009	\$900.00
		057909	06/ 26/ 2009	\$900.00
		SUBTOTAL		
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732	D & R INVESTMENTS INC. 4217 MONROE STREET DEARBORN HEIGHTS, MI 48125	056116	05/ 04/ 2009	\$1,450.00
		057039	06/ 04/ 2009	\$725.00
		057928	06/ 26/ 2009	\$725.00
		SUBTOTAL		
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733	D JPAY PHONE LLC	5242	05/ 04/ 2009	\$70.00
		5395	06/ 04/ 2009	\$70.00
		5554	06/ 26/ 2009	\$70.00
		SUBTOTAL		
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734	D. COMMERCIAL REFRIGERATION PO BOX 150865 ARLINGTON, TX 76015	056087	05/ 04/ 2009	\$4,437.45
		057003	06/ 04/ 2009	\$3,199.00
		057899	06/ 26/ 2009	\$1,056.24
		SUBTOTAL		
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735	D.A. INC. P.O. BOX 8045 CAROL STREAM, IL 60122-8045	055664	05/ 04/ 2009	\$844.20
		056572	06/ 04/ 2009	\$482.40
		057510	06/ 26/ 2009	\$1,206.00
		SUBTOTAL		
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736	D.A. INC.	55664	05/ 04/ 2009	\$349.20
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
737	DAA DRAEXLMAIER AUTOMOTIVE OF AMERICA P.O. BOX 353 COLUMBIA, SC 29202-0353	055716	05/ 04/ 2009	\$7,856.19
		056629	06/ 04/ 2009	\$8,052.71
		057566	06/ 26/ 2009	\$16,792.00
			SUBTOTAL	\$32,700.90
		<hr/>		
738	DAEDUCK PHILS INC. LOT 1-13 BLK 20 PH 4 ROSARIO, 4106 PHILIPPINES	004456	05/ 04/ 2009	\$272,735.48
		004965	06/ 04/ 2009	\$198,203.49
		005285	06/ 26/ 2009	\$21.78
		005529	06/ 26/ 2009	\$243,655.73
			SUBTOTAL	\$714,616.48
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739	DAESUNG ELECTRIC COMPANY 743-5 WONSI-DONG KYUNGGI-DO, 425090 KOREA, REPUBLIC OF	004399	05/ 04/ 2009	\$24,789.96
		004909	06/ 04/ 2009	\$23,836.50
			SUBTOTAL	\$48,626.46
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740	DAEWOO INTERNATIONAL 65 CHALLENGER ROAD RIDGEFIELD PARK, NJ07660	004150	04/ 24/ 2009	\$251,428.84
		004482	05/ 04/ 2009	\$141,484.48
		004483	05/ 04/ 2009	\$17,686.00
		004667	05/ 28/ 2009	\$10,655.70
		005121	06/ 18/ 2009	\$85,051.86
		005558	06/ 26/ 2009	\$318,539.71
		005571	06/ 26/ 2009	\$70,178.15
		005752	07/ 01/ 2009	\$66,993.62
		055344	04/ 29/ 2009	\$8,917.22
		056235	05/ 13/ 2009	\$153,667.93
		056250	05/ 20/ 2009	\$223,065.61
		056264	05/ 28/ 2009	\$212,023.06
		056283	06/ 03/ 2009	\$102,899.91
		057181	06/ 10/ 2009	\$185,288.67
		057206	06/ 17/ 2009	\$3,551.90
		057207	06/ 17/ 2009	\$72,921.07
		057223	06/ 24/ 2009	\$5,365.31
	SUBTOTAL	\$1,929,719.04		
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741	DAEWOO INTERNATIONAL	5125	04/ 30/ 2009	\$0.00
		5280	05/ 06/ 2009	\$71,187.85
		5284	05/ 20/ 2009	\$38,928.73
		5287	05/ 28/ 2009	\$19,572.92
		5431	06/ 17/ 2009	\$67,418.85

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		5434	06/ 24/ 2009	\$35,593.93
		686	05/ 04/ 2009	\$151,923.07
		697	05/ 28/ 2009	\$33,780.51
		748	06/ 18/ 2009	\$19,355.81
			SUBTOTAL	\$437,761.67
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742	DAISHINKU (AMERICA) CORPORATION 17835 NEWHOPE STREET FOUNTAIN VALLEY, CA 92708			
		055903	05/ 04/ 2009	\$2,600.00
		056816	06/ 04/ 2009	\$1,466.00
			SUBTOTAL	\$4,066.00
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743	DAISHINKU (AMERICA) CORPORATION DEPT.AT 49956 ATLANTA, GA 31192-9956			
		055903	05/ 04/ 2009	\$43,272.00
		056816	06/ 04/ 2009	\$3,122.00
			SUBTOTAL	\$46,394.00
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744	DAKOTA SOFTWARE CORPORATION 95 ALLENS CREEK ROAD ROCHESTER, NY 14618			
		030853	05/ 06/ 2009	\$7,025.00
		031690	06/ 19/ 2009	\$3,000.00
			SUBTOTAL	\$10,025.00
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745	DANDY PACKAGING INC. PO BOX 648 MONROE, MI 48161			
		055966	05/ 04/ 2009	\$2,758.00
			SUBTOTAL	\$2,758.00
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746	DANLAW INCORPORATED 23700 RESEARCH DRIVE FARMINGTON HILLS, MI 48335-2624			
		055597	05/ 04/ 2009	\$28,125.00
		056509	06/ 04/ 2009	\$31,806.00
		057453	06/ 26/ 2009	\$63,188.20
			SUBTOTAL	\$123,119.20
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747	DANRICK INDUSTRIES INC. 850 KASTRIN STREET EL PASO, TX 79907			
		055996	05/ 04/ 2009	\$3,670.00
		056899	06/ 04/ 2009	\$1,465.00
		057819	06/ 26/ 2009	\$535.45
			SUBTOTAL	\$5,670.45

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
748	DATA AMERICA 146/ A DUNBAR AVENUE OLDSMAR, FL 34677-2944	031255	06/ 04/ 2009	\$336.25
			SUBTOTAL	\$336.25
749	DATANATIONAL CORPORATION 23382 COMMERCE DRIVE FARMINGTON, MI 48335	055381 056305 057253	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$20,107.18 \$191,737.04 \$27,810.42
			SUBTOTAL	\$239,654.64
750	DATANATIONAL CORPORATION 23570 HAGGERTY ROAD FARMINGTON HILLS, MO 48335	056305 057253	06/ 04/ 2009 06/ 26/ 2009	\$14,968.18 \$10,532.00
			SUBTOTAL	\$25,500.18
751	DATANATIONAL CORPORATION	5128 5442	05/ 04/ 2009 06/ 26/ 2009	\$1,364.22 \$4,030.48
			SUBTOTAL	\$5,394.70
752	DAVALOR MOLD CORPORATION 46480 CONTINENTAL CHESTERFIELD, MI 48047	030413	04/ 15/ 2009	\$163,933.33
			SUBTOTAL	\$163,933.33
753	DAVE RONDOT PRODUCTIONS INC. 18860 BUNGALOW DRIVE LATHRUP VILLAGE, MI 48076	057711	06/ 26/ 2009	\$212.55
			SUBTOTAL	\$212.55
754	DAVIS AND NEWCOMER ELEVATOR 420 COLUMBUS AVENUE P.O. BOX 8 FOSTORIA, OH 44830	031256	06/ 04/ 2009	\$270.00
			SUBTOTAL	\$270.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
755	DAVIS CALIBRATION PO BOX 634542 CINCINNATI, OH 45263-4542	030658	04/ 24/ 2009	\$1,623.02
			SUBTOTAL	\$1,623.02
756	DAVISON RITE 22077 TELEGRAPH ROAD SOUTHFIELD, MI 48034	055586 056498 057444	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$70,925.41 \$82,156.55 \$111,655.24
			SUBTOTAL	\$264,737.20
757	DBI INC. 198-1 BAEKTO-RI HYANGNAM-EUP HWASEONG-SI GYEONGGI-DO, 445924 KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF	004416 005491	05/ 04/ 2009 06/ 26/ 2009	\$23,999.67 \$8,116.18
			SUBTOTAL	\$32,115.85
758	DBZ INC. 198-1 BAEKTO-RI GYEONGGI-DO, 445924 KOREA, REPUBLIC OF	004416 004924 005491	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$6,935.94 \$10,886.56 \$4,011.72
			SUBTOTAL	\$21,834.22
759	DDI INC.	686	05/ 04/ 2009	\$120.00
			SUBTOTAL	\$120.00
760	DEACERO SA DE CV AV. LAZARO CARDENAS 2333 GARZA GARCIA, NL, 66269 MEXICO	056064 056977 057878	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$10,706.58 \$45,761.17 \$24,931.14
			SUBTOTAL	\$81,398.89

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
761	DEAN & AUBRY OPTOMETRISTS P.C. PO BOX 416 GRAYLING, MI 49738	030659	04/ 24/ 2009	\$200.00
		031257	06/ 04/ 2009	\$100.00
		SUBTOTAL		\$300.00
762	DEANE SYSTEMS LLC P.O. BOX 960 GRAYLING, MI 49738	055991	05/ 04/ 2009	\$1,132.00
		057816	06/ 26/ 2009	\$142.50
		SUBTOTAL		\$1,274.50
763	DEANE SYSTEMS LLC	5543	06/ 26/ 2009	\$1,642.00
		SUBTOTAL		\$1,642.00
764	DEARBORN GROUP TECHNOLOGY 27007 HILLS TECH COURT FARMINGTON HILLS, MI 48331-5713	055619	05/ 04/ 2009	\$2,560.00
		SUBTOTAL		\$2,560.00
765	DECKER MANUFACTURING CORPORATION 703 NORTH CLARK ST. ALBION, MI 49224-0410	055581	05/ 04/ 2009	\$17,929.66
		056493	06/ 04/ 2009	\$13,621.03
		057439	06/ 26/ 2009	\$8,448.29
		SUBTOTAL		\$39,998.98
766	DEE CRAMER INC. 4221 E. BALDWIN ROAD HOLLY, MI 48442	055967	05/ 04/ 2009	\$126.25
		057802	06/ 26/ 2009	\$2,037.50
		SUBTOTAL		\$2,163.75
767	DEI LOGISTICS (USA) CORPORATION 4405 CUSHING PARKWAY FREMONT, CA 94538	005551	06/ 26/ 2009	\$10,000.00
		SUBTOTAL		\$10,000.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
768	DELAU FIRE AND SAFETY INC. 823 TERMINAL ROAD LANSING, MI 48906	055999	05/ 04/ 2009	\$55.00
		056903	06/ 04/ 2009	\$55.00
		057822	06/ 26/ 2009	\$214.00
		SUBTOTAL		\$324.00
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769	DELAWARE DIVISION OF REVENUE PO BOX 2340 WILMINGTON, DE 19899	031025	05/ 20/ 2009	\$837.00
		SUBTOTAL		\$837.00
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770	DELAWARE OVERHEAD GARAGE DOOR 5C GARFIELD WAY NEWARK, DE 19713	031258	06/ 04/ 2009	\$320.00
		SUBTOTAL		\$320.00
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771	DELAWARE SECRETARY OF STATE PO BOX 898 DOVER, DE 19903	031026	05/ 20/ 2009	\$66,000.00
		SUBTOTAL		\$66,000.00
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772	DELAWARE TECHNOLOGIES INC. 641 MT. LAUREL ROAD MT. LAUREL, NJ8054	031259	06/ 04/ 2009	\$180.00
		SUBTOTAL		\$180.00
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773	DELAWARE UNEMPLOYMENT COMP. FUND PO BOX 41785 PHILADELPHIA, PA 19101	030577	04/ 24/ 2009	\$75,802.69
		SUBTOTAL		\$75,802.69
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774	DELAWARE VALLEY CORPORATION 500 BROADWAY LAWRENCE, MA 01841	055479	05/ 04/ 2009	\$17,756.00
		056396	06/ 04/ 2009	\$31,305.81
		057341	06/ 26/ 2009	\$25,717.70
		SUBTOTAL		\$74,779.51

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
775	DELCOLLO ELECTRIC INC 226 BROOKSIDE DRIVE WILMINGTON, DE 19804	031260	06/ 04/ 2009	\$2,850.00
			SUBTOTAL	\$2,850.00
776	DELFINGEN US INC. P.O. BOX 633407 CINCINNATI, OH 45263-3407	004300 004818 005392	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$197,054.83 \$157,251.27 \$307,414.29
			SUBTOTAL	\$661,720.39
777	DELFINGEN US INC.	4300 4818 5392	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$128,114.10 \$80,668.57 \$57,045.25
			SUBTOTAL	\$265,827.92
778	DELL MARKETING L.P. BOX 643561 PITTSBURGH, PA 15264-3561	030660 031261 031691	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$3,019.00 \$4,669.16 \$109.99
			SUBTOTAL	\$7,798.15
779	DELMARVA POWER PO BOX 17000 WILMINGTON, DE 19886	030511 031027 031590	04/ 22/ 2009 05/ 20/ 2009 06/ 17/ 2009	\$7,756.13 \$3,428.96 \$63.34
			SUBTOTAL	\$11,248.43
780	DELOITTE & TOUCHE LLP SUITE 900 600 RENAISSANCE CENTER DETROIT, MI 48243-1895	123726	05/ 26/ 2009	\$7,189.47
			SUBTOTAL	\$7,189.47
781	DELOITTE TAX LLP 13943 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055728	05/ 04/ 2009	\$61,373.00
			SUBTOTAL	\$61,373.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
782	DELOITTE TAX LLP	5500	06/ 26/ 2009	\$12,825.00
			SUBTOTAL	\$12,825.00
783	DELPHI CONNECTION SYSTEMS PO BOX 100332 PASADENA, CA 91189-0332	004700	06/ 02/ 2009	\$6,765.64
			SUBTOTAL	\$6,765.64
784	DELPHI CONNECTION SYSTEMS ELECTRONIC ARCHITECTURE 5725 DELPHI DRIVE C.MEYERS M/ C 483-400-316 TROY, MI 48090-2815	004700	06/ 02/ 2009	\$9,151.75
			SUBTOTAL	\$9,151.75
785	DELPHI DELCO ELECTRONICS ONE CORPORATE CENTER KOKOMO, IN 46904	004499 004500 004690 004691 005037 005632 005633	05/ 05/ 2009 05/ 05/ 2009 06/ 02/ 2009 06/ 02/ 2009 06/ 11/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$7,773.04 \$1,979,286.13 \$13,824.20 \$1,877,287.07 \$83,658.54 \$3,729.00 \$1,505,944.23
			SUBTOTAL	\$5,471,502.21
786	DELPHI DELCO ELECTRONICS	159 165 5586 688 701 796	05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009 05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009	\$327,252.24 \$301,548.52 \$0.00 \$413,885.95 \$589,441.92 \$412,484.60
			SUBTOTAL	\$2,044,613.23
787	DELPHI DEUTSCHLAND GMBH DELPHIPLATZ 1 KUPPERTAL, MI D42119 GERMANY	002498 002616 002795 118877 121519 121520 127829	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 04/ 24/ 2009 05/ 04/ 2009 05/ 04/ 2009 06/ 25/ 2009	\$1,112.17 \$3,249.21 \$929.48 \$2,542.68 \$1,068.39 \$43.78 \$1,112.88
			SUBTOTAL	\$10,058.59

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
788	DELPHI MECHATRONIC SYSTEMS 22954 NETWORK PLACE CHICAGO, IL 60673-1229	004506	05/ 05/ 2009	\$873.60
			SUBTOTAL	\$873.60
789	DELPHI MECHATRONIC SYSTEMS	703	06/ 02/ 2009	\$1,083.20
			SUBTOTAL	\$1,083.20
790	DELPHI PACKARD AUSTRIA GMBH AND CO KG INDUSRIESTRASSE 1 GROSSPETERSDORF, 7503 AUSTRIA	002492 002607 121522 121523	05/ 04/ 2009 06/ 04/ 2009 05/ 04/ 2009 05/ 04/ 2009	\$1,644.99 \$540.92 \$1,531.56 \$113.43
			SUBTOTAL	\$3,830.90
791	DELPHI PACKARD ELECTRIC SYSTEM 408 DANA STREET WARREN, OH 44486	004481 004497 004498 004688 004689 005036 005562 005630 005631 058064	05/ 04/ 2009 05/ 05/ 2009 05/ 05/ 2009 06/ 02/ 2009 06/ 02/ 2009 06/ 11/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$11,430.25 \$141.70 \$302,418.99 \$359,366.08 \$469.25 \$59,850.00 \$5,400.00 \$43,452.45 \$256,498.10 \$-4,978.93
			SUBTOTAL	\$1,034,047.89
792	DELPHI PACKARD ELECTRIC SYSTEM ELECTRONIC ARCHITECTURE 5725 DELPHI DRIVE C.MEYERS M/ C 483-400-316 TROY, MI 48090-2815	004688 005631	06/ 02/ 2009 06/ 26/ 2009	\$4,445.91 \$87,717.42
			SUBTOTAL	\$92,163.33
793	DELPHI PACKARD ELECTRIC SYSTEM	4498 4688 5631 58064 687	05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009 06/ 26/ 2009 05/ 05/ 2009	\$34,828.83 \$26,806.41 \$0.00 \$4,978.93 \$93,062.43

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		700	06/ 02/ 2009	\$117,075.57
		795	06/ 26/ 2009	\$98,198.67
			SUBTOTAL	\$374,950.84
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794	DELPHI PACKARD ELECTRIC SYSTEM CO LTD. NO 60 YUANGUO ROAD ANTENG SHANGHAI, 201814 CHINA			
		004462	05/ 04/ 2009	\$66,765.55
		004970	06/ 04/ 2009	\$17,199.84
		005651	06/ 26/ 2009	\$30,607.11
			SUBTOTAL	\$114,572.50
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795	DELPHI PACKARD ELECTRIC SYSTEM CO LTD.			
		4462	05/ 04/ 2009	\$17,846.83
		5651	06/ 26/ 2009	\$0.00
			SUBTOTAL	\$17,846.83
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796	DELTA DENTAL P O BOX 30416 LANSING, MI 48909-7916			
		116483	04/ 08/ 2009	\$68,230.11
		117327	04/ 15/ 2009	\$63,769.45
		117602	04/ 16/ 2009	\$14,587.72
		118735	04/ 22/ 2009	\$74,836.08
		120114	04/ 29/ 2009	\$64,063.25
		121116	05/ 05/ 2009	\$12,054.60
		121677	05/ 07/ 2009	\$79,231.22
		122535	05/ 13/ 2009	\$74,180.11
		123479	05/ 20/ 2009	\$63,163.38
		124522	05/ 28/ 2009	\$62,701.08
		125411	06/ 03/ 2009	\$50,601.06
		126321	06/ 09/ 2009	\$12,449.00
		126626	06/ 10/ 2009	\$61,421.96
		127546	06/ 17/ 2009	\$62,649.15
		128306	06/ 24/ 2009	\$63,417.74
		129427	06/ 30/ 2009	\$52,002.80
		129429	06/ 30/ 2009	\$25,196.80
			SUBTOTAL	\$904,555.51
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797	DELTA DENTAL - RENOSOL P O BOX 30416 LANSING, MI 48909-7916			
		121949	05/ 11/ 2009	\$28,612.80
		123474	05/ 20/ 2009	\$4,741.57
			SUBTOTAL	\$33,354.37

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
798	DELTA ELECTRONICS INC. NO.3, TUNG YUAN ROAD TAGYUAN HSIEN, ROC, TAIWAN, PROVINCE OF CHINA	004492	05/ 04/ 2009	\$140,323.00
		005505	06/ 26/ 2009	\$30,000.00
			SUBTOTAL	\$170,323.00
		<hr/>		
799	DELTA PRECISION INC. 664 AJAX DRIVE MADISON HEIGHTS, MI 48071	056150	05/ 04/ 2009	\$15,318.00
		057072	06/ 04/ 2009	\$11,000.00
		057961	06/ 26/ 2009	\$14,525.00
			SUBTOTAL	\$40,843.00
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800	DELTA RESEARCH CORPORATION 32971 CAPITOL LIVONIA, MI 48150	055480	05/ 04/ 2009	\$37,000.00
		056397	06/ 04/ 2009	\$83,247.30
		057342	06/ 26/ 2009	\$102,460.64
		057343	06/ 26/ 2009	\$1,881.63
	SUBTOTAL	\$224,589.57		
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801	DEMAG PLASTICS GROUP 88049 EXPEDITE WAY CHICAGO, IL 60695-8049	055793	05/ 04/ 2009	\$231.00
			SUBTOTAL	\$231.00
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802	DEMATIC CORPORATION PO BOX 12021 NEWARK, NJ07101	030661	04/ 24/ 2009	\$3,210.19
		031262	06/ 04/ 2009	\$3,840.05
			SUBTOTAL	\$7,050.24
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803	DEMCO 45 45501 HELM STREET PLYMOUTH, MI 48170	030280	04/ 08/ 2009	\$37,521.89
		030512	04/ 22/ 2009	\$37,521.89
		030940	05/ 13/ 2009	\$37,521.89
		031591	06/ 17/ 2009	\$37,521.89
	SUBTOTAL	\$150,087.56		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
804	DEMICON INC. 31328 VIA COLINAS SUITE 102 WESTLAKE VILLAGE, CA 91362	031263	06/ 04/ 2009	\$4,670.00
			SUBTOTAL	\$4,670.00
805	DENNIS WELDING SUPPLY PO BOX 4572 MONTGOMERY, AL 36103-4572	030662	04/ 24/ 2009	\$8.00
			SUBTOTAL	\$8.00
806	DENSO INTERNATIONAL AMER INC 24777 DENSO DR SOUTHFIELD, MI 48033	124695	05/ 29/ 2009	\$410.72
			SUBTOTAL	\$410.72
807	DENTON ATD INC. PO BOX 712287 CINCINNATI, OH 45271-2287	055454 057319	05/ 04/ 2009 06/ 26/ 2009	\$4,620.00 \$2,666.00
			SUBTOTAL	\$7,286.00
808	DEPARTMENT OF COMMUNITY AFFAIRS COMMISSION 2555 SHUMARD OAK BLVD TALLAHASSEE, FL 32399-2149	031627	06/ 18/ 2009	\$450.00
			SUBTOTAL	\$450.00
809	DEPENDABLE COMPONENTS C/ O ZIMMERMAN, ZIMMERMAN & MICELI, PA 737 EAST ATLANTIC BLVD. POMPANO BEACH, FL 33060	119025	04/ 24/ 2009	\$244,273.55
			SUBTOTAL	\$244,273.55
810	DEPT OF REVENUE - STATE OF ALABAMA PO BOX 327790 MONTGOMERY, AL 36132-7790	123018 127536	05/ 20/ 2009 06/ 17/ 2009	\$126.33 \$529.87
			SUBTOTAL	\$656.20

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
811	DERBY FABRICATING INC. P.O. BOX 633844 CINCINNATI, OH 45263-3844	055481	05/ 04/ 2009	\$5,345.05
		056398	06/ 04/ 2009	\$4,457.07
		057344	06/ 26/ 2009	\$4,349.12
			SUBTOTAL	\$14,151.24
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812	DESCO INDUSTRIES INC. PO BOX 60860 LOS ANGELES, CA 90060-0860	005624	06/ 26/ 2009	\$13,852.50
			SUBTOTAL	\$13,852.50
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813	DESIGN & SOFTWARE INTERNATIONAL INC. 526 NILLES ROAD FAIRFIELD, OH 45014	031264	06/ 04/ 2009	\$2,430.00
			SUBTOTAL	\$2,430.00
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814	DETROIT BODY PARTS PO BOX 930159 WIXOM, MI 48393	056020	05/ 04/ 2009	\$10,143.05
		057840	06/ 26/ 2009	\$1,461.00
			SUBTOTAL	\$11,604.05
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815	DETROIT ELEVATOR COMPANY 2121 BURLETTE FERNDALE, MI 48220	057021	06/ 04/ 2009	\$136.00
			SUBTOTAL	\$136.00
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816	DETROIT HEADING COMPANY P.O. BOX 67000 DEPARTMENT 103801 DETROIT, MI 48267-0103	055538	05/ 04/ 2009	\$1,589.35
		056452	06/ 04/ 2009	\$4,975.34
		057399	06/ 26/ 2009	\$4,687.51
			SUBTOTAL	\$11,252.20
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817	DETROIT TESTING LAB PO BOX 79001 DETROIT, MI 48279-1337	004121	04/ 24/ 2009	\$3,860.00
			SUBTOTAL	\$3,860.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
818	DEUTSCHE BANK DERIVATIVES DEPARTMENT 6-8 BISHOPS GATE, FLOOR 16 LONDON, E14 4QJUNITED KINGDOM	129737	07/ 03/ 2009	\$1,345,351.00
			SUBTOTAL	\$1,345,351.00
819	DEWEESE HARDWARE 1029 CARVER STREET TRAVERSE CITY, MI 49686	030663	04/ 24/ 2009	\$111.48
			SUBTOTAL	\$111.48
820	DEWPOINT INC. 1921 E. MILLER ROAD SUTTE B LANSING, MI 48911	031692	06/ 19/ 2009	\$13,930.70
			SUBTOTAL	\$13,930.70
821	DH PACE COMPANY INC. PO BOX 190427 ST. LOUIS, MO 63119	056044 056953	05/ 04/ 2009 06/ 04/ 2009	\$660.02 \$1,053.86
			SUBTOTAL	\$1,713.88
822	DHS--CRDU PO BOX 4301 JACKSON, MS 39296-4301	24315 24322 24330 24335 24342 24349 24355 24363 24370 24377	04/ 17/ 2009 04/ 24/ 2009 05/ 01/ 2009 05/ 08/ 2009 05/ 15/ 2009 05/ 21/ 2009 05/ 29/ 2009 06/ 05/ 2009 06/ 16/ 2009 06/ 19/ 2009	\$133.80 \$31.60 \$32.75 \$40.91 \$48.80 \$29.18 \$28.46 \$48.35 \$42.90 \$30.44
			SUBTOTAL	\$467.19
823	DIAMOND NEEDLE CORPORATION 60 COMMERCE ROAD CARLSTADT, NJ7072	005672 005722 057096 057984	06/ 29/ 2009 06/ 30/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$980.00 \$1,686.65 \$1,570.50 \$245.00
			SUBTOTAL	\$4,482.15

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
824	DICKINSON WRIGHT PLLC 500 WOODWARD AVENUE DETROIT, MI 48226-3425	005079	06/ 17/ 2009	\$1,940.00
		055382	05/ 04/ 2009	\$16,176.49
			SUBTOTAL	\$18,116.49
825	DICKINSON WRIGHT PLLC	5129	05/ 04/ 2009	\$688.80
		5443	06/ 26/ 2009	\$14,289.48
			SUBTOTAL	\$14,978.28
826	DIECASTING MEXICANA S.A. DE CV AV. ALFREDO DEL MAZO #9 EL PEDREGAL, ATIZAPAN, MEXICO	058058	06/ 26/ 2009	\$1,331.82
			SUBTOTAL	\$1,331.82
827	DIEHL ELASTOMER SLOVAKIA TOLARENSUA 422 BELUSA, 04861 SLOVAKIA (SLOVAK REPUBLIC)	002557	05/ 04/ 2009	\$4,640.83
			SUBTOTAL	\$4,640.83
828	DIEHL ELASTOMER UNIPessoal LDA EN 13 KM 16 VILA DO CONDE, 448-5473 PORTUGAL	002494	05/ 04/ 2009	\$198.46
		002611	06/ 04/ 2009	\$1,223.45
		002724	06/ 26/ 2009	\$180.82
		121525	05/ 04/ 2009	\$16,389.72
			SUBTOTAL	\$17,992.45
829	DIEHL ELASTOMER UNIPessoal LDA	2494	05/ 04/ 2009	\$16,389.72
		2611	06/ 04/ 2009	\$11,049.16
			SUBTOTAL	\$27,438.88
830	DIEKEVERS ROOFING INC. 1058 GODFREY SW GRAND RAPIDS, MI 49503	031694	06/ 19/ 2009	\$1,000.00
			SUBTOTAL	\$1,000.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
831	DIEMATION ENGINEERING CO. 12280 DIXIE REDFORD, MI 48239	030665	04/ 24/ 2009	\$2,925.00
			SUBTOTAL	\$2,925.00
832	DIENETICS 2206 PINE RIDGE DRIVE JENISON, MI 49428	055642 056551 057490	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$300.00 \$300.00 \$300.00
			SUBTOTAL	\$900.00
833	DIETECH CORPORATION PO BOX 0237 DECATUR, IN 46733-0237	030664 031265 031693	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$71,348.34 \$27,233.35 \$17,066.66
			SUBTOTAL	\$115,648.35
834	DIGALOG TEST ENGINEERING 3180 SOUTH 166TH STREET NEW BERLIN, WI 53151-4142	031266	06/ 04/ 2009	\$3,726.00
			SUBTOTAL	\$3,726.00
835	DIGI KEY P.O. BOX 250 DIGIKEY 96477 THIEF RIVER FALLS, MN 56701-0250	055624 056537 057478	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$6,638.75 \$653.08 \$120.00
			SUBTOTAL	\$7,411.83
836	DIGITAL INK INC. P.O. BOX 426 DILLSBURG, PA 17019	004119 004648 005622 056204 057139 058023	04/ 23/ 2009 05/ 27/ 2009 06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$12,510.02 \$32,286.58 \$789.12 \$7,048.76 \$16,644.99 \$16,001.43
			SUBTOTAL	\$85,280.90

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
837	DIGITAL INK INC. 230 GETTYSBURG STREET DILLSBURG, PA 17019	057139	06/ 04/ 2009	\$197.28
		058023	06/ 26/ 2009	\$2,268.72
			SUBTOTAL	\$2,466.00
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838	DIGITAL INK INC.	57139	06/ 04/ 2009	\$2,794.48
			SUBTOTAL	\$2,794.48
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839	DINAMICA TERMOPLASTICA SA DE CV TLALOC NO 48 MEXICO, DF, 11370 MEXICO	004391	05/ 04/ 2009	\$4,605.22
		004901	06/ 04/ 2009	\$6,802.12
		005469	06/ 26/ 2009	\$10,704.47
			SUBTOTAL	\$22,111.81
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840	DIPOL AUTOMOTIVE LEAR TECHNOLOGY CNTR ALLERSH AM ZIEGELWERK, AUSTRIA	005060	06/ 16/ 2009	\$11,802.78
		005451	06/ 26/ 2009	\$84,848.17
			SUBTOTAL	\$96,650.95
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841	DIPOL AUTOMOTIVE S.A. DE C.V CALZ. JUAN GIL PRECIADO #245 INT 5 PARQUE INDUSTRIAL ECOPARK ZAPOPAN JAL, 45138 MEXICO	116178	04/ 07/ 2009	\$11,340.60
			SUBTOTAL	\$11,340.60
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842	DIPOL LATINA SA DE CV AV. DEL PARQUE #597 GUADALAJARA, JAL, 44814 MEXICO	004372	05/ 04/ 2009	\$57,162.56
		004881	06/ 04/ 2009	\$75,888.06
		005451	06/ 26/ 2009	\$108,554.66
			SUBTOTAL	\$241,605.28
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843	DIQUISA SA DE CV OSCAR WILDE NO 220 COLONIA SAN JEMO MONTERREY, NL, 64640 MEXICO	004604	05/ 18/ 2009	\$1,950.25
		004710	06/ 03/ 2009	\$1,199.50
			SUBTOTAL	\$3,149.75

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
844	DIRAC RESEARCH AB HANSELLISGATAN 6 UPPSALA, 754 50 SWEDEN	004155	04/ 29/ 2009	\$42,332.89
			SUBTOTAL	\$42,332.89
845	DIRECT RESULTS INC. 39111 W. SIX MILE ROAD SUITE 149 LIVONIA, MI 48152	031695	06/ 19/ 2009	\$21,400.00
			SUBTOTAL	\$21,400.00
846	DIRECTV P.O. BOX 60036 LOS ANGELES, CA 90060-0036	030578 030810 030856 031028 031093 031164 031592	04/ 24/ 2009 04/ 27/ 2009 05/ 06/ 2009 05/ 20/ 2009 05/ 27/ 2009 06/ 03/ 2009 06/ 17/ 2009	\$56.99 \$74.99 \$260.97 \$179.99 \$56.99 \$74.99 \$174.99
			SUBTOTAL	\$879.91
847	DISCOVISION ASSOCIATES 2265 EAST 220TH STREET LONG BEACH, CA 90810	004142	04/ 28/ 2009	\$3,021.79
			SUBTOTAL	\$3,021.79
848	DISKOMP COMPUTER SALES LTD. 26200 TOWN CENTER DRIVE NOVI, MI 48375	055383	05/ 04/ 2009	\$2,174.00
			SUBTOTAL	\$2,174.00
849	DIVERSIFIED CHEMICAL TECHNOLOGIES 15400 WOODROW WILSON AVE. DETROIT, MI 48238	056661 057595	06/ 04/ 2009 06/ 26/ 2009	\$35,089.20 \$9,234.00
			SUBTOTAL	\$44,323.20
850	DIVERSIFIED DIEMAKERS LLC 4378 PAYSPIHERE CIRCLE CHICAGO, IL 60674	056008	05/ 04/ 2009	\$152.88
			SUBTOTAL	\$152.88

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
851	DIVERSIFIED TECHNOLOGIES INTERNATIONAL 32969 GLENDALE AVENUE LIVONIA, MI 48150	005289	06/ 26/ 2009	\$105,990.00
		030666	04/ 24/ 2009	\$78,000.00
		057130	06/ 04/ 2009	\$1,030,953.60
		SUBTOTAL		\$1,214,943.60
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852	DIVERSITY PACKAGING LLC 32031 HOWARD STREET MADISON HEIGHTS, MI 48071	055482	05/ 04/ 2009	\$36,313.55
		056399	06/ 04/ 2009	\$18,573.88
		057345	06/ 26/ 2009	\$18,546.50
		SUBTOTAL		\$73,433.93
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853	DIVERSITY PACKAGING LLC	5147	05/ 04/ 2009	\$6,109.50
		5306	06/ 04/ 2009	\$65.00
		5463	06/ 26/ 2009	\$1,971.50
		751	06/ 26/ 2009	\$1,879.30
		SUBTOTAL		\$10,025.30
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854	DIXIE RUBBER AND PLASTICS INC. PO BOX 6554 GREENVILLE, SC 29606-6554	031267	06/ 04/ 2009	\$139.90
		SUBTOTAL		\$139.90
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855	DIXIE TOOL COMPANY 275 KINGS HIGHWAY BROWNSVILLE, TX 78521	005617	06/ 26/ 2009	\$6,056.79
		057062	06/ 04/ 2009	\$14,202.75
		057952	06/ 26/ 2009	\$4,372.92
		SUBTOTAL		\$24,632.46
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856	DIXIE WIRE CORPORATION 5901 CALIFORNIA AVENUE NASHVILLE, TN 37209	004087	04/ 20/ 2009	\$6,944.28
		004302	05/ 04/ 2009	\$18,536.59
		004613	05/ 19/ 2009	\$64,378.51
		004820	06/ 04/ 2009	\$62,694.22
		005135	06/ 19/ 2009	\$46,238.21
		005394	06/ 26/ 2009	\$37,859.08
		SUBTOTAL		\$236,650.89

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
857	DIXIE WIRE CORPORATION 2DA.AVENIDA 1Y3 CALLE KM 2.5 CARRETERA LA JUTOSA-HONDURAS ZIP CHOLOMA CORTES, HONDURAS	004613	05/ 19/ 2009	\$399.75
		004820	06/ 04/ 2009	\$289,020.49
		005135	06/ 19/ 2009	\$465,727.50
		005394	06/ 26/ 2009	\$539,257.04
		SUBTOTAL		
858	DIXIE WIRE CORPORATION	4087	04/ 20/ 2009	\$296,002.88
		4302	05/ 04/ 2009	\$310,099.33
		4613	05/ 19/ 2009	\$262,720.54
		4820	06/ 04/ 2009	\$292,626.00
		5135	06/ 19/ 2009	\$0.00
		5394	06/ 26/ 2009	\$0.00
		SUBTOTAL		
859	DL WRIGHT INC. 1225 HIDEWAY LANE ZANESVILLE, OH 43701	031687	06/ 19/ 2009	\$2,406.65
		SUBTOTAL		
860	DLC & SONS MACHINE PO BOX 194 ROSE CITY, MI 48654	055854	05/ 04/ 2009	\$1,016.00
		056770	06/ 04/ 2009	\$1,751.00
		057700	06/ 26/ 2009	\$1,325.00
		SUBTOTAL		
861	DLI PROPERTIES LLC. 2000 BRUSH STREET DETROIT, MI 48226	031254	06/ 04/ 2009	\$78,750.00
		SUBTOTAL		
862	DOBNER KUNSTOFFVERBEITUNG	118102	04/ 20/ 2009	\$6,384.14
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
863	DOBSON INDUSTRIAL INC. 3660 N. EUCLID AVENUE BAY CITY, MI 48706	055853	05/ 04/ 2009	\$250.00
		056769	06/ 04/ 2009	\$400.00
		SUBTOTAL		\$650.00
864	DOLPHIN CAPITAL CORP. PO BOX 643172 CINCINNATI, OH 45264-3174	030667	04/ 24/ 2009	\$628.86
		030817	05/ 04/ 2009	\$628.86
		031268	06/ 04/ 2009	\$628.86
		SUBTOTAL		\$1,886.58
865	DON JOHNSON DESIGN AND SIGNS 7047 WHITE AVENUE SPARTANBURG, SC 29303	031269	06/ 04/ 2009	\$710.00
		SUBTOTAL		\$710.00
866	DONLEN CORPORATION PO BOX 92624 CHICAGO, IL 60675	030668	04/ 24/ 2009	\$1,518.14
		030857	05/ 06/ 2009	\$8,828.56
		031593	06/ 17/ 2009	\$5,877.45
		SUBTOTAL		\$16,224.15
867	DORAL STEEL INC. PO BOX 72223 CLEVELAND, OH 44192	056183	05/ 04/ 2009	\$2,760.00
		SUBTOTAL		\$2,760.00
868	DOTT INDUSTRIES INC. DEPARTMENT #288801 P.O. BOX 67000 DETROIT, MI 48267-2888	055884	05/ 04/ 2009	\$4,209.33
		056795	06/ 04/ 2009	\$3,271.50
		057727	06/ 26/ 2009	\$2,035.60
		SUBTOTAL		\$9,516.43
869	DOUG BROWN PACKAGING PRODUCTS 4223 EDGELAND ROYAL OAK, MI 48073	055879	05/ 04/ 2009	\$3,274.71
		057721	06/ 26/ 2009	\$4,558.17
		SUBTOTAL		\$7,832.88

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
870	DOVER & COMPANY PO BOX 706 FLINT, MI 48501	055941	05/ 04/ 2009	\$567.11
			SUBTOTAL	\$567.11
871	DOW CHEMICAL COMPANY 2030 DOW CENTER MIDLAND, MI 48674	004046	04/ 09/ 2009	\$164,802.66
		004525	05/ 07/ 2009	\$16,238.16
		004539	05/ 08/ 2009	\$8,950.00
		004571	05/ 11/ 2009	\$33,486.18
		004575	05/ 11/ 2009	\$79,075.94
		005008	06/ 04/ 2009	\$7,600.00
		005158	06/ 22/ 2009	\$7,600.00
		005175	06/ 24/ 2009	\$15,655.28
			SUBTOTAL	\$333,408.22
872	DOW JONES NEWS SERVICES PO BOX 30 CHICOPEE, MA 01021-0030	030669	04/ 24/ 2009	\$161.00
		031270	06/ 04/ 2009	\$405.00
		031696	06/ 19/ 2009	\$161.00
			SUBTOTAL	\$727.00
873	DOW QUIMICA MEXICANA SA DE CV AV. DE LAS PALMAS NO. 405 - MEZZANINE LOMAS DE CHAPULEPEC, DF, 011000 MEXICO	004041	04/ 08/ 2009	\$116,964.76
		004049	04/ 09/ 2009	\$104,569.52
		004062	04/ 15/ 2009	\$169,249.52
		004063	04/ 15/ 2009	\$55,557.96
		004115	04/ 23/ 2009	\$104,569.52
		004176	04/ 30/ 2009	\$160,126.98
		004495	05/ 04/ 2009	\$1,105,893.17
		004519	05/ 06/ 2009	\$104,569.52
		004570	05/ 11/ 2009	\$91,497.51
		004649	05/ 27/ 2009	\$104,569.52
		005011	06/ 04/ 2009	\$83,526.56
		005053	06/ 12/ 2009	\$167,180.16
		005065	06/ 16/ 2009	\$219,464.92
		005718	06/ 30/ 2009	\$156,854.28
		005730	06/ 30/ 2009	\$51,055.25
			SUBTOTAL	\$2,795,649.15

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
874	DOWNRIVER REFRIGERATION SUPPLY CO. 38170 NORTH EXECUTIVE DRIVE WESTLAND, MI 48185	030670	04/ 24/ 2009	\$269.85
		031697	06/ 19/ 2009	\$1,693.55
		SUBTOTAL		\$1,963.40
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875	DR. SOLF & ZAPF CANDIDPLATZ 15 MUNCHEN, D81543 GERMANY	004324	05/ 04/ 2009	\$12,818.00
		004549	05/ 08/ 2009	\$14,805.00
		005092	06/ 17/ 2009	\$4,405.00
		005206	06/ 25/ 2009	\$3,000.00
		SUBTOTAL		\$35,028.00
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876	DRACO MANUFACTURING 629 MINNESOTA AVENUE TROY, MI 48083	055617	05/ 04/ 2009	\$5,385.00
		056533	06/ 04/ 2009	\$18,566.85
		057473	06/ 26/ 2009	\$9,218.00
		SUBTOTAL		\$33,169.85
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877	DRAKA PHILIPPINES INC. MACTAN ECONOMIC ZONE II LAPU LAPU, 6015 PHILIPPINES	004038	04/ 08/ 2009	\$93,708.50
		004058	04/ 15/ 2009	\$121,577.19
		004106	04/ 22/ 2009	\$101,811.68
		004157	04/ 29/ 2009	\$106,178.10
		004515	05/ 06/ 2009	\$129,938.55
		004580	05/ 13/ 2009	\$121,631.63
		004630	05/ 20/ 2009	\$121,610.42
		004651	05/ 27/ 2009	\$35,154.61
		004708	06/ 03/ 2009	\$132,305.02
		005033	06/ 10/ 2009	\$138,875.71
		005067	06/ 17/ 2009	\$161,722.81
		005173	06/ 24/ 2009	\$184,113.21
		005746	07/ 01/ 2009	\$269,039.98
		SUBTOTAL		\$1,717,667.41
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878	DRESSELHAUS MSH FRAUENSTR 37 MAISACH, 62216 GERMANY	002517	05/ 04/ 2009	\$1,167.01
		002635	06/ 04/ 2009	\$6,262.89
		002749	06/ 26/ 2009	\$6,029.31
		SUBTOTAL		\$13,459.21

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
879	DSPECIALISTS GMBH DR CRONEMEYER VERTRAULICH KAISERIN-AUGUSTA-ALLE, BERLIN, 10553 GERMANY	119064	04/ 27/ 2009	\$8,155.39
			SUBTOTAL	\$8,155.39
880	DTE ENERGY P.O. BOX 630795 CINCINNATI, OH 45263-0795	030277 030410 030411 030412 030508 030509 030510 030576 030809 030850 030851 030852 030939 031020 031021 031022 031023 031024 031090 031091 031092 031161 031162 031163 031485 031584 031585 031586 031587 031588 031688 031689	04/ 08/ 2009 04/ 15/ 2009 04/ 15/ 2009 04/ 15/ 2009 04/ 22/ 2009 04/ 22/ 2009 04/ 22/ 2009 04/ 24/ 2009 04/ 27/ 2009 05/ 06/ 2009 05/ 06/ 2009 05/ 06/ 2009 05/ 13/ 2009 05/ 20/ 2009 05/ 20/ 2009 05/ 20/ 2009 05/ 20/ 2009 05/ 20/ 2009 05/ 20/ 2009 05/ 27/ 2009 05/ 27/ 2009 05/ 27/ 2009 06/ 03/ 2009 06/ 03/ 2009 06/ 03/ 2009 06/ 10/ 2009 06/ 17/ 2009 06/ 17/ 2009 06/ 17/ 2009 06/ 17/ 2009 06/ 17/ 2009 06/ 19/ 2009 06/ 19/ 2009	\$17,483.08 \$1,566.21 \$26,349.64 \$5,041.71 \$10,772.20 \$6,442.35 \$3,517.08 \$4,577.19 \$13,110.48 \$27,580.57 \$13,346.46 \$40,364.17 \$4,811.66 \$32,676.98 \$14,999.71 \$23,476.44 \$3,086.40 \$47,791.30 \$3,508.94 \$702.47 \$1,885.95 \$17,112.27 \$774.45 \$3,036.42 \$18,561.57 \$14,480.50 \$42,939.78 \$23,749.42 \$204.74 \$28,219.96 \$763.42 \$852.12
			SUBTOTAL	\$453,785.64
881	DTS INC. PO BOX 92959 LOS ANGELES, CA 90009	004154	04/ 29/ 2009	\$139,897.84
			SUBTOTAL	\$139,897.84
882	DU-ALL 31431 JOHN R. ROAD MADISON HEIGHTS, MI 48071	055557	05/ 04/ 2009	\$2,391.64
			SUBTOTAL	\$2,391.64

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
883	DUAL COMPANY LTD 615 OMOK-R1 CHUNGNAM, 336885 KOREA, REPUBLIC OF	004405 004914 005481 005609	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$42,940.11 \$10,496.92 \$75,662.14 \$9,554.03
			SUBTOTAL	\$138,653.20
884	DUBOIS COUNTY TREASURER ONE COURTHOUSE SQUARE JASPER, IN 47546-3031	031488	06/ 10/ 2009	\$46.46
			SUBTOTAL	\$46.46
885	DUCHARME MCMILLEN & ASSOC. INC. PO BOX 691175 CINCINNATI, OH 45269-1175	057254	06/ 26/ 2009	\$1,200.00
			SUBTOTAL	\$1,200.00
886	DUFF & PHELPS 12595 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055813	05/ 04/ 2009	\$9,380.88
			SUBTOTAL	\$9,380.88
887	DUGGAN MANUFACTURING 50150 RYAN ROAD SHELBY TWP, MI 48317	057842	06/ 26/ 2009	\$2,090.00
			SUBTOTAL	\$2,090.00
888	DUKE ENERGY CAROLINAS LLC ST22M PO BOX 1007 CHARLOTTE, NC 28201-1007	030579 030858 031094 031489	04/ 24/ 2009 05/ 06/ 2009 05/ 27/ 2009 06/ 10/ 2009	\$8,802.02 \$6,412.09 \$10,761.01 \$9,286.50
			SUBTOTAL	\$35,261.62
889	DUNK PYE TRAILER RENTAL INC. PO BOX 6171 GREENVILLE, SC 29606	056155 057076 057967	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$190.00 \$105.00 \$105.00
			SUBTOTAL	\$400.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
890	DUPONT DE NEMOURS INT. AVDA DIAGONAL 561 BARCELONA, 08029 SPAIN	005234	06/ 26/ 2009	\$8,132.76
			SUBTOTAL	\$8,132.76
891	DUPONT DE NEMOURS INT.	644	04/ 28/ 2009	\$17,191.20
			SUBTOTAL	\$17,191.20
892	DUPONT MEXICO S.A. DE C.V. HOMERO 206 COL. CHAPULTEPEC MORALES, DF, 11570 MEXICO	055953 056863 057787	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$10,962.00 \$5,729.50 \$10,962.00
			SUBTOTAL	\$27,653.50
893	DURA AUTOMOTIVE SYSTEMS INC. 2791 RESEARCH DRIVE ROCHESTER HILLS, MI 48309	004146 004653 005231 005768	04/ 28/ 2009 05/ 28/ 2009 06/ 26/ 2009 07/ 02/ 2009	\$434,821.10 \$503,630.35 \$557,246.08 \$3,750.00
			SUBTOTAL	\$1,499,447.53
894	DURA AUTOMOTIVE SYSTEMS INC.	133 164 189 642 693 751	04/ 28/ 2009 05/ 28/ 2009 06/ 26/ 2009 04/ 28/ 2009 05/ 28/ 2009 06/ 26/ 2009	\$1,309.20 \$5,590.32 \$15,343.92 \$366,724.28 \$234,226.00 \$105,085.08
			SUBTOTAL	\$728,278.80
895	DURATEX COMERCIAL EXPORT AV PAULISTA 1938 SAO PAULO, 01310200 BRAZIL	004104 004156 005032 005742	04/ 22/ 2009 04/ 29/ 2009 06/ 10/ 2009 07/ 01/ 2009	\$1,970.00 \$11,820.00 \$5,910.00 \$260.27
			SUBTOTAL	\$19,960.27

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
896	DUST-TEX SERVICES INC. 2631 WYOMING EL PASO, TX 79903	031271	06/ 04/ 2009	\$943.38
		058048	06/ 26/ 2009	\$314.46
		SUBTOTAL		\$1,257.84
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897	DUTTON REFRIGERATION INC. P.O. BOX 9076 GREENVILLE, SC 29604	031272	06/ 04/ 2009	\$493.00
		SUBTOTAL		\$493.00
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898	DYNACAST INC PO BOX 911672 DALLAS, TX 75391-1672	056888	06/ 04/ 2009	\$8,926.04
		SUBTOTAL		\$8,926.04
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899	DYNALAB INC	57629	06/ 26/ 2009	\$1,280.00
			SUBTOTAL	\$1,280.00
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900	DYNAMIC ELECTRONICS EUROPE GMBH HOFFMANNALLEE 55 KLEVE, 47533 GERMANY	004466	05/ 04/ 2009	\$119,226.11
		004975	06/ 04/ 2009	\$62,810.04
		005536	06/ 26/ 2009	\$3,660.00
		SUBTOTAL		\$185,696.15
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901	DYNAMIC TECHNOLOGY INC. 1200 N. OLD 23 HARTLAND, MI 48353-0559	055456	05/ 04/ 2009	\$2,240.00
		056374	06/ 04/ 2009	\$230.00
		057321	06/ 26/ 2009	\$1,630.00
		SUBTOTAL		\$4,100.00
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902	DYNAMIC VEHICLE SOLUTIONS 2323 E. NINE MILE ROAD WARREN, MI 48091	055825	05/ 04/ 2009	\$300.00
		SUBTOTAL		\$300.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
903	DYNAMIC VEHICLE SOLUTIONS INC. 23775 DEQUINDRE HAZEL PARK, MI 48030	056194	05/ 04/ 2009	\$675.00
		057123	06/ 04/ 2009	\$250.00
		058010	06/ 26/ 2009	\$1,560.00
		SUBTOTAL		\$2,485.00
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904	DYNAPAR CORPORATION P.O. BOX 91809 CHICAGO, IL 60693-1809	055720	05/ 04/ 2009	\$3,966.75
		056632	06/ 04/ 2009	\$3,006.25
		057568	06/ 26/ 2009	\$1,536.75
		SUBTOTAL		\$8,509.75
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905	E & E MFG CO INC. 300-400 INDUSTRIAL DRIVE PLYMOUTH, MI 48170	004252	05/ 04/ 2009	\$82,965.91
		004253	05/ 04/ 2009	\$433.20
		004254	05/ 04/ 2009	\$49,935.00
		004777	06/ 04/ 2009	\$69,315.10
		005353	06/ 26/ 2009	\$53,962.98
		005639	06/ 26/ 2009	\$2,621.40
SUBTOTAL		\$259,233.59		
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906	E & H ELECTRIC SUPPLY COMPANY	5394	06/ 04/ 2009	\$714.55
		5553	06/ 26/ 2009	\$6.38
		SUBTOTAL		\$720.93
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907	E AND E MFG CO INC.	152	05/ 04/ 2009	\$12,365.65
		183	06/ 04/ 2009	\$8,046.72
		671	05/ 04/ 2009	\$2,837.93
		728	06/ 04/ 2009	\$7,447.06
		778	06/ 26/ 2009	\$7,367.77
SUBTOTAL		\$38,065.13		
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908	E&E ENGINEERING INC. P.O. BOX 77167 DETROIT, MI 48277-0167	030671	04/ 24/ 2009	\$53.23
		SUBTOTAL		\$53.23

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
909	E&E MANUFACTURING OF TN LLC 1617 MOMENTUM PLACE CHICAGO, IL 60689-5316	004583	05/ 13/ 2009	\$15,512.14
		056173	05/ 04/ 2009	\$8,245.11
		057101	06/ 04/ 2009	\$53.79
		057990	06/ 26/ 2009	\$10,944.23
		SUBTOTAL		\$34,755.27
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910	E.R. KRUGER 1577 ARROWHEAD TRAIL WEST BRANCH, MI 48661	055885	05/ 04/ 2009	\$1,041.67
		056798	06/ 04/ 2009	\$1,041.67
		057729	06/ 26/ 2009	\$1,041.67
		SUBTOTAL		\$3,125.01
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911	E.R. WAGNER MANUFACTURING COMPANY 4611 N. 32ND ST MILWAUKEE, WI 53209	055483	05/ 04/ 2009	\$57,506.82
		055484	05/ 04/ 2009	\$152.76
		056400	06/ 04/ 2009	\$87,002.05
		057346	06/ 26/ 2009	\$55,489.01
		SUBTOTAL		\$200,150.64
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912	E/ M COATING SERVICES DEPT CH10253 PALATINE, IL 60055	030623	04/ 24/ 2009	\$376.20
		030672	04/ 24/ 2009	\$627.00
		031273	06/ 04/ 2009	\$752.40
		031698	06/ 19/ 2009	\$1,630.20
		SUBTOTAL		\$3,385.80
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913	EAGLE CONSULTING & DEVELOPMENT 135 KINNELON ROAD KINNELON, NJ07405	005061	06/ 16/ 2009	\$154,702.69
		SUBTOTAL		\$154,702.69
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914	EAGLE INDUSTRIES 30926 CENTRUY DRIVE WIXOM, MI 48393	005708	06/ 29/ 2009	\$637.20
		055726	05/ 04/ 2009	\$6,849.90
		056639	06/ 04/ 2009	\$3,026.70
		057576	06/ 26/ 2009	\$4,460.40
		SUBTOTAL		\$14,974.20

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
915	EAGLE INDUSTRIES			
		5194	05/ 04/ 2009	\$2,046.04
			SUBTOTAL	\$2,046.04
916	EAGLE OTTAWA FONSECA S.A. GRAL DEHEZA 521, LANUS ESTE BUENOS AIRES, 1824BQG ARGENTINA			
		004507	05/ 05/ 2009	\$198.40
		005159	06/ 22/ 2009	\$3,116.55
			SUBTOTAL	\$3,314.95
917	EAGLE OTTAWA LLC 200 NORTH BEECHTREE STREET GRAND HAVEN, MI 49417			
		004109	04/ 22/ 2009	\$152,481.60
		004496	05/ 05/ 2009	\$3,725,256.05
		004625	05/ 19/ 2009	\$287,327.20
		004684	06/ 02/ 2009	\$2,153,552.05
		004685	06/ 02/ 2009	\$16,420.00
		005157	06/ 22/ 2009	\$1,091,612.00
		005238	06/ 26/ 2009	\$700,186.12
			SUBTOTAL	\$8,126,835.02
918	EAGLE OTTAWA LLC ANTONIO J BERMUDEZ #1141 JUAREZ, CHIH, 32480 MEXICO			
		005238	06/ 26/ 2009	\$12,550.00
			SUBTOTAL	\$12,550.00
919	EAST TENNESSEE SCALE WORKS PO BOX 809 LENOIR CITY, TN 37771			
		031700	06/ 19/ 2009	\$1,782.50
			SUBTOTAL	\$1,782.50
920	EAST TENNESSEE STEEL SUPPLY INC. PO BOX 933231 ATLANTA, GA 31193			
		030675	04/ 24/ 2009	\$1,387.17
		031274	06/ 04/ 2009	\$3,259.83
			SUBTOTAL	\$4,647.00
921	EASTERN OIL COMPANY			
		5224	05/ 04/ 2009	\$625.00
		5530	06/ 26/ 2009	\$625.00
			SUBTOTAL	\$1,250.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
922	EASTERN SINTERED ALLOYS INC. 126 ACCESS ROAD ST. MARYS, PA 15857-0708	055569	05/ 04/ 2009	\$26,928.00
		056483	06/ 04/ 2009	\$33,048.00
		057427	06/ 26/ 2009	\$19,588.00
		SUBTOTAL		\$79,564.00
923	EASTMAN AND SMITH LTD. ONE SEGATE, 24TH FLOOR TOLEDO, OH 43699-0032	004542	05/ 08/ 2009	\$5,243.04
		005088	06/ 17/ 2009	\$4,231.32
		005202	06/ 25/ 2009	\$5,500.00
		055432	05/ 04/ 2009	\$7,072.08
		SUBTOTAL		\$22,046.44
924	EASTPOINT SEATING LLC 4011 GARDINER POINT DRIVE LOUISVILLE, KY 40213	056112	05/ 04/ 2009	\$50,400.00
		057923	06/ 26/ 2009	\$100,800.00
		SUBTOTAL		\$151,200.00
925	EATON ELECTRICAL INC. P O BOX 93531 CHICAGO, IL 60673-3531	031275	06/ 04/ 2009	\$1,603.50
		SUBTOTAL		\$1,603.50
926	EBV ELEKTRONIK GMBH AND CO. KG IM TECHNOLOGIEPARK 2-8 POING, 85588 GERMANY	002464	05/ 04/ 2009	\$8,619.99
		002691	06/ 26/ 2009	\$7,278.35
		SUBTOTAL		\$15,898.34
927	ECKERT SEAMANS CHERIN & MELLOTT LLC P.O. BOX 643187 PITTSBURGH, PA 15264-3187	005114	06/ 17/ 2009	\$2,005.00
		005225	06/ 25/ 2009	\$5,000.00
		SUBTOTAL		\$7,005.00
928	ECKSTEIN SIGNS 1885 NAZARETH CHURCH ROAD SPARTANBURG, SC 29301	031276	06/ 04/ 2009	\$8,115.00
		SUBTOTAL		\$8,115.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
929	EDGLO CONSULTANTS			
		5575	06/ 26/ 2009	\$350.00
			SUBTOTAL	\$350.00
930	EDICT SYSTEMS 2680 INDIAN RIPPLE RD DAYTON, OH 45440-3605			
		030676	04/ 24/ 2009	\$55.00
		031277	06/ 04/ 2009	\$55.00
			SUBTOTAL	\$110.00
931	EDICT SYSTEMS P.O. BOX L-3115 COLUMBUS, OH 43260			
		030676	04/ 24/ 2009	\$55.00
		031277	06/ 04/ 2009	\$55.00
			SUBTOTAL	\$110.00
932	EDS CORPORATION PO BOX 14947 ST. LOUIS, MO 63150-4947			
		030673	04/ 24/ 2009	\$650.00
		031699	06/ 19/ 2009	\$650.00
			SUBTOTAL	\$1,300.00
933	EDS MANUFACTURING INC.			
		5148	05/ 04/ 2009	\$51,449.18
		5307	06/ 04/ 2009	\$77,454.96
		5464	06/ 26/ 2009	\$139,255.72
			SUBTOTAL	\$268,159.86
934	EDWARD B. DELEO CO. INC. 53 DWIGHT PLACE FAIRFIELD, NJ07004			
		055829	05/ 04/ 2009	\$6,452.95
		056739	06/ 04/ 2009	\$1,029.25
			SUBTOTAL	\$7,482.20
935	EDWARDS MEDICAL SUPPLY DEPT. 77-3432 CHICAGO, IL 60678-3432			
		057131	06/ 04/ 2009	\$181.50
			SUBTOTAL	\$181.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
936	EFTEC NORTH AMERICA P.O. BOX 73768 CHICAGO, IL 60673	056633	06/ 04/ 2009	\$483.60
		057569	06/ 26/ 2009	\$322.40
		SUBTOTAL		\$806.00
		<hr/>		
937	EJOT GMBH AND COMPANY KG ADOLF-BOEHL STRASSE 7 BAD BERLEBURG-BERGHAUSEN, D57319 GERMANY	002460	05/ 04/ 2009	\$739.27
		002578	06/ 04/ 2009	\$3,433.63
		002672	06/ 25/ 2009	\$6,740.37
		002687	06/ 26/ 2009	\$463.93
		SUBTOTAL		\$11,377.20
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938	EKB ELEKTRO U KUNSTSTOFFTECHNIK GMBH INDUSTRIEZEILE 1-3 BROUNOU ANN, 5280 AUSTRIA	002621	06/ 04/ 2009	\$123.83
		SUBTOTAL		\$123.83
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939	EL PASO ELECTRIC 303 NORTH OREGON EL PASO, TX 79998-0982	030902	05/ 07/ 2009	\$59,575.67
		031594	06/ 17/ 2009	\$23,679.29
		SUBTOTAL		\$83,254.96
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940	EL PASO LAMINATION 9900 RAILROAD DR. EL PASO, TX 79924	058047	06/ 26/ 2009	\$2,473.76
		SUBTOTAL		\$2,473.76
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941	EL PASO WATER UTILITIES 1154 HAWKINS BLVD EL PASO, TX 79961-0001	030580	04/ 24/ 2009	\$1,951.84
		031095	05/ 27/ 2009	\$2,280.90
		031701	06/ 19/ 2009	\$2,703.03
		SUBTOTAL		\$6,935.77
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942	ELANTAS BECK GMBH GROSSMANNSTR 105 HAMBURG, 20539 GERMANY	002540	05/ 04/ 2009	\$4,135.71
		002654	06/ 04/ 2009	\$7,986.76
		SUBTOTAL		\$12,122.47

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
943	ELECTRIC MOTOR & SERVICE CO. P.O. BOX 667 ZANESVILLE, OH 43702-0667	030677	04/ 24/ 2009	\$841.13
		031278	06/ 04/ 2009	\$416.30
			SUBTOTAL	\$1,257.43
944	ELECTRO RENT CORPORATION 2875 BRECKINRIDGE BLVD, STE 900 DULUTH, GA 30096	056507	06/ 04/ 2009	\$1,187.00
			SUBTOTAL	\$1,187.00
945	ELECTRO-COMP TAPE & REEL SERVICES 14190 63RD WAY NORTH CLEARWATER, FL 33760	055596	05/ 04/ 2009	\$3,184.97
		056505	06/ 04/ 2009	\$981.46
		057452	06/ 26/ 2009	\$377.04
			SUBTOTAL	\$4,543.47
946	ELECTRO-MATIC PRODUCTS INC. 1588 RELIABLE PARKWAY CHICAGO, IL 60686-0015	057998	06/ 26/ 2009	\$996.63
			SUBTOTAL	\$996.63
947	ELECTRONIC CONTROL DESIGN INC. 4287-B SE INTERNATIONAL WAY MILWAUKIE, OR 97222-8825	056179	05/ 04/ 2009	\$825.00
			SUBTOTAL	\$825.00
948	ELECTRONIC SECURITY SERVICE PO BOX 240211 MONTGOMERY, AL 36124	055308	04/ 08/ 2009	\$75.00
			SUBTOTAL	\$75.00
949	ELGIN DIE MOLD COMPANY 14N002 PRAIRIE STREET PINGREE GROVE, IL 60140	055485	05/ 04/ 2009	\$48,888.63
		056401	06/ 04/ 2009	\$318,365.59
		057347	06/ 26/ 2009	\$63,499.43
			SUBTOTAL	\$430,753.65

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
950	ELGIN DIE MOLD COMPANY			
		5149	05/ 04/ 2009	\$455.00
		5308	06/ 04/ 2009	\$455.00
		5465	06/ 26/ 2009	\$227.50
		55485	05/ 04/ 2009	\$14,045.61
		56401	06/ 04/ 2009	\$9,468.76
		57347	06/ 26/ 2009	\$8,879.08
			SUBTOTAL	\$33,530.95
951	ELIM CLEANING SERVICES 12232 SITTING BULL DR. EL PASO, TX 79936			
		055994	05/ 04/ 2009	\$7,231.10
			SUBTOTAL	\$7,231.10
952	ELIXIR TECHNOLOGIES CORP. 2151 ALESSANDRO DRIVE VENTURA, CA 93001-3774			
		031279	06/ 04/ 2009	\$3,300.00
			SUBTOTAL	\$3,300.00
953	ELLINGTON ELECTRONICS TECHNOLOGY CO LTD FLAT A.81F WAYLEE INDUSTRIAL TSUEN WAN NT, HONG KONG			
		004362	05/ 04/ 2009	\$11,866.74
		004871	06/ 04/ 2009	\$39,363.00
		005441	06/ 26/ 2009	\$140,556.30
		005600	06/ 26/ 2009	\$17,250.30
			SUBTOTAL	\$209,036.34
954	ELLIOTT TAPE 1882 POND RUN AUBURN HILLS, MI 48326			
		055652	05/ 04/ 2009	\$57,148.53
		056562	06/ 04/ 2009	\$50,673.95
		057503	06/ 26/ 2009	\$116,092.15
			SUBTOTAL	\$223,914.63
955	ELLIOTT TAPE			
		55652	05/ 04/ 2009	\$58,205.99
		56562	06/ 04/ 2009	\$51,997.29
		57503	06/ 26/ 2009	\$33,015.06
			SUBTOTAL	\$143,218.34

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
956	ELLIS PORTER 2701 TROY CENTER DRIVE TROY, MI 48084	004554	05/ 08/ 2009	\$5,379.50
		005098	06/ 17/ 2009	\$4,739.00
		005211	06/ 25/ 2009	\$5,145.00
		055865	05/ 04/ 2009	\$14,329.00
			SUBTOTAL	\$29,592.50
957	ELLSWORTH ADHESIVES PO BOX 88207 MILWAUKEE, WI 53288-0207	055980	05/ 04/ 2009	\$1,095.92
		056889	06/ 04/ 2009	\$547.96
		057810	06/ 26/ 2009	\$1,643.88
			SUBTOTAL	\$3,287.76
958	ELM PLATING 1319 S ELM ST JACKSON, MI 49203	031280	06/ 04/ 2009	\$125.00
			SUBTOTAL	\$125.00
959	ELMER & SONS LOCKSMITHS INC. 3001 CHICAGO ROAD P.O. BOX 5 STEGER, IL 60475	031702	06/ 19/ 2009	\$527.73
			SUBTOTAL	\$527.73
960	ELMER'S 3600 RENNIE SCHOOL ROAD TRAVERSE CITY, MI 49685	056119	05/ 04/ 2009	\$903.25
		057046	06/ 04/ 2009	\$350.00
			SUBTOTAL	\$1,253.25
961	ELMOS SEMICONDUCTOR AG HEIMICH HEITZ STR 1 DORTMUND, 44227 GERMANY	002605	06/ 04/ 2009	\$4,696.84
		002717	06/ 26/ 2009	\$7,136.87
			SUBTOTAL	\$11,833.71
962	ELNA AMERICA INC. PO BOX 60067 LOS ANGELES, CA 90060	055819	05/ 04/ 2009	\$423.50
		056731	06/ 04/ 2009	\$346.50
		057661	06/ 26/ 2009	\$1,270.55
			SUBTOTAL	\$2,040.55

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
963	ELVINGER, HOSS & PRUSSEN	116313	04/ 08/ 2009	\$4,800.16
			SUBTOTAL	\$4,800.16
964	ELYRIA SPRING & SPECIALTY INC.	5215	05/ 04/ 2009	\$772.43
		5365	06/ 04/ 2009	\$4,601.84
		5522	06/ 26/ 2009	\$4,268.80
			SUBTOTAL	\$9,643.07
965	EMBARQ PO BOX 660068 DALLAS, TX 75266-0068	030360	04/ 07/ 2009	\$2,103.31
		030414	04/ 15/ 2009	\$2,166.09
		030513	04/ 22/ 2009	\$942.16
		030581	04/ 24/ 2009	\$1,271.15
		030859	05/ 06/ 2009	\$3,935.60
		031029	05/ 20/ 2009	\$2,253.14
		031096	05/ 27/ 2009	\$105.03
		031165	06/ 03/ 2009	\$1,271.44
		031490	06/ 10/ 2009	\$35.00
		031595	06/ 17/ 2009	\$2,209.39
		031703	06/ 19/ 2009	\$1,145.20
		031885	06/ 22/ 2009	\$1,287.20
			SUBTOTAL	\$18,724.71
966	EMC GLOBAL TECHNOLOGIES INC. 130-1 PENN AM DRIVE QUAKERTOWN, PA 18951	057119	06/ 04/ 2009	\$345.02
			SUBTOTAL	\$345.02
967	EMDEP 2 SL	2794	06/ 26/ 2009	\$17,056.87
			SUBTOTAL	\$17,056.87
968	EMERGENCY RESPONSE SYSTEMS 116 HERITAGE PLACE DRIVE JONESBOROUGH, TN 37659	031281	06/ 04/ 2009	\$504.00
			SUBTOTAL	\$504.00
969	EMERSON NETWORK POWER 610 EXECUTIVE CAMPUS DR WESTERVILLE, OH 43082	057261	06/ 26/ 2009	\$8,115.00
			SUBTOTAL	\$8,115.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
970	EMHART TEKNOLOGIES - CAMPBELLSVILLE 12316 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055733	05/ 04/ 2009	\$375.00
		056647	06/ 04/ 2009	\$1,875.00
		SUBTOTAL		\$2,250.00
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971	EMHART TEKNOLOGIES - CHESTERFIELD 49201 GRATIOT AVENUE CHESTERFIELD, MI 48051	005700	06/ 29/ 2009	\$345.45
		055486	05/ 04/ 2009	\$1,067.13
		055487	05/ 04/ 2009	\$533.70
		055488	05/ 04/ 2009	\$28,985.67
		056402	06/ 04/ 2009	\$33,007.36
		056403	06/ 04/ 2009	\$87.00
		056404	06/ 04/ 2009	\$2,250.00
		057348	06/ 26/ 2009	\$394.35
		057349	06/ 26/ 2009	\$78.60
		057350	06/ 26/ 2009	\$16,807.66
SUBTOTAL				\$83,556.92
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972	EMHART TEKNOLOGIES - CHESTERFIELD	5150	05/ 04/ 2009	\$2,527.25
		5309	06/ 04/ 2009	\$1,217.50
		5466	06/ 26/ 2009	\$2,003.35
		55488	05/ 04/ 2009	\$3,632.48
		56402	06/ 04/ 2009	\$2,125.14
		57350	06/ 26/ 2009	\$52.06
		SUBTOTAL		
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973	EMHART TEKNOLOGIES - FARMINGTON HILLS 4195 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055731	05/ 04/ 2009	\$7,683.07
		056646	06/ 04/ 2009	\$2,913.96
		057582	06/ 26/ 2009	\$4,796.96
		SUBTOTAL		
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974	EMHART TEKNOLOGIES - FARMINGTON HILLS	5195	05/ 04/ 2009	\$1,129.65
		5346	06/ 04/ 2009	\$716.50
		5501	06/ 26/ 2009	\$1,019.20
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
975	EMHART TEKNOLOGIES - HOPKINSVILLE 12337 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055735	05/ 04/ 2009	\$7,198.80
		056649	06/ 04/ 2009	\$7,863.95
		057584	06/ 26/ 2009	\$10,022.95
		SUBTOTAL		<u>\$25,085.70</u>
976	EMHART TEKNOLOGIES - HOPKINSVILLE	5196	05/ 04/ 2009	\$285.25
		5347	06/ 04/ 2009	\$276.75
		5502	06/ 26/ 2009	\$184.50
		690	05/ 04/ 2009	\$218.40
		725	06/ 04/ 2009	\$218.40
		755	06/ 26/ 2009	\$72.80
		SUBTOTAL		<u>\$1,256.10</u>
977	EMHART TEKNOLOGIES - MONTPELIER 12337 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055734	05/ 04/ 2009	\$632.58
		056648	06/ 04/ 2009	\$4,111.77
		057583	06/ 26/ 2009	\$3,795.48
		SUBTOTAL		<u>\$8,539.83</u>
978	EMHART TEKNOLOGIES - SHELTON 12332 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055732	05/ 04/ 2009	\$350.72
		SUBTOTAL		<u>\$350.72</u>
979	EMPIRE ELECTRONICS 214 E MAPLE TROY, MI	005800	07/ 06/ 2009	\$245.00
		SUBTOTAL		<u>\$245.00</u>
980	ENERGI 4000 TOWN CENTER SOUTHFIELD, MI 48075	030678	04/ 24/ 2009	\$5,000.00
		031704	06/ 19/ 2009	\$10,220.00
		SUBTOTAL		<u>\$15,220.00</u>

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
981	ENERSYS INC.	5392	06/ 04/ 2009	\$350.00
		5550	06/ 26/ 2009	\$350.00
		SUBTOTAL		\$700.00
982	ENGINEERED COMPONENTS & LUBRICANTS 45800 MAST STREET PLYMOUTH, MI 48170	055772	05/ 04/ 2009	\$26,971.90
		056683	06/ 04/ 2009	\$19,140.30
		057617	06/ 26/ 2009	\$38,359.20
		SUBTOTAL		\$84,471.40
983	ENGINEERED HANDLING INC. 200 E. TREMONT AVENUE CHARLOTTE, NC 28203	057027	06/ 04/ 2009	\$31,647.56
		057915	06/ 26/ 2009	\$103,055.70
		SUBTOTAL		\$134,703.26
984	ENGINEERED PLASTIC COMPONENTS BANK OF AMERICA CHICAGO, IL 60693	004084	04/ 20/ 2009	\$10,461.36
		004282	05/ 04/ 2009	\$26,340.28
		004610	05/ 19/ 2009	\$58,291.88
		004802	06/ 04/ 2009	\$94,733.45
		005132	06/ 19/ 2009	\$107,130.30
		005376	06/ 26/ 2009	\$73,395.82
		SUBTOTAL		\$370,353.09
985	ENGINEERED PLASTIC COMPONENTS 53150 NORTH MAIN STREET MATTAWAN, MI 49071	004084	04/ 20/ 2009	\$105,112.93
		004282	05/ 04/ 2009	\$65,870.59
		004610	05/ 19/ 2009	\$119,114.16
		004802	06/ 04/ 2009	\$222,376.47
		005132	06/ 19/ 2009	\$398,384.28
		005265	06/ 26/ 2009	\$4,758.63
		005376	06/ 26/ 2009	\$473,366.05
		SUBTOTAL		\$1,388,983.11
986	ENGINEERED PLASTIC COMPONENTS	4084	04/ 20/ 2009	\$50,753.88
		4282	05/ 04/ 2009	\$89,408.17
		4610	05/ 19/ 2009	\$179,605.92
		4802	06/ 04/ 2009	\$183,193.94
		SUBTOTAL		\$482,961.91

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		5132	06/ 19/ 2009	\$5,963.94
		5376	06/ 26/ 2009	\$0.00
			SUBTOTAL	\$508,925.85
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987	ENGINEERED PLASTIC COMPONENTS EUROPE LTD 699 JAMES L. HART PKWY YPSILANTI, MI 48197			
		002496	05/ 04/ 2009	\$3,566.88
		002614	06/ 04/ 2009	\$6,119.95
		002727	06/ 26/ 2009	\$2,629.22
		121544	05/ 04/ 2009	\$825.87
			SUBTOTAL	\$13,141.92
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988	ENGINEERED PLASTIC COMPONENTS EUROPE LTD FINNABAIR INDUSTRIAL PARK DUNDALK, IRELAND			
		002614	06/ 04/ 2009	\$3,205.21
			SUBTOTAL	\$3,205.21
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989	ENGINEERED PLASTIC COMPONENTS EUROPE LTD			
		2496	05/ 04/ 2009	\$2,688.76
			SUBTOTAL	\$2,688.76
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990	ENGINEERED PROTECTION SYSTEMS INC. 750 FRONT N.W. GRAND RAPIDS, MI 49504-4400			
		030679	04/ 24/ 2009	\$1,332.00
			SUBTOTAL	\$1,332.00
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991	ENGINEERED TOOLING SYSTEMS INC. 2780 COURIER NW GRAND RAPIDS, MI 49544			
		055631	05/ 04/ 2009	\$108,720.00
		056542	06/ 04/ 2009	\$136,430.00
			SUBTOTAL	\$245,150.00
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992	ENSOFT ENABLING SOFTWARE 3006 NORTHRIDGE PKWY AMES, IA 50014			
		030680	04/ 24/ 2009	\$4,070.00
			SUBTOTAL	\$4,070.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
993	ENTECH POLYMERS LLC	5212	05/ 04/ 2009	\$16,170.00
		5362	06/ 04/ 2009	\$17,209.50
		5518	06/ 26/ 2009	\$69,216.02
		SUBTOTAL		\$102,595.52
994	ENTERPRISE RENT-A-CAR CO. OF KENTUCKY 3718 BARDSTOWN ROAD LOUISVILLE, KY 40218-2209	030681	04/ 24/ 2009	\$870.96
		031282	06/ 04/ 2009	\$961.06
		031705	06/ 19/ 2009	\$870.96
		SUBTOTAL		\$2,702.98
995	ENVENTIVE ENGINEERING INC. 861 GEORGE HILL ROAD SOUTH LANCASTER, MA 01561	030682	04/ 24/ 2009	\$7,717.00
		SUBTOTAL		\$7,717.00
996	ENVIRONMENTAL SERVICES OF NORTH AMERICA	5270	05/ 04/ 2009	\$1,562.50
		SUBTOTAL		\$1,562.50
997	ENVIROTRONICS INC. P.O. BOX 303137 SLOT 303137 CHICAGO, IL 60666-0973	056531	06/ 04/ 2009	\$6,000.00
		056532	06/ 04/ 2009	\$74,750.00
		SUBTOTAL		\$80,750.00
998	EPCOS P.O. BOX 91731 CHICAGO, IL 60693	055630	05/ 04/ 2009	\$18,668.50
		056541	06/ 04/ 2009	\$12,467.40
		057483	06/ 26/ 2009	\$12,478.00
		SUBTOTAL		\$43,613.90
999	EPEC LLC #774169 CHICAGO, IL 60677-4001	056855	06/ 04/ 2009	\$295.35
		SUBTOTAL		\$295.35

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1000	EPEC LLC 1850 JARVIS AVENUE ELK GROVE VILLAGE, IL 60007	055946	05/ 04/ 2009	\$4,977.51
			SUBTOTAL	\$4,977.51
1001	ERADICO SERVICES INC. 41169 VINCENTI COURT NOVI, MI 48375	055384 056306 057255	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$162.00 \$110.00 \$823.00
			SUBTOTAL	\$1,095.00
1002	ERGOMAT LLC 909 CANTERBURY ROAD #L WESTLAKE, OH 44145	030683 031706	04/ 24/ 2009 06/ 19/ 2009	\$1,825.80 \$2,013.88
			SUBTOTAL	\$3,839.68
1003	ERICSON AUTOMATION 1438 JARRELL RAY ROAD WHITESBURG, TN 37891	030684	04/ 24/ 2009	\$660.43
			SUBTOTAL	\$660.43
1004	ERMAN TEICHER MILLER ZUCKER & FREEDMAN 400 GALLERIA OFFICENTRE SUITE 444 SOUTHFIELD, MI 48034-2162	005027 005116 005227	06/ 09/ 2009 06/ 17/ 2009 06/ 25/ 2009	\$5,000.00 \$12,140.75 \$2,000.00
			SUBTOTAL	\$19,140.75
1005	ERNST & YOUNG LLP 1201 MAIN STREET DALLAS, TX 75201	004031 004992 056307 057256	04/ 07/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$787,008.00 \$25,200.00 \$70,000.00 \$126,546.00
			SUBTOTAL	\$1,008,754.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1006	ERNST & YOUNG PRODUCT SALES LLC 3418 COLLECTION CENTER DRIVE CHICAGO, IL 60693	031707	06/ 19/ 2009	\$1,995.00
			SUBTOTAL	\$1,995.00
1007	ERWIN QUARDER INC. 5101 KRAFT AVENUE SE GRAND RAPIDS, MI 49512	055805 056716 057647	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,836.32 \$6,647.29 \$5,055.34
			SUBTOTAL	\$14,538.95
1008	ESAB MEXICO SA DE CV DIEGO DIAZ DE BERLANGA NUMERO 130 COONIA NOGALAR SAN NICOLAS DE LOS GARZA, NL, 66480 MEXICO	004447	05/ 04/ 2009	\$20,734.08
			SUBTOTAL	\$20,734.08
1009	ESPEC NORTH AMERICA INC. 4141 CENTRAL PARKWAY HUDSONVILLE, MI 49426	005628	06/ 26/ 2009	\$798.00
			SUBTOTAL	\$798.00
1010	ESSEX GROUP INC. PO BOX 90413 CHICAGO, IL 60696	004116	04/ 23/ 2009	\$12,664.11
			SUBTOTAL	\$12,664.11
1011	ESTAMPACIONES METALURGICAS SADMA SL CL LICORISTES 11-13 POLIGONO INDUSTRIAL VALLS, 43800 SPAIN	002556	05/ 04/ 2009	\$6,980.63
			SUBTOTAL	\$6,980.63
1012	ETS-LINDGREN PO BOX 795201 ST. LOUIS, MO 63179-0795	030674	04/ 24/ 2009	\$1,903.54
			SUBTOTAL	\$1,903.54

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1013	EUROTECH DISTRIBUTORS INC. 9503 BRANDYWINE ROAD SUITE 1 NORTHFIELD, OH 44067	056209	05/ 04/ 2009	\$41,940.32
		057150	06/ 04/ 2009	\$18,676.14
		058032	06/ 26/ 2009	\$38,005.90
		SUBTOTAL		\$98,622.36
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1014	EUROTECH DISTRIBUTORS INC. C/ O KF RESOURCES 4450 CRYSTAL PARKWAY KENT, OH 44240	057150	06/ 04/ 2009	\$168.14
		058032	06/ 26/ 2009	\$42,563.15
		SUBTOTAL		\$42,731.29
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1015	EUROTECH DISTRIBUTORS INC.	4494	05/ 04/ 2009	\$32,886.68
		57150	06/ 04/ 2009	\$23,486.12
		SUBTOTAL		\$56,372.80
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1016	EUWE EUGEN WEXLER DE MEXICO SA DE CV RANCHO SECO NO. 403 TETLA, TLAX, 90434 MEXICO	004378	05/ 04/ 2009	\$167,064.02
		004490	05/ 04/ 2009	\$28,100.00
		004588	05/ 14/ 2009	\$35,464.27
		004887	06/ 04/ 2009	\$82,403.43
		005456	06/ 26/ 2009	\$123,365.25
		005604	06/ 26/ 2009	\$13,277.81
		005794	07/ 06/ 2009	\$65,688.72
SUBTOTAL		\$515,363.50		
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1017	EVCO PLASTICS 100 WEST NORTH STREET DEFOREST, WI 53532	057161	06/ 04/ 2009	\$55,219.50
		058043	06/ 26/ 2009	\$9,200.00
		SUBTOTAL		\$64,419.50
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1018	EVCO PLASTICS DE MEXICO PABLO LIVAS 4211 N.L, 67180 MEXICO	004988	06/ 04/ 2009	\$26,000.68
		005550	06/ 26/ 2009	\$19,332.03
		005625	06/ 26/ 2009	\$779.04
		057161	06/ 04/ 2009	\$5,600.00
		116183	04/ 07/ 2009	\$11,324.48
SUBTOTAL		\$63,036.23		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1019	EVERGREEN LAW GROUP #201 SUNGGONGHWAI BUILDING SEOUL, 100120 KOREA, REPUBLIC OF	005103	06/ 17/ 2009	\$7,971.66
			SUBTOTAL	\$7,971.66
1020	EWAB ENGINEERING INC. 1971 KELLEY COURT LIBERTYVILLE, IL 60048	056096	05/ 04/ 2009	\$588.00
			SUBTOTAL	\$588.00
1021	EXAS PHILIPPINES INC. 2ND STREET BLOCK C-3 LAPU LAPU, 6015 PHILIPPINES	004463 004972 005287 005534	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$95,540.96 \$163,231.00 \$24,120.26 \$117,110.25
			SUBTOTAL	\$400,002.47
1022	EXAS PHILIPPINES INC.	4060 4463 4972	04/ 15/ 2009 05/ 04/ 2009 06/ 04/ 2009	\$18,600.00 \$1,570.32 \$2,275.59
			SUBTOTAL	\$22,445.91
1023	EXECUTIVE COFFEE SYSTEMS	5401 5558	06/ 04/ 2009 06/ 26/ 2009	\$77.75 \$80.44
			SUBTOTAL	\$158.19
1024	EXECUTIVE EXPRESS COURIER INC. P.O. BOX 25906 SARASOTA, FL 34277	030685 031283 031708	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$284.44 \$194.25 \$192.87
			SUBTOTAL	\$671.56
1025	EXECUTIVE PLACES 525 WEST MORRIS BLVD MORRISTOWN, TN 37813	055349 056266 057225	04/ 29/ 2009 05/ 28/ 2009 06/ 24/ 2009	\$1,705.00 \$1,650.00 \$1,705.00
			SUBTOTAL	\$5,060.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1026	EXOTIC AUTOMATION AND SUPPLY 4500 EMPIRE WAY # 1 LANSING, MI 48917	031284	06/ 04/ 2009	\$703.19
			SUBTOTAL	\$703.19
1027	EXPORT DEVELOPMENT CANADA 151 O'CONNER OTTAWA, ON K1A 1K3 CANADA	122540	05/ 14/ 2009	\$155,111.84
			SUBTOTAL	\$155,111.84
1028	EXPRESS SCRIPTS - RENOSOL 21653 NETWORK PLACE CHICAGO, IL 60673-1216	122536	05/ 13/ 2009	\$768.52
			SUBTOTAL	\$768.52
1029	EXPRESS SERVICES INC PO BOX 730039 DALLAS, TX 75373-0039	005737 055302 055345 056222 056251 056285	07/ 01/ 2009 04/ 08/ 2009 04/ 29/ 2009 05/ 06/ 2009 05/ 20/ 2009 06/ 03/ 2009	\$1,448.96 \$1,748.76 \$3,578.11 \$1,593.13 \$1,681.85 \$3,152.99
			SUBTOTAL	\$13,203.80
1030	EYBL AUSTRIA GMBH DR FRANZ-WILHELM STRASSE 2 KREMS, 3500 AUSTRIA	002511 002630 002741 002818	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$163,050.51 \$144,118.63 \$79,607.21 \$8,848.82
			SUBTOTAL	\$395,625.17
1031	F.B. WRIGHT CO. LOCK BOX #55-118 DETROIT, MI 48255	057527	06/ 26/ 2009	\$260.00
			SUBTOTAL	\$260.00
1032	FABRISTEEL MANUFACTURING 7845 MIDDLEBELT RD ROMULUS, MI 48174	005153	06/ 19/ 2009	\$7,442.54
			SUBTOTAL	\$7,442.54

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1033	FABRISTEEL MANUFACTURING P.O. BOX 77000 DEPT. 77097 DETROIT, MI 48277-0097			
		005153	06/ 19/ 2009	\$123,064.96
		005770	07/ 02/ 2009	\$37,966.37
		055660	05/ 04/ 2009	\$105,367.26
		056567	06/ 04/ 2009	\$79,694.43
		SUBTOTAL	\$346,093.02	
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1034	FACORE SA DE CV AV. EDUARDO CUE MERLO 609-6 PUEBLA, 72550 MEXICO			
		004386	05/ 04/ 2009	\$49,539.51
		004896	06/ 04/ 2009	\$21,353.86
		005464	06/ 26/ 2009	\$50,592.88
		SUBTOTAL	\$121,486.25	
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1035	FACTIVA INC. PO BOX 7247-0237 PHILADELPHIA, PA 19170-0237			
		030686	04/ 24/ 2009	\$700.00
		031709	06/ 19/ 2009	\$1,400.00
		SUBTOTAL	\$2,100.00	
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1036	FAGOR ELECTRONICA BO SAN ANDRES S/ N MONDRAJON, 20500 SPAIN			
		002530	05/ 04/ 2009	\$7,245.29
		002649	06/ 04/ 2009	\$21,530.81
		002762	06/ 26/ 2009	\$2,345.47
		SUBTOTAL	\$31,121.57	
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1037	FAHRZEUGELEKTRIK PIRNA GMBH AND CO KG HUGO-KULTNES STR 8 PIRNA, 07796 GERMANY			
		002618	06/ 04/ 2009	\$1,272.99
		SUBTOTAL	\$1,272.99	
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1038	FAIR-RITE PRODUCTS CORP. ONE COMMERCIAL ROW WALLKILL, NY 12589			
		056759	06/ 04/ 2009	\$252.00
		057690	06/ 26/ 2009	\$126.00
		SUBTOTAL	\$378.00	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1039	FAIRWAY PRODUCTS 180 HIGH OAK ROAD BLOOMFIELD HILLS, MI 48304	055684	05/ 04/ 2009	\$4,635.73
		056595	06/ 04/ 2009	\$12,027.84
		057530	06/ 26/ 2009	\$12,904.87
			SUBTOTAL	\$29,568.44
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1040	FALCON INDUSTRIAL SUPPLY 927-A TONY LAMA EL PASO, TX 79915	057675	06/ 26/ 2009	\$277.00
			SUBTOTAL	\$277.00
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1041	FALLSWAY EQUIPMENT CO. INC. 1277 DEVALERA AVENUE AKRON, OH 44310	030687	04/ 24/ 2009	\$2,412.22
		031285	06/ 04/ 2009	\$2,412.22
		031710	06/ 19/ 2009	\$2,412.22
			SUBTOTAL	\$7,236.66
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1042	FAMILY EYECARE PC 503 LAKE STREET ROSCOMMON, MI 48653	056136	05/ 04/ 2009	\$199.80
			SUBTOTAL	\$199.80
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1043	FAMILY PLUMBING AND HEATING 2852 D&M DRIVE GAYLORD, MI 49735	056132	05/ 04/ 2009	\$619.00
		057945	06/ 26/ 2009	\$243.00
			SUBTOTAL	\$862.00
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1044	FAMILY SUPPORT PAYMENT CENTER PO BOX 109001 JEFFERSON CITY, MO 65110-9001	24316	04/ 17/ 2009	\$2,946.79
		24323	04/ 24/ 2009	\$1,779.98
		24331	05/ 01/ 2009	\$2,237.76
		24336	05/ 08/ 2009	\$1,980.63
		24343	05/ 15/ 2009	\$1,949.41
		24350	05/ 21/ 2009	\$1,803.37
		24356	05/ 29/ 2009	\$1,803.37
		24364	06/ 05/ 2009	\$1,891.71
		24371	06/ 16/ 2009	\$1,874.06
		24378	06/ 19/ 2009	\$1,169.00
		24380	06/ 29/ 2009	\$519.38
			SUBTOTAL	\$19,955.46

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1045	FANGDA PARTNERS CHINA WORLD TOWER 1 BEIJING, 100004 CHINA	005094	06/ 17/ 2009	\$38,204.00
			SUBTOTAL	\$38,204.00
1046	FANUC ROBOTICS AMERICA INC. P.O. BOX 79001 DRAWER #5739 DETROIT, MI 48279-5739	055808	05/ 04/ 2009	\$4,075.54
			SUBTOTAL	\$4,075.54
1047	FANUC ROBOTICS AMERICA INC.	693	05/ 04/ 2009	\$5,800.00
		729	06/ 04/ 2009	\$2,550.00
		756	06/ 26/ 2009	\$3,345.00
			SUBTOTAL	\$11,695.00
1048	FARO TECHNOLOGIES INC. 125 TECHNOLOGY PARK LAKE MARY, FL 32746	055491	05/ 04/ 2009	\$2,000.00
			SUBTOTAL	\$2,000.00
1049	FASB PO BOX 630420 BALTIMORE, MD 21263-0420	031030	05/ 20/ 2009	\$2,100.00
			SUBTOTAL	\$2,100.00
1050	FASTCO THREADED PRODUCTS INC. 739 CLEMSON COLUMBIA, SC 29224	055671	05/ 04/ 2009	\$260.00
		056579	06/ 04/ 2009	\$104.50
		057515	06/ 26/ 2009	\$209.00
			SUBTOTAL	\$573.50
1051	FASTCO THREADED PRODUCTS INC. 539 CLEMSON ROAD COLUMBIA, SC 29229	055670	05/ 04/ 2009	\$5,228.73
		055671	05/ 04/ 2009	\$11,345.29
		056579	06/ 04/ 2009	\$15,188.85
		057515	06/ 26/ 2009	\$5,486.04
			SUBTOTAL	\$37,248.91

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1052	FASTENRATH BEFESTIGUNGSTECHNIK GMBH HERSCHEIDER STR 105 PLETTENBERG-HOLTHAUSEN, 58840 GERMANY	002476	05/ 04/ 2009	\$1,318.12
		002591	06/ 04/ 2009	\$796.33
		002702	06/ 26/ 2009	\$1,905.40
		SUBTOTAL		\$4,019.85
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1053	FASTSIGNS 17783 HAGGERTY ROAD NORTHVILLE, MI 48168	057750	06/ 26/ 2009	\$1,019.18
		SUBTOTAL		\$1,019.18
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1054	FASTSIGNS	5373	06/ 04/ 2009	\$557.60
		5531	06/ 26/ 2009	\$557.60
		SUBTOTAL		\$1,115.20
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1055	FATROMEX SA DE CV PROL NARCISO MENDOZA NO. 5 COL SANTIAGO ZAPOTITLAN, DF, 13360 MEXICO	004333	05/ 04/ 2009	\$71,034.62
		004849	06/ 04/ 2009	\$176,844.37
		005422	06/ 26/ 2009	\$139,302.43
		SUBTOTAL		\$387,181.42
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1056	FAURECIA AUTOMOTIVE SEATING CANADA LTD 100 REAGENS BRADFORD, ON L3Z 2A4 CANADA	004376	05/ 04/ 2009	\$20,870.42
		004885	06/ 04/ 2009	\$35,325.01
		005645	06/ 26/ 2009	\$19,848.71
		SUBTOTAL		\$76,044.14
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1057	FAURECIA AUTOMOTIVE SYSTEMS 907 DELTA COUNCIL DRIVE CLEVELAND, MS 38732	055420	05/ 04/ 2009	\$28,333.90
		SUBTOTAL		\$28,333.90

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1058	FAURECIA WALBRYZCH SP ZOO US. JACHINOWICZA 3 WALBRZYCH, 58306 POLAND	002697	06/ 26/ 2009	\$10,796.60
		002802	06/ 26/ 2009	\$3,146.38
			SUBTOTAL	\$13,942.98
		<hr/>		
1059	FCI AUSTRIA GMBH	2752	06/ 26/ 2009	\$4,031.31
			SUBTOTAL	\$4,031.31
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1060	FCI AUTOMOTIVE DEUTSCHLAND G RATHSBERGSTRABE 25 D90411 NURNBERG-GERMANY NUERNBERG, 90411 GERMANY	118878	04/ 24/ 2009	\$4,386.92
		118879	04/ 24/ 2009	\$5,728.24
		123331	05/ 20/ 2009	\$9,692.89
		127831	06/ 25/ 2009	\$1,292.01
			SUBTOTAL	\$21,100.06
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1061	FCI AUTOMOTIVE FRANCE RUE DES QUATRE FILLES EPERNON, 28230 FRANCE	121540	05/ 04/ 2009	\$260.10
		123330	05/ 20/ 2009	\$12,259.98
		127830	06/ 25/ 2009	\$337.17
			SUBTOTAL	\$12,857.25
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1062	FCI AUTOMOTIVE NORTH AMERICA 12897 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	004293	05/ 04/ 2009	\$222,860.50
		004811	06/ 04/ 2009	\$223,903.19
		005385	06/ 26/ 2009	\$233,721.97
			SUBTOTAL	\$680,485.66
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1063	FCI AUTOMOTIVE NORTH AMERICA ZOLI GREEN VALLEY IND. PARK COLLETERA A OCCIDENTE QUIMISTAN, S.B., KM 23/ 24 HONDURAS	005385	06/ 26/ 2009	\$12,016.34
			SUBTOTAL	\$12,016.34

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
1064	FCI AUTOMOTIVE NORTH AMERICA	4293	05/ 04/ 2009	\$110,536.47	
		4811	06/ 04/ 2009	\$80,069.13	
		5385	06/ 26/ 2009	\$21,529.37	
		SUBTOTAL			\$212,134.97
		<hr/>			
1065	FCI BRASIL LTDA AVENIDA GUARAPIRAGNA 2400 SAO PAULO, 04911020 BRAZIL	004395	05/ 04/ 2009	\$600.00	
		004905	06/ 04/ 2009	\$300.00	
		005473	06/ 26/ 2009	\$2,400.00	
		SUBTOTAL			\$3,300.00
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1066	FCI CONNECTORS DEUTSCHLAND GMBH RATHSBERGSTRASSE 25 NUREMBERG, 90411 GERMANY	002461	05/ 04/ 2009	\$15,800.80	
		002579	06/ 04/ 2009	\$21,313.87	
		002688	06/ 26/ 2009	\$14,802.15	
		121526	05/ 04/ 2009	\$10,320.84	
		121528	05/ 04/ 2009	\$2,115.32	
		121529	05/ 04/ 2009	\$8,295.17	
		121530	05/ 04/ 2009	\$3,072.07	
		SUBTOTAL			\$75,720.22
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1067	FCI CONNECTORS DEUTSCHLAND GMBH	2461	05/ 04/ 2009	\$8,295.19	
		2579	06/ 04/ 2009	\$3,718.45	
		SUBTOTAL			\$12,013.64
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1068	FCI CONNECTORS HUNGARY LTD. BUZAVIRAG STR. 8 TATABANYA, 2800 HUNGARY	002609	06/ 04/ 2009	\$92,354.32	
		002722	06/ 26/ 2009	\$15,699.06	
		2609	06/ 04/ 2009	\$-84,425.44	
		SUBTOTAL			\$23,627.94
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1069	FCI FRANCE MVL RUE DES LONGS REAJES E. PERNON, 28230 FRANCE	002521	05/ 04/ 2009	\$8,410.37	
		002638	06/ 04/ 2009	\$5,621.87	
		002751	06/ 26/ 2009	\$59,984.31	
		121542	05/ 04/ 2009	\$7,476.82	
		SUBTOTAL			\$81,493.37

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1070	FCI FRANCE MVL			
		2521	05/ 04/ 2009	\$7,736.93
		2638	06/ 04/ 2009	\$4,445.00
		2751	06/ 26/ 2009	\$586.02
			SUBTOTAL	\$12,767.95
1071	FCI KOREA LTD. 621-5 NOHA-RI PALTAN-MYEON HWASEONG-SI GYENNGGI-DO, KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF	004470	05/ 04/ 2009	\$500.00
			SUBTOTAL	\$500.00
1072	FEDERAL EXPRESS CORPORATION P.O. BOX 371461 PITTSBURGH, PA 15250-7461	030454	04/ 15/ 2009	\$328.19
			SUBTOTAL	\$328.19
1073	FEDERAL MOGUL CORPORATION P.O. BOX 67000 DEPARTMENT 148901 DETROIT, MI 48267-1489	004503 004504 004693 004694 005244	05/ 05/ 2009 05/ 05/ 2009 06/ 02/ 2009 06/ 02/ 2009 06/ 26/ 2009	\$155,694.15 \$127.20 \$135,137.64 \$770.00 \$79,484.86
			SUBTOTAL	\$371,213.85
1074	FEDERAL MOGUL CORPORATION 1277 JOE BATTLE BLVD ATTN EL PASO OPERATIONS EL PASO, TX 79936-0966	004693 005244	06/ 02/ 2009 06/ 26/ 2009	\$15,857.15 \$105,406.86
			SUBTOTAL	\$121,264.01
1075	FEDERAL MOGUL CORPORATION	4503 4693 5244 689 702 756	05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009 05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009	\$81,528.94 \$50,082.03 \$0.00 \$3,804.00 \$20,295.84 \$20,328.40
			SUBTOTAL	\$176,039.21

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1076	FEDERAL MOGUL S.P. 69 RUE HENRI LAROCHE CREPY DE, 95, 60800 FRANCE	002545	05/ 04/ 2009	\$226.78
		002775	06/ 26/ 2009	\$119.25
		SUBTOTAL		\$346.03
		<hr/>		
1077	FEDERAL RESERVE BANK PAYROLL SAVINGS BONDS MINNEAPOLIS, MN 55480	030281	04/ 08/ 2009	\$1,150.00
		030514	04/ 22/ 2009	\$1,050.00
		030860	05/ 06/ 2009	\$900.00
		031031	05/ 20/ 2009	\$700.00
		031491	06/ 10/ 2009	\$1,300.00
		031711	06/ 19/ 2009	\$450.00
		SUBTOTAL		\$5,550.00
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1078	FEDERAL RESERVE BANK OF CLEVELAND PO BOX 6387 CLEVELAND, OH 44101-1387	030415	04/ 15/ 2009	\$650.00
		030941	05/ 13/ 2009	\$700.00
		031492	06/ 10/ 2009	\$450.00
		SUBTOTAL		\$1,800.00
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1079	FEDERATED GROUP SERVICES LLC	5278	05/ 04/ 2009	\$2,849.55
		5427	06/ 04/ 2009	\$264.40
		SUBTOTAL		\$3,113.95
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1080	FEDEXKINKO'S INC PO BOX 672085 DALLAS, TX 75267-2085	031596	06/ 17/ 2009	\$385.00
		SUBTOTAL		\$385.00
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1081	FEHRER SOUTH CAROLINA LLC. 385 SOUTH WOODS DRIVE FOUNTAIN INN, SC 29644	004214	05/ 04/ 2009	\$837,528.93
		004746	06/ 04/ 2009	\$1,184,832.31
		005325	06/ 26/ 2009	\$1,101,252.39
		SUBTOTAL		\$3,123,613.63

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1082	FEINTOOL CINCINNATI INC. 11280 CORNELL PARK DRIVE CINCINNATI, OH 45242	004345	05/ 04/ 2009	\$63,009.59
		004346	05/ 04/ 2009	\$157,838.57
		004858	06/ 04/ 2009	\$110,149.33
		005269	06/ 26/ 2009	\$207,168.00
		005431	06/ 26/ 2009	\$59,171.09
			SUBTOTAL	
1083	FERNANDEZ ESPINO JUAREZ SC 105 EAST SAN ANTONIO EL PASO, TX 79901-1111	004532	05/ 08/ 2009	\$282.00
		005193	06/ 25/ 2009	\$2,500.00
		055386	05/ 04/ 2009	\$64,271.76
			SUBTOTAL	
1084	FERRELLGAS 9000 66TH STREET NORTH PINELLAS PARK, FL 33782	031286	06/ 04/ 2009	\$231.21
		031712	06/ 19/ 2009	\$120.31
			SUBTOTAL	
1085	FERRO CORPORATION P.O. BOX 5831 CLEVELAND, OH 44193	055755	05/ 04/ 2009	\$33,403.50
		056668	06/ 04/ 2009	\$28,138.50
		057601	06/ 26/ 2009	\$17,304.30
			SUBTOTAL	
1086	FEZKO HEYDUKOVA 111 STRAKORVICE, 38616 CZECH REPUBLIC	002487	05/ 04/ 2009	\$42,424.04
		002601	06/ 04/ 2009	\$100,032.99
		002715	06/ 26/ 2009	\$11,386.88
		002810	06/ 26/ 2009	\$26,941.02
			SUBTOTAL	
1087	FIBRE CONVERTERS INC. PO BOX 77000 DETROIT, MI 48277-0608	055803	05/ 04/ 2009	\$2,958.00
		056713	06/ 04/ 2009	\$2,958.00
		057645	06/ 26/ 2009	\$2,958.00
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1088	FICK AND SONS INC. 113 FIG STREET GRAYLING, MI 49738	030688	04/ 24/ 2009	\$204.00
		031287	06/ 04/ 2009	\$194.00
		031713	06/ 19/ 2009	\$130.00
		SUBTOTAL		\$528.00
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1089	FIDUCIARY COUNSELORS INC. 700 12TH STREET NW SUITE 700 WASHINGTON, DC 20005	004629	05/ 19/ 2009	\$25,000.00
		005165	06/ 23/ 2009	\$25,000.00
		005783	07/ 03/ 2009	\$3,566.05
		SUBTOTAL		\$53,566.05
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1090	FIELD'S FIRE PROTECTION INC. P.O. BOX 30516 LANSING, MI 48909-8016	055593	05/ 04/ 2009	\$398.28
		055594	05/ 04/ 2009	\$1,899.95
		056504	06/ 04/ 2009	\$1,690.76
		SUBTOTAL		\$3,988.99
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1091	FIELDLAND FALLS 615 WALNUT STREET JEFFERSONVILLE, IN 47130	056968	06/ 04/ 2009	\$4,074.62
		057873	06/ 26/ 2009	\$827.58
		SUBTOTAL		\$4,902.20
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1092	FILGO OIL COMPANY P.O. BOX 565421 DALLAS, TX 75356-5421	031714	06/ 19/ 2009	\$1,858.54
		SUBTOTAL		\$1,858.54
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1093	FILTERFRESH DETROIT PO BOX 692205 CINCINNATI, OH 45239-2205	055963	05/ 04/ 2009	\$592.65
		056875	06/ 04/ 2009	\$367.14
		057799	06/ 26/ 2009	\$252.89
		SUBTOTAL		\$1,212.68

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1094	FINDLAY INDUSTRIES INC. P.O. BOX 711987 CINCINNATI, OH 45271-1987	055492	05/ 04/ 2009	\$195.28
		056407	06/ 04/ 2009	\$48.82
		057353	06/ 26/ 2009	\$414.97
			SUBTOTAL	\$659.07
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1095	FINK'S SOUTHSIDE COLISION 2879 MAYSVILLE PIKE ZANESVILLE, OH 43701	030689	04/ 24/ 2009	\$255.00
			SUBTOTAL	\$255.00
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1096	FIRE EQUIPMENT COMPANY INC 2353 RELIABLE PARKWAY CHICAGO, IL 60686	056548	06/ 04/ 2009	\$273.55
			SUBTOTAL	\$273.55
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1097	FIRST ACCESS MATERIAL HANDLING 5050 N. RIVER ROAD SCHILLER PARK, IL 60176	056035	05/ 04/ 2009	\$83.20
		056941	06/ 04/ 2009	\$1,243.78
		057855	06/ 26/ 2009	\$2,048.85
			SUBTOTAL	\$3,375.83
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1098	FIRST ADVANTAGE BACKGROUND SERVICES ATTN 450-10005 PO BOX 550130 TAMPA, FL 33655	055763	05/ 04/ 2009	\$37.10
		056676	06/ 04/ 2009	\$91.88
		057609	06/ 26/ 2009	\$155.52
			SUBTOTAL	\$284.50
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1099	FIRST ADVANTAGE BACKGROUND SERVICES 100 CARRILLON PARKWAY ST.PETERSBURG, FL 33716	057609	06/ 26/ 2009	\$116.90
			SUBTOTAL	\$116.90
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1100	FIRST ADVANTAGE BACKGROUND SERVICES	726	06/ 04/ 2009	\$426.60
			SUBTOTAL	\$426.60

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1101	FIRST CAPITAL COURIER 508A DROSTE SQUARE ST. CHARLES, MO 63301	030690	04/ 24/ 2009	\$140.81
			SUBTOTAL	\$140.81
1102	FIRST TECHNOLOGY SAFETY SYSTEMS 47460 GALLEON DRIVE PLYMOUTH, MI 48170	031715	06/ 19/ 2009	\$68,000.00
			SUBTOTAL	\$68,000.00
1103	FISHER & PHILLIPS 945 EAST PACES FERRY ROAD 1500 RESURGENS PLAZA ATLANTA, GA 30326	004566 005111 005223	05/ 08/ 2009 06/ 17/ 2009 06/ 25/ 2009	\$3,469.00 \$8,559.70 \$3,500.00
			SUBTOTAL	\$15,528.70
1104	FISHER DYNAMICS 33180 FREEWAY DRIVE ST. CLAIR SHORES, MI 48082	004207 004208 004738 004739 005318 005319 005689	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 29/ 2009	\$116,056.97 \$2,760,093.42 \$2,241,325.30 \$143,435.73 \$1,657,415.60 \$90,767.49 \$26,489.36
			SUBTOTAL	\$7,035,583.87
1105	FISHER DYNAMICS	144 175 658 716 769	05/ 04/ 2009 06/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$67,023.31 \$53,953.14 \$722,960.58 \$1,194,636.52 \$74,634.39
			SUBTOTAL	\$2,113,207.94
1106	FISHER SCIENTIFIC COMPANY LLC ACCT #600315-001 13551 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	030691 031716 031717	04/ 24/ 2009 06/ 19/ 2009 06/ 19/ 2009	\$3,935.32 \$167.44 \$7,824.67
			SUBTOTAL	\$11,927.43

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1107	FISHER/ UNITECH 1150 STEPHENSON HIGHWAY TROY, MI 48083	056367	06/ 04/ 2009	\$4,380.00
			SUBTOTAL	\$4,380.00
1108	FKB GMBH WEHRSTR 15/ 27 OBERNDORF/ N, 78727 GERMANY	002627	06/ 04/ 2009	\$6,008.40
			SUBTOTAL	\$6,008.40
1109	FLABEG CORPORATION	5219 5367 5525	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$48,455.90 \$39,160.51 \$55,937.30
			SUBTOTAL	\$143,553.71
1110	FLEX-PAC INC. P.O. BOX 660212 INDIANAPOLIS, IN 46266-0212	055892 056804 057734	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$3,576.26 \$2,163.47 \$180.25
			SUBTOTAL	\$5,919.98
1111	FLEX-PAC INC.	5216	05/ 04/ 2009	\$4,784.16
			SUBTOTAL	\$4,784.16
1112	FLOMA PLAST SA DE CV PRD SILOS # 194 LOS REYES MEXICO, DF, 09840 MEXICO	004352 004863 005434	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$312.30 \$11,163.04 \$2,444.18
			SUBTOTAL	\$13,919.52
1113	FLOORCARE USA INC. 2236 BLUEBOUND ROAD WAUKESHA, WI 53186	030692	04/ 24/ 2009	\$725.00
			SUBTOTAL	\$725.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1114	FLORIDA DEPARTMENT OF REVENUE 5050 W. TENNESSEE STREET TALLAHASSEE, FL 32399-0120	030461	04/ 16/ 2009	\$29.46
		030942	05/ 13/ 2009	\$17.26
		031493	06/ 10/ 2009	\$26.75
		118103	04/ 17/ 2009	\$1,498.22
		122820	05/ 15/ 2009	\$420.42
		126352	06/ 09/ 2009	\$3,360.52
			SUBTOTAL	
1115	FLORIDA DEPT. OF STATE PO BOX 1500 TALLAHASSEE, FL 32302-1500	030515	04/ 22/ 2009	\$150.00
		030582	04/ 24/ 2009	\$945.88
			SUBTOTAL	\$1,095.88
1116	FLORIDA U.C. FUND 5050 W. TENNESSEE ST. TALLAHASSEE, FL 32399	030416	04/ 15/ 2009	\$756.00
			SUBTOTAL	\$756.00
1117	FLOW AUTOMATION 970 SYSCON ROAD BURLINGTON, ON L7L 5S2 CANADA	004855	06/ 04/ 2009	\$500.00
			SUBTOTAL	\$500.00
1118	FMH MATERIAL HANDLING SOLUTIONS INC 1054 HAWKINS BLVD. EL PASO, TX 79915	055872	05/ 04/ 2009	\$24,520.46
		057715	06/ 26/ 2009	\$7,712.97
			SUBTOTAL	\$32,233.43
1119	FOAMADE IND. 2550 AUBURN COURT AUBURN HILLS, MI 49242	055493	05/ 04/ 2009	\$803.40
			SUBTOTAL	\$803.40

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1120	FOAMEX 1000 COLUMBIA AVENUE LINWOOD, PA 19061	004226	05/ 04/ 2009	\$4,499,404.74
		004756	06/ 04/ 2009	\$3,026,399.63
		005334	06/ 26/ 2009	\$2,483,981.79
		005563	06/ 26/ 2009	\$100,290.53
		SUBTOTAL		
1121	FOAMEX DE CUAUTITLAN SA DE CV CANAL NO 4 AN LORENZO CUAUTITLAN, EMEX, 54700 MEXICO	004033	04/ 07/ 2009	\$2,335.68
		005025	06/ 09/ 2009	\$1,167.84
		SUBTOTAL		
1122	FOEHL CHINA CO. LTD NO. 88 ZEST ZHERGHE RD TAICANG, 213413 CHINA	004969	06/ 04/ 2009	\$14,813.00
		SUBTOTAL		
1123	FOLIAGE DESIGN SYSTEMS INC. PO BOX 122051 ARLINGTON, TX 76012	030693	04/ 24/ 2009	\$124.20
		031288	06/ 04/ 2009	\$124.20
		031718	06/ 19/ 2009	\$124.20
		SUBTOTAL		
1124	FONTANA GMBH HEINRICH HERTZ STR. 54-56 ELZRATH, 40699 GERMANY	002475	05/ 04/ 2009	\$998.94
		002590	06/ 04/ 2009	\$527.33
		002701	06/ 26/ 2009	\$2,028.06
		SUBTOTAL		
1125	FORBO ADHESIVES AUTO GMBH FLOSSWORTH STR. 3-9 MANNHEIM, 68199 GERMANY	005707	06/ 29/ 2009	\$9,602.60
		055711	05/ 04/ 2009	\$24,434.20
		056622	06/ 04/ 2009	\$14,831.60
		057559	06/ 26/ 2009	\$24,434.20
		SUBTOTAL		
1126	FORBO ADHESIVES AUTO GMBH	5341	06/ 04/ 2009	\$1,045.00
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1127	FOREST CITY TECHNOLOGIES 299 CLAY STREET WELLINGTON, OH 44090	055494	05/ 04/ 2009	\$4,949.35
		056408	06/ 04/ 2009	\$2,849.60
		057354	06/ 26/ 2009	\$1,669.80
			SUBTOTAL	\$9,468.75
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1128	FOREST CITY TECHNOLOGIES	55494	05/ 04/ 2009	\$6,004.60
			SUBTOTAL	\$6,004.60
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1129	FORMED FIBER TECHNOLOGIES INC. P.O. BOX 371053 PITTSBURGH, PA 15251-7053	055583	05/ 04/ 2009	\$1,768.50
		056495	06/ 04/ 2009	\$1,945.35
		057442	06/ 26/ 2009	\$2,299.05
			SUBTOTAL	\$6,012.90
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1130	FORMED SOLUTIONS INC. 1900 LAMAR COURT HOLLAND, MI 49423	056028	05/ 04/ 2009	\$8,229.31
		056935	06/ 04/ 2009	\$7,332.11
		057849	06/ 26/ 2009	\$439.89
			SUBTOTAL	\$16,001.31
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1131	FORSYTHE SOLUTIONS GROUP INC 39219 TREASURY CENTER CHICAGO, IL 60694-9200	055387	05/ 04/ 2009	\$5,069.66
			SUBTOTAL	\$5,069.66
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1132	FORT RECOVERY INDUSTRIES INC.	5225	05/ 04/ 2009	\$29,769.69
		5375	06/ 04/ 2009	\$102,799.76
		5533	06/ 26/ 2009	\$82,081.93
			SUBTOTAL	\$214,651.38
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1133	FORTIS PLASTICS 3615 VOORDE DRIVE SOUTH BEND, IN 46628	004568	05/ 08/ 2009	\$46,345.01
			SUBTOTAL	\$46,345.01

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1134	FORTUMAQ SA DE CV SALVADOR DIAZ MIRON 16 MEXICO, DF, 13310 MEXICO	004415	05/ 04/ 2009	\$31,212.00
		004923	06/ 04/ 2009	\$25,314.67
		005490	06/ 26/ 2009	\$27,928.03
		SUBTOTAL		\$84,454.70
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1135	FOSS MANUFACTURING CO. INC. P.O. BOX 3800-57 BOSTON, MA 02241	055495	05/ 04/ 2009	\$20,640.64
		056409	06/ 04/ 2009	\$17,176.93
		057355	06/ 26/ 2009	\$15,936.83
		SUBTOTAL		\$53,754.40
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1136	FOSTER BLUE WATER OIL LLC 36065 WATER STREET RICHMOND, MI 48062-0430	056979	06/ 04/ 2009	\$1,369.15
		057881	06/ 26/ 2009	\$2,857.84
		SUBTOTAL		\$4,226.99
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1137	FOUR SLIDES INC. 1701 EAST LINCOLN AVENUE MADISON HEIGHTS, MI 48071-0504	055496	05/ 04/ 2009	\$14,508.00
		056410	06/ 04/ 2009	\$1,039.65
		057356	06/ 26/ 2009	\$12,910.50
		SUBTOTAL		\$28,458.15
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1138	FOUR-WAY TOOL & DIE INC. 239 INDUSCO COURT TROY, MI 48083	005261	06/ 26/ 2009	\$5,000.00
		055497	05/ 04/ 2009	\$14,650.00
		056411	06/ 04/ 2009	\$304,421.00
		057357	06/ 26/ 2009	\$7,100.00
		SUBTOTAL		\$331,171.00
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1139	FRAENKISCHE CZ U KAPLICKY 591 OKRISKY, CZECH REPUBLIC	002544	05/ 04/ 2009	\$1,817.34
		002657	06/ 04/ 2009	\$2,846.76
		002774	06/ 26/ 2009	\$3,245.40
		SUBTOTAL		\$7,909.50

SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1140	FRANTZ MANUFACTURING COMPANY 603 FIRST AVENUE STERLING, IL 61081	056765	06/ 04/ 2009	\$625.36
			SUBTOTAL	\$625.36
1141	FRANZ BARTA GMBH PFEIFFERGASSE 1 WIEN, 1150 AUSTRIA	004479	05/ 04/ 2009	\$1,411.20
		004983	06/ 04/ 2009	\$1,814.40
		005545	06/ 26/ 2009	\$1,162.08
		005621	06/ 26/ 2009	\$4,434.12
			SUBTOTAL	\$8,821.80
1142	FRAZA/ FORKLIFTS P.O. BOX 77000 DEPARTMENT 771318 DETROIT, MI 48277-1318	030694	04/ 24/ 2009	\$265.00
		031289	06/ 04/ 2009	\$387.33
		031719	06/ 19/ 2009	\$237.38
		031720	06/ 19/ 2009	\$641.50
			SUBTOTAL	\$1,531.21
1143	FRED JOHNSON INC. 4446 RICHFIELD ROAD FLINT, MI 48506	031290	06/ 04/ 2009	\$205.00
			SUBTOTAL	\$205.00
1144	FREESCALE SEMICONDUCTOR PO BOX 71299 CHICAGO, IL 60694	004299	05/ 04/ 2009	\$2,395.00
		004817	06/ 04/ 2009	\$375.00
			SUBTOTAL	\$2,770.00
1145	FREESCALE SEMICONDUCTOR P O BOX 71299 CHICAGO, IL 60694	004299	05/ 04/ 2009	\$349,739.92
		004817	06/ 04/ 2009	\$207,390.33
		005040	06/ 11/ 2009	\$106,727.00
		005391	06/ 26/ 2009	\$194,206.50
		005585	06/ 26/ 2009	\$65,090.00
		005738	07/ 01/ 2009	\$7,545.00
		055303	04/ 08/ 2009	\$44,936.00
		055314	04/ 16/ 2009	\$20,115.00
		055328	04/ 22/ 2009	\$11,307.30
		055346	04/ 29/ 2009	\$35,981.00
		056223	05/ 06/ 2009	\$30,680.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		056237	05/ 13/ 2009	\$17,725.00
		056252	05/ 20/ 2009	\$26,466.00
		056265	05/ 28/ 2009	\$16,955.00
		056286	06/ 03/ 2009	\$49,121.80
		057184	06/ 10/ 2009	\$49,278.15
		057210	06/ 17/ 2009	\$38,415.00
		057224	06/ 24/ 2009	\$29,197.00
			SUBTOTAL	\$1,300,876.00
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1146	FRENCH GERLEMAN P.O. BOX 955722 MAIN POST OFFICE ST. LOUIS, MO 63195-5722			
		030695	04/ 24/ 2009	\$1,697.50
		031291	06/ 04/ 2009	\$215.65
			SUBTOTAL	\$1,913.15
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1147	FREUDENBERG-NOK GENERAL PARTNERSHIP PO BOX 73229 CHICAGO, IL 60673			
		055742	05/ 04/ 2009	\$551.00
		056655	06/ 04/ 2009	\$551.00
		057590	06/ 26/ 2009	\$1,102.00
			SUBTOTAL	\$2,204.00
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1148	FREUDENBERG-SPUNWEB 22632 NETWORK PLACE CHICAGO, IL 60673			
		056515	06/ 04/ 2009	\$5,344.81
			SUBTOTAL	\$5,344.81
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1149	FRONT PANEL EXPRESS LLC 5959 CORSON AVENUE SOUTH SUITE 1 SEATTLE, WA 98108			
		030696	04/ 24/ 2009	\$649.39
		031292	06/ 04/ 2009	\$900.24
		031721	06/ 19/ 2009	\$1,102.68
			SUBTOTAL	\$2,652.31
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1150	FROST BANK - PETTY CASH 3801 MATLOCK ROAD ARLINGTON, TX 76014			
		31262	06/ 25/ 2009	\$113.42
			SUBTOTAL	\$113.42

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1151	FTI CONSULTING INC. 332 S. MICHIGAN AVENUE CHICAGO, IL 60604	004103	04/ 21/ 2009	\$365,997.00
		004512	05/ 05/ 2009	\$92,378.00
		005124	06/ 18/ 2009	\$198,068.00
		SUBTOTAL		
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1152	FUJI AMERICA CORPORATION P.O. BOX 98288 CHICAGO, IL 60693	055794	05/ 04/ 2009	\$24,683.90
		056702	06/ 04/ 2009	\$985.82
		057638	06/ 26/ 2009	\$15,564.00
		SUBTOTAL		
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1153	FUJI COMPONENT PARTS 4115 W. 54TH STREET INDIANAPOLIS, IN 46254	055592	05/ 04/ 2009	\$1,668.00
		SUBTOTAL		
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1154	FUJITSU MICROELECTRONICS	5281	06/ 26/ 2009	\$5,880.00
		SUBTOTAL		
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1155	FUJITSU TEN CORP OF AMERICA	5152	05/ 04/ 2009	\$11,841.12
		5310	06/ 04/ 2009	\$8,683.49
		5467	06/ 26/ 2009	\$3,552.33
		SUBTOTAL		
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1156	FULTON MANUFACTURING INDUSTRIES LLC 6600 W. SNOWVILLE ROAD BRECKSVILLE, OH 44141	056127	05/ 04/ 2009	\$419.05
		057051	06/ 04/ 2009	\$700.22
		057938	06/ 26/ 2009	\$4,407.11
		SUBTOTAL		
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1157	FULTON MANUFACTURING INDUSTRIES LLC	57938	06/ 26/ 2009	\$51.93
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1158	FURUKAWA AUTOMOTIVE SYSTEMS INC. 1000, AMAGO KOURA INUKAMI SHIGA PREFECTURE, 522-0242 JAPAN	118531	04/ 28/ 2009	\$464,532.91
		123972	05/ 29/ 2009	\$49,557.29
		128249	06/ 26/ 2009	\$217,544.09
			SUBTOTAL	\$731,634.29
1159	FURUKAWA ELECTRIC CO 2-3 MARUNOUCHI 2-CHOME CHIYODA, TOYKO, 100-8322 JAPAN	118532	04/ 28/ 2009	\$383,782.01
		123971	05/ 29/ 2009	\$138,433.35
		128251	06/ 26/ 2009	\$67,568.31
			SUBTOTAL	\$589,783.67
1160	FURUKAWA ELECTRIC CO. LTD. 6-1 MARUNOUCHI 2-CHOME TOKYO, 100-8322 JAPAN	000052	05/ 04/ 2009	\$555.12
		000061	06/ 26/ 2009	\$1,592.27
			SUBTOTAL	\$2,147.39
1161	FURUKAWA ELECTRIC NORTH AMERICA APD INC. 47677 GALLEON COURT PLYMOUTH, MI 48170	004311	05/ 04/ 2009	\$1,890.00
		004829	06/ 04/ 2009	\$2,754.00
		005401	06/ 26/ 2009	\$21,342.40
			SUBTOTAL	\$25,986.40
1162	FUSONI S.A. DE C.V. AV. MAGNOLIAS #140 TULITILAN, 54930 MEXICO	004423	05/ 04/ 2009	\$10,950.00
			SUBTOTAL	\$10,950.00
1163	FUTURE ELECTRONICS 135 SOUTH LA SALLE STREET CHICAGO, IL 60674-3255	055618	05/ 04/ 2009	\$9,705.00
		056534	06/ 04/ 2009	\$7,844.00
		057474	06/ 26/ 2009	\$3,197.79
			SUBTOTAL	\$20,746.79

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1164	FUTURE FENCE 23450 REGENCY PARK DRIVE WARREN, MI 48089	031722	06/ 19/ 2009	\$1,647.00
			SUBTOTAL	\$1,647.00
1165	FX ALLIANCE LLC 900 THIRD AVENUE NEW YORK, NY 10022	004133 005790 056557 057496	04/ 27/ 2009 07/ 06/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,001.00 \$950.00 \$954.00 \$950.00
			SUBTOTAL	\$3,855.00
1166	G & G OIL OF INDIANA	5260 5413 5571	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$5,279.97 \$2,053.21 \$94.25
			SUBTOTAL	\$7,427.43
1167	G & T INDUSTRIES INC. 1001 76TH STREET SW BYRON CENTER, MI 49315	056211 057157	05/ 04/ 2009 06/ 04/ 2009	\$3,654.00 \$918.00
			SUBTOTAL	\$4,572.00
1168	G.A. MACHINE COMPANY 8851 MARK TWAIN DETROIT, MI 48228	031723	06/ 19/ 2009	\$1,660.00
			SUBTOTAL	\$1,660.00
1169	GALI SERVICE INDUSTRIES MW LLC 6931 ARLINGTON ROAD BETHESDA, MD 20814	055798 057642	05/ 04/ 2009 06/ 26/ 2009	\$2,602.71 \$684.32
			SUBTOTAL	\$3,287.03
1170	GALLAGHER BASSETT SERVICES INC. TWO PIERCE PLACE ITASCA, IL 60143	055972	05/ 04/ 2009	\$9,194.00
			SUBTOTAL	\$9,194.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1171	GARY KOETS 316 STRAIGHT NW GRAND RAPIDS, MI 49504	031881	06/ 22/ 2009	\$214.27
			SUBTOTAL	\$214.27
1172	GATEWAY FIRE PROTECTION SYSTEM INC. 4860 BAUMGARTNER ROAD ST. LOUIS, MO 63129	057121	06/ 04/ 2009	\$450.00
			SUBTOTAL	\$450.00
1173	GATEWAY TRAILER REPAIR INC. #20 KARYDAN COURT ST. CHARLES, MO 63301	056047	05/ 04/ 2009	\$160.82
			SUBTOTAL	\$160.82
1174	GAYLORD REFRIGERATION INC. PO BOX 1397 GAYLORD, MI 49734	031724	06/ 19/ 2009	\$3,757.00
			SUBTOTAL	\$3,757.00
1175	GBS PO BOX 2340 NORTH CANTON, OH 44720	055954 056864 057788	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$641.89 \$45.79 \$111.29
			SUBTOTAL	\$798.97
1176	GE CAPITAL P.O. BOX 644207 PITTSBURGH, PA 15264-4207	005675 055296 055297 055343 056218 056282 057178 057179 057222	06/ 29/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 29/ 2009 05/ 06/ 2009 06/ 03/ 2009 06/ 10/ 2009 06/ 10/ 2009 06/ 24/ 2009	\$260,196.68 \$777.51 \$260,196.68 \$260,406.18 \$777.51 \$260,196.68 \$777.51 \$3,327.08 \$886.03
			SUBTOTAL	\$1,047,541.86

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1177	GE COMMERCIAL EQUIPMENT HOLDING PO BOX 805858 CHICAGO, IL 60680	030417	04/ 15/ 2009	\$108.52
			SUBTOTAL	\$108.52
1178	GENERAL DATA CO 4354 FERGUSON DRIVE CINCINNATI, OH 45254	031294	06/ 04/ 2009	\$447.30
			SUBTOTAL	\$447.30
1179	GENERAL FASTENERS COMPANY P.O. BOX 79001 DRAWER #5735 DETROIT, MI 48279-5735	005573 055498 055499 056412 057358 057359	06/ 26/ 2009 05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$41.85 \$77.92 \$233.76 \$1,662.64 \$389.60 \$77.92
			SUBTOTAL	\$2,483.69
1180	GENERAL FASTENERS COMPANY	5153 5311 5468	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,062.00 \$5,537.50 \$408.28
			SUBTOTAL	\$8,007.78
1181	GENESIS GLOBAL SOLUTIONS 910-K EAST READD RD # 331 EL PASO, TX 79912	057733	06/ 26/ 2009	\$4,836.00
			SUBTOTAL	\$4,836.00
1182	GENESIS HEALTHCARE OEHS P.O, BOX 790 ZANESVILLE, OH 43702	030697 031295	04/ 24/ 2009 06/ 04/ 2009	\$540.00 \$100.00
			SUBTOTAL	\$640.00
1183	GENTEX CORPORATION	5227 5377 5535	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$74,552.00 \$166,299.41 \$87,290.64
			SUBTOTAL	\$328,142.05

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1184	GEO. S. THOMSON CO. INC. 3738 DURAZNO AVENUE EL PASO, TX 79905	055862	05/ 04/ 2009	\$3,480.00
		057704	06/ 26/ 2009	\$360.00
			SUBTOTAL	\$3,840.00
1185	GEO. S. THOMSON CO. INC. 3738 DURAZNO EL PASO, TX 79901	057704	06/ 26/ 2009	\$1,443.46
			SUBTOTAL	\$1,443.46
1186	GEOMETRIC SOLUTIONS INC. 31330 MOUND ROAD WARREN, MI 48092	055815	05/ 04/ 2009	\$2,523.90
		056725	06/ 04/ 2009	\$97.00
			SUBTOTAL	\$2,620.90
1187	GERBER SCIENTIFIC INTERNATIONAL INC. 24 INDUSTRIAL PARK ROAD WEST TOLLAND, CT 06084	005717	06/ 30/ 2009	\$20,539.59
		056554	06/ 04/ 2009	\$116,311.36
		057493	06/ 26/ 2009	\$32,345.68
			SUBTOTAL	\$169,196.63
1188	GERBER TECHNOLOGY SA DE CV XOLA 613 DESP 202 MEXICO, DF, 03100 MEXICO	004459	05/ 04/ 2009	\$4,571.31
		004967	06/ 04/ 2009	\$610.57
			SUBTOTAL	\$5,181.88
1189	GESIPA BLINDNIETTECHNIK GMBH NORDENCLEB 13-39 MONJELDEN, 64546 GERMANY	002484	05/ 04/ 2009	\$446.53
		002599	06/ 04/ 2009	\$801.60
		002712	06/ 26/ 2009	\$392.91
			SUBTOTAL	\$1,641.04
1190	GFI 180 LABROSSE POINT CLAIRE, QC H9R 1A1 CANADA	116177	04/ 07/ 2009	\$3,464.00
			SUBTOTAL	\$3,464.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1191	GFM CORPORATION 15585 STURGEON ROSEVILLE, MI 48066-1816	055648	05/ 04/ 2009	\$3,831.30
		056558	06/ 04/ 2009	\$4,682.47
		057497	06/ 26/ 2009	\$5,283.64
		SUBTOTAL		
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1192	GGB NORTH AMERICA 7841 COLLECTION CENTER DRIVE CHICAGO, IL 60693	055867	05/ 04/ 2009	\$655.20
		SUBTOTAL		
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1193	GIBBS WIRE AND STEEL PO BOX 520 SOUTHINGTON, CT 06489	056817	06/ 04/ 2009	\$75.00
		SUBTOTAL		
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1194	GIBSON COUNTY QUALITY ASSURANCE INC. ASSURANCE RR #1 BOX 174G PRINCETON, IN 47670	031296	06/ 04/ 2009	\$121.80
		SUBTOTAL		
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1195	GILCO SPRING OF FLORIDA 3991 TAMPA ROAD OLDSMAR, FL 34677	055500	05/ 04/ 2009	\$1,689.50
		056413	06/ 04/ 2009	\$180.00
		057360	06/ 26/ 2009	\$900.00
		SUBTOTAL		
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1196	GILL INDUSTRIES INC. 5271 PLAINFIELD GRAND RAPIDS, MI 49525-1046	055418	05/ 04/ 2009	\$8,599.40
		056339	06/ 04/ 2009	\$229,105.76
		057286	06/ 26/ 2009	\$424,456.56
		057287	06/ 26/ 2009	\$2,620.80
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1197	GILL INDUSTRIES OF MEXICO SA DE CV CALLE 8#2-A FRACC ALCE BLANCO NAUCALPAN, EMEX, 53370 MEXICO	004437	05/ 04/ 2009	\$564,572.94
		004945	06/ 04/ 2009	\$420,782.77
		005513	06/ 26/ 2009	\$177,067.60
		SUBTOTAL		\$1,162,423.31
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1198	GKN SINTER METALS ST. MARYS - 1 CHICAGO, IL 60673-1218	055936	05/ 04/ 2009	\$29,835.90
		056850	06/ 04/ 2009	\$10,778.00
		057775	06/ 26/ 2009	\$5,072.00
		SUBTOTAL		\$45,685.90
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1199	GKS INSPECTION SERVICES INC. 45333 FIVE MILE ROAD PLYMOUTH, MI 48170-2426	057445	06/ 26/ 2009	\$1,625.00
		SUBTOTAL		\$1,625.00
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1200	GLADWIN METAL PROCESSING 795 EAST MAPLE STREET GLADWIN, MI 48624	055852	05/ 04/ 2009	\$55,501.57
		056768	06/ 04/ 2009	\$39,564.60
		057698	06/ 26/ 2009	\$12,911.75
		SUBTOTAL		\$107,977.92
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1201	GLEASON SA DE CV RIVA PALACIO 62 TLALNEPANTAL, EMEX, 54000 MEXICO	004443	05/ 04/ 2009	\$2,730.74
		004950	06/ 04/ 2009	\$6,686.52
		005518	06/ 26/ 2009	\$3,660.65
		SUBTOTAL		\$13,077.91
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1202	GLOBAL ASSET PROTECTION SERVICES LLC 75 REMITTANCE DRIVE CHICAGO, IL 60675-1176	031297	06/ 04/ 2009	\$22,777.50
		SUBTOTAL		\$22,777.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1203	GLOBAL BRANDS MANUFACTURE LTD. KUNSHAN ECONOMY AND TECHNICAL JIANGSU PROVINCE, GA 225300 CHINA	004430 004938 005504	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$56,533.00 \$151,529.17 \$56,420.68 \$264,482.85
1204	GLOBAL BUILDING MAINTENANCE CO. 24063 WEST TEN MILE ROAD SOUTHFIELD, MI 48034	031298	06/ 04/ 2009	\$750.00 \$750.00
1205	GLOBAL COMPONENT SOURCING LTD DBA MIFAST P.O. BOX 809153 CHICAGO, IL 60680-9153	005007 005662	06/ 04/ 2009 06/ 26/ 2009	\$5,591.00 \$4,227.00 \$9,818.00
1206	GLOBAL COMPONENT SOURCING LTD 1145 JANSEN FARM DRIVE ELGIN IL ELGIN, IL 60123	005007 005662	06/ 04/ 2009 06/ 26/ 2009	\$4,926.90 \$1,163.75 \$6,090.65
1207	GLOBAL COMPONENT SOURCING LTD IND'L FASTENERS 1145 JANSEN FARM DRIVE ELGIN, IL 60123	005007 005662	06/ 04/ 2009 06/ 26/ 2009	\$24,036.15 \$1,037.30 \$25,073.45
1208	GLOBAL COMPONENT SOURCING LTD	5007	06/ 04/ 2009	\$181.00 \$181.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1209	GLOBAL CROSSING CONFERENCING DEPARTMENT 518 1499 W 121ST AVENUE DENVER, CO 80234			
		030698	04/ 24/ 2009	\$10,303.44
		031299	06/ 04/ 2009	\$10,963.18
			SUBTOTAL	\$21,266.62
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1210	GLOBAL ENTERPRISES INC. 1495 RELIABLE PARKWAY CHICAGO, IL 60686			
		004255	05/ 04/ 2009	\$8,483.15
		004256	05/ 04/ 2009	\$304,805.83
		004778	06/ 04/ 2009	\$299,413.12
		004779	06/ 04/ 2009	\$936.59
		005262	06/ 26/ 2009	\$1,050.00
		005354	06/ 26/ 2009	\$470.42
005355	06/ 26/ 2009	\$352,868.82		
	SUBTOTAL	\$968,027.93		
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1211	GLOBAL ENTERPRISES INC. 26909 WOODWARD AVENUE ATTN M. JANE WOZNY HUNTINGTON, MI 48070			
		005355	06/ 26/ 2009	\$7,429.45
			SUBTOTAL	\$7,429.45
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1212	GLOBAL ENTERPRISES INC.			
		4256	05/ 04/ 2009	\$10,447.66
		4778	06/ 04/ 2009	\$11,956.77
		5355	06/ 26/ 2009	\$7,313.37
		SUBTOTAL	\$29,717.80	
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1213	GLOBAL INDUSTRIAL COMPONENTS P.O. BOX 798066 DEPT A ST. LOUIS, MO 63102			
		056846	06/ 04/ 2009	\$85.50
		057773	06/ 26/ 2009	\$85.50
		SUBTOTAL	\$171.00	
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1214	GLOBAL TECHNOLOGY DEPARTMENT 771032 DETROIT, MI 48277			
		055448	05/ 04/ 2009	\$36,877.04
		056368	06/ 04/ 2009	\$42,966.57
		057313	06/ 26/ 2009	\$32,721.24
		SUBTOTAL	\$112,564.85	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1215	GLOBAL TECHNOLOGY			
		5140	05/ 04/ 2009	\$32,338.26
		5300	06/ 04/ 2009	\$13,392.00
		5454	06/ 26/ 2009	\$13,589.06
			SUBTOTAL	\$59,319.32
1216	GOMUNOINAKI CO. LTD. 2-8-1 KAMIMAEZU KAKA-KU AICHI-KEN, 23, 460-8333 JAPAN			
		004952	06/ 04/ 2009	\$4,422.00
		005520	06/ 26/ 2009	\$5,025.00
			SUBTOTAL	\$9,447.00
1217	GONZALEZ CONTRACT SERVICES 29401 STEPHENSON HIGHWAY MADISON HEIGHTS, MI 48071			
		004055	04/ 14/ 2009	\$471.67
		004137	04/ 28/ 2009	\$1,041.87
		004347	05/ 04/ 2009	\$334,950.04
		004859	06/ 04/ 2009	\$443,823.43
		005004	06/ 04/ 2009	\$27,856.55
		005432	06/ 26/ 2009	\$356,075.76
		005597	06/ 26/ 2009	\$3,339.00
		055293	04/ 07/ 2009	\$472.71
		055305	04/ 08/ 2009	\$31,554.90
		055316	04/ 16/ 2009	\$36,449.30
		055323	04/ 21/ 2009	\$340.73
		056215	05/ 05/ 2009	\$476.76
		056232	05/ 12/ 2009	\$233.98
		056247	05/ 19/ 2009	\$390.31
		056262	05/ 27/ 2009	\$465.16
		056279	06/ 02/ 2009	\$1,021.95
		057175	06/ 09/ 2009	\$349.23
		057203	06/ 16/ 2009	\$510.26
		057219	06/ 23/ 2009	\$534.94
		058078	07/ 03/ 2009	\$1,482.62
			SUBTOTAL	\$1,241,841.17
1218	GONZALEZ CONTRACT SERVICES			
		682	05/ 04/ 2009	\$101,437.95
		737	06/ 04/ 2009	\$76,491.53
		789	06/ 26/ 2009	\$27,400.42
			SUBTOTAL	\$205,329.90
1219	GOODWELL CIRCUIT LTD. ROOM D2 11/ F HOI BUN IND BLDG KWUN TONG, HONG KONG			
		004392	05/ 04/ 2009	\$75,373.66
		004902	06/ 04/ 2009	\$33,447.60
		005470	06/ 26/ 2009	\$5,443.20
			SUBTOTAL	\$114,264.46

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1220	GORDON ISOM DBA ACE HYDRAULICS 341 HAMBLEEN AVENUE SUITE 200 MORRISTOWN, TN 37813	030361	04/ 07/ 2009	\$91.58
			SUBTOTAL	\$91.58
1221	GOVERNOR BUSINESS SOLUTIONS 15260 COMERCE DRIVE SOUTH DEARBORN, MI 48120	056472 057418	06/ 04/ 2009 06/ 26/ 2009	\$13,668.64 \$6,852.00
			SUBTOTAL	\$20,520.64
1222	GPAX LTD. 555 LANCASTER AVENUE REYNOLDSBURG, OH 43068	055704 056614 057552	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$33,351.91 \$8,938.39 \$6,862.72
			SUBTOTAL	\$49,153.02
1223	GPS INSIGHT LLC	700 733	05/ 04/ 2009 06/ 04/ 2009	\$404.10 \$404.10
			SUBTOTAL	\$808.20
1224	GRABER-ROGG INC. 22 JACKSON DRIVE CRANFORD, NJ07016	055501 056414 057361	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$10,557.98 \$7,734.60 \$9,673.96
			SUBTOTAL	\$27,966.54
1225	GRACE COSGROVE & SCHIRM 444 SOUTH FLOWER STREET LOS ANGELES, CA 90071	004560 005102 005215 055956	05/ 08/ 2009 06/ 17/ 2009 06/ 25/ 2009 05/ 04/ 2009	\$9,160.97 \$7,882.59 \$6,130.00 \$9,684.15
			SUBTOTAL	\$32,857.71

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1226	GRACE SERVICES INC. 715 N. MERIDIAN ROAD YOUNGSTOWN, OH 44509	056962	06/ 04/ 2009	\$71.46
		057868	06/ 26/ 2009	\$142.92
		SUBTOTAL		\$214.38
1227	GRAINGER INDUSTRIAL SUPPLY DEPT 336817609225 PALATINE, IL 60038	005569	06/ 26/ 2009	\$1,000.00
		005789	07/ 06/ 2009	\$756.97
		SUBTOTAL		\$1,756.97
1228	GRAINGER DEPT 803147578 PALATINE, IL 60038-0001	055462	05/ 04/ 2009	\$278.93
		056379	06/ 04/ 2009	\$643.27
		057327	06/ 26/ 2009	\$100.80
		SUBTOTAL		\$1,023.00
1229	GRAINGER 1400 LOMALAND EL PASO, TX 79935	055462	05/ 04/ 2009	\$979.10
		056379	06/ 04/ 2009	\$4,803.14
		057327	06/ 26/ 2009	\$3,364.57
		SUBTOTAL		\$9,146.81
1230	GRAINGER 21A BUTTERFIELD TRAIL BLVD. EL PASO, TX 79936	056379	06/ 04/ 2009	\$494.80
		SUBTOTAL		\$494.80
1231	GRAINGER	56379	06/ 04/ 2009	\$69.21
		57327	06/ 26/ 2009	\$137.80
		SUBTOTAL		\$207.01
1232	GRAMMER AUTOMOTIVE 119 THE MATRIX PARKWAY PIEDMONT, SC 29673	004244	05/ 04/ 2009	\$589,177.38
		004768	06/ 04/ 2009	\$276,425.77
		005347	06/ 26/ 2009	\$76,089.52
		SUBTOTAL		\$941,692.67

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1233	GRAMMER AUTOMOTIVE PUEBLA SA DE CV BOULEVARD TETLA LOTE 1 MANZANA 2 TETLA, TLAX, 90434 MEXICO	004383	05/ 04/ 2009	\$867,673.74
		004893	06/ 04/ 2009	\$301,664.81
		005462	06/ 26/ 2009	\$833,356.85
			SUBTOTAL	\$2,002,695.40
1234	GRAMMER MEXICANA SA DE CV AV. DE LA LUZ #24 INT. 3 Y 4 QUERETARO, QRO, 76120 MEXICO	116182	04/ 07/ 2009	\$79,276.00
			SUBTOTAL	\$79,276.00
1235	GRAND RAPIDS CITY TREASURER CITY INCOME TAX DEPARTMENT 333 WEALTHY STREET SOUTHWEST GRAND RAPIDS, MI 49503	030283	04/ 08/ 2009	\$35.93
		031494	06/ 10/ 2009	\$743.77
			SUBTOTAL	\$779.70
1236	GRAND RAPIDS CONTROL 825 NORTHLAND DRIVE ROCKFORD, MI 49341	004257	05/ 04/ 2009	\$495,059.67
		004780	06/ 04/ 2009	\$496,202.60
		005000	06/ 04/ 2009	\$72,484.80
		005356	06/ 26/ 2009	\$480,055.47
			SUBTOTAL	\$1,543,802.54
1237	GRAND RAPIDS CONTROL	672	05/ 04/ 2009	\$31,359.22
		729	06/ 04/ 2009	\$12,368.05
		779	06/ 26/ 2009	\$52,968.96
			SUBTOTAL	\$96,696.23
1238	GRAND RAPIDS SCALE 4215 STAFFORD, SW GRAND RAPIDS, MI 49548	056753	06/ 04/ 2009	\$1,392.00
			SUBTOTAL	\$1,392.00
1239	GRAND RAPIDS SPRING & STAMPING	5312	06/ 04/ 2009	\$746.00
			SUBTOTAL	\$746.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1240	GRAND TRAVERSE ASSEMBLY 7161 ESSEX ROAD ELLSWORTH, MI 49729	056058	05/ 04/ 2009	\$1,322.95
		056967	06/ 04/ 2009	\$3,589.55
		057872	06/ 26/ 2009	\$1,687.90
		SUBTOTAL		\$6,600.40
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1241	GRAND TRAVERSE CRANE 11340 54TH AVENUE ALLENDALE, MI 49401	055924	05/ 04/ 2009	\$2,380.14
		056833	06/ 04/ 2009	\$210.01
		057762	06/ 26/ 2009	\$1,530.00
		SUBTOTAL		\$4,120.15
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1242	GRAND TRAVERSE INDUSTRIES 2883 AERO PARK DRIVE TRAVERSE CITY, MI 49686	056140	05/ 04/ 2009	\$1,067.57
		057061	06/ 04/ 2009	\$2,135.62
		057951	06/ 26/ 2009	\$868.84
		SUBTOTAL		\$4,072.03
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1243	GRAND TRAVERSE STAMPING P.O. BOX 67000 DEPARTMENT 39001 DETROIT, MI 48267-0390	004086	04/ 20/ 2009	\$21,218.94
		004612	05/ 19/ 2009	\$18,685.00
		005134	06/ 19/ 2009	\$21,829.18
		005583	06/ 26/ 2009	\$6,365.46
		055688	05/ 04/ 2009	\$51,893.54
		056598	06/ 04/ 2009	\$72,819.54
		057534	06/ 26/ 2009	\$35,214.64
		SUBTOTAL		\$228,026.30
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1244	GRAND TRAVERSE STAMPING 2707 AERO PARK DRIVE TRAVERSE CITY, MI 49686	005134	06/ 19/ 2009	\$17,955.68
		056598	06/ 04/ 2009	\$3,106.06
		057534	06/ 26/ 2009	\$8,719.06
		SUBTOTAL		\$29,780.80
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1245	GRAND TRAVERSE STAMPING	4086	04/ 20/ 2009	\$12,310.12
		4612	05/ 19/ 2009	\$3,162.84
		55688	05/ 04/ 2009	\$18,093.32
		56598	06/ 04/ 2009	\$1,157.75
		SUBTOTAL		\$34,724.03

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1246	GRANGER RECYCLING CENTER 16936 WOOD ROAD LANSING, MI 48906	031725	06/ 19/ 2009	\$33.68
			SUBTOTAL	\$33.68
1247	GRAPHIC PRODUCTS INC. PO BOX 4030 BEAVERTON, OR 97076-4030	031300 031726	06/ 04/ 2009 06/ 19/ 2009	\$9,089.90 \$170.95
			SUBTOTAL	\$9,260.85
1248	GREAT LAKES AIR SYSTEM 1238 ANDERSON COURT CLAWSON, MI 48017	055893 056805 057735	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,134.00 \$1,040.00 \$3,992.66
			SUBTOTAL	\$6,166.66
1249	GREAT LAKES FASTENERS AND SUPPLY CO. 5075 CLAY AVENUE SW GRAND RAPIDS, MI 49548	056856	06/ 04/ 2009	\$181.00
			SUBTOTAL	\$181.00
1250	GREAT LAKES HYDRAULICS 410 E. DRESDEN STREET KALKASKA, MI 49646	056133 057055 057946	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,104.34 \$2,862.42 \$3,834.98
			SUBTOTAL	\$8,801.74
1251	GREAT LAKES HYDRAULICS AND SEALS LLC 3930 1ST STREET WAYNE, MI 48184	056146 057068 057957	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$220.78 \$589.78 \$450.00
			SUBTOTAL	\$1,260.56

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1252	GREAT LAKES MOLD AND ENGINEERING 50670 RIZZO DRIVE SHELBY TOWNSHIP, MI 48315	004283	05/ 04/ 2009	\$473,710.84
		004803	06/ 04/ 2009	\$331,978.31
		005377	06/ 26/ 2009	\$34,850.84
		SUBTOTAL		\$840,539.99
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1253	GREAT LAKES POWER PRODUCTS INC. GREAT LAKES - RAMCO INC 7455 TYLER BLVD MENTOR, OH 44060	055723	05/ 04/ 2009	\$669.20
		056635	06/ 04/ 2009	\$518.06
		SUBTOTAL		\$1,187.26
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1254	GREAT LAKES POWER PRODUCTS INC.	5193	05/ 04/ 2009	\$2,440.91
		5344	06/ 04/ 2009	\$1,970.00
		5498	06/ 26/ 2009	\$1,970.00
		SUBTOTAL		\$6,380.91
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1255	GREAT LAKES TAPE CORP. 42345 YEAREGO STERLING HEIGHTS, MI 48314	055625	05/ 04/ 2009	\$3,344.46
		056538	06/ 04/ 2009	\$2,392.44
		057479	06/ 26/ 2009	\$4,236.87
		SUBTOTAL		\$9,973.77
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1256	GREAT LAKES TAPE CORP.	55625	05/ 04/ 2009	\$42.77
		56538	06/ 04/ 2009	\$368.70
		SUBTOTAL		\$411.47
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1257	GREAT LAKES TRIM 6183 SOUTH RAILWAY COMMONS WILLIAMSBURG, MI 49690	004313	05/ 04/ 2009	\$242,425.28
		004831	06/ 04/ 2009	\$140,301.94
		005403	06/ 26/ 2009	\$116,917.74
		SUBTOTAL		\$499,644.96

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1258	GREAT LAKES WINDOW CLEANING 501 W. MOUNT HOPE LANSING, MI 48910	030699	04/ 24/ 2009	\$44.00
		031301	06/ 04/ 2009	\$22.00
		031727	06/ 19/ 2009	\$44.00
		SUBTOTAL		\$110.00
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1259	GREATER BAY CAPITAL PO BOX 7777 SAN FRANCISCO, CA 94120-7777	056145	05/ 04/ 2009	\$508.09
		057067	06/ 04/ 2009	\$508.09
		SUBTOTAL		\$1,016.18
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1260	GREELEY CONTAINMENT & REWORK INC. 200 BASELINE ROAD EAST BOWMANVILLE, ON L1C 1A2 CANADA	004343	05/ 04/ 2009	\$3,197.00
		005042	06/ 11/ 2009	\$3,353.70
		SUBTOTAL		\$6,550.70
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1261	GREEN BAY PACKAGING INC 2323 COMMERCE DRIVE FREMONT, OH 43420	121545	05/ 04/ 2009	\$2,688.75
		SUBTOTAL		\$2,688.75
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1262	GREENBERG GRANT & RICHARDS INC. 5858 WESTHEIMER ROAD SUITE 500 HOUSTON, TX 77057	005684	06/ 29/ 2009	\$520.00
		SUBTOTAL		\$520.00
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1263	GREENEBAUM DOLL & MCDONALD PLLC PO BOX 73239 CLEVELAND, OH 44193	055436	05/ 04/ 2009	\$46.50
		SUBTOTAL		\$46.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1264	GREENFIELD RESEARCH INC. 347 EDGEWOOD AVE GREENFIELD, OH 45123	055699	05/ 04/ 2009	\$250.60
		056608	06/ 04/ 2009	\$113.10
		057545	06/ 26/ 2009	\$4,549.03
		SUBTOTAL		\$4,912.73
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1265	GREENLEAF COMPACTION PO BOX 29661-2008 PHOENIX, AZ 85038	055965	05/ 04/ 2009	\$554.86
		056878	06/ 04/ 2009	\$554.86
		057800	06/ 26/ 2009	\$554.86
		SUBTOTAL		\$1,664.58
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1266	GREENVILLE OIL & PETROLEUM INC. PO BOX 986 GREENVILLE, TN 37744-0926	056162	05/ 04/ 2009	\$4,683.52
		057085	06/ 04/ 2009	\$2,018.52
		057974	06/ 26/ 2009	\$1,345.68
		SUBTOTAL		\$8,047.72
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1267	GREINER PERFOAM GMBH ROBERT BOSCH STR 13 WANGEN, 73117 GERMANY	002478	05/ 04/ 2009	\$4,387.31
		002592	06/ 04/ 2009	\$4,539.19
		002704	06/ 26/ 2009	\$4,139.53
		002807	06/ 26/ 2009	\$4,967.43
		SUBTOTAL		\$18,033.46
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1268	GREVE AND CO. FABRIKSTRASSE 21 GESCHER, 48712 GERMANY	002512	05/ 04/ 2009	\$5,251.66
		002631	06/ 04/ 2009	\$5,033.87
		002742	06/ 26/ 2009	\$9,869.71
		SUBTOTAL		\$20,155.24
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1269	GREYSTONE OF LINCOLN INC. 7 WELLINGTON ROAD LINCOLN, RI 02865	055502	05/ 04/ 2009	\$72,316.80
		056415	06/ 04/ 2009	\$81,507.50
		057362	06/ 26/ 2009	\$105,027.20
		SUBTOTAL		\$258,851.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1270	GRIFFCO QUALITY SOLUTIONS PO BOX 890353 CHARLOTTE, NC 28289	057094	06/ 04/ 2009	\$18,173.00
		057981	06/ 26/ 2009	\$3,973.00
		SUBTOTAL		\$22,146.00
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1271	GRUNECKER KINKELDEY STOCKMAIR AND MAXIMILIANSTRASSE. 58 MUNCHEN, D80538 GERMANY	004186	05/ 04/ 2009	\$47,770.92
		004533	05/ 08/ 2009	\$36,397.43
		004715	06/ 04/ 2009	\$17,546.71
		005080	06/ 17/ 2009	\$107,103.03
		005194	06/ 25/ 2009	\$25,000.00
SUBTOTAL		\$233,818.09		
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1272	GRUPO ANTOLIN ILLINOIS 642 CRYSTAL PARK BELVIDERE, IL 61008	004593	05/ 14/ 2009	\$3,127.95
		SUBTOTAL		\$3,127.95
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1273	GRUPO ANTOLIN MICHIGAN 6300 EUCLID STREET MARLETTE, MI 48453	056009	05/ 04/ 2009	\$5,521.24
		056911	06/ 04/ 2009	\$24,417.66
		057827	06/ 26/ 2009	\$23,936.14
SUBTOTAL		\$53,875.04		
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1274	GRUPO FIREXMEX SA DE CV AV SAN ANTONIA NO 144-6 MEXICO, 54900 MEXICO	004398	05/ 04/ 2009	\$461.50
		004908	06/ 04/ 2009	\$1,191.00
		005476	06/ 26/ 2009	\$1,985.00
SUBTOTAL		\$3,637.50		
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1275	GRUPO TEXTIL CORPORACION DE NO TEJIDO AR AV 5 DE MAYO SUR #303 SAN PEDRO CHOWLA, PUE, 72760 MEXICO	004387	05/ 04/ 2009	\$6,500.00
		004897	06/ 04/ 2009	\$2,665.00
		005465	06/ 26/ 2009	\$6,955.00
SUBTOTAL		\$16,120.00		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1276	GST AUTOLEATHER INC. 13712 CRAYTON BOULEVARD HAGERSTOWN, MD 21740	004316	05/ 04/ 2009	\$208,503.62
		004317	05/ 04/ 2009	\$15,700.00
		004833	06/ 04/ 2009	\$137,328.70
		005405	06/ 26/ 2009	\$116,138.37
		SUBTOTAL		
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1277	GST AUTOLEATHER INC. CARRETERA ANTIGUA ARTEAGA Y CARRETERA 57 , COAHUILA, MEXICO	129198	06/ 29/ 2009	\$93,893.95
		SUBTOTAL		
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1278	GT PACKAGING & JANITORIAL 3820 CASS ROAD TRAVERSE CITY, MI 49684	031293	06/ 04/ 2009	\$333.20
		SUBTOTAL		
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1279	GUARDIAN ALARM 20800 SOUTHFIELD ROAD SOUTHFIELD, MI 48075	055388	05/ 04/ 2009	\$388.00
		055389	05/ 04/ 2009	\$201.88
		056308	06/ 04/ 2009	\$388.00
		056309	06/ 04/ 2009	\$3,647.00
		057257	06/ 26/ 2009	\$388.00
		SUBTOTAL		
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1280	GUARDSMARK 22 S. 2ND STREET MEMPHIS, TN 38103	055428	05/ 04/ 2009	\$14,705.03
		055429	05/ 04/ 2009	\$802.84
		056346	06/ 04/ 2009	\$33,825.01
		057295	06/ 26/ 2009	\$32,623.00
		SUBTOTAL		
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1281	GUELPH TOOL INC 39 ROYAL RD. GUELPH, ON N1H 1G2 CANADA	004236	05/ 04/ 2009	\$139,633.92
		004762	06/ 04/ 2009	\$247,310.17
		004998	06/ 04/ 2009	\$334,102.61
		005258	06/ 26/ 2009	\$60,180.00
		005342	06/ 26/ 2009	\$278,832.00
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1282	GUENTHER ELECTRIC 220 LIBERTY AVENUE BELOIT, WI 53511	056983	06/ 04/ 2009	\$5,150.00
			SUBTOTAL	\$5,150.00
1283	GUILFORD EUROPE LTD. COTES PARK INDUSTRIAL ESTATE SOMERCOTES DERBYSHIRE, DE55 4QQ UNITED KINGDOM	002718 005461 005605	06/ 26/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$34,114.44 \$39,829.48 \$31,809.65
			SUBTOTAL	\$105,753.57
1284	GUILFORD MILLS 6001 WEST MARKET STREET GREENSBORO, NC 27409	004501 004502 004692 005243 005567	05/ 05/ 2009 05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$728,435.52 \$14,281.37 \$620,758.80 \$349,478.78 \$48,060.26
			SUBTOTAL	\$1,761,014.73
1285	GULF CONTROLS CO. P.O. BOX 15100 TAMPA, FL 33684	030700	04/ 24/ 2009	\$184.00
			SUBTOTAL	\$184.00
1286	GUMBO SOFTWARE INC 809 W HOWE STREET SEATTLE, WA 98119	031302	06/ 04/ 2009	\$315.00
			SUBTOTAL	\$315.00
1287	GURY DE MEXICO SA DE CV CALZ MANUEL GOMEZ MORIN #347 COL RESIDENCIAL LA HACIENDA TERREON, COAH, 27276 MEXICO	004467	05/ 04/ 2009	\$1,146.40
			SUBTOTAL	\$1,146.40

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1288	GUTERMANN POLYGAL MEXICANA SA DE CV CALLE 9 ESTE NO. 86 JIUTEPEC MORELOS, 62500 MEXICO	004371	05/ 04/ 2009	\$22,707.63
		004880	06/ 04/ 2009	\$6,172.80
		005450	06/ 26/ 2009	\$19,713.18
		SUBTOTAL		\$48,593.61
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1289	GUTH AND WOLF GMBH HERZEBROCKERSTR 1 GUTERSLOH, 33330 GERMANY	002470	05/ 04/ 2009	\$5,348.90
		002586	06/ 04/ 2009	\$7,614.56
		002803	06/ 26/ 2009	\$1,232.73
		SUBTOTAL		\$14,196.19
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1290	GZA GEOENVIRONMENTAL INC. P.O. BOX 711810 CINCINNATI, OH 45271-1810	030282	04/ 08/ 2009	\$900.00
		SUBTOTAL		\$900.00
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1291	H & H WELDING & REPAIR LLC P.O. BOX 371 MASON, MI 48854	055713	05/ 04/ 2009	\$266.00
		056624	06/ 04/ 2009	\$7,440.00
		057562	06/ 26/ 2009	\$3,720.00
		SUBTOTAL		\$11,426.00
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1292	H & L INDUSTRIAL SUPPLY 11601 PELLICANO DRIVE EL PASO, TX 79936	057087	06/ 04/ 2009	\$430.00
		SUBTOTAL		\$430.00
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1293	H & L INDUSTRIAL SUPPLY 12360 FLORA ALBA DR. EL PASO, TX 79927	057087	06/ 04/ 2009	\$6,993.50
		SUBTOTAL		\$6,993.50
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1294	H & L TOOL COMPANY INC. 32701 DEQUINDRE MADISON HEIGHTS, MI 48071-1595	055634	05/ 04/ 2009	\$273.00
		056545	06/ 04/ 2009	\$1,201.20
		SUBTOTAL		\$1,474.20

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1295	H&M VAN VACTOR TRUCKING INC. 1891 N. PINE ROAD PLYMOUTH, IN 46563	030701	04/ 24/ 2009	\$150.00
			SUBTOTAL	\$150.00
1296	H.R. TECHNOLOGIES INC. 6570 NINETEEN MILE ROAD STERLING HEIGHTS, MI 48314	055701 056610 057547	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$41,451.80 \$26,739.60 \$34,913.10
			SUBTOTAL	\$103,104.50
1297	H2L 122 EDGEWORTH STREET GREENVILLE, SC 29607	031303	06/ 04/ 2009	\$9,000.00
			SUBTOTAL	\$9,000.00
1298	HABEGGER'S ACE HARDWARE	5261 5414 5572	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,271.95 \$936.00 \$731.89
			SUBTOTAL	\$2,939.84
1299	HACK'S KEY SHOP INC. 222 S. GRAND AVE LANSING, MI 48933	031728	06/ 19/ 2009	\$135.00
			SUBTOTAL	\$135.00
1300	HAHN SYSTEMS INC. P.O. BOX 66939 INDIANAPOLIS, IN 46266	005599 057728	06/ 26/ 2009 06/ 26/ 2009	\$3,738.30 \$420.00
			SUBTOTAL	\$4,158.30
1301	HAMBLEN COUNTY SAFETY COALITION 3765 W. ANDREW JOHNSON HWY MORRISTOWN, TN 37814	056102 057023 057910	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$176.00 \$792.00 \$288.00
			SUBTOTAL	\$1,256.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1302	HAMMOND CITY CONTROLLER CONTROLLER'S OFFICE 5925 CALUMET AVE HAMMOND, IN 46320	031875	06/ 19/ 2009	\$100.00
			SUBTOTAL	\$100.00
1303	HAMMOND WATER WORKS 6505 COLUMBIA AVENUE HAMMOND, IN 46320	030418 030861 031166	04/ 15/ 2009 05/ 06/ 2009 06/ 03/ 2009	\$269.53 \$235.28 \$261.70
			SUBTOTAL	\$766.51
1304	HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. PO BOX 60984 CHARLOTTE, NC 28260	055751 056662 057597	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$82,859.11 \$71,587.70 \$42,890.60
			SUBTOTAL	\$197,337.41
1305	HANS AMERICA INC. 8TH FLOOR HANS BLDG 315-58 SUNGSOO-DONG SUNG DONG-GU SEOUL, 133835 KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF	004091 004419 004619 004927 005141 005160 005494 005612 005671	04/ 20/ 2009 05/ 04/ 2009 05/ 19/ 2009 06/ 04/ 2009 06/ 19/ 2009 06/ 22/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 29/ 2009	\$281,421.51 \$184,263.83 \$187,710.79 \$172,444.52 \$163,687.47 \$20,868.10 \$108,136.04 \$20,061.80 \$26,940.84
			SUBTOTAL	\$1,165,534.90
1306	HARADA INDUSTRY OF AMERICA INC. 22925 VENTURE DRIVE NOVI, MI 48375	055770 056682 057615 057616	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$23,730.63 \$34,309.70 \$256,571.44 \$76.00
			SUBTOTAL	\$314,687.77

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1307	HARADA INDUSTRY OF AMERICA INC.	55770	05/ 04/ 2009	\$2,440.26
		56682	06/ 04/ 2009	\$15,530.04
		57615	06/ 26/ 2009	\$18,777.90
		SUBTOTAL		\$36,748.20
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1308	HARDWARE SPECIALTY CO. INC. 48-75 36TH STREET LONG ISLAND CITY, NY 11101	030702	04/ 24/ 2009	\$30,409.00
		057148	06/ 04/ 2009	\$11,183.80
		058030	06/ 26/ 2009	\$6,122.20
		SUBTOTAL		\$47,715.00
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1309	HARISON TOSHIBA LIGHTING USA INC. P.O. BOX 515251 LOS ANGELES, CA 90051-6551	055754	05/ 04/ 2009	\$16,250.00
		056666	06/ 04/ 2009	\$7,800.00
		057599	06/ 26/ 2009	\$3,740.00
		SUBTOTAL		\$27,790.00
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1310	HARLAND TECHNOLOGY SERVICES 2020 SOUTH 156TH CIRCLE PO BOX 45550 OMAHA, NE 68145-0550	030703	04/ 24/ 2009	\$1,114.14
		031304	06/ 04/ 2009	\$1,114.14
		SUBTOTAL		\$2,228.28
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1311	HARRIS OVERHEAD DOOR INC. PO BOX 11011 MONTGOMERY, AL 36111	030704	04/ 24/ 2009	\$135.00
		031729	06/ 19/ 2009	\$315.00
		SUBTOTAL		\$450.00
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1312	HARTFORD TECHNOLOGIES P.O. BOX 84-55063 BOSTON, MA 02284-5063	055503	05/ 04/ 2009	\$1,280.00
		056416	06/ 04/ 2009	\$640.00
		057363	06/ 26/ 2009	\$960.00
		SUBTOTAL		\$2,880.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1313	HARTMANN EXACT GMBH VOGTSWEISEN 69 SCHORNDORF, BW, 73614 GERMANY	002554	05/ 04/ 2009	\$4,145.19
		002665	06/ 04/ 2009	\$12,643.69
		002783	06/ 26/ 2009	\$57,052.71
		002821	06/ 26/ 2009	\$31,973.02
			SUBTOTAL	\$105,814.61
1314	HARVARD ACCOUNTING & FINANCE 201 W. BIG BEAVER ROAD TROY, MI 48084	056123	05/ 04/ 2009	\$7,088.63
			SUBTOTAL	\$7,088.63
1315	HASCALL STEEL COMPANY 4165 SPARTECH INDUSTRIAL DRIVE GRANDVILLE, MI 49718	005268	06/ 26/ 2009	\$3,351.85
		055783	05/ 04/ 2009	\$12,257.52
			SUBTOTAL	\$15,609.37
1316	HASLER FINANCIAL SERVICES LLC PO BOX 45850 SAN FRANCISCO, CA 94145-0850	030705	04/ 24/ 2009	\$88.00
		031305	06/ 04/ 2009	\$88.00
			SUBTOTAL	\$176.00
1317	HATCH STAMPING 635 E. INDUSTRIAL DR. CHELSEA, MI 48118	004258	05/ 04/ 2009	\$224,354.22
		004259	05/ 04/ 2009	\$78,500.00
		004484	05/ 04/ 2009	\$34,350.00
		004781	06/ 04/ 2009	\$199,850.00
		004782	06/ 04/ 2009	\$391,555.65
		005357	06/ 26/ 2009	\$409,496.65
		005358	06/ 26/ 2009	\$1,510.00
			SUBTOTAL	\$1,339,616.52
1318	HATCH STAMPING DRAWER #64748 DETROIT, MI 48264-0748	004258	05/ 04/ 2009	\$40,286.34
			SUBTOTAL	\$40,286.34

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1319	HATCH STAMPING			
		673	05/ 04/ 2009	\$608.89
		730	06/ 04/ 2009	\$243.25
		780	06/ 26/ 2009	\$2,572.81
			SUBTOTAL	\$3,424.95
1320	HAWKEYE INFORMATION SYSTEMS INC PO BOX 2167 FORT COLLINS, CO 80522	057302	06/ 26/ 2009	\$650.00
			SUBTOTAL	\$650.00
1321	HAYASHI OF AMERICA 2025 LEESTOWN ROAD LEXINGTON, KY 40511	057570	06/ 26/ 2009	\$4,529.96
			SUBTOTAL	\$4,529.96
1322	HAYNSWORTH SINKLER BOYD P.A. 75 BEATTIE PLACE, 11TH FLOOR GREENVILLE, SC 29602-2048	030706	04/ 24/ 2009	\$1,843.66
			SUBTOTAL	\$1,843.66
1323	HEAD ACOUSTICS INC. 6964 KENSINGTON ROAD BRIGHTON, MI 48116	030707	04/ 24/ 2009	\$2,605.00
			SUBTOTAL	\$2,605.00
1324	HEALTH CONCEPTS LLC P.O. BOX 644006 CINCINNATI, OH 45264-4006	031730	06/ 19/ 2009	\$1,775.15
			SUBTOTAL	\$1,775.15
1325	HEALTH PLUS (CLAIMS) 5454 HAMPTON PLACE SAGINAW, MI 48604			
		123480	05/ 20/ 2009	\$36,795.81
		125970	06/ 08/ 2009	\$30,699.22
			SUBTOTAL	\$67,495.03

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1326	HEALTH PLUS ASO 5454 HAMPTON PLACE SAGINAW, MI 48604	118248	04/ 20/ 2009	\$3,847.96
		122537	05/ 13/ 2009	\$629.69
		126629	06/ 10/ 2009	\$3,230.67
			SUBTOTAL	\$7,708.32
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1327	HEATRON INC. PO BOX 4247 OVERLAND PARK, KS 66204	056724	06/ 04/ 2009	\$1,400.00
			SUBTOTAL	\$1,400.00
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1328	HEINRICH PAPER COMPANY INC. PO BOX 2183 ZANESVILLE, OH 43702	055896	05/ 04/ 2009	\$138.02
		056808	06/ 04/ 2009	\$138.00
			SUBTOTAL	\$276.02
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1329	HELAG-ELECTRONIC GMBH GRAF ZEPPELIN STR 41 NAGOLD, 72202 GERMANY	002477	05/ 04/ 2009	\$67,396.15
		002703	06/ 26/ 2009	\$86,220.04
		002806	06/ 26/ 2009	\$14,176.98
			SUBTOTAL	\$167,793.17
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1330	HELBAKO ELECTRONIK GMBH WEILENBURGSTRASSE 30 HEILIGENHAUS, 42579 GERMANY	002565	06/ 04/ 2009	\$5,121.80
			SUBTOTAL	\$5,121.80
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1331	HELLA ELECTRONICS PO BOX 398 1101 VINCENNES AVE FLORA, IL 62839	123500	05/ 20/ 2009	\$297,957.00
			SUBTOTAL	\$297,957.00
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1332	HELLA ELECTRONICS CORPORATION 1101 VINCENNES AVENUE FLORA, IL 62839	004286	05/ 04/ 2009	\$976,467.33
		005010	06/ 04/ 2009	\$44,062.08
		005668	06/ 29/ 2009	\$297,468.09
			SUBTOTAL	\$1,317,997.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1333	HELLA ELECTRONICS CORPORATION			
		154	05/ 04/ 2009	\$16,954.49
		188	06/ 04/ 2009	\$20,194.52
			SUBTOTAL	\$37,149.01
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1334	HELLERMANN TYTON 7930 N FAULKNER RD MILWAUKEE, WI 53223			
		055669	05/ 04/ 2009	\$9,391.70
		056578	06/ 04/ 2009	\$12,689.84
		057514	06/ 26/ 2009	\$11,319.66
			SUBTOTAL	\$33,401.20
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1335	HELLERMANN TYTON			
		55669	05/ 04/ 2009	\$4,259.57
		56578	06/ 04/ 2009	\$4,060.47
			SUBTOTAL	\$8,320.04
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1336	HELLERMANN TYTON PTE LTD 545 YISHEN INDUSTRIAL PARK A 768741 SINGAPORE			
		004449	05/ 04/ 2009	\$2,755.76
		004958	06/ 04/ 2009	\$1,531.12
		005282	06/ 26/ 2009	\$6,714.40
		005524	06/ 26/ 2009	\$4,533.92
			SUBTOTAL	\$15,535.20
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1337	HELLERMANN TYTON PTE LTD			
		4449	05/ 04/ 2009	\$1,195.00
			SUBTOTAL	\$1,195.00
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1338	HENKEL ADHESIVES P.O. BOX 101369 ATLANTA, GA 30392			
		055824	05/ 04/ 2009	\$99,991.58
		056736	06/ 04/ 2009	\$77,485.84
		057666	06/ 26/ 2009	\$61,778.43
			SUBTOTAL	\$239,255.85
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1339	HENKEL CAPITAL SA DE CV BLVD. MAGNOCENTRO NO. 8 TOLUCA, EMEX, 55090 MEXICO			
		055868	05/ 04/ 2009	\$1,460.00
		056780	06/ 04/ 2009	\$3,616.96
		057710	06/ 26/ 2009	\$4,355.05
			SUBTOTAL	\$9,432.01

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1340	HENKEL MAGYRORSZAG KFT. DAVID FERENC UT 6 BUDAPEST, 1113 HUNGARY	002553	05/ 04/ 2009	\$5,475.94
			SUBTOTAL	\$5,475.94
1341	HERITAGE CRYSTAL CLEAN PO BOX 68123 INDIANAPOLIS, IN 46268	031306 031731	06/ 04/ 2009 06/ 19/ 2009	\$2,576.11 \$4,400.25
			SUBTOTAL	\$6,976.36
1342	HEWLETT PACKARD 13207 COLLECTION CENTER DR CHICAGO, IL 60693	004599 055390 056310 057258	05/ 18/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$33,758.93 \$41,708.24 \$50,525.29 \$99,734.81
			SUBTOTAL	\$225,727.27
1343	HEWLETT PACKARD 8000 FOOTHILL BLVD MS5518 ROSEVILLE, CA 95747	056310	06/ 04/ 2009	\$4,400.16
			SUBTOTAL	\$4,400.16
1344	HEWLETT PACKARD PO BOX 101149 ATLANTA, GA 30392-1149	031307	06/ 04/ 2009	\$2,068.20
			SUBTOTAL	\$2,068.20
1345	HEWLETT PACKARD EXPRESS SERVICES PO BOX 22160 OAKLAND, CA 94623	031876	06/ 19/ 2009	\$4,908.00
			SUBTOTAL	\$4,908.00
1346	HEXAGON METROLOGY	5379	06/ 04/ 2009	\$2,495.00
			SUBTOTAL	\$2,495.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1347	HI-CRAFT ENGINEERING 33105 KELLY ROAD FRASER, MI 48026	055722	05/ 04/ 2009	\$906.80
			SUBTOTAL	\$906.80
1348	HI-PERFORMANCE FASTENING SYSTEMS 733 MAPLE LANE BENSENVILLE, IL 60106	055769 056681 057614	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,090.20 \$4,330.80 \$5,859.40
			SUBTOTAL	\$14,280.40
1349	HI-TECH TOOL INDUSTRIES INC. 6701 CENTER DRIVE STERLING HEIGHTS, MI 48312	056417 057364	06/ 04/ 2009 06/ 26/ 2009	\$89,668.82 \$26,362.00
			SUBTOTAL	\$116,030.82
1350	HIGGINS LAKE LANDSCAPING PO BOX 4889 ROSCOMMON, MI 48653	056131 057054 057944	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,300.00 \$5,296.70 \$4,300.00
			SUBTOTAL	\$13,896.70
1351	HIGHLAND DIVERSIFIED SERVICES 250 WESTINGHOUSE DRIVE LONDON, KY 40741	004260 004783 005359 005701	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 29/ 2009	\$159,314.17 \$153,630.75 \$175,346.46 \$24,371.72
			SUBTOTAL	\$512,663.10
1352	HIGHLAND INDUSTRIES INC. 629 GREEN VALLEY ROAD GREENSBORO, NC 27408	055666 056575 057512	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$89,335.07 \$71,164.35 \$43,823.36
			SUBTOTAL	\$204,322.78

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1353	HIGHWAYS AND SKYWAYS INC. 3619 OHARA ROAD ERLANGER, KY 41018	056077	05/ 04/ 2009	\$854.70
			SUBTOTAL	\$854.70
1354	HILLSBOROUGH COUNTY WATER RESOURCE SERV P.O. BOX 30702 TAMPA, FL 33630-3702	030419 030943 031597	04/ 15/ 2009 05/ 13/ 2009 06/ 17/ 2009	\$395.65 \$1,021.32 \$708.48
			SUBTOTAL	\$2,125.45
1355	HINKLE MANUFACTURING LLC 6340 MILLER ROAD DEARBORN, MI 48126	056135 057058	05/ 04/ 2009 06/ 04/ 2009	\$15,660.00 \$9,720.00
			SUBTOTAL	\$25,380.00
1356	HIROSE ELECTRIC (USA) INC. 2688 WESTHILLS COURT SIMI VALLEY, CA 93065-6235	057151 058033	06/ 04/ 2009 06/ 26/ 2009	\$3,125.70 \$3,074.90
			SUBTOTAL	\$6,200.60
1357	HIRSCHMANN AUTOMOTIVE GMBH OBERER PASPELSWEG 6-8 RANKWEIL-BREDERIS, A6830 AUSTRIA	002448 002675 118876	05/ 04/ 2009 06/ 26/ 2009 04/ 24/ 2009	\$294.24 \$1,342.27 \$1,954.91
			SUBTOTAL	\$3,591.42
1358	HITACHI CABLE INDIANA INC. 5300 GRANT LINE ROAD NEW ALBANY, IN 47150	056568	06/ 04/ 2009	\$3,760.73
			SUBTOTAL	\$3,760.73
1359	HOFFER PLASTICS 6617 EAGLE WAY CHICAGO, IL 60678	055818 056730 057660	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$6,297.47 \$8,230.29 \$9,451.66
			SUBTOTAL	\$23,979.42

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1360	HOFFER PLASTICS 500 N COLLINS ST ATTN STEVE HILL SOUTH ELGIN, IL 60177	057660	06/ 26/ 2009	\$577.35
			SUBTOTAL	\$577.35
1361	HOFFER PLASTICS	55818	05/ 04/ 2009	\$7,376.74
		56730	06/ 04/ 2009	\$3,087.87
			SUBTOTAL	\$10,464.61
1362	HOGAN MOTOR LEASING INC. PO BOX 7521 ST. LOUIS, MO 63106	004092	04/ 20/ 2009	\$6,092.54
		004620	05/ 19/ 2009	\$5,891.06
		005142	06/ 19/ 2009	\$5,891.06
		056045	05/ 04/ 2009	\$235.41
		056955	06/ 04/ 2009	\$332.28
			SUBTOTAL	\$18,442.35
1363	HOKURIKU USA LTD 2995B WALL TRIANA HIGHWAY HUNTSVILLE, AL 35824	056756	06/ 04/ 2009	\$840.00
		057687	06/ 26/ 2009	\$1,260.00
			SUBTOTAL	\$2,100.00
1364	HOLBROOK MANUFACTURING INC. 288 HOLBROOK DRIVE WHEELING, IL 60090	055950	05/ 04/ 2009	\$286.00
		056860	06/ 04/ 2009	\$272.00
			SUBTOTAL	\$558.00
1365	HOLSTON ENVIRONMENTAL SERVICES HOLSTON ENVIRONMENTAL SERVICES PO BOX 6704 GREENVILLE, SC 29606	031732	06/ 19/ 2009	\$2,365.61
		031886	06/ 22/ 2009	\$647.90
			SUBTOTAL	\$3,013.51

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1366	HOMETEAM PEST DEFENSE INC. 6037 PONDRS COURT GREENVILLE, SC 29615-4601	030708	04/ 24/ 2009	\$96.83
		031308	06/ 04/ 2009	\$193.66
			SUBTOTAL	\$290.49
		<hr/>		
1367	HON HAI PRECISION INDUSTRY CO. LTD 468 EAST LAMBERT ROAD FULLERTON, CA 92835	055730	05/ 04/ 2009	\$11,609.39
		056645	06/ 04/ 2009	\$6,939.84
		057581	06/ 26/ 2009	\$1,112.76
			SUBTOTAL	\$19,661.99
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1368	HONDA OF AMERICA MANUFACTURING ATTN OEM A/ P DEPT. H 24000 HONDA PARKWAY MARYSVILLE, OH 43040	125715	06/ 04/ 2009	\$4,214.58
			SUBTOTAL	\$4,214.58
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1369	HONDA OF CANADA MFG. OEM ACCOUNTS PAYABLE P.O. BOX 5000 4700 TOTTENHAM ROAD ALLISTON, ON L9R 1A2 CANADA	031495	06/ 10/ 2009	\$2,933.29
			SUBTOTAL	\$2,933.29
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1370	HONEYWELL INTERNATIONAL INC. 12490 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	057182	06/ 10/ 2009	\$280.65
		057208	06/ 17/ 2009	\$3,777.50
			SUBTOTAL	\$4,058.15
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1371	HONG KONG AUTOMOTIVE X'TALS LIMITED UNIT H, 22/ F SHIELD INDUSTRIAL CENTER TSUEN, WAN NT, TX HONG KONG	004310	05/ 04/ 2009	\$4,207.50
		004827	06/ 04/ 2009	\$22,217.55
		005400	06/ 26/ 2009	\$7,716.45
			SUBTOTAL	\$34,141.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1372	HONGFA AMERICA INC. 3002 DOW AVENUE TUSTIN, CA 92780	056069	05/ 04/ 2009	\$23,701.95
		056985	06/ 04/ 2009	\$44,149.90
		057886	06/ 26/ 2009	\$31,214.30
		SUBTOTAL		\$99,066.15
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1373	HOOSIER MOLDED PRODUCTS 56855 FERRETTIE MISHAWAKA, IN 46545	004262	05/ 04/ 2009	\$306,680.00
		004263	05/ 04/ 2009	\$106,204.85
		004784	06/ 04/ 2009	\$122,270.57
		005361	06/ 26/ 2009	\$81,545.11
		SUBTOTAL		\$616,700.53
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1374	HOOSIER MOLDED PRODUCTS	153	05/ 04/ 2009	\$6,310.98
		184	06/ 04/ 2009	\$7,532.46
		201	06/ 26/ 2009	\$916.11
		SUBTOTAL		\$14,759.55
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1375	HOOSIER OVERDOORS 2121 GETTLER STREET DYER, IN 46311	055912	05/ 04/ 2009	\$371.53
		057751	06/ 26/ 2009	\$106.25
		SUBTOTAL		\$477.78
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1376	HOPE GLOBAL DIVISION OF NFA CORP. 50 MARTIN STREET CUMBERLAND, RI 02864	004328	05/ 04/ 2009	\$237,719.78
		004844	06/ 04/ 2009	\$117,296.75
		005416	06/ 26/ 2009	\$168,927.82
		SUBTOTAL		\$523,944.35
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1377	HOPE GLOBAL OF DETROIT 25215 GLENDALE REDFORD, MI 48239	055681	05/ 04/ 2009	\$5,047.48
		056591	06/ 04/ 2009	\$16,607.10
		057526	06/ 26/ 2009	\$14,222.72
		SUBTOTAL		\$35,877.30

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1378	HOPE GLOBAL OF DETROIT 1401 ABBOTT ST. DETROIT, MI 48216	056591	06/ 04/ 2009	\$1,144.64
		057526	06/ 26/ 2009	\$715.40
			SUBTOTAL	\$1,860.04
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1379	HOPMAN RUG CLEANERS P.O. BOX 368 HAMMOND, IN 46325	030709	04/ 24/ 2009	\$1,630.00
			SUBTOTAL	\$1,630.00
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1380	HOPP NEUMANN HUMKE LLP 607 NORTH EIGHTH STREET SHEBOYGAN, WI 53081	004548	05/ 08/ 2009	\$301.00
		055718	05/ 04/ 2009	\$150.50
			SUBTOTAL	\$451.50
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1381	HORIZON STEEL CO. 2885 PAYSPIHERE CIRCLE CHICAGO, IL 60674	057110	06/ 04/ 2009	\$1,400.00
		057997	06/ 26/ 2009	\$545.00
			SUBTOTAL	\$1,945.00
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1382	HOSIDEN AMERICA CORPORATION PO BOX 2546 CAROL STREAM, IL 60132-2546	055908	05/ 04/ 2009	\$11,512.80
		056819	06/ 04/ 2009	\$14,504.80
		057747	06/ 26/ 2009	\$1,279.20
			SUBTOTAL	\$27,296.80
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1383	HOT MELT TECHNOLOGIES P.O. BOX 80067 ROCHESTER, MI 48308	055504	05/ 04/ 2009	\$5,609.84
		056418	06/ 04/ 2009	\$2,860.20
			SUBTOTAL	\$8,470.04
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1384	HOT MELT TECHNOLOGIES	682	05/ 04/ 2009	\$6,435.45
			SUBTOTAL	\$6,435.45

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
1385	HOURLY SAVE PLAN NORTHERN TRUST/ 50 S LASALLE ST CHICAGO, IL 60675	116634	04/ 09/ 2009	\$129,769.14	
		117603	04/ 16/ 2009	\$108,379.76	
		118850	04/ 23/ 2009	\$114,052.62	
		120249	04/ 30/ 2009	\$122,827.13	
		121678	05/ 07/ 2009	\$137,154.51	
		122688	05/ 14/ 2009	\$119,822.48	
		123638	05/ 21/ 2009	\$114,187.46	
		124523	05/ 28/ 2009	\$112,691.31	
		125701	06/ 04/ 2009	\$53,362.82	
		126749	06/ 11/ 2009	\$59,084.98	
		127692	06/ 18/ 2009	\$47,999.96	
		128497	06/ 25/ 2009	\$48,582.55	
		129730	07/ 02/ 2009	\$53,400.17	
				SUBTOTAL	\$1,221,314.89
		1386	HOUSEKEEPING SERVICES BY JODI 1228 ANTHONY AVENUE JANESVILLE, WI 53546	056070	05/ 04/ 2009
	SUBTOTAL			\$1,129.00	
1387	HOUSTON-JOHNSON INC. PO BOX 436269 LOUISVILLE, KY 40253-6269	056090	05/ 04/ 2009	\$52,892.57	
		057008	06/ 04/ 2009	\$73,501.86	
		057901	06/ 26/ 2009	\$61,230.34	
			SUBTOTAL	\$187,624.77	
1388	HOWLAND SPRINGS WATER COMPANY 8707 HOWLAND SPRINGS ROAD WARREN, OH 44484	030710	04/ 24/ 2009	\$45.50	
		031309	06/ 04/ 2009	\$35.50	
		031733	06/ 19/ 2009	\$25.50	
			SUBTOTAL	\$106.50	
1389	HP TECH LLC 9434 VISCOUNT BLVD. EL PASO, TX 79925	056144	05/ 04/ 2009	\$4,884.24	
		057066	06/ 04/ 2009	\$33,237.83	
		057956	06/ 26/ 2009	\$2,415.74	
			SUBTOTAL	\$40,537.81	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1390	HP TECH LLC			
		56144	05/ 04/ 2009	\$1,443.75
			SUBTOTAL	\$1,443.75
1391	HSBC -GERMANY KONSIGSALLEE 21-23 40212 DUSSELDORF, GERMANY			
		122722	05/ 15/ 2009	\$135.87
		122723	05/ 15/ 2009	\$135.87
		122724	05/ 15/ 2009	\$135.87
		122725	05/ 15/ 2009	\$135.87
		125959	06/ 09/ 2009	\$139.14
		125960	06/ 09/ 2009	\$139.14
		125961	06/ 09/ 2009	\$139.14
		125962	06/ 09/ 2009	\$139.14
			SUBTOTAL	\$1,100.04
1392	HSBC US USA, NA ONE HSBC CENTER COMMERCIAL BANKING BUFFALO, NY 14203			
		120355	04/ 30/ 2009	\$2,310.52
		124866	05/ 29/ 2009	\$3,063.23
		125808	06/ 02/ 2009	\$1.37
		128581	06/ 24/ 2009	\$131.68
		128643	06/ 25/ 2009	\$132.57
		129557	06/ 30/ 2009	\$3,311.04
		130314	07/ 06/ 2009	\$20.00
			SUBTOTAL	\$8,970.41
1393	HT & ASSOCIATES			
		5184	05/ 04/ 2009	\$2,230.00
		5338	06/ 04/ 2009	\$1,450.00
		5494	06/ 26/ 2009	\$750.00
			SUBTOTAL	\$4,430.00
1394	HUCK FASTENERS P.O. BOX 77849 DETROIT, MI 48277			
		004608	05/ 19/ 2009	\$3,743.20
		055505	05/ 04/ 2009	\$1,995.84
			SUBTOTAL	\$5,739.04

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1395	HUF HULSBECK AND FURST GMBH AND CO KG STEEGER STR 17 VELBERT, 42551 GERMANY	002452	05/ 04/ 2009	\$42,027.06
		002570	06/ 04/ 2009	\$30,059.78
		002680	06/ 26/ 2009	\$44,202.60
		SUBTOTAL		\$116,289.44
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1396	HUFF'S TURF TENDERS INC. P.O. BOX 243 BREMEN, IN 46506	031310	06/ 04/ 2009	\$95.23
		SUBTOTAL		\$95.23
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1397	HUMMINGBIRD COLIBRI CORP 1208 TALL PINES DR. FRIENDSWOOD, TX 77546	005627	06/ 26/ 2009	\$625.00
		SUBTOTAL		\$625.00
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1398	HUMMINGBIRD CONNECTIVITY P.O. BOX 8500-3885 PHILADELPHIA, PA 19178-3885	031734	06/ 19/ 2009	\$2,957.40
		SUBTOTAL		\$2,957.40
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1399	HUNTSMAN INTERNATIONAL DE MEXICO 4917 DAWN AVENUE EAST LANSING, MI 48823	004411	05/ 04/ 2009	\$369,839.50
		004919	06/ 04/ 2009	\$195,282.00
		005486	06/ 26/ 2009	\$163,785.00
		SUBTOTAL		\$728,906.50
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1400	HUNTSMAN POLYURETHANES 286 MANTUA GROVE RD. WEST DEPTFORD, NJ 08066	056334	06/ 04/ 2009	\$58,188.00
		057281	06/ 26/ 2009	\$111,863.00
		SUBTOTAL		\$170,051.00
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1401	HURON VALLEY FIRE PROTECTION 1111 OAKLEY PARK WALLED LAKE, MI 48390	030711	04/ 24/ 2009	\$240.50
		031311	06/ 04/ 2009	\$240.50
		031735	06/ 19/ 2009	\$240.50
		SUBTOTAL		\$721.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1402	HURST ELECTRIC LP 136 SOUTH NORWOOD DRIVE HURST, TX 76053	031736	06/ 19/ 2009	\$4,476.00
			SUBTOTAL	\$4,476.00
1403	HUSBAND EXTERMINATORS PO BOX 638 PLYMOUTH, IN 46563	031737	06/ 19/ 2009	\$165.00
			SUBTOTAL	\$165.00
1404	HYDRO ALUMINUM NORTH AMERICA	5201 5351 5506 742	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 04/ 2009	\$56,793.57 \$17,830.78 \$17,110.50 \$40,260.00
			SUBTOTAL	\$131,994.85
1405	HYSTIK INC. 600 KENRICK DRIVE HOUSTON, TX 77032	005594 055810 056720 057651	06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,224.22 \$7,260.49 \$9,088.75 \$12,170.71
			SUBTOTAL	\$30,744.17
1406	HYSTIK INC. 18400 WEST TWELVE MILE ROAD SOUTHFIELD, MI 48076	057651	06/ 26/ 2009	\$1,930.32
			SUBTOTAL	\$1,930.32
1407	HYSTIK INC.	55810 56720 57651	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$7,721.29 \$3,722.76 \$0.00
			SUBTOTAL	\$11,444.05
1408	I & M INDUSTRIALS INC PO BOX 8775 GREENVILLE, SC 29604	031312	06/ 04/ 2009	\$2,113.00
			SUBTOTAL	\$2,113.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1409	I & T NORTH AMERICA PO BOX 537907 LIVONIA, MI 48153-1061	057596	06/ 26/ 2009	\$2,829.60
			SUBTOTAL	\$2,829.60
1410	I.A.M. NATIONAL PENSION FUND P.O. BOX 64341 BALTIMORE, MD 21264-4341	005748 030584 056290	07/ 01/ 2009 04/ 24/ 2009 06/ 03/ 2009	\$5,930.10 \$10,485.45 \$15,331.05
			SUBTOTAL	\$31,746.60
1411	I.G. BAUERHIN GMBH WIESENSTRASSE 29 GRINDAU, 63584 GERMANY	004426 004934 005499	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$21,403.00 \$13,936.50 \$32,667.00
			SUBTOTAL	\$68,006.50
1412	IBM PO BOX 643600 PITTSBURGH, PA 15264-3600	031315 031738	06/ 04/ 2009 06/ 19/ 2009	\$3,294.70 \$2,601.46
			SUBTOTAL	\$5,896.16
1413	IBM P.O. BOX 534151 ATLANTA, GA 30353-4151	031313 031314 031739	06/ 04/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$1,410.36 \$2,671.80 \$6,607.55
			SUBTOTAL	\$10,689.71
1414	ICAHN ENTERPRISES, LP 767 FIFTH AVENUE NEW YORK, NY 10153	129816	07/ 02/ 2009	\$250,000.00
			SUBTOTAL	\$250,000.00
1415	ICONNECT CORPORATION 24 FRANK LLOYD WRIGHT DR ANN ARBOR, MI 48106	004711	06/ 03/ 2009	\$849.24
			SUBTOTAL	\$849.24

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1416	ICONOCULTURE INC. 244 1ST AVENUE N MINNEAPOLIS, MN 55401	030712	04/ 24/ 2009	\$44,300.00
		031320	06/ 04/ 2009	\$22,150.00
			SUBTOTAL	\$66,450.00
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1417	ID TECHNOLOGY LLC 2051 FRANKLIN DRIVE FT WORTH, TX 76106	031316	06/ 04/ 2009	\$705.72
			SUBTOTAL	\$705.72
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1418	IDEAL FIBRES AND FABRICS WIELSBEKE AV SAN LORENZO 803 CUAUTLANCINGO, PUE, 72730 MEXICO	004429	05/ 04/ 2009	\$13,418.87
		004936	06/ 04/ 2009	\$13,892.30
		005502	06/ 26/ 2009	\$18,032.61
			SUBTOTAL	\$45,343.78
		<hr/>		
1419	IDENTCO IDENTIFICATION PO BOX 7170 LIBERTYVILLE, IL 60048	055861	05/ 04/ 2009	\$699.80
			SUBTOTAL	\$699.80
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1420	IEE AUTOMOTIVE USA 1121 CENTRE ROAD AUBURN HILLS, MI 48326	004093	04/ 20/ 2009	\$7,278.72
		004132	04/ 27/ 2009	\$9,424.88
		004278	05/ 04/ 2009	\$392,809.63
		004646	05/ 27/ 2009	\$3,639.36
		005009	06/ 04/ 2009	\$19,299.15
		005802	07/ 06/ 2009	\$145,590.37
			SUBTOTAL	\$578,042.11
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1421	IEE SA ZAE WEIGERGEWAN 11 CONTERN, LU5326 LUXEMBOURG	002509	05/ 04/ 2009	\$33,668.77
		002628	06/ 04/ 2009	\$26,887.85
		002738	06/ 26/ 2009	\$35,769.93
		002817	06/ 26/ 2009	\$3,976.73
			SUBTOTAL	\$100,303.28

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1422	IFM EFECTOR INC. PO BOX 8538-307 PHILADELPHIA, PA 19171-0307	055939	05/ 04/ 2009	\$1,030.60
			SUBTOTAL	\$1,030.60
1423	IGB AUTOMOTIVE 3090 MARENTETTE WINDSOR, ON N8X4G2 CANADA	004215 004747 005326	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$185,932.01 \$215,712.20 \$237,916.09
			SUBTOTAL	\$639,560.30
1424	IGB AUTOMOTIVE	662 721 772	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$52,391.31 \$66,179.47 \$48,839.20
			SUBTOTAL	\$167,409.98
1425	IGUS BEARINGS INC. 50 N. BROADWAY EAST PROVIDENCE, RI 02916	056862 057786	06/ 04/ 2009 06/ 26/ 2009	\$2,682.60 \$1,859.80
			SUBTOTAL	\$4,542.40
1426	IKON FINANCIAL SERVICES P.O. BOX 740540 ATLANTA, GA 30374	030585 031496	04/ 24/ 2009 06/ 10/ 2009	\$313.12 \$311.12
			SUBTOTAL	\$624.24
1427	IKON OFFICE SOLUTIONS PO BOX 802558 CHICAGO, IL 60680-2558	031317 031740	06/ 04/ 2009 06/ 19/ 2009	\$176.70 \$369.87
			SUBTOTAL	\$546.57
1428	ILLINOIS DEPARTMENT OF REVENUE PO BOX 19045 SPRINGFIELD, IL 62794-9045	031059	05/ 20/ 2009	\$561.93
			SUBTOTAL	\$561.93

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1429	IMLAY FLORIST INC. 54 N. 5TH STREET ZANESVILLE, OH 43701	030713	04/ 24/ 2009	\$42.80
		031321	06/ 04/ 2009	\$188.33
		031742	06/ 19/ 2009	\$101.12
		SUBTOTAL		
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1430	IMPERIAL METROLOGY INC. 6527 STATE PARK RD. TRAVELERS REST, SC 29690	031743	06/ 19/ 2009	\$65.00
		SUBTOTAL		
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1431	IMPRESSIVE PACKAGING INC. 627 COUNTY RD 30A HAYESVILLE, OH 44838	031744	06/ 19/ 2009	\$8,075.76
		SUBTOTAL		
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1432	IMS AMCO ENGINEERED PRODUCTS LLC ENGINEERED PRODUCTS LLC 1 INNOVATION DRIVE DES PLAINES, IL 60016	031318	06/ 04/ 2009	\$596.00
		SUBTOTAL		
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1433	INCAT SYSTEMS INC. DEPT #78288 DETROIT, MI 48278-0288	055449	05/ 04/ 2009	\$259.29
		SUBTOTAL		
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1434	INCENTIVE DEVELOPMENT CORPORATION 4845 ITHACA LANE MINNEAPOLIS, MN 55446	004534	05/ 08/ 2009	\$882.00
		005081	06/ 17/ 2009	\$3,402.00
		055391	05/ 04/ 2009	\$1,512.00
		056311	06/ 04/ 2009	\$11,932.00
		SUBTOTAL		
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1435	INCOE CORPORATION	5536	06/ 26/ 2009	\$2,052.95
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1436	INDEPENDENCE STORAGE TRAILERS PO BOX 9521 MONTGOMERY, AL 36108	056059	05/ 04/ 2009	\$1,545.00
		056972	06/ 04/ 2009	\$1,545.00
		057875	06/ 26/ 2009	\$1,545.00
		SUBTOTAL		\$4,635.00
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1437	INDEPENDENT II PO BOX 950254 LOUISVILLE, KY 40295	031745	06/ 19/ 2009	\$770.48
		SUBTOTAL		\$770.48
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1438	INDIANA AUTOMOTIVE FASTENERS 1300 W. ANDERSON BOULEVARD GREENFIELD, IN 46140	004102	04/ 21/ 2009	\$11,440.00
		055827	05/ 04/ 2009	\$1,508.00
		057667	06/ 26/ 2009	\$832.00
		SUBTOTAL		\$13,780.00
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1439	INDIANA BOX COMPANY	5254	05/ 04/ 2009	\$11,596.99
		5408	06/ 04/ 2009	\$16,646.20
		5565	06/ 26/ 2009	\$11,526.11
		SUBTOTAL		\$39,769.30
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1440	INDIANA DEPT. OF REVENUE 100 NORTH SENATE AVENUE INDIANAPOLIS, IN 46204	030420	04/ 15/ 2009	\$2,943.77
		030462	04/ 16/ 2009	\$8.85
		030944	05/ 13/ 2009	\$1,115.08
		031135	05/ 27/ 2009	\$5.40
		031598	06/ 17/ 2009	\$14.52
		031746	06/ 19/ 2009	\$1,990.16
SUBTOTAL		\$6,077.78		
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1441	INDIANA SAFETY & SUPPLY CO. PO BOX 337 ODON, IN 47562	057084	06/ 04/ 2009	\$194.59
		SUBTOTAL		\$194.59
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1442	INDIUM CORPORATION OF AMERICA 34 ROBINSON RD CLINTON, NY 13323	058052	06/ 26/ 2009	\$3,360.00
		SUBTOTAL		\$3,360.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1443	INDIUM CORPORATION OF AMERICA 1676 LINCOLN AVENUE UTICA, NY 13502	058052	06/ 26/ 2009	\$1,344.00
			SUBTOTAL	\$1,344.00
1444	INDUS USA INC.	5264	05/ 04/ 2009	\$7,200.00
		5416	06/ 04/ 2009	\$11,880.00
		5573	06/ 26/ 2009	\$3,600.00
			SUBTOTAL	\$22,680.00
1445	INDUSTRIA TEXTIL JACQUARD SA DE CV AV. CIRCUNVALACION S/ NO. ECATEPEC, EMEX, 55540 MEXICO	004375	05/ 04/ 2009	\$8,097.75
		004884	06/ 04/ 2009	\$386.45
		005454	06/ 26/ 2009	\$9,590.45
			SUBTOTAL	\$18,074.65
1446	INDUSTRIAL & MANUFACTURING SOLUTIONS 9650 STRICKLAND ROAD RALEIGH, NC 27615-1937	056141	05/ 04/ 2009	\$1,694.20
		057063	06/ 04/ 2009	\$2,019.87
		057953	06/ 26/ 2009	\$1,618.02
			SUBTOTAL	\$5,332.09
1447	INDUSTRIAL BATTERY PRODUCTS LOCKBOX 841145 KANSAS CITY, MO 64184-1145	030714	04/ 24/ 2009	\$6,065.84
		031322	06/ 04/ 2009	\$371.77
		031747	06/ 19/ 2009	\$319.25
			SUBTOTAL	\$6,756.86
1448	INDUSTRIAL CONTAINER SERVICES	5250	05/ 04/ 2009	\$228.00
		5562	06/ 26/ 2009	\$288.00
			SUBTOTAL	\$516.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1449	INDUSTRIAL DIELECTRICS INC. P.O. BOX 357 NOBLESVILLE, IN 46061	005593	06/ 26/ 2009	\$295.88
		055809	05/ 04/ 2009	\$1,775.28
		056719	06/ 04/ 2009	\$13,906.36
		057650	06/ 26/ 2009	\$12,131.08
		SUBTOTAL		
1450	INDUSTRIAL DIELECTRICS INC. 407 SOUTH 7TH STREET BOX 357 NOBLESVILLE, IN 46060	057650	06/ 26/ 2009	\$3,846.44
		SUBTOTAL		
1451	INDUSTRIAL DIELECTRICS INC.	55809	05/ 04/ 2009	\$1,479.40
		56719	06/ 04/ 2009	\$6,805.24
		SUBTOTAL		
1452	INDUSTRIAL DYNAMICS PO BOX 58 MOORESVILLE, NC 28115	055990	05/ 04/ 2009	\$1,706.25
		056894	06/ 04/ 2009	\$2,063.60
		SUBTOTAL		
1453	INDUSTRIAL INNOVATIONS INC. 2650 THORNWOOD WYOMING, MI 49519	056161	05/ 04/ 2009	\$2,893.00
		057083	06/ 04/ 2009	\$4,252.02
		SUBTOTAL		
1454	INDUSTRIAL MAINTENANCE SPECIALISTS 11450 JAMES WATT C-5 EL PASO, TX 79936	031748	06/ 19/ 2009	\$5,647.40
		SUBTOTAL		
1455	INDUSTRIAL PACKAGING GROUP 165 WEATHERS STREET YOUNGSVILLE, NC 27596	058045	06/ 26/ 2009	\$6,360.00
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1456	INDUSTRIAL TOOL SERVICE INC.			
		5246	05/ 04/ 2009	\$790.00
		5402	06/ 04/ 2009	\$2,253.21
		5559	06/ 26/ 2009	\$10,381.26
			SUBTOTAL	\$13,424.47
1457	INDUSTRIAS NOTESA SA DE CV GUILLERMO BARROSO #7 TLALNEPANTLA, 54080 MEXICO			
		004937	06/ 04/ 2009	\$1,530.00
		005503	06/ 26/ 2009	\$3,060.00
			SUBTOTAL	\$4,590.00
1458	INES TEST AND MEASUREMENT GMBH AN DER MUHLENAUES BAD NENNDORF, 31542 GERMANY			
		030980	05/ 14/ 2009	\$2,765.00
		031319	06/ 04/ 2009	\$1,580.00
		031741	06/ 19/ 2009	\$1,185.00
			SUBTOTAL	\$5,530.00
1459	INFINEON			
		117197	04/ 15/ 2009	\$70.26
			SUBTOTAL	\$70.26
1460	INFINEON TECHNOLOGIES 30805 SANTANA STREET HAYWARD, CA 94544			
		121546	05/ 04/ 2009	\$1,361,443.35
		121547	05/ 04/ 2009	\$63,113.69
		121548	05/ 04/ 2009	\$436,884.32
		123631	05/ 22/ 2009	\$724.44
		123632	05/ 22/ 2009	\$618.46
			SUBTOTAL	\$1,862,784.26
1461	INFINEON TECHNOLOGIES P.O. BOX 60000 BANK OF AMERICA FILE #0670 SAN FRANCISCO, CA 94160-0670			
		002440	04/ 08/ 2009	\$31,055.86
		002447	05/ 04/ 2009	\$1,861,441.40
		002564	06/ 04/ 2009	\$519,453.14
		002674	06/ 26/ 2009	\$391,423.68
		127038	06/ 26/ 2009	\$3,767.27
			SUBTOTAL	\$2,807,141.35

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1462	INFOPRINT SOLUTIONS COMPANY PO BOX 644225 PITTSBURTH, PA 15264-4225	031323	06/ 04/ 2009	\$1,206.00
			SUBTOTAL	\$1,206.00
1463	INFOR GLOBAL SOLUTIONS INC. 1000 WINDWARD CONCOURSE PARKWAY ALPHARETTA, GA 30005	055743	05/ 04/ 2009	\$1,269.88
			SUBTOTAL	\$1,269.88
1464	INFOR GLOBAL SOLUTIONS INC.	691	05/ 04/ 2009	\$3,781.42
			SUBTOTAL	\$3,781.42
1465	INFRA SA DE CV FELEX GUZMAN MO. 16 3ER. PISO MAUCALPAN, EMEX, 53398 MEXICO	004861	06/ 04/ 2009	\$64,608.00
			SUBTOTAL	\$64,608.00
1466	INGERSOLL-RAND AIR SOLUTIONS GROUP PO BOX 75817 CHARLOTTE, NC 28275	031324 031749	06/ 04/ 2009 06/ 19/ 2009	\$1,298.77 \$881.42
			SUBTOTAL	\$2,180.19
1467	INK PRODUCTIONS INC. 1807R CARGO COURT LOUISVILLE, KY 40299	031325 057966	06/ 04/ 2009 06/ 26/ 2009	\$3,828.12 \$3,147.58
			SUBTOTAL	\$6,975.70
1468	INNOVATIVE MOLD INC. 12500 31 MILE ROAD WASHINGTON, MI 48095	004125	04/ 24/ 2009	\$11,500.00
			SUBTOTAL	\$11,500.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1469	INNOVATIVE ROOF SYSTEMS 625 COLLINSFORD ROAD MORRISTOWN, TN 37814	055329	04/ 22/ 2009	\$4,950.00
		057190	06/ 10/ 2009	\$4,900.00
			SUBTOTAL	\$9,850.00
		<hr/>		
1470	INOAC PHILIPPINES CORP. RGC COMPOUND BRGY PITTLAND CABUYAO LAGUNA, 4025 PHILIPPINES	004472	05/ 04/ 2009	\$12,869.09
		004980	06/ 04/ 2009	\$9,150.71
		005541	06/ 26/ 2009	\$57,299.56
			SUBTOTAL	\$79,319.36
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1471	INOVIS INC P.O .BOX 198145 ATLANTA, GA 30384-8145	055439	05/ 04/ 2009	\$16,447.00
		056357	06/ 04/ 2009	\$6,494.00
			SUBTOTAL	\$22,941.00
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1472	INOVIS INC	5450	06/ 26/ 2009	\$4,257.00
			SUBTOTAL	\$4,257.00
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1473	INPRAX PERFORMANCE RESOURCES 7301 PARKWAY DRIVE HANOVER, MD 21076	005614	06/ 26/ 2009	\$1,224.00
		056958	06/ 04/ 2009	\$852.00
			SUBTOTAL	\$2,076.00
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1474	INPRAX PERFORMANCE RESOURCES	5390	06/ 04/ 2009	\$1,635.39
		5547	06/ 26/ 2009	\$385.88
			SUBTOTAL	\$2,021.27
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1475	INSIGHT DIRECT USA P.O. BOX 78825 PHOENIX, AZ 85062-8825	005753	07/ 01/ 2009	\$128,505.13
		055615	05/ 04/ 2009	\$2,877.36
		055616	05/ 04/ 2009	\$1,022.90
		056530	06/ 04/ 2009	\$68,143.28
		057471	06/ 26/ 2009	\$3,860.00
		057472	06/ 26/ 2009	\$910.33
	SUBTOTAL	\$205,319.00		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1476	INSIGHT DIRECT USA			
		5175	05/ 04/ 2009	\$531.05
		5487	06/ 26/ 2009	\$2,625.38
		687	05/ 04/ 2009	\$730.82
			SUBTOTAL	\$3,887.25
1477	INSKEEPER ENTERPRISES INC.			
		5244	05/ 04/ 2009	\$5,681.25
		5398	06/ 04/ 2009	\$712.50
		5555	06/ 26/ 2009	\$32,335.02
			SUBTOTAL	\$38,728.77
1478	INSPEC TECH INC. PO BOX 128 VALLEY HEAD, AL 35989			
		057968	06/ 26/ 2009	\$218.33
			SUBTOTAL	\$218.33
1479	INSTRON 75 REMITTANCE DRIVE CHICAGO, IL 60675-6826			
		055573	05/ 04/ 2009	\$1,486.75
			SUBTOTAL	\$1,486.75
1480	INTASCO CORPORATION 125 RUNNELS STREET PORT HURON, MI 48060			
		004264	05/ 04/ 2009	\$1,639.42
		004586	05/ 14/ 2009	\$5,169.60
		004785	06/ 04/ 2009	\$2,796.48
			SUBTOTAL	\$9,605.50
1481	INTEGRATED FABRIC RESOURCE 10875 CHICAGO DRIVE ZEELAND, MI 49464			
		055837	05/ 04/ 2009	\$1,887.00
			SUBTOTAL	\$1,887.00
1482	INTEGRITY INDUSTRIES INC. 6543 46TH STREET NORTH #1110 PINELLAS PARK, FL 33781			
		030818	05/ 04/ 2009	\$6,813.71
		031326	06/ 04/ 2009	\$2,176.07
			SUBTOTAL	\$8,989.78

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1483	INTEGRO TECHNOLOGIES CORP 2038 LINCOLN WAY EAST, SUITE D CHAMBERSBURG, PA 17202-3362	057015	06/ 04/ 2009	\$11,799.03
			SUBTOTAL	\$11,799.03
1484	INTERCALL P.O. BOX 281866 ATLANTA, GA 30384-1866	031328	06/ 04/ 2009	\$5,571.66
			SUBTOTAL	\$5,571.66
1485	INTERIORORES AUTOMOTRICES SA DE CV LA LAGUNA 405 TLAXCALA, 90434 MEXICO	004374 004883 005453	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$14,978.76 \$8,292.48 \$14,270.36
			SUBTOTAL	\$37,541.60
1486	INTERIORORES AUTOMOTRICES SA DE CV LA LAGUNA #405 CIUDAD IND. XIVOHTENCA TETLA TLAXCALA, 90431 MEXICO	005453	06/ 26/ 2009	\$773.07
			SUBTOTAL	\$773.07
1487	INTERMEC TECHNOLOGIES CORPORATION 6001 36TH AVENUE WEST EVERETT, WA 98203-1264	056569 057508	06/ 04/ 2009 06/ 26/ 2009	\$540.50 \$291.61
			SUBTOTAL	\$832.11
1488	INTERNAL REVENUE SERVICE AUSTIN SERVICE CENTER AUSTIN, TX 73301-0029	24321	04/ 17/ 2009	\$50.00
			SUBTOTAL	\$50.00
1489	INTERNATIONAL ASSOCIATION OF 9000 MACHINISTS PLACE UPPER MARLBORO, MD 20772	055331 056273 057229	04/ 22/ 2009 05/ 28/ 2009 06/ 24/ 2009	\$4,657.68 \$4,989.91 \$2,364.69
			SUBTOTAL	\$12,012.28

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1490	INTERNATIONAL AUTOMOTIVE COMPONENTS 5300 AUTO CLUB DRIVE DEARBORN, MI 48126	129197	06/ 29/ 2009	\$32,699.01
			SUBTOTAL	\$32,699.01
1491	INTERNATIONAL AUTOMOTIVE COMPONENTS P.O. BOX 78000 DEPARTMENT 78023 DETROIT, MI 48278	004508 004699 005249 005732	05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009 06/ 30/ 2009	\$4,627,899.10 \$3,954,342.25 \$1,935,508.62 \$9,397.08
			SUBTOTAL	\$10,527,147.05
1492	INTERNATIONAL AUTOMOTIVE COMPONENTS	161 166 190 690 704 758	05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009 05/ 05/ 2009 06/ 02/ 2009 06/ 26/ 2009	\$919,289.42 \$1,271,253.50 \$55,674.95 \$123,189.99 \$154,633.88 \$119,531.82
			SUBTOTAL	\$2,643,573.56
1493	INTERNATIONAL CORRUGATED & PACKAGING 1490 GEORGE DIETER DRIVE EL PASO, TX 79936	004127 005623 056210 057154 058036	04/ 24/ 2009 06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$80,611.80 \$1,135.16 \$26,926.34 \$178,182.25 \$94,939.05
			SUBTOTAL	\$381,794.60
1494	INTERNATIONAL EXPRESS SERVICES LTD 755 WEST BIG BEAVER ROAD SUITE 112 TROY, MI 48084	055392 056312 057259	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$779.00 \$2,140.00 \$480.00
			SUBTOTAL	\$3,399.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1495	INTERNATIONAL FOAM MEXICO SA DE CV SIERRA DE STA. GERTRUDIS 303 SAN NICOLAS DE LOS GARZA, 66460 MEXICO	004368	05/ 04/ 2009	\$13,288.40
		004877	06/ 04/ 2009	\$11,551.20
		005447	06/ 26/ 2009	\$20,174.60
		005602	06/ 26/ 2009	\$3,946.80
		SUBTOTAL		
1496	INTERNATIONAL QUALITY CONTROL	5243	05/ 04/ 2009	\$24,014.63
		SUBTOTAL		
1497	INTERREGS 21-23 EAST STREET FAREHAM HANTS, PO16 0BZ UNITED KINGDOM	031327	06/ 04/ 2009	\$15,698.00
		SUBTOTAL		
1498	INTERTEK TESTING SERVICES N.A. P.O. BOX 67000 DEPARTMENT #251601 DETROIT, MI 48267-2516	005572	06/ 26/ 2009	\$5,709.56
		055489	05/ 04/ 2009	\$11,629.85
		055490	05/ 04/ 2009	\$1,154.70
		056405	06/ 04/ 2009	\$17,155.40
		056406	06/ 04/ 2009	\$475.00
		057351	06/ 26/ 2009	\$30,550.77
		057352	06/ 26/ 2009	\$54,008.00
		SUBTOTAL		
1499	INTERTEK TESTING SERVICES N.A. BUILDING 1400 SUITE 116 ATLANTA, GA 30331	056406	06/ 04/ 2009	\$508.75
		057351	06/ 26/ 2009	\$3,296.36
		SUBTOTAL		
1500	INTERTEK TESTING SERVICES N.A. 4700 BROADMOOR, SUITE 200 KENTWOOD, MI 49512	056406	06/ 04/ 2009	\$5,911.92
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1501	INTERTEK TESTING SERVICES N.A.			
		5151	05/ 04/ 2009	\$7,644.42
		55489	05/ 04/ 2009	\$18,259.89
		681	05/ 04/ 2009	\$3,529.12
		752	06/ 26/ 2009	\$2,308.67
			SUBTOTAL	\$31,742.10
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1502	INTOUCH AUTOMATION INC. 46983 LIBERTY DRIVE WIXOM, MI 48393			
		055913	05/ 04/ 2009	\$128,543.75
		056822	06/ 04/ 2009	\$32,100.00
		057752	06/ 26/ 2009	\$138,368.13
			SUBTOTAL	\$299,011.88
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1503	INTOUCH AUTOMATION INC.			
		5374	06/ 04/ 2009	\$12,870.00
		5532	06/ 26/ 2009	\$2,475.00
		697	05/ 04/ 2009	\$3,496.00
		759	06/ 26/ 2009	\$69,609.60
			SUBTOTAL	\$88,450.60
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1504	INTRALINKS INC. P.O. BOX 414476 BOSTON, MA 02241-4476			
		030903	05/ 08/ 2009	\$8,750.00
		031750	06/ 19/ 2009	\$6,250.00
			SUBTOTAL	\$15,000.00
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1505	INTREPID CONTROL SYSTEMS INC. 5700 18 MILE ROAD STERLING HEIGHTS, MI 48314			
		055561	05/ 04/ 2009	\$7,190.00
			SUBTOTAL	\$7,190.00
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1506	INVERSIONES IDERNA PARQUE INDUSTRIAL LA ENEA MANIZALEZ, COLOMBIA			
		129195	06/ 29/ 2009	\$48,106.36
			SUBTOTAL	\$48,106.36
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1507	IOWA DEPT. OF REVENUE HOOVER STATE OFFICE BUILDING 1305 E WALNUT DES MOINES, IA 50319			
		031751	06/ 19/ 2009	\$12,452.00
			SUBTOTAL	\$12,452.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1508	IOWA DEPT. OF REVENUE AND FINANCE PO BOX 10411 DES MOINES, IA 50306-0411	030463	04/ 16/ 2009	\$25.97
			SUBTOTAL	\$25.97
1509	IRIS STAR ADHESIVES S.A. DE C.V. MEXICO NUEVO 45 COLONIA ESTADO DE MEXICO, 52966 MEXICO	004361 004870 005440	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$339.28 \$1,223.96 \$519.65
			SUBTOTAL	\$2,082.89
1510	IRON MOUNTAIN P.O. BOX 911862 DALLAS, TX 75391-1862	055422 055423 055424 056341 056342 056343 057290 057291 057292	05/ 04/ 2009 05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$27,479.96 \$41,958.08 \$4,880.71 \$5,135.92 \$41,159.84 \$8,237.11 \$5,334.69 \$12,338.30 \$21,802.06
			SUBTOTAL	\$168,326.67
1511	IRON MOUNTAIN	5136 5296 5449	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$754.77 \$792.78 \$445.72
			SUBTOTAL	\$1,993.27
1512	IRS SERVICE CENTER 201 WEST RIVERCENTER BLVD STOP 811-G COVINGTON, KY 41011	119813 122541 24320 24328 24340 24348 24354 24361 24368 24376	04/ 29/ 2009 05/ 14/ 2009 04/ 17/ 2009 04/ 24/ 2009 05/ 08/ 2009 05/ 15/ 2009 05/ 21/ 2009 05/ 29/ 2009 06/ 05/ 2009 06/ 16/ 2009	\$4,929.08 \$2,760.00 \$125.00 \$125.00 \$250.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00
			SUBTOTAL	\$8,814.08

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1513	IRVIN AUTOMOTIVE PRODUCTS 2600 CENTER POINT PARKWAY PONTIAC, MI 48341	004718	06/ 04/ 2009	\$802.52
			SUBTOTAL	\$802.52
1514	IRVIN AUTOMOTIVE PRODUCTS 2500 TAKATA DRIVE AUBURN HILLS, MI 48326	004072	04/ 17/ 2009	\$142,900.00
		004129	04/ 24/ 2009	\$234,620.39
		004130	04/ 24/ 2009	\$58,725.19
		004188	05/ 04/ 2009	\$100.00
		004189	05/ 04/ 2009	\$1,001,338.98
		004717	06/ 04/ 2009	\$924,293.75
		004718	06/ 04/ 2009	\$50.00
		004993	06/ 04/ 2009	\$215,033.10
		005295	06/ 26/ 2009	\$456,303.48
		005296	06/ 26/ 2009	\$4,640.03
		005561	06/ 26/ 2009	\$959.71
			SUBTOTAL	\$3,038,964.63
1515	IRVIN AUTOMOTIVE PRODUCTS	649	05/ 04/ 2009	\$2,658.00
		707	06/ 04/ 2009	\$7,420.28
		761	06/ 26/ 2009	\$1,797.44
			SUBTOTAL	\$11,875.72
1516	ISYSTEM USA LLC 16776 BERNARDO CENTER DRIVE SAN DIEGO, CA 92128	030715	04/ 24/ 2009	\$600.00
			SUBTOTAL	\$600.00
1517	ITHACA COATINGS LLC 301 AVENUE B ITHACA, MI 48847	055641	05/ 04/ 2009	\$31,102.44
		056550	06/ 04/ 2009	\$8,234.41
		057489	06/ 26/ 2009	\$8,965.15
			SUBTOTAL	\$48,302.00
1518	I TRADE INC. 410 E. HILLSIDE #293 LAREDO, TX 78041	056166	05/ 04/ 2009	\$2,021.20
		057092	06/ 04/ 2009	\$5,050.55
		057979	06/ 26/ 2009	\$14,558.29
			SUBTOTAL	\$21,630.04

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1519	ITT GAGE INC. 3253 WHITEHALL ROAD MUSKEGON, MI 49445	056175	05/ 04/ 2009	\$32,175.00
		057103	06/ 04/ 2009	\$81,780.00
		057992	06/ 26/ 2009	\$71,913.00
		SUBTOTAL		\$185,868.00
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1520	ITW ANCHOR FASTENERS 26101 FARGO BEDFORD HGTS, OH 44146	055506	05/ 04/ 2009	\$6,001.21
		056419	06/ 04/ 2009	\$7,450.73
		057365	06/ 26/ 2009	\$4,864.18
		SUBTOTAL		\$18,316.12
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1521	ITW ANCHOR FASTENERS	683	05/ 04/ 2009	\$1,516.06
		719	06/ 04/ 2009	\$2,274.08
		SUBTOTAL		\$3,790.14
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1522	ITW AUTOMOTIVE PRODUCTS GMBH AND CO KG IM WASEN 1 ROETTINGEN, D97285 GERMANY	002453	05/ 04/ 2009	\$935.00
		SUBTOTAL		\$935.00
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1523	ITW CHRONOTHERM	5222	05/ 04/ 2009	\$1,584.00
		5371	06/ 04/ 2009	\$3,121.80
		5528	06/ 26/ 2009	\$11,026.20
		SUBTOTAL		\$15,732.00
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1524	ITW DAELIM USA 50 S.L. WHITE BLVD. LAGRANGE, GA 30241	058056	06/ 26/ 2009	\$32,118.14
		SUBTOTAL		\$32,118.14
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1525	ITW DELTAR IPAC P.O. BOX 75289 CHICAGO, IL 60675-5289	005702	06/ 29/ 2009	\$259.29
		055507	05/ 04/ 2009	\$518.58
		055508	05/ 04/ 2009	\$1,037.16
		056420	06/ 04/ 2009	\$1,555.74

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		057366	06/ 26/ 2009	\$4,773.94
		057367	06/ 26/ 2009	\$518.58
			SUBTOTAL	\$8,663.29
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1526	ITW DELTAR TEKFAST 21555 SOUTH HARLEM AVE ATTN CHRIS PANGALLO FRANKFORT, IL 60423			
		057499	06/ 26/ 2009	\$136.35
		057500	06/ 26/ 2009	\$2,177.19
			SUBTOTAL	\$2,313.54
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1527	ITW DELTAR TEKFAST P.O. BOX 75170 CHICAGO, IL 60675			
		055650	05/ 04/ 2009	\$12,796.55
		056560	06/ 04/ 2009	\$19,584.21
		057500	06/ 26/ 2009	\$20,393.53
			SUBTOTAL	\$52,774.29
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1528	ITW DELTAR TEKFAST			
		55650	05/ 04/ 2009	\$4,019.52
		56560	06/ 04/ 2009	\$5,584.55
		57500	06/ 26/ 2009	\$3,065.76
			SUBTOTAL	\$12,669.83
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1529	ITW ENGINEERED COMPONENTS 8450 WEST 185TH STREET TINLEY PARK, IL 60477			
		004075	04/ 17/ 2009	\$14,343.60
		055715	05/ 04/ 2009	\$67,032.56
		056627	06/ 04/ 2009	\$47,099.03
		057564	06/ 26/ 2009	\$114,524.16
			SUBTOTAL	\$242,999.35
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1530	ITW ENGINEERED COMPONENTS			
		5191	05/ 04/ 2009	\$10,512.45
		5342	06/ 04/ 2009	\$22,487.20
		5497	06/ 26/ 2009	\$12,551.60
			SUBTOTAL	\$45,551.25
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1531	ITW ENGINEERED FASTENERS 1700 FIRST AVENUE CHIPPEWA FALLS, WI 54729			
		055570	05/ 04/ 2009	\$653.40
		055571	05/ 04/ 2009	\$19,618.70
		056484	06/ 04/ 2009	\$175.00
		056485	06/ 04/ 2009	\$16,585.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		057428	06/ 26/ 2009	\$1,088.00
		057429	06/ 26/ 2009	\$13,022.00
			SUBTOTAL	\$51,142.35
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1532	ITW ENGINEERED FASTENERS			
		5327	06/ 04/ 2009	\$1,695.75
		5480	06/ 26/ 2009	\$2,157.25
		685	05/ 04/ 2009	\$336.00
		722	06/ 04/ 2009	\$420.00
			SUBTOTAL	\$4,609.00
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1533	ITW ESPANA SA CTRA. RIBAS, KM. 31.7 LES FRANQUESES-BCN-, MI 08520 SPAIN			
		002608	06/ 04/ 2009	\$28,488.48
		002720	06/ 26/ 2009	\$13,964.00
			SUBTOTAL	\$42,452.48
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1534	ITW MEDALIST 2700 YORK ROAD ELK GROVE VILLAGE, IL 60007			
		055509	05/ 04/ 2009	\$1,409.52
		056421	06/ 04/ 2009	\$469.84
		057368	06/ 26/ 2009	\$822.22
			SUBTOTAL	\$2,701.58
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1535	ITW SHAKEPROOF P.O. BOX 92052 CHICAGO, IL 60675			
		055510	05/ 04/ 2009	\$2,927.16
		056422	06/ 04/ 2009	\$3,734.28
		057369	06/ 26/ 2009	\$1,489.86
			SUBTOTAL	\$8,151.30
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1536	ITW SHAKEPROOF AN ILLINOIS TOOL WORKS CO 1201 ST. CHARLES ROAD ELGIN, IL 60120			
		056422	06/ 04/ 2009	\$345.40
		057369	06/ 26/ 2009	\$259.05
			SUBTOTAL	\$604.45
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1537	J& P KHAMKEN INDUSTRIES INC. 3445 LOWER WETUMPKA ROAD MONTGOMERY, AL 36110-1728			
		056974	06/ 04/ 2009	\$269.31
			SUBTOTAL	\$269.31

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1538	JAND JSTERN LLP UNIT 34 CAPITOL WAY INDUSTRIAL PARK CAPITOL WAY LONDON, NW9 0EQ UNITED KINGDOM	004128	04/ 24/ 2009	\$270.75
		004158	04/ 29/ 2009	\$20.00
		SUBTOTAL		\$290.75
1539	J-COM EDI SERVICES PO BOX 31060 TUCSON, AZ 85751	005608	06/ 26/ 2009	\$24.00
		SUBTOTAL		\$24.00
1540	J-COM EDI SERVICES 1670 N.KOLB RD SUITE 244 TUCSON, AZ 85715	056002	05/ 04/ 2009	\$41.00
		056906	06/ 04/ 2009	\$337.00
		SUBTOTAL		\$378.00
1541	J-MAR AND ASSOCIATES INC. P.O. BOX 21941 ALBUQUERQUE, NM 87154	057144	06/ 04/ 2009	\$18,686.00
		SUBTOTAL		\$18,686.00
1542	J-TECH DESIGN LTD. 35 SAMMAH CRESCENT INGERSOLL, ON N5C 3J7 CANADA	004957	06/ 04/ 2009	\$5,600.00
		SUBTOTAL		\$5,600.00
1543	J.D. POWER AND ASSOCIATES 2625 TOWNSGATE ROAD WESTLAKE VILLAGE, CA 91361	055425	05/ 04/ 2009	\$27,700.00
		SUBTOTAL		\$27,700.00
1544	J.L. GEISLER CORP. 28750 LORNA AVENUE WARREN, MI 48092	030716	04/ 24/ 2009	\$287.42
		SUBTOTAL		\$287.42

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1545	J.P. GRIFIN INC. 604 NORTH GILCHRIST AVENUE TAMPA, FL 33606	030717	04/ 24/ 2009	\$1,856.00
			SUBTOTAL	\$1,856.00
1546	JACK HUTZEL 128 W. MAIN ST. NEW BLOOMFIELD, PA 17068	031882	06/ 22/ 2009	\$96.00
			SUBTOTAL	\$96.00
1547	JACKSON LEWIS ATTORNEYS AT LAW P.O. BOX 34973 NEWARK, NJ 07189-4973	056124	05/ 04/ 2009	\$866.00
			SUBTOTAL	\$866.00
1548	JACKSON TUMBLE FINISH 1801 MITCHELL STREET JACKSON, MI 49203	056752 057682	06/ 04/ 2009 06/ 26/ 2009	\$129.38 \$138.81
			SUBTOTAL	\$268.19
1549	JACO ELECTRONICS INC. P.O. BOX 18055 HAUPPAUGE, NY 11788	055807 056718 057649	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,218.64 \$1,363.26 \$2,871.80
			SUBTOTAL	\$5,453.70
1550	JACO ELECTRONICS INC.	55807 56718	05/ 04/ 2009 06/ 04/ 2009	\$0.00 \$0.00
			SUBTOTAL	\$0.00
1551	JACOBOWITZ INC. 28050 SOUTHFIELD RD STE.150 LATHRUP VILLAGE, MI 48076	056168 057095 057983	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$138.24 \$767.54 \$2,978.72
			SUBTOTAL	\$3,884.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1552	JACOBSEN INDUSTRIES 12173 MARKET ST LIVONIA, MI 48150	031752	06/ 19/ 2009	\$244.08
			SUBTOTAL	\$244.08
1553	JACOBSON MANUFACTURING LLC 941 LAKE ROAD MEDINA, OH 44256	055705 056615 057554	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,442.27 \$8,492.46 \$8,582.16
			SUBTOTAL	\$21,516.89
1554	JAE ELECTRONICS 142 TECHNOLOGY DRIVE SUITE 100 IRVINE, CA 92618-2430	056612	06/ 04/ 2009	\$1,061.56
			SUBTOTAL	\$1,061.56
1555	JAMES RIOS DBA SUPERIOR LAWN CARE 4098 BRADLEY BROWNLEE ROAD CORTLAND, OH 44410	057006 057900	06/ 04/ 2009 06/ 26/ 2009	\$430.26 \$860.52
			SUBTOTAL	\$1,290.78
1556	JANESVILLE DE MEXICO SA DE CV PRIVADA DE ENCINO #243 URUAPAN, MICH, 60120 MEXICO	004323 004840 005412	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,138.65 \$5,049.70 \$2,680.16
			SUBTOTAL	\$8,868.51
1557	JASPER RUBBER PRODUCTS P.O. BOX 1362 INDIANAPOLIS, IN 46206-1362	055511 056423 057370	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$9,088.43 \$13,892.79 \$18,659.48
			SUBTOTAL	\$41,640.70
1558	JAVA D'S COFFEE ROAST HOUSE 32376 CRESTWOOD LANE FRASER, MI 48026	055797 056707 057641	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$249.95 \$396.70 \$313.15
			SUBTOTAL	\$959.80

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1559	JAY INDUSTRIES 150 E. LONGVIEW AVENUE MANSFIELD, OH 44903	004218	05/ 04/ 2009	\$1,059,133.53
		004219	05/ 04/ 2009	\$16,032.49
		004750	06/ 04/ 2009	\$8,767.32
		004751	06/ 04/ 2009	\$887,245.03
		005327	06/ 26/ 2009	\$725,996.02
		005328	06/ 26/ 2009	\$1,104.75
			SUBTOTAL	
1560	JAY INDUSTRIES	146	05/ 04/ 2009	\$65,513.11
		177	06/ 04/ 2009	\$149,620.30
		197	06/ 26/ 2009	\$58,794.45
			SUBTOTAL	
1561	JAY MID SOUTH LLC 140 THOMAS DRIVE GADSDEN, AL 35901	004330	05/ 04/ 2009	\$1,770,432.24
		004846	06/ 04/ 2009	\$1,874,561.63
		005418	06/ 26/ 2009	\$2,289,721.12
			SUBTOTAL	
1562	JENZANO INCORPORATED	56744	06/ 04/ 2009	\$2,622.17
		57673	06/ 26/ 2009	\$1,419.44
			SUBTOTAL	
1563	JESUS MARTIN SAADE 7598 SOUTH 520 EAST MIDVALE, 84047	118748	04/ 22/ 2009	\$1,800.00
		124719	05/ 29/ 2009	\$1,800.00
		127810	06/ 19/ 2009	\$1,800.00
			SUBTOTAL	
1564	JEFFY SIGNS INC. 30777 SCHOOLCRAFT ROAD LIVONIA, MI 48150	056508	06/ 04/ 2009	\$2,200.00
			SUBTOTAL	\$2,200.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1565	JIM'S STORAGE RENTAL 4399 DANBURY DRIVE MORRISTOWN, TN 37813	056097	05/ 04/ 2009	\$450.00
		057017	06/ 04/ 2009	\$400.00
		057906	06/ 26/ 2009	\$360.00
		SUBTOTAL		\$1,210.00
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1566	JIT SERVICES LLC 125 ELECTRONICS BLVD. SUITE A HUNTSVILLE, AL 35824	057764	06/ 26/ 2009	\$9,368.90
		SUBTOTAL		\$9,368.90
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1567	JIT SUPPLY COMPANY 1723 WEST ARMITAGE COURT ADDISON, IL 60101	055773	05/ 04/ 2009	\$9,002.06
		056684	06/ 04/ 2009	\$12,087.61
		057618	06/ 26/ 2009	\$13,226.11
		SUBTOTAL		\$34,315.78
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1568	JIT SUPPLY COMPANY	5352	06/ 04/ 2009	\$2,087.90
		5507	06/ 26/ 2009	\$1,400.00
		SUBTOTAL		\$3,487.90
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1569	JOHN DOLPH COMPANY PO BOX 267 MONMOUTH, NJ08852	055725	05/ 04/ 2009	\$75,946.30
		056638	06/ 04/ 2009	\$22,009.15
		057575	06/ 26/ 2009	\$2,070.00
		SUBTOTAL		\$100,025.45
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1570	JOHN V. LABARGE, JR., TRUSTEE PO BOX 430908 ST. LOUIS, MO 63143	24317	04/ 17/ 2009	\$323.69
		24324	04/ 24/ 2009	\$323.69
		24332	05/ 01/ 2009	\$323.69
		24337	05/ 08/ 2009	\$323.69
		24345	05/ 15/ 2009	\$323.69
		24351	05/ 21/ 2009	\$323.69
		24357	05/ 29/ 2009	\$323.69
		24365	06/ 05/ 2009	\$323.69
		24373	06/ 16/ 2009	\$323.69
		24379	06/ 19/ 2009	\$323.69
		24381	06/ 29/ 2009	\$230.00
		SUBTOTAL		\$3,466.90

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1571	JOHNSON CONTROLS 3802 SUGAR PALM DRIVE TAMPA, FL 33619-1376	004702	06/ 02/ 2009	\$18,701.11
			SUBTOTAL	\$18,701.11
1572	JOHNSON CONTROLS 49200 HALYARD DRIVE PLYMOUTH, MI 48170	004030	04/ 07/ 2009	\$323,635.90
		004034	04/ 07/ 2009	\$1,651,290.81
		004045	04/ 09/ 2009	\$346,292.28
		004078	04/ 20/ 2009	\$356.80
		004079	04/ 20/ 2009	\$3,681,559.08
		004080	04/ 20/ 2009	\$3,620.26
		004108	04/ 22/ 2009	\$2,612,017.37
		004147	04/ 28/ 2009	\$913,467.03
		004153	04/ 29/ 2009	\$781,577.06
		004182	05/ 01/ 2009	\$1,467,996.00
		004635	05/ 22/ 2009	\$799,636.24
		004642	05/ 26/ 2009	\$1,214,920.47
		004658	05/ 28/ 2009	\$1,468,178.43
		004702	06/ 02/ 2009	\$4,198.15
		004703	06/ 02/ 2009	\$960,738.49
		005023	06/ 09/ 2009	\$2,073,414.85
		005044	06/ 12/ 2009	\$1,057,981.56
		005066	06/ 17/ 2009	\$741,080.29
		005242	06/ 26/ 2009	\$559,060.38
			SUBTOTAL	\$20,661,021.45
1573	JOHNSON CONTROLS P O BOX 77012 DETROIT, MI 48227	129194	06/ 29/ 2009	\$92,339.94
			SUBTOTAL	\$92,339.94
1574	JOHNSON CONTROLS AUTOMOTRIZ EPSILON 6525 PARQUE CD JUAREZ, CHIH, 32320 MEXICO	000001	04/ 08/ 2009	\$277,545.40
		000002	04/ 29/ 2009	\$550,296.24
		000003	04/ 30/ 2009	\$87,247.44
		000004	05/ 28/ 2009	\$292,573.78
		000005	06/ 02/ 2009	\$91,617.34
		000006	06/ 17/ 2009	\$70,192.84
		000007	06/ 26/ 2009	\$290,314.59
		004173	04/ 30/ 2009	\$3,841,678.40
		004663	05/ 28/ 2009	\$2,241,153.30
		005014	06/ 05/ 2009	\$456,563.50
		005038	06/ 11/ 2009	\$799,752.29
		005117	06/ 18/ 2009	\$183,128.53
		005188	06/ 25/ 2009	\$1,100,519.42
		005720	06/ 30/ 2009	\$988,881.14
			SUBTOTAL	\$11,271,464.21

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1575	JOHNSON CONTROLS INJECTION MOLDING LLC 835 MASON AVENUE DEARBORN, MI 48124	056154	05/ 04/ 2009	\$13,764.72
		057075	06/ 04/ 2009	\$844.27
		057965	06/ 26/ 2009	\$3,716.41
		SUBTOTAL		\$18,325.40
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1576	JOHNSON CONTROLS TECHNOLOGY COMPANY 49200 HALYARD DRIVE PLYMOUTH, MI 48170	030904	05/ 11/ 2009	\$79,772.00
		SUBTOTAL		\$79,772.00
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1577	JOHNSON ELECTRIC P.O. BOX 915235 DALLAS, TX 75391-5235	004082	04/ 20/ 2009	\$2,125,158.94
		004239	05/ 04/ 2009	\$742,254.44
		004607	05/ 19/ 2009	\$12,725.59
		004638	05/ 22/ 2009	\$563,840.74
		005150	06/ 19/ 2009	\$444,861.10
		005637	06/ 26/ 2009	\$50,904.18
		056354	06/ 04/ 2009	\$366,007.10
		SUBTOTAL		\$4,305,752.09
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1578	JOHNSON TECHNOLOGIES CORPORATION 2034 PITTSWAY DRIVE NASHVILLE, TN 37207	004627	05/ 19/ 2009	\$2,460.50
		056187	05/ 04/ 2009	\$1,915.00
		057117	06/ 04/ 2009	\$2,535.00
		058003	06/ 26/ 2009	\$3,470.00
		SUBTOTAL		\$10,380.50
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1579	JP MORGAN CHASE PO BOX 78970 PHOENIX, AZ 85062-8970	031329	06/ 04/ 2009	\$12,539.62
		SUBTOTAL		\$12,539.62
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1580	JP MORGAN CHASE 1 CHASE MANHATTAN PLAZA NEW YORK, NY 10005	116609	04/ 08/ 2009	\$20.00
		116675	04/ 09/ 2009	\$33.15
		117219	04/ 14/ 2009	\$50.00
		118581	04/ 22/ 2009	\$23.00
		119424	04/ 27/ 2009	\$150.00
		121939	05/ 11/ 2009	\$1,000,000.00
		SUBTOTAL		\$1,000,000.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		122565	05/ 13/ 2009	\$4,984,086.32
		122669	05/ 14/ 2009	\$434,892.50
		122816	05/ 15/ 2009	\$150.00
		124385	05/ 22/ 2009	\$30.00
		124500	05/ 27/ 2009	\$150.00
		125752	06/ 05/ 2009	\$150.00
		127290	06/ 15/ 2009	\$130.00
		127518	06/ 16/ 2009	\$284.08
		127519	06/ 16/ 2009	\$284.04
		127520	06/ 16/ 2009	\$284.02
		127521	06/ 16/ 2009	\$284.02
		127522	06/ 16/ 2009	\$284.00
		127523	06/ 16/ 2009	\$284.00
		127524	06/ 16/ 2009	\$284.00
		127525	06/ 16/ 2009	\$283.96
		127526	06/ 16/ 2009	\$283.96
		127527	06/ 16/ 2009	\$283.96
		127682	06/ 17/ 2009	\$284.02
		127683	06/ 17/ 2009	\$284.02
		127684	06/ 17/ 2009	\$283.96
		127685	06/ 17/ 2009	\$283.86
		127990	06/ 22/ 2009	\$237.33
		129523	07/ 01/ 2009	\$150.00
		129854	06/ 30/ 2009	\$0.01
		129870	07/ 03/ 2009	\$6,178,462.72
		129871	07/ 03/ 2009	\$3,566.05
			SUBTOTAL	\$12,606,256.98

1581 JP MORGAN CHASE BANK, NA
270 PARK AVE
NEW YORK, NY 10017

	04/ 14/ 2009	\$244,027.78
	04/ 15/ 2009	\$647,473.96
	04/ 21/ 2009	\$831,626.76
	04/ 22/ 2009	\$142,509.55
	04/ 24/ 2009	\$704,363.06
	04/ 28/ 2009	\$820,405.36
	04/ 29/ 2009	\$140,939.03
	05/ 04/ 2009	\$50,864.24
	05/ 05/ 2009	\$812,279.50
	05/ 06/ 2009	\$140,339.06
	05/ 08/ 2009	\$50,926.22
	05/ 12/ 2009	\$814,601.17
	05/ 13/ 2009	\$140,796.01
	05/ 15/ 2009	\$50,719.62
	05/ 19/ 2009	\$808,023.11
	05/ 20/ 2009	\$139,422.89
	05/ 22/ 2009	\$50,316.84
	05/ 26/ 2009	\$1,128,115.89
	05/ 27/ 2009	\$138,482.95
	05/ 29/ 2009	\$50,099.83
	06/ 02/ 2009	\$800,671.14
	06/ 03/ 2009	\$138,540.07
	06/ 05/ 2009	\$50,182.47
	06/ 09/ 2009	\$802,992.83
	06/ 10/ 2009	\$139,082.47
	06/ 12/ 2009	\$50,244.44
	06/ 16/ 2009	\$802,992.83
	06/ 17/ 2009	\$138,939.90
	06/ 19/ 2009	\$50,306.42

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
			06/ 23/ 2009	\$802,605.87
			06/ 24/ 2009	\$138,825.66
			06/ 26/ 2009	\$50,172.22
			SUBTOTAL	\$11,871,889.15
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1582	JR AUTOMATION TECHNOLOGIES 13365 TYLER ST. HOLLAND, MI 49424	056424	06/ 04/ 2009	\$6,271.60
			SUBTOTAL	\$6,271.60
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1583	JR AUTOMATION TECHNOLOGIES 13365 TYLER STREET HOLLAND, MI 49424	005263 055512 056424 057371	06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$602,530.00 \$24,980.00 \$28,619.28 \$8,501.05
			SUBTOTAL	\$664,630.33
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1584	JR MANUFACTURING 900 W. INDUSTRIAL DRIVE FORT RECOVERY, OH 45846	056082 056997 057895	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$8,212.40 \$11,442.40 \$11,853.20
			SUBTOTAL	\$31,508.00
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1585	JRC COMPANY INC. 3007 GOV JOHN SEVIER HWY E. KNOXVILLE, TN 37914	057014	06/ 04/ 2009	\$376.88
			SUBTOTAL	\$376.88
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1586	JRC TOYOTO LIFT 7461 WORTHINGTON-GALENA ROAD COLUMBUS, OH 43085	031330	06/ 04/ 2009	\$415.16
			SUBTOTAL	\$415.16
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1587	JSP INTERNATIONAL LLC P.O. BOX 8500-54717 PHILADELPHIA, PA 19178-4717	004309 004826 005399	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$133,588.43 \$102,287.82 \$227,731.67
			SUBTOTAL	\$463,607.92

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1588	JST CORPORATION 1957 S. LAKESIDE DRIVE WAUKEGAN, IL 60085	055757	05/ 04/ 2009	\$56,378.61
		056670	06/ 04/ 2009	\$10,808.72
		057603	06/ 26/ 2009	\$32,558.35
		SUBTOTAL		\$99,745.68
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1589	JST CORPORATION	55757	05/ 04/ 2009	\$3,020.21
		56670	06/ 04/ 2009	\$624.75
		57603	06/ 26/ 2009	\$290.40
		SUBTOTAL		\$3,935.36
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1590	JUDCO MANUFACTURING	5159	05/ 04/ 2009	\$13,275.00
		5317	06/ 04/ 2009	\$290.63
		SUBTOTAL		\$13,565.63
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1591	JUDD WIRE PO BOX 2121 CAROL STREAM, IL 60132	057372	06/ 26/ 2009	\$0.00
		SUBTOTAL		\$0.00
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1592	JUDD WIRE P.O. BOX 2121 CAROL STREAM, IL 60132	055513	05/ 04/ 2009	\$1,100.00
		055514	05/ 04/ 2009	\$22,065.16
		056425	06/ 04/ 2009	\$19,671.78
		057372	06/ 26/ 2009	\$19,159.37
		SUBTOTAL		\$61,996.31
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1593	JUHA KUNSTSTOFFVERARBEITUNG GMBH AND AUF DEM SCHUFFEL 2 LUEDENSCHIED, 58513 GERMANY	002551	05/ 04/ 2009	\$224.74
		002662	06/ 04/ 2009	\$113.29
		002781	06/ 26/ 2009	\$65.72
		SUBTOTAL		\$403.75
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1594	JUKI AUTOMATION SYSTEMS INC. P.O. BOX 601600 CHARLOTTE, NC 28260-1600	056197	05/ 04/ 2009	\$90,900.00
		SUBTOTAL		\$90,900.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1595	JUNGWOO MOLD KORZA RM 701 KOLON DIGITAL TOWER ACTON 505-14 GARAN-DONG GEUMCHEAN-GU SEOUL, 153803 KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF	004464	05/ 04/ 2009	\$1,480.40
			SUBTOTAL	\$1,480.40
1596	JUNGWOO MOLD KORZA	4464	05/ 04/ 2009	\$17,520.00
		4973	06/ 04/ 2009	\$7,600.00
			SUBTOTAL	\$25,120.00
1597	JUNGWOO USA INC.	5277	05/ 04/ 2009	\$52,799.47
		5426	06/ 04/ 2009	\$374,235.89
			SUBTOTAL	\$427,035.36
1598	JVG AUTOADHERIBLE SA DE CV AY UNIVERSIDAD #2 TOLUCA, EMEX, 54760 MEXICO	005172	06/ 24/ 2009	\$2,349.90
			SUBTOTAL	\$2,349.90
1599	KABEL TRAX LLC 7100A W. MARCIA ROAD MILWAUKEE, WI 53223	000915	06/ 04/ 2009	\$15,912.00
			SUBTOTAL	\$15,912.00
1600	KAMAX 500 WEST LONG LAKE ROAD TROY, MI 48098-4599	055515	05/ 04/ 2009	\$876.16
		056426	06/ 04/ 2009	\$191.03
		057373	06/ 26/ 2009	\$191.02
			SUBTOTAL	\$1,258.21
1601	KANAWHA SCALES & SYSTEMS OF MI INC FORMERLY Z-WEIGH SCALES INC. PO BOX 569 POCA, WV 25159	056625	06/ 04/ 2009	\$600.00
			SUBTOTAL	\$600.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1602	KANAWHA SCALES & SYSTEMS OF OH INC. P.O. BOX 569 POCO, WV 25159	056832	06/ 04/ 2009	\$520.23
			SUBTOTAL	\$520.23
1603	KARL BERRANG GMBH HELMESTSTRASSE 1 MANNHEIM, 68219 GERMANY	002442 002479 002593 002669 002705	04/ 20/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 17/ 2009 06/ 26/ 2009	\$394.41 \$477.05 \$1,151.58 \$746.57 \$1,309.33
			SUBTOTAL	\$4,078.94
1604	KASCHKE KG GMBH AND CO. RUDOLF WINKEL STR. 6 GOTTINGEN, 37079 GERMANY	004381 004891 005459	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,774.64 \$3,329.56 \$1,109.85
			SUBTOTAL	\$7,214.05
1605	KEATS MANUFACTURING CO. 350 W. HOLBROOK DRIVE WHEELING, IL 60090	057020	06/ 04/ 2009	\$1,850.00
			SUBTOTAL	\$1,850.00
1606	KEEN COMPRESSED GAS COMPANY PO BOX 15151 WILMINGTON, DE 19850	055988	05/ 04/ 2009	\$654.92
			SUBTOTAL	\$654.92
1607	KEIPER DO BRASIL LTDA RUA VEMAG 101 VILA CARIOCA, SP, 04217050 BRAZIL	005419	06/ 26/ 2009	\$15,754.44
			SUBTOTAL	\$15,754.44
1608	KEIPER GMBH AND CO KG HERTELSBRUNNENRING 2 KAISERSLAUTERN, 67657 GERMANY	002502 002620 002732 002796	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$157,657.10 \$350,112.16 \$240,486.73 \$15,178.90
			SUBTOTAL	\$763,434.89

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1609	KEIPER IBERICA SA LA ALMUNIA KM 37.2 CALATORAO, 50280 SPAIN	002474	05/ 04/ 2009	\$27,356.34
		002805	06/ 26/ 2009	\$79,957.53
		SUBTOTAL		\$107,313.87
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1610	KEIPER LLC 2600 BELLINGHAM ROAD TROY, MI 48083	004287	05/ 04/ 2009	\$18,240.00
		004288	05/ 04/ 2009	\$396,844.27
		004806	06/ 04/ 2009	\$9,645.59
		004807	06/ 04/ 2009	\$319,033.07
		005380	06/ 26/ 2009	\$6,987.24
		005381	06/ 26/ 2009	\$352,132.51
SUBTOTAL		\$1,102,882.68		
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1611	KEIPER LLC	678	05/ 04/ 2009	\$296,229.46
		733	06/ 04/ 2009	\$317,436.17
		784	06/ 26/ 2009	\$229,543.33
SUBTOTAL		\$843,208.96		
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1612	KELLY TEMPORARY SERVICES 1212 SOLUTIONS CENTER CHICAGO, IL 60677	055450	05/ 04/ 2009	\$29,595.30
		056369	06/ 04/ 2009	\$36,367.77
		057314	06/ 26/ 2009	\$33,981.13
SUBTOTAL		\$99,944.20		
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1613	KELLY TEMPORARY SERVICES	5141	05/ 04/ 2009	\$11,894.90
		5301	06/ 04/ 2009	\$4,710.04
		5455	06/ 26/ 2009	\$26,638.28
SUBTOTAL		\$43,243.22		
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1614	KEMET ELECTRONICS CORPORATION 34405 WEST 12 MILE ROAD FARMINGTON HILLS, MI 48331	055611	05/ 04/ 2009	\$9,191.44
		056526	06/ 04/ 2009	\$6,867.93
		057466	06/ 26/ 2009	\$10,091.90
SUBTOTAL		\$26,151.27		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1615	KEMPER INSURANCE COMPANIES 1 CORPORATE DRIVE LONG GROVE, IL 60049	005795	07/ 06/ 2009	\$1,302.00
			SUBTOTAL	\$1,302.00
1616	KENNETH MATHEWS JR. MD PC 812 WEST 4TH NORTH STREET MORRISTOWN, TN 37814	031331	06/ 04/ 2009	\$96.00
			SUBTOTAL	\$96.00
1617	KEN TEK SA DE CV LERAD DE TEJADA #801 SANTA CATHRINA, NL, MI 66376 MEXICO	004407 004916 005273 005483	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$168,237.55 \$173,177.80 \$111,696.80 \$242,663.01
			SUBTOTAL	\$695,775.16
1618	KENTUCKIANA COMFORT CENTER 2716 GRASSLAND DRIVE LOUISVILLE, KY 40299	056057	05/ 04/ 2009	\$789.91
			SUBTOTAL	\$789.91
1619	KENTUCKY SOCIETY OF CPAS 1725 ALLIANT AVENUE LOUISVILLE, KY 40299	005740	07/ 01/ 2009	\$753.00
			SUBTOTAL	\$753.00
1620	KENTUCKY STATE TREASURER KENTUCKY REVENUE CABINET 501 HIGH ST FRANKFORT, KY 40619	030516 031167 031168 031497	04/ 22/ 2009 06/ 03/ 2009 06/ 03/ 2009 06/ 10/ 2009	\$24.47 \$87.99 \$15.00 \$50,000.00
			SUBTOTAL	\$50,127.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1621	KENWAL STEEL - TENNESSEE LLC 8223 W. WARREN AVENUE DEARBORN, MI 48126	004196	05/ 04/ 2009	\$2,716,678.02
		004725	06/ 04/ 2009	\$2,551,258.64
		005252	06/ 26/ 2009	\$3,675.00
		005304	06/ 26/ 2009	\$1,247,901.03
		SUBTOTAL		\$6,519,512.69
1622	KEY PLASTICS 1184 MOMENTUM PLACE CHICAGO, IL 60689-5311	005728	06/ 30/ 2009	\$4,544.40
		055463	05/ 04/ 2009	\$4,535.60
		056380	06/ 04/ 2009	\$5,474.00
		056381	06/ 04/ 2009	\$5,630.40
		057328	06/ 26/ 2009	\$5,317.60
		SUBTOTAL		\$25,502.00
1623	KEY PLASTICS 1615 W MC DONALD STREET HARTFORD CITY, IN 47348	129193	06/ 29/ 2009	\$669.20
		SUBTOTAL		\$669.20
1624	KEY PLASTICS LENNESTADT GMBH AND CO. KG DR. PAUL-MULLER STR 36 LENNESTADT, 57368 GERMANY	002801	06/ 26/ 2009	\$2,437.82
		SUBTOTAL		\$2,437.82
1625	KEY SAFETY SYSTEMS INC. 5300 ALLEN K. BREEN HIGHWAY LAKELAND, FL 33811	004290	05/ 04/ 2009	\$829,666.37
		004291	05/ 04/ 2009	\$62,113.49
		004809	06/ 04/ 2009	\$490,235.61
		005383	06/ 26/ 2009	\$616,170.53
		005705	06/ 29/ 2009	\$39,564.60
		SUBTOTAL		\$2,037,750.60
1626	KEY SAFETY SYSTEMS INC.	679	05/ 04/ 2009	\$459,938.45
		734	06/ 04/ 2009	\$281,897.76
		785	06/ 26/ 2009	\$215,168.44
		SUBTOTAL		\$957,004.65

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1627	KEY SAFETY SYSTEMS UK LIMITED CONSTABLE STREET CARLISLE, CUMB, CA2 6AQ UNITED KINGDOM	002473	05/ 04/ 2009	\$104,776.50
		002589	06/ 04/ 2009	\$68,298.64
		002700	06/ 26/ 2009	\$60,189.55
		002804	06/ 26/ 2009	\$63,749.39
			SUBTOTAL	\$297,014.08
1628	KEYAH INTERNATIONAL TRADING 4655 URBANA ROAD SPRINGFIELD, OH 45502	055582	05/ 04/ 2009	\$117,773.80
		056494	06/ 04/ 2009	\$59,471.27
		057440	06/ 26/ 2009	\$53,917.42
			SUBTOTAL	\$231,162.49
1629	KEYANG ELECTRIC MACHINERY CO. 1221 CHICAGO ROAD TROY, MI 48083	004301	05/ 04/ 2009	\$308,727.10
		004819	06/ 04/ 2009	\$576,667.89
		005393	06/ 26/ 2009	\$525,220.93
			SUBTOTAL	\$1,410,615.92
1630	KEYENCE CORP OF AMERICA 50 TICE BOULEVARD WOODCLIFF LAKE, NJ07677	055644	05/ 04/ 2009	\$23,400.37
		056553	06/ 04/ 2009	\$5,056.82
			SUBTOTAL	\$28,457.19
1631	KEYENCE CORP OF AMERICA	5178	05/ 04/ 2009	\$3,795.50
			SUBTOTAL	\$3,795.50
1632	KEYSTONE ELECTRONICS CORPORATION 31-07 20TH ROAD ASTORIA, NY 11105	056114	05/ 04/ 2009	\$5,190.63
		057037	06/ 04/ 2009	\$5,197.50
		057925	06/ 26/ 2009	\$15,571.89
			SUBTOTAL	\$25,960.02

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1633	KIEKERT DE MEXICO SA DE CV KM 14.5 AUT PUEBLA ORIZOBA PUEBLA, 72990 MEXICO	004584	05/ 13/ 2009	\$14,269.44
			SUBTOTAL	\$14,269.44
1634	KILIAN MANUFACTURING CORPORATION NW 5529 MINNEAPOLIS, MN 55485-5529	055937 056851 057776	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,354.00 \$678.00 \$851.50
			SUBTOTAL	\$2,883.50
1635	KILIAN MANUFACTURING CORPORATION 1728 BURNET AVENUE SYRACUSE, NY 13217	055937 056851 057776	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$5,832.00 \$18,394.50 \$16,276.50
			SUBTOTAL	\$40,503.00
1636	KIMCO DISTRIBUTING CORP. 7150 HART STREET A-10 MENTOR, OH 44060	055927 056838 057766	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$7,394.87 \$2,779.98 \$1,210.56
			SUBTOTAL	\$11,385.41
1637	KINGMAN MOBILE STORAGE 2800 LEXINGTON AVENUE ELKHART, IN 46514	030718 031333 058029	04/ 24/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,961.50 \$2,461.00 \$123.05
			SUBTOTAL	\$4,545.55
1638	KINGSWOOD SCHOOL PO BOX 5000 BEAN STATION, TN 37708	056099 057019 057908	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$193.00 \$287.50 \$99.50
			SUBTOTAL	\$580.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1639	KINNIE-ANNEX CARTAGE CO. 32097 HOLLINGSWORTH AVENUE WARREN, MI 48092	055926	05/ 04/ 2009	\$2,482.16
		056837	06/ 04/ 2009	\$4,965.12
		057765	06/ 26/ 2009	\$2,482.16
		SUBTOTAL		\$9,929.44
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1640	KIRBY RISK CORPORATION PO BOX 664117 INDIANAPOLIS, IN 46266	031753	06/ 19/ 2009	\$354.71
		SUBTOTAL		\$354.71
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1641	KJUSA INC. 2209 S. FORBES DRIVE MONTGOMERY, AL 36110	056113	05/ 04/ 2009	\$128,101.00
		057036	06/ 04/ 2009	\$97,706.08
		057924	06/ 26/ 2009	\$188,028.00
		SUBTOTAL		\$413,835.08
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1642	KM&I CO. LTD 493 KA.JWA-DONG INCHEON, 404254 KOREA, REPUBLIC OF	004404	05/ 04/ 2009	\$116,371.99
		004912	06/ 04/ 2009	\$251,725.42
		005479	06/ 26/ 2009	\$242,905.45
		SUBTOTAL		\$611,002.86
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1643	KNIGHT INDUSTRIES 1160 CENTRE ROAD AUBURN HILLS, MI 48326	056503	06/ 04/ 2009	\$678.90
		057450	06/ 26/ 2009	\$1,523.19
		SUBTOTAL		\$2,202.09
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1644	KNIPPING KUNSTSTOFFTECHNIK GESEMANN GMBH DRESELSTR 29 LONGATEN, 74211 GERMANY	002485	05/ 04/ 2009	\$889.47
		002713	06/ 26/ 2009	\$59.24
		SUBTOTAL		\$948.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1645	KNIPPING VERBINDUNGSTECHNIK GMBH IN DER HELLE 7 PO BOX 1448 KIERSPE, 58566 GERMANY	002454	05/ 04/ 2009	\$353.81
		002573	06/ 04/ 2009	\$2,017.76
		002682	06/ 26/ 2009	\$4,109.22
		002798	06/ 26/ 2009	\$1,245.71
		SUBTOTAL		
1646	KNOXVILLE BLUEPRINT & SUPPLY COMPANY 628 LEROY AVENUE KNOXVILLE, TN 37927-3293	031334	06/ 04/ 2009	\$168.39
		031754	06/ 19/ 2009	\$337.08
		SUBTOTAL		
1647	KOA DENKO (S) PTE LTD BOLIVAR DR PO BOX 547 BRADFORD, PA 16701	004971	06/ 04/ 2009	\$5,193.44
		SUBTOTAL		
1648	KOA SPEER ELECTRONICS INC. PO BOX 200182 PITTSBURGH, PA 15251-0182	004505	05/ 05/ 2009	\$8,675.45
		004695	06/ 02/ 2009	\$7,788.95
		005245	06/ 26/ 2009	\$3,220.45
		SUBTOTAL		
1649	KOA SPEER ELECTRONICS INC. P.O. BOX 200182 PITTSBURGH, PA 15251-0182	004505	05/ 05/ 2009	\$39,133.20
		004695	06/ 02/ 2009	\$25,544.10
		005245	06/ 26/ 2009	\$21,699.80
		SUBTOTAL		
1650	KOENIG VERBINDUNGSTECHNIK GMBH MAX EYTH STRASSE 14 ILLERRIEDEN, BW, 89186 GERMANY	002632	06/ 04/ 2009	\$1,300.88
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1651	KOKI TECHNIK SEATING SYSTEMS GMBH MAINSTRASSE 6-10 KRIFTEL, 65830 GERMANY	002458	05/ 04/ 2009	\$40,559.95
		002577	06/ 04/ 2009	\$17,406.26
		002685	06/ 26/ 2009	\$16,411.61
		SUBTOTAL		\$74,377.82
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1652	KOLON GLOTECH INC. 7TH FLOOR, KOLON TOWER 1-23 KWACHEON, 427709 KOREA, REPUBLIC OF	004402	05/ 04/ 2009	\$329,108.10
		004910	06/ 04/ 2009	\$270,014.40
		005477	06/ 26/ 2009	\$135,590.92
		SUBTOTAL		\$734,713.42
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1653	KOLON GLOTECH USA 1-23 KOLON TOWER 8F KYUNGGI-DO, 427709 KOREA, REPUBLIC OF	004296	05/ 04/ 2009	\$172,261.46
		004814	06/ 04/ 2009	\$112,415.31
		005388	06/ 26/ 2009	\$89,712.13
		SUBTOTAL		\$374,388.90
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1654	KOMAX CORPORATION 44720 HELM STREET BUFFALO, IL 62515	057100	06/ 04/ 2009	\$102.43
		057989	06/ 26/ 2009	\$2,426.30
		SUBTOTAL		\$2,528.73
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1655	KOMAX CORPORATION 3422 EAGLE WAY CHICAGO, IL 60678-1034	056172	05/ 04/ 2009	\$5,049.20
		057100	06/ 04/ 2009	\$10,516.45
		057989	06/ 26/ 2009	\$8,410.64
		SUBTOTAL		\$23,976.29
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1656	KOMAX CORPORATION	56172	05/ 04/ 2009	\$5,575.55
		SUBTOTAL		\$5,575.55

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1657	KONGSBERG AUTOMOTIVE INC. 23065 COMMERCE DRIVE FARMINGTON HILLS, MI 48335	004193	05/ 04/ 2009	\$156,105.60
		004722	06/ 04/ 2009	\$197,017.34
		005301	06/ 26/ 2009	\$229,617.96
		005685	06/ 29/ 2009	\$1,290.82
		SUBTOTAL		
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1658	KONGSBERG AUTOMOTIVE INC.	650	05/ 04/ 2009	\$93,266.49
		708	06/ 04/ 2009	\$55,041.56
		762	06/ 26/ 2009	\$64,056.35
		SUBTOTAL		
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1659	KONGSBERG AUTOMOTIVE POWER PRODUCTS SYS MULLSJO WORKS FABRIKSGATAN 3-4 PO BOX 504 MULLSJO, 56528 SWEDEN	004435	05/ 04/ 2009	\$539,189.51
		004943	06/ 04/ 2009	\$328,507.78
		005510	06/ 26/ 2009	\$258,860.35
		005711	06/ 29/ 2009	\$4,102.52
		SUBTOTAL		
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1660	KONGSBERG AUTOMOTIVE POWER PRODUCTS SYS	158	05/ 04/ 2009	\$3,353.41
		187	06/ 04/ 2009	\$2,428.88
		685	05/ 04/ 2009	\$3,925.42
		739	06/ 04/ 2009	\$12,195.05
		792	06/ 26/ 2009	\$5,416.53
		SUBTOTAL		
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1661	KONGSBERG INTERIOR SYSTEMS PTY LTD MULLSJO WORKS FABRIKSGATAN 3-4 PO BOX 504 MULLSJO, PA 56528 SWEDEN	056122	05/ 04/ 2009	\$10,652.77
		057935	06/ 26/ 2009	\$3,703.08
		SUBTOTAL		

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1662	KONRAD BUSCHE GMBH & CO.KG AM KEUPER 15 NURNBERG, 90475 GERMANY	116293	04/ 08/ 2009	\$53,390.65
			SUBTOTAL	\$53,390.65
1663	KORTEN QUALITY SYSTEMS P.O. BOX 454 ROMEO, MI 48065	030719 031335	04/ 24/ 2009 06/ 04/ 2009	\$4,338.12 \$2,008.40
			SUBTOTAL	\$6,346.52
1664	KOSTAL KONTAKT SYSTEME GMBH AN DER BELLMEREI 10 LUDENSCHIED, 58513 GERMANY	002538 002652	05/ 04/ 2009 06/ 04/ 2009	\$1,786.16 \$466.19
			SUBTOTAL	\$2,252.35
1665	KOSTAL OF AMERICA 25325 REGENCY COURT NOVI, MI 48375	004100 055416 055417 056337 056338 057284 057285	04/ 21/ 2009 05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$38,891.22 \$41,403.63 \$41,218.13 \$23,619.43 \$54,403.85 \$39,440.59 \$13,396.30
			SUBTOTAL	\$252,373.15
1666	KOSTAL UK LTD. UNIT 16 GOLDTHORPE IND ESTATE ROTHERHAM 5TH YORKS, S63 9BL UNITED KINGDOM	002508 002626 002737 002816	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$5,355.01 \$366.52 \$8,279.69 \$266.09
			SUBTOTAL	\$14,267.31
1667	KRAIBURG TPE CORP.	5188	05/ 04/ 2009	\$28,500.00
			SUBTOTAL	\$28,500.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1668	KRAMER AIR TOOL SALES & SERVICE PO BOX 67000 DETROIT, MI 48267-2947	055665	05/ 04/ 2009	\$1,030.33
		056573	06/ 04/ 2009	\$1,026.68
		SUBTOTAL		\$2,057.01
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1669	KRAMER AIR TOOL SALES & SERVICE P.O. BOX 67000 DEPARTMENT 294701 DETROIT, MI 48267-2947	055665	05/ 04/ 2009	\$1,222.00
		056573	06/ 04/ 2009	\$1,236.00
		056574	06/ 04/ 2009	\$7,429.00
		057511	06/ 26/ 2009	\$3,111.18
		SUBTOTAL		\$12,998.18
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1670	KRAMER AIR TOOL SALES & SERVICE	5181	05/ 04/ 2009	\$1,635.34
		5490	06/ 26/ 2009	\$1,600.00
		SUBTOTAL		\$3,235.34
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1671	KRISTINE L MCCUMBER 8727 N STATE ROAD 59 MILTON, WI 53563	005712	06/ 29/ 2009	\$298.59
		SUBTOTAL		\$298.59
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1672	KRISTO FOAM IND.	683	05/ 04/ 2009	\$3,426.42
		790	06/ 26/ 2009	\$4,309.46
		SUBTOTAL		\$7,735.88
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1673	KROHN-HITE 15 JONATHAN DRIVE BROCKTON, MA 02301	031336	06/ 04/ 2009	\$650.00
		SUBTOTAL		\$650.00
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1674	KRONOS INC. 20750 CIVIC CENTER DRIVE SOUTHFIELD, MI 48076	056565	06/ 04/ 2009	\$461.53
		SUBTOTAL		\$461.53

NOTE: The SOFA 3B rider excludes payroll disbursements.

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1675	KROPP FIRE PROTECTION INC. 59685 MARKET STREET SOUTH BEND, IN 46614	031337	06/ 04/ 2009	\$286.00
		031755	06/ 19/ 2009	\$270.00
		SUBTOTAL		\$556.00
1676	KTEC EQUIPMENT AND SUPPLIES INC. 6935 W. FRYE ROAD CHANDLER, AZ 85226	056201	05/ 04/ 2009	\$98.82
		057134	06/ 04/ 2009	\$98.82
		SUBTOTAL		\$197.64
1677	KUKA ROBOTICS CORPORATION DEPARTMENT 207901 DETROIT, MI 48267-2079	031338	06/ 04/ 2009	\$6,183.16
		SUBTOTAL		\$6,183.16
1678	KURARAY AMERICA INC. W 502062 PHILADELPHIA, PA 19175-2062	030720	04/ 24/ 2009	\$10,085.57
		031339	06/ 04/ 2009	\$4,875.20
		SUBTOTAL		\$14,960.77
1679	KURT WHITLOCK ASSOCIATION INC 1437 HANLIN AVENUE ST CLOUD, FL 34771	055836	05/ 04/ 2009	\$5,669.16
		056748	06/ 04/ 2009	\$12,655.56
		057678	06/ 26/ 2009	\$22,362.80
		SUBTOTAL		\$40,687.52
1680	KURT WHITLOCK ASSOCIATION INC 275 EAST 12 MILE ROAD MADISON HEIGHTS, MI 48071	056748	06/ 04/ 2009	\$1,182.00
		SUBTOTAL		\$1,182.00
1681	KYUNGSHIN CABLE CO. LTD. 538-3 GAJWA 3 DONG INCHEON, 404250 KOREA, REPUBLIC OF	004951	06/ 04/ 2009	\$1,726.54
		005519	06/ 26/ 2009	\$533.61
		SUBTOTAL		\$2,260.15

NOTE: The SOFA 3B rider excludes payroll disbursements.

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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1682	L.A. DATA SYSTEMS 1825 SEURVEYOR AVENUE SIMI VALLEY, CA 93063	031599	06/ 17/ 2009	\$360.00
			SUBTOTAL	\$360.00
1683	L.A. EMMERT INC. 54 S. THIRD STREET ZANESVILLE, OH 43701	055989 057814	05/ 04/ 2009 06/ 26/ 2009	\$4,746.00 \$418.00
			SUBTOTAL	\$5,164.00
1684	L.E. BORDEN CO. 15281 12 MILE ROAD ROSEVILLE, MI 48066-0289	004195 004724 005303 005686	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 29/ 2009	\$387,204.27 \$339,119.37 \$157,852.49 \$701.61
			SUBTOTAL	\$884,877.74
1685	L.E. BORDEN CO.	138 169 192 651 709 763	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$3,479.21 \$11,567.44 \$3,219.92 \$13,286.60 \$825.32 \$1,285.23
			SUBTOTAL	\$33,663.72
1686	L.T.C. ROLL AND ENGINEERING CO. 23500 JOHN GORSUCH DRIVE CLINTON TOWNSHIP, MI 48036	055590 056502 057449	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$11,168.62 \$15,237.58 \$37,256.76
			SUBTOTAL	\$63,662.96
1687	LABELLE IND. SALES 460 EAGLE DRIVE EL PASO, TX 79915	058013	06/ 26/ 2009	\$1,550.00
			SUBTOTAL	\$1,550.00
1688	LABOR AIDING SYSTEMS 3101 HART ROAD JACKSON, MI 49201	055657	05/ 04/ 2009	\$6,828.70
			SUBTOTAL	\$6,828.70

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1689	LACIEDE GAS COMPANY DRAWER 2 ST LOUIS, MO 63171	030517	04/ 22/ 2009	\$1,544.47
		031169	06/ 03/ 2009	\$978.64
			SUBTOTAL	\$2,523.11
		<hr/>		
1690	LAIRD TECHNOLOGIES PO BOX 90450 CHICAGO, IL 60696-0450	055729	05/ 04/ 2009	\$1,893.32
		056644	06/ 04/ 2009	\$49,727.80
		057580	06/ 26/ 2009	\$8,043.72
			SUBTOTAL	\$59,664.84
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1691	LAKES PRECISION INC. 1900 EPLER COURT THREE LAKES, WI 54562	056895	06/ 04/ 2009	\$865.95
		057815	06/ 26/ 2009	\$2,567.90
			SUBTOTAL	\$3,433.85
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1692	LAKESHORE UTILITY TRAILER INC.	5169	05/ 04/ 2009	\$1,014.32
		5330	06/ 04/ 2009	\$840.87
			SUBTOTAL	\$1,855.19
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1693	LAKESIDE VISION PO BOX 20 PRUDENVILLE, MI 48651	030518	04/ 22/ 2009	\$100.00
		031600	06/ 17/ 2009	\$100.00
			SUBTOTAL	\$200.00
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1694	LAKEWAY CONTAINER CORPORATION INC. 5715 SUPERIOR DRIVE MORRISTOWN, TN 37814	055801	05/ 04/ 2009	\$4,930.63
		056710	06/ 04/ 2009	\$1,173.38
		057644	06/ 26/ 2009	\$12,807.13
			SUBTOTAL	\$18,911.14
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1695	LAMINEX INC. PO BOX 49457 GREENWOOD, SC 29649	055977	05/ 04/ 2009	\$1,400.62
		056886	06/ 04/ 2009	\$84.77
			SUBTOTAL	\$1,485.39

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1696	LANDA PACKAGING DISTRIBUTION 901 TONY LAMA, SUITE 3 EL PASO, TX 79915	055784	05/ 04/ 2009	\$5,243.86
		056695	06/ 04/ 2009	\$3,681.44
		057630	06/ 26/ 2009	\$7,712.82
		SUBTOTAL		\$16,638.12
1697	LANDA PACKAGING DISTRIBUTION 12124 ROJAS DRIVE STE 1100 EL PASO, TX 79936	056695	06/ 04/ 2009	\$18,807.67
		057630	06/ 26/ 2009	\$7,819.07
		SUBTOTAL		\$26,626.74
1698	LONDON ELECTRIC CO. INC. 1045 CARDEN FARM DRIVE CLINTON, TN 37716	031756	06/ 19/ 2009	\$2,377.17
		SUBTOTAL		\$2,377.17
1699	LANE MANAGEMENT GROUP DBA DELTA 4565 EAST PIKE ZANESVILLE, OH 43701	055940	05/ 04/ 2009	\$872.38
		056852	06/ 04/ 2009	\$347.75
		057777	06/ 26/ 2009	\$728.26
		SUBTOTAL		\$1,948.39
1700	LANSING COMMUNITY COLLEGE PO BOX 41000, MC 7120 LANSING, MI 48901	056865	06/ 04/ 2009	\$1,311.00
		SUBTOTAL		\$1,311.00
1701	LANSING ICE AND FUEL COMPANY PO BOX 20097 LANSING, MI 48901	030721	04/ 24/ 2009	\$1,079.26
		031340	06/ 04/ 2009	\$1,497.30
		SUBTOTAL		\$2,576.56
1702	LANTAL TEXTILES INC. 1300 LANGENTHAL DRIVE RURAL HALL, NC 27045	004070	04/ 16/ 2009	\$26,379.00
		057146	06/ 04/ 2009	\$2,187.00
		SUBTOTAL		\$28,566.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1703	LANXESS P.O. BOX 404818 ATLANTA, GA 30384-4818	004595	05/ 15/ 2009	\$11,939.13
		056698	06/ 04/ 2009	\$1,628.44
			SUBTOTAL	\$13,567.57
1704	LAS PALMAS LIFECARE DBA EL PASO 3333 N. MESA EL PASO, TX 79902	031757	06/ 19/ 2009	\$1,642.00
			SUBTOTAL	\$1,642.00
1705	LASALLE SYSTEMS LEASING INC ATTN ACCOUNTS RECEIVABLE 6111 N RIVER RD ROSEMONT, IL 60018	057297	06/ 26/ 2009	\$656.80
			SUBTOTAL	\$656.80
1706	LATHRUP & GAGE LC 2345 GRAND BOULEVARD KANSAS CITY, MO 64108	005105	06/ 17/ 2009	\$525.00
		005217	06/ 25/ 2009	\$3,000.00
			SUBTOTAL	\$3,525.00
1707	LAVALLA PROTOTYPE INC. 29370 JOHN R. MADISON HEIGHTS, MI 48071	056427	06/ 04/ 2009	\$30,010.00
		057374	06/ 26/ 2009	\$16,530.00
			SUBTOTAL	\$46,540.00
1708	LAVANWAY SIGN COMPANY 22124 TELEGRAPH SOUTHFIELD, MI 48033	055970	05/ 04/ 2009	\$2,309.32
		056880	06/ 04/ 2009	\$5,600.60
		057805	06/ 26/ 2009	\$4,382.00
			SUBTOTAL	\$12,291.92
1709	LAVIN LAWN CARE 3744 SLEETH ROAD COMMERCE, MI 48382	005126	06/ 18/ 2009	\$23,278.00
		056313	06/ 04/ 2009	\$9,524.00
		057260	06/ 26/ 2009	\$9,153.60
			SUBTOTAL	\$41,955.60

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1710	LE BLEU BOTTLED WATER P.O. BOX 8127 ASHEVILLE, NC 28814	031341	06/ 04/ 2009	\$536.70
		031758	06/ 19/ 2009	\$222.05
		SUBTOTAL		\$758.75
1711	LEA & SACHS INC. 1345 GOLF ROAD DES PLAINES, IL 60016	055589	05/ 04/ 2009	\$21,116.83
		056501	06/ 04/ 2009	\$24,474.20
		057448	06/ 26/ 2009	\$10,248.23
		SUBTOTAL		\$55,839.26
1712	LEAN BEAM, INC. 4485 CRYSTAL PARKWAY KENT, OH 44240	31251	04/ 16/ 2009	\$299.50
		31255	04/ 29/ 2009	\$12,093.75
		31259	06/ 03/ 2009	\$123.95
		SUBTOTAL		\$12,517.20
1713	LEAR AAL COLUMBIA CITY (300)	729	05/ 04/ 2009	\$9,784.08
		824	06/ 22/ 2009	\$46,961.36
		SUBTOTAL		\$56,745.44
1714	LEAR AJAX (A2)	747	06/ 01/ 2009	\$18,995.75
		SUBTOTAL		\$18,995.75
1715	LEAR AZTECAS (279)	741	05/ 04/ 2009	\$31,555.36
		788	06/ 01/ 2009	\$4,654.55
		836	06/ 22/ 2009	\$7,287.44
		SUBTOTAL		\$43,497.35
1716	LEAR CORPORATION 21557 TELEGRAPH RD SOUTHFIELD, MI 48033	701	05/ 04/ 2009	\$798,160.21
		750	06/ 01/ 2009	\$1,723,330.39
		SUBTOTAL		\$2,521,490.60

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1717	LEAR CORPORATION HONDURAS S DE RL PROLONGACIÓN 27 CALLE, DESVIÓ 300 MTS. A COLONIA FELIPE ZELAYA PRIMER PLANTEL SAN PEDRO SULA, CORTES, HONDURAS	128331	06/ 24/ 2009	\$583,830.00
			SUBTOTAL	\$583,830.00
1718	LEAR FENTON (AB)	748	06/ 01/ 2009	\$42,381.48
			SUBTOTAL	\$42,381.48
1719	LEAR HONDURAS (266)	734	05/ 04/ 2009	\$2,319.29
			SUBTOTAL	\$2,319.29
1720	LEAR IMA BERNE (502)	722 771 818	05/ 04/ 2009 06/ 01/ 2009 06/ 22/ 2009	\$2,210,255.15 \$1,741,246.77 \$29,219.09
			SUBTOTAL	\$3,980,721.01
1721	LEAR IMA BROWNSTOWN (501)	727 822	05/ 04/ 2009 06/ 22/ 2009	\$287,710.32 \$332,205.85
			SUBTOTAL	\$619,916.17
1722	LEAR IMA LOUISVILLE (534)	735	05/ 04/ 2009	\$1,327.03
			SUBTOTAL	\$1,327.03
1723	LEAR IMA SERVICE CENTER (532)	837	06/ 22/ 2009	\$51,346.44
			SUBTOTAL	\$51,346.44
1724	LEAR JANESVILLE (AJ)	751	06/ 01/ 2009	\$146,982.80
			SUBTOTAL	\$146,982.80

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1725	LEAR JC ASSEMBLY	736	05/ 04/ 2009	\$44,357.98
		783	06/ 01/ 2009	\$31,212.38
		831	06/ 22/ 2009	\$2,663.61
		SUBTOTAL		
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1726	LEAR KITCHENER (H6)	703	05/ 04/ 2009	\$192,650.01
		752	06/ 01/ 2009	\$50,444.18
		SUBTOTAL		
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1727	LEAR MONARCA (465D)	714	05/ 04/ 2009	\$276,879.93
		764	06/ 01/ 2009	\$78,800.80
		811	06/ 22/ 2009	\$6,698.97
		SUBTOTAL		
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1728	LEAR MONCLOVA (E32)	740	05/ 04/ 2009	\$2,601.20
		787	06/ 01/ 2009	\$26,858.43
		SUBTOTAL		
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1729	LEAR MORRISTOWN (H7)	704	05/ 04/ 2009	\$1,328,558.09
		753	06/ 01/ 2009	\$776,797.94
		799	06/ 22/ 2009	\$17,964.42
		SUBTOTAL		
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1730	LEAR MTO (DD)	718	05/ 04/ 2009	\$4,297,788.41
		768	06/ 01/ 2009	\$2,249,858.94
		815	06/ 22/ 2009	\$600,894.39
		SUBTOTAL		
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1731	LEAR PIEDRAS NEGRAS(299D)	728	05/ 04/ 2009	\$1,424,765.32
		775	06/ 01/ 2009	\$1,147,693.79
		823	06/ 22/ 2009	\$284,869.17
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1732	LEAR PLYMOUTH WAREHOUSE (459)			
		705	05/ 04/ 2009	\$4,967.19
		754	06/ 01/ 2009	\$205.49
			SUBTOTAL	\$5,172.68
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1733	LEAR RAMOS ARIZPE (AN2)			
		716	05/ 04/ 2009	\$8,226.87
		766	06/ 01/ 2009	\$8,704.77
		813	06/ 22/ 2009	\$2,341.63
		SUBTOTAL	\$19,273.27	
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1734	LEAR RENOSOL FARWELL (184)			
		731	05/ 04/ 2009	\$1,390,329.91
		778	06/ 01/ 2009	\$952,405.65
		826	06/ 22/ 2009	\$40,609.69
		SUBTOTAL	\$2,383,345.25	
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1735	LEAR RENOSOL HEBRON (384)			
		732	05/ 04/ 2009	\$81,417.01
		779	06/ 01/ 2009	\$6,765.55
		SUBTOTAL	\$88,182.56	
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1736	LEAR ROCHESTER (AO)			
		706	05/ 04/ 2009	\$18,582.52
		755	06/ 01/ 2009	\$14,495.71
		801	06/ 22/ 2009	\$4,251.00
		SUBTOTAL	\$37,329.23	
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1737	LEAR ROSCOMMON (HH)			
		707	05/ 04/ 2009	\$1,220,748.64
		756	06/ 01/ 2009	\$520,600.78
		SUBTOTAL	\$1,741,349.42	
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1738	LEAR SEATING SYSTEMS DIVISION (SD)			
		708	05/ 04/ 2009	\$428,503.57
		757	06/ 01/ 2009	\$463,362.25
		803	06/ 22/ 2009	\$202,806.43
		SUBTOTAL	\$1,094,672.25	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1739	LEAR SIERRA (BI)			
		737	05/ 04/ 2009	\$2,225.60
			SUBTOTAL	\$2,225.60
1740	LEAR TLAHUAC (E22)			
		723	05/ 04/ 2009	\$7,322.88
		819	06/ 22/ 2009	\$9,062.46
			SUBTOTAL	\$16,385.34
1741	LECTRA USA INC. P.O. BOX 198501 ATLANTA, GA 30384-8501			
		005747	07/ 01/ 2009	\$2,477.25
		056272	05/ 28/ 2009	\$19,172.34
		057215	06/ 17/ 2009	\$5,613.00
			SUBTOTAL	\$27,262.59
1742	LECTRA USA INC. 889 FRANKLIN ROAD SE MARIETTA, GA 30067			
		055354	04/ 29/ 2009	\$21,357.77
		056227	05/ 06/ 2009	\$222.50
			SUBTOTAL	\$21,580.27
1743	LEE WILTSE 402 S. LINE ROAD ROSCOMMON, MI 48653			
		056147	05/ 04/ 2009	\$7,919.53
		057069	06/ 04/ 2009	\$6,564.41
		057958	06/ 26/ 2009	\$5,505.86
			SUBTOTAL	\$19,989.80
1744	LEGGETT & PLATT INC. #1 LEGGETT ROAD CARTHAGE, MO 64836			
		004204	05/ 04/ 2009	\$293,431.68
		004205	05/ 04/ 2009	\$32,803.22
		004734	06/ 04/ 2009	\$1,823.67
		004735	06/ 04/ 2009	\$454,143.53
		005254	06/ 26/ 2009	\$3,470.00
		005313	06/ 26/ 2009	\$850.00
		005314	06/ 26/ 2009	\$301,086.48
		005315	06/ 26/ 2009	\$10,370.45
			SUBTOTAL	\$1,097,979.03

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1745	LEGGETT & PLATT INC.			
		656	05/ 04/ 2009	\$36,139.30
		714	06/ 04/ 2009	\$49,644.04
		767	06/ 26/ 2009	\$15,104.26
			SUBTOTAL	\$100,887.60
1746	LEN'S COMPUTER SUPPLIES 1940 BAY DRIVE, SUITE 9A MIAMI BEACH, FL 33141	056800	06/ 04/ 2009	\$3,675.00
			SUBTOTAL	\$3,675.00
1747	LEONARD BROS. DATA MANAGEMENT INC. PO BOX 867 ROYAL OAK, MI 48068-0867			
		031342	06/ 04/ 2009	\$585.00
		031877	06/ 19/ 2009	\$284.20
			SUBTOTAL	\$869.20
1748	LEONI CABLE CHANGZHOU CO LTD. NO 6 CHANGJIANG CENTRAL NEW DISTRICT CHANGZHOU, 213022 CHINA			
		004441	05/ 04/ 2009	\$73,678.34
		004948	06/ 04/ 2009	\$172.29
		005516	06/ 26/ 2009	\$194,131.04
			SUBTOTAL	\$267,981.67
1749	LEONI CABLE INC. 2861 NORTH SLOWING WELLS ROAD TUSCON, AZ 85706			
		004303	05/ 04/ 2009	\$1,792,020.77
		004821	06/ 04/ 2009	\$4,618,930.43
		005395	06/ 26/ 2009	\$2,633,300.01
			SUBTOTAL	\$9,044,251.21
1750	LEONI CABLE INC. 400 WATER STREET SUITE 202 ROCHESTER, MI 48307			
		004821	06/ 04/ 2009	\$354,166.63
		005395	06/ 26/ 2009	\$483,270.78
			SUBTOTAL	\$837,437.41

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1751	LEONI CABLE INC.	4303	05/ 04/ 2009	\$458,934.76
		4821	06/ 04/ 2009	\$413,530.70
		5395	06/ 26/ 2009	\$0.00
		SUBTOTAL		\$872,465.46
1752	LEONI KABEL GMBH STIEBERSTR 5 ROTH, 91154 GERMANY	002643	06/ 04/ 2009	\$3,238.44
		002757	06/ 26/ 2009	\$8,911.34
		SUBTOTAL		\$12,149.78
1753	LEONI WIRING SYSTEMS INC. PO BOX 840572 DALLAS, TX 75284-0372	005784	07/ 06/ 2009	\$8,178.23
		056006	05/ 04/ 2009	\$23,082.64
		056909	06/ 04/ 2009	\$14,510.58
		057826	06/ 26/ 2009	\$15,251.02
		SUBTOTAL		\$61,022.47
1754	LEOPOLD KOSTAL GMBH & CO KG WIESENSTRASSE 47 LUEDENSCHIED, 58507 GERMANY	121374	05/ 04/ 2009	\$11,641.02
		SUBTOTAL		\$11,641.02
1755	LEOPOLD KOSTAL GMBH AND CO. KG WIESENSTRASSE 47 LUDENSHEID, 58507 GERMANY	002574	06/ 04/ 2009	\$13,836.32
		002683	06/ 26/ 2009	\$16,411.49
		SUBTOTAL		\$30,247.81
1756	LEVEL 3 COMMUNICATIONS LLC DEPARTMENT 182 DENVER, CO 80291	057883	06/ 26/ 2009	\$5,469.08
		SUBTOTAL		\$5,469.08
1757	LEWIS SPRING & MFG CO PO BOX 5003 OAK BROOK, IL 60523	055613	05/ 04/ 2009	\$2,310.75
		056528	06/ 04/ 2009	\$3,071.55
		057468	06/ 26/ 2009	\$832.00
		SUBTOTAL		\$6,214.30

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1758	LEWIS SPRING & MFG CO P.O. BOX 5003 DEPT. 10023 OAK BROOK, IL 60523	055613	05/ 04/ 2009	\$10,767.00
		056528	06/ 04/ 2009	\$18,994.80
		057468	06/ 26/ 2009	\$5,979.40
		SUBTOTAL		\$35,741.20
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1759	LEWIS SPRING & MFG CO	5174	05/ 04/ 2009	\$2,016.14
		5334	06/ 04/ 2009	\$535.50
		5486	06/ 26/ 2009	\$1,002.00
		SUBTOTAL		\$3,553.64
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1760	LEXINGTON CONNECTOR SEALS PO BOX 76076 CLEVELAND, OH 44101	057655	06/ 26/ 2009	\$1,290.50
		SUBTOTAL		\$1,290.50
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1761	LEXINGTON CONNECTOR SEALS	57655	06/ 26/ 2009	\$0.00
		SUBTOTAL		\$0.00
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1762	LG HAUSYS AMERICA INC. 910 SYLAN AVENUE ENGLEWOOD CLIFFS, NJ07632	004578	05/ 12/ 2009	\$24,075.90
		057165	06/ 04/ 2009	\$20,223.00
		058044	06/ 26/ 2009	\$10,400.40
		SUBTOTAL		\$54,699.30
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1763	LIBERTY STEEL PRODUCTS INC. BOX 360898 PITTSBURGH, PA 15251-6898	055736	05/ 04/ 2009	\$8,279.76
		056650	06/ 04/ 2009	\$4,076.82
		SUBTOTAL		\$12,356.58
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1764	LIBERTY TRUCK LEASING INC. 114 SOUTH LAFAYETTE STREET NORTH LIBERTY, IN 46554	030722	04/ 24/ 2009	\$668.75
		031343	06/ 04/ 2009	\$133.75
		031759	06/ 19/ 2009	\$668.75
		SUBTOTAL		\$1,471.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1765	LIBRALTER PLASTICS INC. 3175 MARTIN ROAD WALLED LAKE, MI 48390	004051	04/ 14/ 2009	\$225,656.96
			SUBTOTAL	\$225,656.96
1766	LIBRALTER PLASTICS INC.	640	04/ 14/ 2009	\$12,701.94
			SUBTOTAL	\$12,701.94
1767	LICKING COUNTY TREASURER PO BOX 830 NEWARK, OH 43055	031499	06/ 10/ 2009	\$505.00
			SUBTOTAL	\$505.00
1768	LIECHTY BROS. INC.	5411 5569	06/ 04/ 2009 06/ 26/ 2009	\$935.89 \$161.40
			SUBTOTAL	\$1,097.29
1769	LINC SYSTEMS INC. 16540 SOUTH PARK DRIVE WESTFIELD, IN 46074	004487 004676 005595 055811 056721 057653	05/ 04/ 2009 05/ 29/ 2009 06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$54,361.34 \$1,035.00 \$880.00 \$4,056.00 \$5,157.20 \$4,756.00
			SUBTOTAL	\$70,245.54
1770	LINDE GAS NORTH AMERICA P.O. BOX 803285 CHICAGO, IL 60680-3285	030723 031344	04/ 24/ 2009 06/ 04/ 2009	\$20.00 \$10.00
			SUBTOTAL	\$30.00
1771	LINEAR MOLD & ENGINEERING 34435 GLENDALE LIVONIA, MI 48150	057941	06/ 26/ 2009	\$1,850.00
			SUBTOTAL	\$1,850.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1772	LISI AUTOMOTIVE KKP GMBH AND CO. AM SANDHUGEL 1 MELLRICHSTADT, 97638 GERMANY	002667	06/ 04/ 2009	\$458.30
		002743	06/ 26/ 2009	\$418.59
		SUBTOTAL		\$876.89
		<hr/>		
1773	LITTELFUSE B.V. PROOSTWETERING UTRECHT, 3543 AC NETHERLANDS	002528	05/ 04/ 2009	\$170.55
		002647	06/ 04/ 2009	\$1,097.88
		002760	06/ 26/ 2009	\$1,255.66
		002789	06/ 26/ 2009	\$717.51
		SUBTOTAL		\$3,241.60
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1774	LITTELFUSE INC. 12858 COLLECTION CENTER DRIVE CHICAGO, IL 60693	004289	05/ 04/ 2009	\$249,760.40
		004808	06/ 04/ 2009	\$143,008.53
		005266	06/ 26/ 2009	\$30,518.82
		005382	06/ 26/ 2009	\$266,068.50
		SUBTOTAL		\$689,356.25
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1775	LITTELFUSE INC. BLVD. VENUSTIANO CARRANZA 2501, COL. LOMAS DE LA VILLA PIEDRAS NEGRAS, 26094 MEXICO	005382	06/ 26/ 2009	\$33,762.67
		SUBTOTAL		\$33,762.67
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1776	LITTELFUSE INC.	4289	05/ 04/ 2009	\$51,194.46
		4808	06/ 04/ 2009	\$29,113.24
		5382	06/ 26/ 2009	\$36,627.28
		SUBTOTAL		\$116,934.98
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1777	LIVERNOIS VEHICLE DEVELOPMENT 26115 TROWBRIDGE INKSTER, MI 48141	031345	06/ 04/ 2009	\$5,531.25
		SUBTOTAL		\$5,531.25

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1778	LIVINGSTON & HAVEN PO BOX 890218 CHARLOTTE, NC 28289-0218	031346	06/ 04/ 2009	\$747.48
		031760	06/ 19/ 2009	\$587.61
			SUBTOTAL	\$1,335.09
		<hr/>		
1779	LJI TEXAS LLC 515 W. IRELAND ROAD SOUTH BEND, IN 46614	057048	06/ 04/ 2009	\$5,648.27
			SUBTOTAL	\$5,648.27
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1780	LM GEAR COMPANY PO BOX 673696 DETROIT, MI 48267-3696	004281	05/ 04/ 2009	\$76,068.70
		004801	06/ 04/ 2009	\$68,749.13
		005375	06/ 26/ 2009	\$39,114.37
			SUBTOTAL	\$183,932.20
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1781	LOCAL 1976 2000 WALTER GLAUB DRIVE PLYMOUTH, IN 46563	030362	04/ 07/ 2009	\$494.00
		030863	05/ 06/ 2009	\$494.00
		031097	05/ 27/ 2009	\$399.00
			SUBTOTAL	\$1,387.00
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1782	LOCAL PROPERTIES INC. 18673 DIX BROWNSTOWN, MI 48193	056037	05/ 04/ 2009	\$2,048.00
		056038	05/ 04/ 2009	\$2,048.00
		056945	06/ 04/ 2009	\$2,048.00
		057857	06/ 26/ 2009	\$2,048.00
			SUBTOTAL	\$8,192.00
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1783	LOFTWARE INC. 166 CORPORATE DRIVE PORTSMOUTH, NH 03801	030724	04/ 24/ 2009	\$199.00
		031347	06/ 04/ 2009	\$99.00
			SUBTOTAL	\$298.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1784	LOGICALIS DEPARTMENT #172301 DETROIT, MI 48267-1723	056026	05/ 04/ 2009	\$3,080.00
		056933	06/ 04/ 2009	\$3,080.00
		057847	06/ 26/ 2009	\$3,080.00
		SUBTOTAL		
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1785	LOGISTICS INSIGHTS CORPORATION 11355 STEPHENS ROAD WARREN, MI 48089	004523	05/ 07/ 2009	\$54,361.34
		005012	06/ 04/ 2009	\$115,965.39
		057028	06/ 04/ 2009	\$69,411.88
		057916	06/ 26/ 2009	\$210,551.96
		SUBTOTAL		
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1786	LONE STAR INDUSTRIAL CORPORATION PO BOX 26911 EL PASO, TX 79926	056758	06/ 04/ 2009	\$1,374.70
		057689	06/ 26/ 2009	\$111.50
		SUBTOTAL		
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1787	LOOMCRAFT TEXTILES 2801 LAWNDALE DRIVE GREENSBORO, NC 27408	055858	05/ 04/ 2009	\$2,998.75
		SUBTOTAL		
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1788	LORAIN COUNTY AUTOMOTIVE SYSTEM 4000 GRAND RIVER NOVI, MI 48375	004191	05/ 04/ 2009	\$294,480.69
		004720	06/ 04/ 2009	\$216,806.82
		005298	06/ 26/ 2009	\$650.00
		005299	06/ 26/ 2009	\$118,911.67
		SUBTOTAL		
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1789	LORDSTOWN VILLAGE INCOME TAX 1455 SALT SPRING RD LORDSTOWN, OH 44481	030284	04/ 08/ 2009	\$1,844.47
		030945	05/ 13/ 2009	\$1,544.23
		031500	06/ 10/ 2009	\$1,856.06
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1790	LORDSTOWN WATER DEPARTMENT 1455 SALTS SPRINGS ROAD SW LORDSTOWN, OH 44481	031032	05/ 20/ 2009	\$83.60
			SUBTOTAL	\$83.60
1791	LORENTSON MANUFACTURING COMPANY INC. PO BOX 932 KOKOMO, IN 46903	055894 056806 057736	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$81,825.80 \$60,783.94 \$70,298.10
			SUBTOTAL	\$212,907.84
1792	LORENTSON MANUFACTURING COMPANY INC.	56806 57736	06/ 04/ 2009 06/ 26/ 2009	\$2,799.20 \$349.90
			SUBTOTAL	\$3,149.10
1793	LORI KAY STRAIGHT DBA PO BOX 1873 MACKINAC ISLAND, MI 49757	055560	05/ 04/ 2009	\$2,600.00
			SUBTOTAL	\$2,600.00
1794	LOUISVILLE GAS & ELECTRIC PO BOX 537108 ATLANTA, GA 30353-7108	030519 030946 031170	04/ 22/ 2009 05/ 13/ 2009 06/ 03/ 2009	\$19,880.57 \$18,184.23 \$12,040.10
			SUBTOTAL	\$50,104.90
1795	LOUISVILLE METRO REVENUE COMMISSION PO BOX 37740 LOUISVILLE, KY 40233-7740	030285 030286 030947 031171 031545	04/ 08/ 2009 04/ 08/ 2009 05/ 13/ 2009 06/ 03/ 2009 06/ 12/ 2009	\$388.93 \$10,783.89 \$13,742.64 \$25.75 \$7,352.71
			SUBTOTAL	\$32,293.92

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1796	LOUISVILLE WATER COMPANY 550 SOUTH THIRD STREET LOUISVILLE, KY 40202-1839	030864	05/ 06/ 2009	\$2,541.96
			SUBTOTAL	\$2,541.96
1797	LOWE'S ACCT # 9900-016632-4 1280 CAROLINE STREET NORTHEAST ATLANTA, GA 30307	030865	05/ 06/ 2009	\$198.46
			SUBTOTAL	\$198.46
1798	LUNDY LUNDY SOILEAU & SOUTH LLP 501 BROAD STREET LAKE CHARLES, LA 70601	005155	06/ 19/ 2009	\$85,056.69
			SUBTOTAL	\$85,056.69
1799	LYLE INDUSTRIES PO BOX 44 DALTON, GA 30720	056072 056989 057889	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$-722.02 \$7,862.37 \$13,836.90
			SUBTOTAL	\$20,977.25
1800	LYLE INDUSTRIES P.O. BOX 44 1800 KIMBERLY PARK DRIVE DALTON, GA 30720	056072 056989 057889	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,721.64 \$7,355.48 \$15,257.00
			SUBTOTAL	\$27,334.12
1801	M&N PLASTICS INC. 6460 DOBRY DRIVE STERLING HEIGHTS, MI 48314-1429	000858 000919	04/ 24/ 2009 06/ 04/ 2009	\$1,256.00 \$314.00
			SUBTOTAL	\$1,570.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1802	M.D. HUBBARD SPRING CO. INC. 595 SOUTH LAPEER ROAD OXFORD, MI 48371	005122	06/ 18/ 2009	\$4,888.32
		055516	05/ 04/ 2009	\$2,143.68
		056428	06/ 04/ 2009	\$2,457.44
		057375	06/ 26/ 2009	\$2,514.88
			SUBTOTAL	\$12,004.32
1803	M.J FOLEY COMPANY 52026 SIERRA DRIVE NEW BALTIMORE, MI 48047	055517	05/ 04/ 2009	\$8,504.89
		056429	06/ 04/ 2009	\$5,437.11
		057376	06/ 26/ 2009	\$1,169.89
			SUBTOTAL	\$15,111.89
1804	M.K. CHAMBERS COMPANY 2251 JOHNSON MILL ROAD NORTH BREANCH, MI 48461	055445	05/ 04/ 2009	\$32,154.49
		056364	06/ 04/ 2009	\$40,673.09
		057311	06/ 26/ 2009	\$59,523.70
			SUBTOTAL	\$132,351.28
1805	M.V. FARINOLA INC. 4001 KENNETT PIKE WILMINGTON, DE 19807	030520	04/ 22/ 2009	\$206.25
			SUBTOTAL	\$206.25
1806	MAC NORTH PACIFIC INC. 41800 W. 11 MILE ROAD NOVI, MI 48375	004434	05/ 04/ 2009	\$365,643.51
		004493	05/ 04/ 2009	\$372,396.55
		004582	05/ 13/ 2009	\$22,361.63
		004942	06/ 04/ 2009	\$744,266.30
		005029	06/ 10/ 2009	\$3,240.30
		005062	06/ 16/ 2009	\$298.88
		005509	06/ 26/ 2009	\$233,238.68
			SUBTOTAL	\$1,741,445.85
1807	MACHINES & MEDIA INC. 4210 NOREX DRIVE CHASKA, MN 55318	056387	06/ 04/ 2009	\$975.00
			SUBTOTAL	\$975.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1808	MACHINISTS NON PARTISAN POLITICAL LEAGUE 9000 MACHINISTS PLACE SUTTE 201 UPPER MARLBORO, MD 20772	031098	05/ 27/ 2009	\$39.00
			SUBTOTAL	\$39.00
1809	MACLEAN MAYNARD LLC 50855 E. RUSSELL SCHMIDT CHESTERFIELD, MI 48051	005704 005769 055654 055655 056563 057504 057505	06/ 29/ 2009 07/ 02/ 2009 05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$358.80 \$7,295.60 \$2,990.00 \$21,169.20 \$37,913.20 \$39,348.40 \$119.60
			SUBTOTAL	\$109,194.80
1810	MACLEAN MAYNARD LLC	5179	05/ 04/ 2009	\$2,402.10
			SUBTOTAL	\$2,402.10
1811	MACMILLAN SOBANKSI & TODD LLC 1 MARITIME, 4TH FL 720 WATER STREET TOLEDO, OH 43604	004535 005082 005195 055393 056314	05/ 08/ 2009 06/ 17/ 2009 06/ 25/ 2009 05/ 04/ 2009 06/ 04/ 2009	\$34,706.63 \$152,374.17 \$30,000.00 \$28,166.23 \$212.50
			SUBTOTAL	\$245,459.53
1812	MACSA ID S.A.	2772	06/ 26/ 2009	\$13,952.84
			SUBTOTAL	\$13,952.84
1813	MAGEE RIETER AUTOMOTIVE SYSTEMS 38555 HILLS TECH DRIVE FARMINGTON HILLS, MI 48331-5752	055518 056430 057377	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$30,198.00 \$30,506.00 \$32,711.00
			SUBTOTAL	\$93,415.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1814	MAGNA INTERIOR 581 NEWPARK BOULEVARD NEWMARKET, ON L3Y 4X7 CANADA	004074	04/ 17/ 2009	\$48,810.00
		004171	04/ 30/ 2009	\$456,983.02
		004672	05/ 29/ 2009	\$460,187.85
		004673	05/ 29/ 2009	\$44,167.82
		005236	06/ 26/ 2009	\$236,776.20
			SUBTOTAL	
1815	MAGNA MIRRORS OF AMERICA	754	06/ 26/ 2009	\$4,655.00
			SUBTOTAL	\$4,655.00
1816	MAHLO AMERICA INC. 575 SIMUEL RD. SPARTANBURG, SC 29304-2825	057145	06/ 04/ 2009	\$67.50
			SUBTOTAL	\$67.50
1817	MAHONEY COFFEE SERVICES INC. PO BOX 1371 VENICE, FL 34284	031350	06/ 04/ 2009	\$228.00
		031763	06/ 19/ 2009	\$20.18
			SUBTOTAL	\$248.18
1818	MAIL DELIVERY SERVICE INC. PO BOX 33022 DETROIT, MI 48232-5022	055394	05/ 04/ 2009	\$1,935.93
		056315	06/ 04/ 2009	\$481.34
		057262	06/ 26/ 2009	\$484.12
			SUBTOTAL	\$2,901.39
1819	MAIL DELIVERY SERVICE INC.	5130	05/ 04/ 2009	\$336.00
		5292	06/ 04/ 2009	\$168.00
		5444	06/ 26/ 2009	\$168.00
			SUBTOTAL	\$672.00
1820	MAINSAYER SOFTWARE LLC PO BOX 2072 TUSTIN, CA 92781-2072	031351	06/ 04/ 2009	\$45,554.56
			SUBTOTAL	\$45,554.56

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1821	MAJOR H. GILBERT SR. 411 GILBERT LANE GLADYS, VA 24554	031352	06/ 04/ 2009	\$840.00
			SUBTOTAL	\$840.00
1822	MAKINO INC. PO BOX 632622 CINCINNATI, OH 45263-2622	031353	06/ 04/ 2009	\$214.82
			SUBTOTAL	\$214.82
1823	MALIBU TECHNOLOGIES INC. 48700 STRUCTURAL DRIVE CHESTERFIELD, MI 48051	005041 005658 056641 057578	06/ 11/ 2009 06/ 26/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$90,402.65 \$64,469.95 \$12,027.77 \$1,205.36
			SUBTOTAL	\$168,105.73
1824	MALMC P.O. BOX 1087 MUSKEGON, MI 49443-1087	030586	04/ 24/ 2009	\$250.00
			SUBTOTAL	\$250.00
1825	MANTER TECHNOLOGIES 717 MARINE CITY AIRPORT MARINE CITY, MI 48039	124290	05/ 27/ 2009	\$250.00
			SUBTOTAL	\$250.00
1826	MANUFACTURERS ALLIANCE 1525 WILSON BOULEVARD ARLINGTON, VA 22209-2411	031764	06/ 19/ 2009	\$1,675.00
			SUBTOTAL	\$1,675.00
1827	MANUFACTURERS SUPPLY CO. 106 COMERCE BLVD. LOVELAND, OH 45140	057137	06/ 04/ 2009	\$3,360.20
			SUBTOTAL	\$3,360.20

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1828	MANUFACTURERS SUPPLY CO. 4220 RIDER TRAIL NORTH EARTH CITY, MO 63045	056203	05/ 04/ 2009	\$228.80
			SUBTOTAL	\$228.80
1829	MANUFACTURING SOLUTIONS INC. PO BOX 427 LAWRENCEBURG, TN 38464	030727	04/ 24/ 2009	\$5,393.81
			SUBTOTAL	\$5,393.81
1830	MARK LOGSDON DBA CHAMPION SWEEPING CO. 3104 WEST DIVISION STREET ARLINGTON, TX 76012	030728 031354	04/ 24/ 2009 06/ 04/ 2009	\$205.21 \$205.21
			SUBTOTAL	\$410.42
1831	MARK REDMOND DBA EAST TENNESSEE PLUMBING P.O. BOX 3307 MORRISTOWN, TN 37815	057000	06/ 04/ 2009	\$1,200.00
			SUBTOTAL	\$1,200.00
1832	MARKEL CORPORATION P.O. BOX 7780-1434 PHILADELPHIA, PA 19101	055774 056685 057619	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$6,694.34 \$8,508.05 \$6,633.11
			SUBTOTAL	\$21,835.50
1833	MARKETING & INDUSTRIAL SOLUTIONS CORP. PO BOX 226 MASON, OH 45040	056107 057029 057917	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$50,795.89 \$69,832.60 \$12,936.60
			SUBTOTAL	\$133,565.09
1834	MARQUARDT CONTRACTING 52360 BRIGGS COURT SHELBY TWP, MI 48316	056032	05/ 04/ 2009	\$137.38
			SUBTOTAL	\$137.38

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1835	MARQUARDT SWITCHES INC. CHURCH ST. STATION NEW YORK, NY 10249-6662	055897	05/ 04/ 2009	\$21,824.25
		056810	06/ 04/ 2009	\$14,518.50
		057738	06/ 26/ 2009	\$19,374.75
			SUBTOTAL	\$55,717.50
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1836	MARQUETTE TOOL & DIE CO. P.O. BOX 790100 DEPT # 19797 ST. LOUIS, MO 63179-0100	005667	06/ 29/ 2009	\$1,368.00
		055577	05/ 04/ 2009	\$61,989.83
		056490	06/ 04/ 2009	\$61,762.83
		057435	06/ 26/ 2009	\$59,711.91
	SUBTOTAL	\$184,832.57		
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1837	MARSHALL SALES INC. 14359 MEYERS ROAD DETROIT, MI 48227	055787	05/ 04/ 2009	\$2,488.40
			SUBTOTAL	\$2,488.40
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1838	MARSHALL SALES INC.	727	06/ 04/ 2009	\$100.08
			SUBTOTAL	\$100.08
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1839	MARUKA U.S.A. INC. 16220 MANNING WAY CERRITOS, CA 90703	031355	06/ 04/ 2009	\$153.62
			SUBTOTAL	\$153.62
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1840	MARYLAND UNEMPLOYMENT INSURANCE FUND PO BOX 17291 BALTIMORE, MD 21297	030804	04/ 24/ 2009	\$187.00
			SUBTOTAL	\$187.00
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1841	MASAKI TAKEDA SOMPO JAPAN INSURANCE CO OF AM. 120 N. LASALLE STREET, SUITE 1220 CHICAGO, IL 60602	030977	05/ 13/ 2009	\$225.00
			SUBTOTAL	\$225.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1842	MASON AREA CHAMBER OF COMMERCE 148 EAST ASH STREET MASON, MI 48854	030287	04/ 08/ 2009	\$500.00
			SUBTOTAL	\$500.00
1843	MASSACHUSETTS MUTUAL LIFE INS CO. 1295 STATE STREET, M175 SPRINGFIELD, MA 01111-9986	030948 031628	05/ 13/ 2009 06/ 18/ 2009	\$2,795.16 \$2,772.50
			SUBTOTAL	\$5,567.66
1844	MASTER INDUSTRIAL SUPPLY 1321 E. AJO WAY #103 TUCSON, AZ 85713	004621 005143 056130 057942	05/ 19/ 2009 06/ 19/ 2009 05/ 04/ 2009 06/ 26/ 2009	\$3,317.55 \$821.11 \$5,090.02 \$98.00
			SUBTOTAL	\$9,326.68
1845	MATRITECH INC. 850 RUE ROCHELEAU DRUMMONDVILLE, QC J2C6Y5 CANADA	004987 005549	06/ 04/ 2009 06/ 26/ 2009	\$747.20 \$1,096.80
			SUBTOTAL	\$1,844.00
1846	MATRIX PRINTING SYSTEMS 56716 MOUND RD. SHELBY TWP., MI 48316	056316	06/ 04/ 2009	\$1,279.83
			SUBTOTAL	\$1,279.83
1847	MATRIX PRINTING SYSTEMS 56716 MOUND ROAD SHELBY TOWNSHIP, MI 48316	056316 057263	06/ 04/ 2009 06/ 26/ 2009	\$410.23 \$462.08
			SUBTOTAL	\$872.31
1848	MATT PEREGRINE HEAT & AIR CONDITIONING 914 CORBIN STREET PLYMOUTH, IN 46563	030729	04/ 24/ 2009	\$990.00
			SUBTOTAL	\$990.00

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SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1849	MATTEC CORPORATION 1301 MATTEC DRIVE LOVELAND, OH 45140	057930	06/ 26/ 2009	\$7,900.00
			SUBTOTAL	\$7,900.00
1850	MAXELL CORPORATION OF AMERICA 22-08 ROUTE 208 FAIRLAWN, NJ07410	004307 004825 005398	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$258,788.00 \$255,004.00 \$1,616.00
			SUBTOTAL	\$515,408.00
1851	MAXIM INTEGRATED PRODUCTS INC. 120 SAN GABRIEL DRIVE SUNNYVALE, CA 94086	055917 056826 057755	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$17,900.00 \$8,950.00 \$41,107.50
			SUBTOTAL	\$67,957.50
1852	MAXIM INTEGRATED PRODUCTS INC. FILE NO. 73773 P.O. BOX 60000 SAN FRANCISCO, CA 94160-3773	055917 056826 057755	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,190.00 \$28,720.00 \$31,050.00
			SUBTOTAL	\$60,960.00
1853	MAXIMUM SECURITY 5237 M-32 EAST GAYLORD, MI 49735	057948	06/ 26/ 2009	\$104.97
			SUBTOTAL	\$104.97
1854	MAXTRONIX INC.	4954	06/ 04/ 2009	\$54.45
			SUBTOTAL	\$54.45
1855	MAYCO INDUSTRIES INC. 1200 16TH AVE. GRANITE CITY, IL 62040	031356	06/ 04/ 2009	\$287.50
			SUBTOTAL	\$287.50

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SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1856	MCCARDEL WATER CONDITIONING 40 HUGHES DRIVE TRAVERSE CITY, MI 49686	031357	06/ 04/ 2009	\$344.00
			SUBTOTAL	\$344.00
1857	MCCARTHY TRTAULT LLP BOX 48 SUTE 5300 TORONTO, ON M5K 1E6 CANADA	125764	06/ 05/ 2009	\$10,272.21
			SUBTOTAL	\$10,272.21
1858	MCGRATH REFRIGERATION 2520 S. US HWY 35 KNOX, IN 46534	031358	06/ 04/ 2009	\$630.00
			SUBTOTAL	\$630.00
1859	MCGRIFF TIRE COMPANY 820 AIR BASE BLVD MONTGOMERY, AL 36108	056063 056976	05/ 04/ 2009 06/ 04/ 2009	\$7,359.63 \$244.39
			SUBTOTAL	\$7,604.02
1860	MCGUCKIN AND PYLE INC. 227 BRANDYWINE AVE DOWNTOWN, PA 19335	004180 004585 004597 004601 005674	05/ 01/ 2009 05/ 13/ 2009 05/ 15/ 2009 05/ 18/ 2009 06/ 29/ 2009	\$29,287.20 \$196,429.80 \$12,138.60 \$6,069.30 \$106,830.50
			SUBTOTAL	\$350,755.40
1861	MCHOLLAND SERVICES LLC	5251 5405 5563	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,239.42 \$1,185.03 \$3,155.88
			SUBTOTAL	\$8,580.33
1862	MCI BV	645 696 753	04/ 28/ 2009 05/ 28/ 2009 06/ 26/ 2009	\$63,656.59 \$145,263.60 \$210,156.36
			SUBTOTAL	\$419,076.55

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1863	MCI COMM SERVICE 1 TOWNE SQUARE SUTTE 900 SOUTHFIELD, MI 48076	005020	06/ 08/ 2009	\$4,850.20
			SUBTOTAL	\$4,850.20
1864	MCKENNA HEATING & COOLING INC. 6837 CHASE DEARBORN, MI 48126-1748	056317 057264	06/ 04/ 2009 06/ 26/ 2009	\$3,987.76 \$7,633.85
			SUBTOTAL	\$11,621.61
1865	MCKERNAN INC.	5249	05/ 04/ 2009	\$464.80
			SUBTOTAL	\$464.80
1866	MCLEOD USA PO BOX 3243 MILWAUKEE, WI 53201-3243	030730 031359	04/ 24/ 2009 06/ 04/ 2009	\$3,232.77 \$3,118.99
			SUBTOTAL	\$6,351.76
1867	MCMAHON TIRE INC.	742	06/ 04/ 2009	\$597.00
			SUBTOTAL	\$597.00
1868	MCMaster-CARR SUPPLY CO 600 COUNTYLINE ROAD ELMHURST, IL 60126	005574 056431 057378 057379	06/ 26/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$1,269.70 \$2,188.30 \$427.50 \$3,773.60
			SUBTOTAL	\$7,659.10
1869	MCMaster-CARR SUPPLY CO P.O. BOX 54960 LOS ANGELES, CA 90054-0960	056431	06/ 04/ 2009	\$2,064.24
			SUBTOTAL	\$2,064.24

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1870	MCMASTER-CARR SUPPLY CO			
		5313	06/ 04/ 2009	\$16.51
			SUBTOTAL	\$16.51
1871	MCMURRAY FABRICS INC. BOX 890033 CHARLOTTE, NC 28289-0033			
		004643	05/ 26/ 2009	\$7,072.00
		055572	05/ 04/ 2009	\$18,332.20
		056486	06/ 04/ 2009	\$30,441.93
		057431	06/ 26/ 2009	\$11,968.00
			SUBTOTAL	\$67,814.13
1872	MCNAUGHTON MCKAY PO BOX 73965 CLEVELAND, OH 44193			
		055906	05/ 04/ 2009	\$1,227.00
			SUBTOTAL	\$1,227.00
1873	MCNAUGHTON MCKAY			
		5221	05/ 04/ 2009	\$1,205.73
		5527	06/ 26/ 2009	\$3,595.11
			SUBTOTAL	\$4,800.84
1874	MCNICHOLS CO.			
		767	06/ 26/ 2009	\$1,925.00
			SUBTOTAL	\$1,925.00
1875	MD PLASTICS INC. 1361 WARDINGLEY AVENUE COLUMBIANA, OH 44408			
		031348	06/ 04/ 2009	\$14,264.00
		031761	06/ 19/ 2009	\$7,161.00
			SUBTOTAL	\$21,425.00
1876	MECAL SRL STRADA PER FELIZZANO 18 FUBINE ALESSANDRIA, 15043 ITALY			
		121323	05/ 04/ 2009	\$2,056.25
			SUBTOTAL	\$2,056.25

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1877	MECAL SRL			
		2659	06/ 04/ 2009	\$24,139.35
		2777	06/ 26/ 2009	\$38,664.39
		2793	06/ 26/ 2009	\$649.88
			SUBTOTAL	\$63,453.62
1878	MECANISMOS PARA AUTOMOCION SA C\LA ROBLA S/ N FUENLABRADA, FL 28947 SPAIN	002596	06/ 04/ 2009	\$1,069.26
			SUBTOTAL	\$1,069.26
1879	MECANOMATIC SA DE CV ANTIGUO CAMINO A CULHUACAN INDUSTRIAL DELEG, AL 09820 MEXICO			
		004394	05/ 04/ 2009	\$31,522.35
		004904	06/ 04/ 2009	\$25,947.48
		005472	06/ 26/ 2009	\$42,303.56
			SUBTOTAL	\$99,773.39
1880	MECHANICAL CONCEPTS INC. 750 S. COUNTY LINE ROAD GARY, IN 46403			
		055975	05/ 04/ 2009	\$7,719.04
		056884	06/ 04/ 2009	\$4,520.00
			SUBTOTAL	\$12,239.04
1881	MECHANICAL SERVICES OF CENTRAL FLORIDA CENTRAL FLORIDA, INC 12495 34TH ST. N., SUITE B ST. PETERSBURG, FL 33716-1833			
		031360	06/ 04/ 2009	\$2,750.00
		031765	06/ 19/ 2009	\$2,750.00
			SUBTOTAL	\$5,500.00
1882	MECHTRIX CORPORATION W147 N9461 HELD DRIVE MENOMONEE FALLS, WI 53051			
		055804	05/ 04/ 2009	\$2,061.50
		056715	06/ 04/ 2009	\$3,333.50
		057646	06/ 26/ 2009	\$775.00
			SUBTOTAL	\$6,170.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1883	MEDIA PODIUM 3251 30TH AVENUE WEST SEATTLE, WA 98199	057107	06/ 04/ 2009	\$3,405.00
			SUBTOTAL	\$3,405.00
1884	MEDIA RECOVERY PO BOX 1407 GRAHAM, TX 76450	055395 056318	05/ 04/ 2009 06/ 04/ 2009	\$2,973.30 \$795.44
			SUBTOTAL	\$3,768.74
1885	MEDIASCAPE 20750 CIVIC CENTER DRIVE SOUTHFIELD, MI 48076	031361	06/ 04/ 2009	\$750.00
			SUBTOTAL	\$750.00
1886	MEE MATERIAL HANDLING 11721 W CARMEN AVENUE MILWAUKEE, WI 53225	055982 056891	05/ 04/ 2009 06/ 04/ 2009	\$2,254.54 \$1,275.50
			SUBTOTAL	\$3,530.04
1887	MELCO 13200 40TH STREET NORTH P.O. BOX 17039 CLEARWATER, FL 33762	030731 031766	04/ 24/ 2009 06/ 19/ 2009	\$22.72 \$22.72
			SUBTOTAL	\$45.44
1888	MELLON BANK MELLON INVESTOR SERVICES LLC ACCOUNTING DEPT PO BOX 360857 PITTSBURGH, PA 15251	030422 030866 030949	04/ 15/ 2009 05/ 06/ 2009 05/ 13/ 2009	\$8,088.78 \$480.00 \$1,592.11
			SUBTOTAL	\$10,160.89
1889	MENTOR GRAPHICS PO BOX 75471 CHICAGO, IL 60675-5471	057437	06/ 26/ 2009	\$12,885.00
			SUBTOTAL	\$12,885.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1890	MERCANTIL DE PERFILES PEREZ S.A. PROLONGACION DE PINO NO. 7 XOCHIMILCO, DF, 16030 MEXICO	004321	05/ 04/ 2009	\$383,142.28
		004837	06/ 04/ 2009	\$250,393.65
		005409	06/ 26/ 2009	\$211,104.18
		SUBTOTAL		
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1891	MERIDIAN AUTOMOTIVE SYSTEMS 5281 MILLER ROAD DEARBORN, MI 48126	004047	04/ 09/ 2009	\$72,759.37
		004485	05/ 04/ 2009	\$67,295.70
		004680	06/ 01/ 2009	\$38,778.26
		SUBTOTAL		
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1892	MERIT SCREW MACHINE PRODUCTS 17TH AVE. AT 21ST ST. BROADVIEW, IL 60153	057716	06/ 26/ 2009	\$815.00
		SUBTOTAL		
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1893	MERIX CORPORATION PO BOX 86 MINNEAPOLIS, MN 55486-1998	004334	05/ 04/ 2009	\$23,680.00
		004850	06/ 04/ 2009	\$15,170.00
		005423	06/ 26/ 2009	\$2,590.00
		SUBTOTAL		
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1894	MERIX CORPORATION P.O. BOX 86 MINNEAPOLIS, MN 55486-1998	004334	05/ 04/ 2009	\$122,737.75
		004850	06/ 04/ 2009	\$128,337.45
		005423	06/ 26/ 2009	\$126,263.75
		SUBTOTAL		
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1895	MERRILL LYNCH CAPITAL SERVICES, INC 2 WORLD FINANCIAL CENTER, SOUTH TOWER NEW YORK, NY 10281	CMS_FX_21	04/ 24/ 2009	\$52,810.22
		CMS_FX_22	05/ 26/ 2009	\$56,333.33
		CMS_FX_23	06/ 24/ 2009	\$53,695.31
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1896	MERRY WEATHER FOAM INC. 2590 ANTHONY DRIVE ANTHONY, NM 88021	030732	04/ 24/ 2009	\$2,602.08
			SUBTOTAL	\$2,602.08
1897	MERYMAN ENVIRONMENTAL INC. 10408 BLOOMINGDALE AVENUE RIVERVIEW, FL 33569	031878	06/ 19/ 2009	\$92.00
			SUBTOTAL	\$92.00
1898	METAALWARENFABRIEK LATENSTEIN BV LATENSTEINSE MIDDENWEG 2 TIEL, 4005 EJNETHERLANDS	002489 002603 002716 002812	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$29,907.07 \$18,625.30 \$17,144.46 \$12,620.34
			SUBTOTAL	\$78,297.17
1899	METAL POWDER PRODUCTS 2728 RELIABLE PARKWAY CHICAGO, IL 60686-0027	055802 056711	05/ 04/ 2009 06/ 04/ 2009	\$2,937.22 \$891.36
			SUBTOTAL	\$3,828.58
1900	METAL WORKING 7116 CROSSROADS BOULEVARD BRENTWOOD, TN 37027	055925 056835 057763	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,953.02 \$110.18 \$626.72
			SUBTOTAL	\$2,689.92
1901	METALLWERK WINKER GMBH DELLINGER WEG SPAICHINGEN, MI 78549 GERMANY	002513 002744	05/ 04/ 2009 06/ 26/ 2009	\$1,512.64 \$3,491.00
			SUBTOTAL	\$5,003.64
1902	METASTORM INC. 500 EAST PRATT STREET BALTIMORE, MD 21202	031767	06/ 19/ 2009	\$2,201.56
			SUBTOTAL	\$2,201.56

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1903	METLIFE HOME AND AUTO 177 S COMMONS DR AURORA, IL 60504	117171	04/ 14/ 2009	\$2,968.52
		122538	05/ 13/ 2009	\$2,525.41
		126630	06/ 10/ 2009	\$2,431.91
			SUBTOTAL	\$7,925.84
1904	METLIFE INSTITUTIONAL GROUP P O BOX 3016 UTICA, NY 13504	117604	04/ 16/ 2009	\$157,909.25
		121404	05/ 06/ 2009	\$163,651.63
		126319	06/ 09/ 2009	\$162,316.58
			SUBTOTAL	\$483,877.46
1905	METLIFE OLTD 100 E BIG BEAVER, #320 TROY, MI 48083	117605	04/ 16/ 2009	\$5,809.00
		121118	05/ 05/ 2009	\$6,031.12
		127547	06/ 17/ 2009	\$5,673.86
			SUBTOTAL	\$17,513.98
1906	METOKOTE DE MEXICO S DE RL DE CV CARR SALTILLO PIEDRAS NEGRAS RAMOS ARIZPE, COAH, 25900 MEXICO	004417	05/ 04/ 2009	\$828.67
		004925	06/ 04/ 2009	\$811.20
		005492	06/ 26/ 2009	\$1,804.61
			SUBTOTAL	\$3,444.48
1907	METRIC MOLD INC.	680	05/ 04/ 2009	\$18,400.00
		735	06/ 04/ 2009	\$4,950.00
		786	06/ 26/ 2009	\$319,000.00
			SUBTOTAL	\$342,350.00
1908	METRIS USA INC. 1070 EAST AVON ROAD ROCHESTER HILLS, MI 48307	056473	06/ 04/ 2009	\$3,895.50
			SUBTOTAL	\$3,895.50
1909	METRO AIRPORT TRUCK 13385 INKSTER RD. TAYLOR, MI 48180	031768	06/ 19/ 2009	\$2,333.96
			SUBTOTAL	\$2,333.96

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1910	METRO CARS INC. 24957 BREST ROAD TAYLOR, MI 48180	031769	06/ 19/ 2009	\$67.25
			SUBTOTAL	\$67.25
1911	METRO LAWN SPRINKLER SERVICES 44805 UTICA ROAD UTICA, MI 48317	057853	06/ 26/ 2009	\$902.33
			SUBTOTAL	\$902.33
1912	METRO SMT ATLAS PARK, FIRSTPOINT DONCASTER, DN4 5JT UNITED KINGDOM	031770	06/ 19/ 2009	\$1,686.41
			SUBTOTAL	\$1,686.41
1913	METROPLEX CONTROL SYSTEMS INC. 4582 PAYSPIHERE CIRCLE CHICAGO, IL 60674	030733	04/ 24/ 2009	\$1,680.67
			SUBTOTAL	\$1,680.67
1914	METROPOLITAN ST. LOUIS SEWER DISTRICT P.O. BOX 437 ST. LOUIS, MO 63166	030423 030587 030811 031172 031501	04/ 15/ 2009 04/ 24/ 2009 04/ 27/ 2009 06/ 03/ 2009 06/ 10/ 2009	\$120.69 \$1,014.94 \$39.34 \$36.86 \$1,125.16
			SUBTOTAL	\$2,336.99
1915	METTLER TOLEDO INC. 1900 POLARIS PARKWAY COLUMBUS, OH 43240-2020	031771	06/ 19/ 2009	\$5,151.26
			SUBTOTAL	\$5,151.26
1916	MEXICAN DOOR COMPANY S. DE R.L. DE C.V. BLVD. FUSION 110-C HERMOSILLO, SONORA, 83295 MEXICO	004095 004874 005444	04/ 20/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$132,546.18 \$23,891.04 \$29,054.94
			SUBTOTAL	\$185,492.16

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1917	MEXICAN TECHNOLOGIES CO. INC. 8650 YERMOLAND EL PASO, TX 79907	005596	06/ 26/ 2009	\$3,115.25
		055846	05/ 04/ 2009	\$75,018.19
		056761	06/ 04/ 2009	\$55,279.45
		057692	06/ 26/ 2009	\$23,609.76
		SUBTOTAL		\$157,022.65
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1918	MEYER LABORATORY INC. 2401 W. JEFFERSON BLUE SPRINGS, MO 64015-7298	056148	05/ 04/ 2009	\$1,100.00
		057070	06/ 04/ 2009	\$1,381.99
		057959	06/ 26/ 2009	\$1,421.46
		SUBTOTAL		\$3,903.45
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1919	MF INSPEC INC. 25 A. MAPLE CREEK CIRCLE GREENVILLE, SC 29607	057126	06/ 04/ 2009	\$750.00
		SUBTOTAL		\$750.00
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1920	MGA RESEARCH CORPORATION BOX 68-9916 MILWAUKEE, WI 53268-9916	055545	05/ 04/ 2009	\$2,500.00
		056459	06/ 04/ 2009	\$9,000.00
		057407	06/ 26/ 2009	\$8,400.00
		SUBTOTAL		\$19,900.00
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1921	MIAMI CORPORATION 720 ANDERSON FERRY ROAD CINCINNATI, OH 45238	057111	06/ 04/ 2009	\$838.60
		SUBTOTAL		\$838.60
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1922	MICHAEL BRADLEY & CO. INC. 414 GREENE STREET MARIETTA, OH 45750	031362	06/ 04/ 2009	\$126.83
		SUBTOTAL		\$126.83
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1923	MICHAEL DAY ENTERPRISES INC.	5210	05/ 04/ 2009	\$13,500.00
		5360	06/ 04/ 2009	\$13,500.00
		5516	06/ 26/ 2009	\$13,500.00
		SUBTOTAL		\$40,500.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1924	MICHIGAN ARC PRODUCTS 2040 AUSTIN DRIVE TROY, MI 48083	004489	05/ 04/ 2009	\$47,623.84
		056831	06/ 04/ 2009	\$40,236.19
		057761	06/ 26/ 2009	\$38,687.72
		SUBTOTAL		\$126,547.75
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1925	MICHIGAN BOX COMPANY 16098 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	030734	04/ 24/ 2009	\$6,519.00
		031363	06/ 04/ 2009	\$15,657.73
		031772	06/ 19/ 2009	\$15,729.63
		SUBTOTAL		\$37,906.36
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1926	MICHIGAN CHAMBER OF COMMERCE 600 S. WALNUT LANSING, MI 48933	005735	06/ 30/ 2009	\$6,500.00
		SUBTOTAL		\$6,500.00
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1927	MICHIGAN DEPARTMENT OF TREASURY INCOME TAX 430 W ALLEGAN ST LANSING, MI 48922	030291	04/ 08/ 2009	\$12,226.13
		030464	04/ 16/ 2009	\$46.85
		030588	04/ 24/ 2009	\$2,239.52
		030589	04/ 24/ 2009	\$4,000.00
		030867	05/ 06/ 2009	\$1,095.38
		030950	05/ 13/ 2009	\$13,991.03
		031546	06/ 12/ 2009	\$12,716.88
		031773	06/ 19/ 2009	\$375.00
		031879	06/ 19/ 2009	\$171.00
SUBTOTAL		\$46,861.79		
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1928	MICHIGAN DEPT OF CONS & IND SVC ELEVATOR SAFETY DIVISION PO BOX 30255 LANSING, MI 30255	031774	06/ 19/ 2009	\$180.00
		SUBTOTAL		\$180.00
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1929	MICHIGAN ENGINEERED COMFORT CORPORATION 2532 PEPPER COURT HARTLAND, MI 48353	056642	06/ 04/ 2009	\$12,250.00
		SUBTOTAL		\$12,250.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1930	MICHIGAN INDUSTRIAL SERVICE CORPORATION 44833 CENTRE COURT CLINTON TOWNSHIP, MI 48038	055519	05/ 04/ 2009	\$19,614.80
		056432	06/ 04/ 2009	\$3,512.20
		057380	06/ 26/ 2009	\$418.80
		SUBTOTAL		\$23,545.80
1931	MICHIGAN LABOR - MANAGEMENT ASSOCIATION 36500 FORD ROAD, 264 WESTLAND, MI 48185	056219	05/ 06/ 2009	\$470.00
		SUBTOTAL		\$470.00
1932	MICHIGAN NOTARY SERVICE 2176 OAKWOOD DRIVE TROY, MI 48098	030812	04/ 27/ 2009	\$33.07
		SUBTOTAL		\$33.07
1933	MICHIGAN OFFICE SOLUTIONS PO BOX 140587 GRAND RAPIDS, MI 49514-0587	056117	05/ 04/ 2009	\$304.22
		057044	06/ 04/ 2009	\$316.47
		057931	06/ 26/ 2009	\$316.47
		SUBTOTAL		\$937.16
1934	MICHIGAN STATE UNIVERSITY 4700 SOUTH HAGADOM ROAD EAST LANSING, MI 48823	030735	04/ 24/ 2009	\$92,625.00
		031364	06/ 04/ 2009	\$6,000.00
		SUBTOTAL		\$98,625.00
1935	MICO INDUSTRIES	5154	05/ 04/ 2009	\$2,206.90
		SUBTOTAL		\$2,206.90
1936	MICRO PLASTICS INC. HIGHWAY 178 NORTH FLIPPIN, AR 72634	056797	06/ 04/ 2009	\$561.55
		SUBTOTAL		\$561.55

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1937	MICRO WISE INC. 21421 HILLTOP DRIVE SOUTHFIELD, MI 48034	030736	04/ 24/ 2009	\$655.84
		031775	06/ 19/ 2009	\$2,729.00
		SUBTOTAL		\$3,384.84
1938	MICROCHIP TECHNOLOGY 2355 WEST CHANDLER BLVD. CHANDLER, AZ 85224	004040	04/ 08/ 2009	\$101,107.63
		004066	04/ 16/ 2009	\$53,655.22
		004122	04/ 24/ 2009	\$93,224.00
		004545	05/ 08/ 2009	\$19,442.80
		004587	05/ 14/ 2009	\$45,866.00
		004631	05/ 21/ 2009	\$5,833.74
		004681	06/ 01/ 2009	\$16,832.00
		005013	06/ 05/ 2009	\$37,356.30
		005039	06/ 11/ 2009	\$4,480.80
		005145	06/ 19/ 2009	\$2,100.00
		005764	07/ 02/ 2009	\$6,414.00
SUBTOTAL		\$386,312.49		
1939	MICROMAX INC 5840 NORTH CANTON CENTER CANTON, MI 48187-2614	055598	05/ 04/ 2009	\$71,221.75
		056511	06/ 04/ 2009	\$164,644.00
		057455	06/ 26/ 2009	\$145,406.25
SUBTOTAL		\$381,272.00		
1940	MID STATES SCREW CORPORATION 1817 18TH AVE. ROCKFORD, IL 61104	031365	06/ 04/ 2009	\$18,115.26
		SUBTOTAL		\$18,115.26
1941	MID-AMERICA PACKAGING 4800 MIAMI ST. LOUIS, MO 63116	031366	06/ 04/ 2009	\$911.95
		SUBTOTAL		\$911.95
1942	MID-STATE INDUSTRIAL SERVICES INC. PO BOX 98 EATON RAPIDS, MI 48827	056093	05/ 04/ 2009	\$6,262.35
		057011	06/ 04/ 2009	\$3,085.23
		057904	06/ 26/ 2009	\$2,567.86
SUBTOTAL		\$11,915.44		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1943	MIDBROOK INC. PO BOX 867 JACKSON, MI 49204-0867	056094	05/ 04/ 2009	\$3,066.88
		057012	06/ 04/ 2009	\$3,000.00
		SUBTOTAL		\$6,066.88
1944	MIDCAP CREDIT LLC 600 WEST BELTLINE ROAD LANCASTER, TX 75146	056098	05/ 04/ 2009	\$18,309.98
		057018	06/ 04/ 2009	\$21,204.61
		057907	06/ 26/ 2009	\$59,187.84
		SUBTOTAL		\$98,702.43
1945	MIDDLE TYGER YMCA 720 SHOALS ROAD DUNCAN, SC 29334	056103	05/ 04/ 2009	\$200.00
		057024	06/ 04/ 2009	\$210.00
		057911	06/ 26/ 2009	\$220.00
		SUBTOTAL		\$630.00
1946	MIDWEST PRECISION PRODUCTS 9940 YORK-ALPHA DRIVE NORTH ROYALTON, OH 44133	056898	06/ 04/ 2009	\$1,750.00
		SUBTOTAL		\$1,750.00
1947	MIDWESTERN DENTAL 5050 SCHEIFER ROAD DEARBORN, MI 48126	030590	04/ 24/ 2009	\$130.12
		031099	05/ 27/ 2009	\$130.12
		SUBTOTAL		\$260.24
1948	MIFAST PO BOX 809153 CHICAGO, IL 60680-9153	055635	05/ 04/ 2009	\$735.00
		SUBTOTAL		\$735.00
1949	MIFAST P.O. BOX 809153 CHICAGO, IL 60680-9153	055635	05/ 04/ 2009	\$12,090.83
		SUBTOTAL		\$12,090.83

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1950	MIG WIRE AND TUBE LLC P.O. BOX 674026 DETROIT, MI 48267-4026	056120	05/ 04/ 2009	\$40,158.17
		057047	06/ 04/ 2009	\$37,201.77
		057932	06/ 26/ 2009	\$25,211.55
		SUBTOTAL		\$102,571.49
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1951	MIGHTY LUBE USA 9569 WEST 40 TH STREET INC. FREMONT, MI 49412	057053	06/ 04/ 2009	\$1,144.50
		SUBTOTAL		\$1,144.50
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1952	MIGHTY LUBE USA 9569 W. 40TH STREET FREMONT, MI 49412	056129	05/ 04/ 2009	\$1,144.50
		SUBTOTAL		\$1,144.50
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1953	MIKE AND KELLY WALKOWSKI 60891 HAVEN RIDGE LENOX, MI 48048	126753	06/ 11/ 2009	\$11,963.00
		SUBTOTAL		\$11,963.00
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1954	MIKO S.R.L. VIA RESSEL 3 GORIZIA, GO, 34070 ITALY	004336	05/ 04/ 2009	\$3,739.64
		SUBTOTAL		\$3,739.64
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1955	MIKRON INFRARED INC. 16 THORNTON ROAD OAKLAND, NJ07436	030737	04/ 24/ 2009	\$710.80
		SUBTOTAL		\$710.80
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1956	MILACRON MARKETING	5353	06/ 04/ 2009	\$321.05
		5508	06/ 26/ 2009	\$10,725.65
		SUBTOTAL		\$11,046.70

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1957	MILAN CAST METAL CORPORATION 13905 N. SANFORD ROAD MILAN, MI 48160	004178	05/ 01/ 2009	\$29,950.00
		056813	06/ 04/ 2009	\$13,850.00
		057741	06/ 26/ 2009	\$14,340.00
		SUBTOTAL		\$58,140.00
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1958	MILAN CAST METAL CORPORATION 13905 SANFORD ROAD MILAN, MI 48160	005272	06/ 26/ 2009	\$58,875.00
		055900	05/ 04/ 2009	\$99,527.50
		056813	06/ 04/ 2009	\$338,425.00
		SUBTOTAL		\$496,827.50
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1959	MILLIKEN AND COMPANY PO BOX 1926 SPARTANBURG, SC 29304	004114	04/ 23/ 2009	\$13,010.40
		004221	05/ 04/ 2009	\$10,943.69
		005691	06/ 29/ 2009	\$14,310.98
		005725	06/ 30/ 2009	\$12,277.05
SUBTOTAL		\$50,542.12		
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1960	MILLIKEN AND COMPANY P.O. BOX 1926 M-245 SPARTANBURG, SC 29304	005762	04/ 28/ 2009	\$3,130,002.89
		005763	05/ 28/ 2009	\$635,075.53
		SUBTOTAL		\$3,765,078.42
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1961	MILTECH INDUSTRIES INC. 7416 NINETEEN MILE ROAD STERLING HEIGHTS, MI 48314	055693	05/ 04/ 2009	\$191.80
		056603	06/ 04/ 2009	\$533.36
		057539	06/ 26/ 2009	\$1,100.02
		SUBTOTAL		\$1,825.18
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1962	MIM INDUSTRIES INC. P.O. BOX 635075 CINCINNATI, OH 45263-5075	056180	05/ 04/ 2009	\$270.00
		SUBTOTAL		\$270.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1963	MINUANO CORTE E COSTURA AV, CAPIVARA 1645 LINDOLFO COLLOR, BRAZIL	005125	06/ 18/ 2009	\$140,679.72
		005174	06/ 24/ 2009	\$136,701.23
			SUBTOTAL	\$277,380.95
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1964	MINUANO CORTE E COSTURA INDUSTRIAL AV GENERAL BENTO GONCALVES 698 ROLANTE, 95690-000 BRAZIL	118856	04/ 23/ 2009	\$342,814.50
			SUBTOTAL	\$342,814.50
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1965	MIR3 3398 CARMEL MOUNTAIN ROAD SAN DIEGO, CA 92121	057943	06/ 26/ 2009	\$3,080.00
			SUBTOTAL	\$3,080.00
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1966	MIRSA MANUFACTURING 2626 N. MESA EL PASO, TX 79902	030725	04/ 24/ 2009	\$166.95
		031349	06/ 04/ 2009	\$552.11
		031762	06/ 19/ 2009	\$1,277.24
			SUBTOTAL	\$1,996.30
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1967	MISSISSIPPI STATE TAX COMMISSION PO BOX 23050 JACKSON, MS 39225-3050	030465	04/ 16/ 2009	\$20.00
			SUBTOTAL	\$20.00
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1968	MISSOURI AMERICAN WATER COMPANY P.O. BOX 94551 PALATINE, IL 60094-4551	031502	06/ 10/ 2009	\$297.97
			SUBTOTAL	\$297.97
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1969	MISSOURI DEPARTMENT OF REVENUE 1845 BORMAN CT. ST. LOUIS, MO 63146	030521	04/ 22/ 2009	\$45.00
		031066	05/ 22/ 2009	\$91.51
			SUBTOTAL	\$136.51

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1970	MISSOURI DIRECTOR OF REVENUE PO BOX 3020 JEFFERSON CITY, MO 65105-3020	030522	04/ 22/ 2009	\$45.00
		031033	05/ 20/ 2009	\$45.00
		SUBTOTAL		\$90.00
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1971	MITCHELL MCNUTT & SAMS 215 FIFTH STREET NORTH COLUMBUS, MS 39703-1366	004536	05/ 08/ 2009	\$1,719.00
		005083	06/ 17/ 2009	\$1,294.00
		005196	06/ 25/ 2009	\$2,000.00
		055396	05/ 04/ 2009	\$903.50
		SUBTOTAL		\$5,916.50
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1972	MITSUBISHI CABLE AMERICA INC. 1050 HIGHLAND DRIVE ANN ARBOR, MI 48108	055869	05/ 04/ 2009	\$10,205.30
		056781	06/ 04/ 2009	\$9,765.37
		057712	06/ 26/ 2009	\$9,830.87
		SUBTOTAL		\$29,801.54
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1973	MITSUBISHI ELECTRIC AUTOMOTIVE AMERICA 15603 CENTENNIAL DRIVE NORTHVILLE, MI 48168	056188	05/ 04/ 2009	\$1,893.00
		058005	06/ 26/ 2009	\$365.09
		SUBTOTAL		\$2,258.09
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1974	MIYACHI UNITECH CORPORATION 1820 SOUTH MYRTLE AVENUE MONROVIA, CA 91016	031776	06/ 19/ 2009	\$295.66
		SUBTOTAL		\$295.66
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1975	MIYASAKA POLYMER PHILS INC. 20 AMPERE STREET LAGUNA, 4025 PHILIPPINES	004949	06/ 04/ 2009	\$2,663.40
		005278	06/ 26/ 2009	\$1,389.60
		005517	06/ 26/ 2009	\$3,010.80
		SUBTOTAL		\$7,063.80

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1976	MOBILE MINE P.O. BOX 79149 PHOENIX, AZ 85062-9149	030738	04/ 24/ 2009	\$1,126.14
		031367	06/ 04/ 2009	\$190.46
		031777	06/ 19/ 2009	\$232.86
		SUBTOTAL		\$1,549.46
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1977	MOBILE STORAGE GROUP INC. PO BOX 10999 BURBANK, CA 91510-0999	005741	07/ 01/ 2009	\$1,059.56
		055309	04/ 08/ 2009	\$39.28
		SUBTOTAL		\$1,098.84
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1978	MOBIS ALABAMA LLC 1395 MITCHELL YOUNG ROAD MONTGOMERY, AL 36108	057548	06/ 26/ 2009	\$87,739.20
		SUBTOTAL		\$87,739.20
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1979	MODERN AUTOMATION 134 TENNSCO DRIVE DICKSON, TN 37055	055923	05/ 04/ 2009	\$364.45
		SUBTOTAL		\$364.45
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1980	MOELIS & COMPANY 245 PARK AVENUE 32ND FLOOR NEW YORK, NY 10167	005054	06/ 12/ 2009	\$210,000.00
		129579	07/ 02/ 2009	\$1,200,000.00
		SUBTOTAL		\$1,410,000.00
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1981	MOELLER MFG. CO. 7116 CROSSROADS BOULEVARD BRENTWOOD, TN 37027	056836	06/ 04/ 2009	\$267.78
		SUBTOTAL		\$267.78
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1982	MOLEX AUTOMOTIVE P.O. BOX 101853 ATLANTA, GA 30392-1853	004265	05/ 04/ 2009	\$321,019.71
		004786	06/ 04/ 2009	\$601,279.26
		005362	06/ 26/ 2009	\$746,433.79
		005575	06/ 26/ 2009	\$1,544.40
		SUBTOTAL		\$1,670,277.16

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1983	MOLEX AUTOMOTIVE 2222 WELLINGTON CT LISLE, IL 60532	004786	06/ 04/ 2009	\$54,691.61
		005362	06/ 26/ 2009	\$630,569.73
		SUBTOTAL		\$685,261.34
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1984	MOLEX AUTOMOTIVE	4265	05/ 04/ 2009	\$195,469.87
		4786	06/ 04/ 2009	\$295,956.47
		5362	06/ 26/ 2009	\$0.00
		SUBTOTAL		\$491,426.34
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1985	MOLEX SINGAPORE PTE LTD RM. 203, NO.680 YISHAN ROAD SHANGHAI, MI 629174 CHINA	002522	05/ 04/ 2009	\$16,697.67
		002639	06/ 04/ 2009	\$9,697.38
		002753	06/ 26/ 2009	\$18,846.02
		002788	06/ 26/ 2009	\$3,783.18
		004440	05/ 04/ 2009	\$1,467.05
		004947	06/ 04/ 2009	\$1,817.10
		005277	06/ 26/ 2009	\$529.36
		005515	06/ 26/ 2009	\$14,821.90
SUBTOTAL		\$67,659.66		
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1986	MOLLERTECH LLC 13877 TERESA DRIVE SHELBY TWP., MI 48315	004035	04/ 08/ 2009	\$5,262.49
		004120	04/ 24/ 2009	\$77,516.58
		004538	05/ 08/ 2009	\$12,758.08
		SUBTOTAL		\$95,537.15
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1987	MOLTEN ASIA POLYMER PRODUCTS CO. LTD. 666/ 1 MOO 11 SUKHAPIBARN 8 ROAD CHONBURI, 20232 THAILAND	004444	05/ 04/ 2009	\$14,261.41
		004953	06/ 04/ 2009	\$5,230.07
		005521	06/ 26/ 2009	\$19,777.67
		SUBTOTAL		\$39,269.15
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1988	MOLTEN-ELASTOMER GMBH GEDERNER STRABE 56 GEDERN, 63688 GERMANY	002529	05/ 04/ 2009	\$2,661.92
		002648	06/ 04/ 2009	\$9,284.34
		002761	06/ 26/ 2009	\$6,515.52
		SUBTOTAL		\$18,461.78

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1989	MOLTEN-NORTH AMERICA CORP. P.O. BOX 632257 CINCINNATI, OH 45263-2257	055520	05/ 04/ 2009	\$74,876.77
		056433	06/ 04/ 2009	\$89,656.57
		057381	06/ 26/ 2009	\$57,041.63
		SUBTOTAL		\$221,574.97
1990	MOLTEN-NORTH AMERICA CORP. AV. ENRIQUE PINOCELLI #8951 COL. PARQUE INDUS.AEROJUAREZ JUAREZ, CHIH, 32690 MEXICO	057381	06/ 26/ 2009	\$17,426.45
		SUBTOTAL		\$17,426.45
1991	MOLTEN-NORTH AMERICA CORP.	55520	05/ 04/ 2009	\$22,925.34
		56433	06/ 04/ 2009	\$15,459.51
		57381	06/ 26/ 2009	\$14,805.22
		SUBTOTAL		\$53,190.07
1992	MOMENTIVE PERFORMANCE MATERIALS 187 DANBURY ROAD WILTON, CT 06897	055948	05/ 04/ 2009	\$39,524.28
		056858	06/ 04/ 2009	\$46,827.91
		057780	06/ 26/ 2009	\$40,955.17
		SUBTOTAL		\$127,307.36
1993	MONARCH AUTOMATION INC. 8890 EAGLE RIDGE COURT WEST CHESTER, OH 45069	057817	06/ 26/ 2009	\$466.54
		SUBTOTAL		\$466.54
1994	MONROE ENGINEERING PRODUCTS LLC 68 S. SQUIRREL ROAD SUITE 100 AUBURN HILLS, MI 48326	058061	06/ 26/ 2009	\$3,900.00
		SUBTOTAL		\$3,900.00
1995	MONTGOMERY CO. COURT HOUSE 211 E. 3RD STREET MONTGOMERY CITY, MO 63361-1956	24344	05/ 15/ 2009	\$638.89
		SUBTOTAL		\$638.89

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1996	MONTGOMERY COUNTY REVENUE COMMISSIONER 100 S LA WRENCE ST MONTGOMERY, AL 36104	123017	05/ 20/ 2009	\$33.48
		127535	06/ 17/ 2009	\$258.36
			SUBTOTAL	\$291.84
		<hr/>		
1997	MONTGOMERY WATER WORKS PO BOX 1631 MONTGOMERY, AL 36102-1631	030591	04/ 24/ 2009	\$841.30
		031503	06/ 10/ 2009	\$983.29
			SUBTOTAL	\$1,824.59
		<hr/>		
1998	MOR-TECH DESIGN INC. 44249 PHOENIX STERLING HEIGHTS, MI 48314	055591	05/ 04/ 2009	\$2,000.00
		057451	06/ 26/ 2009	\$69,610.00
			SUBTOTAL	\$71,610.00
		<hr/>		
1999	MORBERN USA INC 401 FARLEY ROAD HIGHPOINT, NC 27263	004679	05/ 29/ 2009	\$32,721.65
		057159	06/ 04/ 2009	\$22,019.66
		058041	06/ 26/ 2009	\$14,435.06
			SUBTOTAL	\$69,176.37
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2000	MORE DIRECT INC. 3800 N. MESA SUITE B EL PASO, TX 79902	056205	05/ 04/ 2009	\$550.24
		057140	06/ 04/ 2009	\$3,525.63
		058026	06/ 26/ 2009	\$898.78
			SUBTOTAL	\$4,974.65
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2001	MORE DIRECT INC. 3800 N. MESA SUITE B EL PASO, TX 79902	057140	06/ 04/ 2009	\$8,258.81
		058026	06/ 26/ 2009	\$2,730.52
			SUBTOTAL	\$10,989.33

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2002	MORE SPACE INC. PO BOX 470248 ST. LOUIS, MO 63147	056046	05/ 04/ 2009	\$150.00
		056956	06/ 04/ 2009	\$150.00
		057862	06/ 26/ 2009	\$150.00
		SUBTOTAL		
2003	MORRISETTE PAPER COMPANY INC. PO BOX 651591 CHARLOTTE, NC 28265-1591	055981	05/ 04/ 2009	\$1,250.00
		056890	06/ 04/ 2009	\$375.00
		SUBTOTAL		
2004	MORRISON & FOERSTER LLP PO BOX 60000 SAN FRANCISCO, CA 94160-2497	004546	05/ 08/ 2009	\$3,985.00
		005204	06/ 25/ 2009	\$1,523.00
		055633	05/ 04/ 2009	\$1,920.00
		SUBTOTAL		
2005	MORRISON INDUSTRIAL P.O. BOX 1803 GRAND RAPIDS, MI 49501	031067	05/ 22/ 2009	\$3,125.00
		055838	05/ 04/ 2009	\$1,036.23
		056749	06/ 04/ 2009	\$1,851.05
		057679	06/ 26/ 2009	\$954.02
		SUBTOTAL		
2006	MORRISTOWN UTILITIES 441 WEST MAIN STREET MORRISTOWN, TN 37814	055330	04/ 22/ 2009	\$72,920.54
		055350	04/ 29/ 2009	\$2,956.85
		056255	05/ 20/ 2009	\$70,882.81
		056267	05/ 28/ 2009	\$2,192.12
		057212	06/ 17/ 2009	\$51,580.86
		057226	06/ 24/ 2009	\$1,244.30
		SUBTOTAL		
2007	MOTION INDUSTRIES 1605 ALTON ROAD BIRMINGHAM, AL 35201	055710	05/ 04/ 2009	\$1,729.79
		056620	06/ 04/ 2009	\$548.24
		056621	06/ 04/ 2009	\$4,385.91
		SUBTOTAL		

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2008	MOTION INDUSTRIES			
		5190	05/ 04/ 2009	\$119.88
			SUBTOTAL	\$119.88
2009	MOTOR CITY FASTENERS 1600 EAST 10 MILE ROAD HAZEL PARK, MI 48030-0219			
		055521	05/ 04/ 2009	\$592.00
		056434	06/ 04/ 2009	\$592.00
		057382	06/ 26/ 2009	\$592.00
			SUBTOTAL	\$1,776.00
2010	MOUSER ELECTRONICS 1000 N MAIN STREET MANSFIELD, TX 76063			
		058014	06/ 26/ 2009	\$231.03
			SUBTOTAL	\$231.03
2011	MOUSER ELECTRONICS P.O. BOX 99319 FORT WORTH, TX 99319			
		057127	06/ 04/ 2009	\$57.21
			SUBTOTAL	\$57.21
2012	MOUSER ELECTRONICS			
		5583	06/ 26/ 2009	\$385.42
			SUBTOTAL	\$385.42
2013	MOUSER ELECTRONICS INC PO BOX 99319 FORT WORTH, TX 76199			
		055639	05/ 04/ 2009	\$108.00
			SUBTOTAL	\$108.00
2014	MPE USA INC. 14030 SOUTH LAKES DRIVE CHARLOTTE, NC 28273			
		055859	05/ 04/ 2009	\$1,536.30
		056775	06/ 04/ 2009	\$1,536.30
		057703	06/ 26/ 2009	\$1,024.20
			SUBTOTAL	\$4,096.80
2015	MPEG LA LLC 6312 S. FIDDLERS GREEN CIRCLE GREENWOOD VILLAGE, CO 80111			
		004139	04/ 28/ 2009	\$28,638.00
			SUBTOTAL	\$28,638.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2016	MPS GROUP 2920 SCOTTEN STREET DETROIT, MI 48210	057560	06/ 26/ 2009	\$1,518.00
			SUBTOTAL	\$1,518.00
2017	MS INSPECTION & LOGISTICS 525 BUCKINGHAM DRIVE MONTGOMERY, AL 36116	057709	06/ 26/ 2009	\$168.00
			SUBTOTAL	\$168.00
2018	MS INSPECTION & LOGISTICS P.O. BOX 40508 INDIANAPOLIS, IN 46240	055866 056779 057709	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$111,529.71 \$100,001.08 \$153,350.48
			SUBTOTAL	\$364,881.27
2019	MS INSPECTION & LOGISTICS	5211 5361 5517	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$12,009.40 \$1,381.25 \$806.25
			SUBTOTAL	\$14,196.90
2020	MSC INDUSTRIAL SUPPLY CO. 75 MAXESS ROAD MELVILLE, NY 11747-3151	055677	05/ 04/ 2009	\$212.10
			SUBTOTAL	\$212.10
2021	MSC INDUSTRIAL SUPPLY CO. 10737 GATAWAY WEST EL PASO, TX 79935	056585 057521	06/ 04/ 2009 06/ 26/ 2009	\$1,887.11 \$208.75
			SUBTOTAL	\$2,095.86
2022	MST STEEL CORPORATION DEPT 771004 P.O. BOX 77000 DETROIT, MI 48277-1004	030726	04/ 24/ 2009	\$5,000.00
			SUBTOTAL	\$5,000.00

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SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2023	MT EATON PALLET LTD 4761 COUNTY ROAD 207 MILLERSBURG, OH 44654	031368	06/ 04/ 2009	\$979.70
		031778	06/ 19/ 2009	\$1,487.20
			SUBTOTAL	\$2,466.90
		<hr/>		
2024	MTM LAWN AND MAINTENANCE 3453 WIRTH ROAD HIGHLAND, IN 46322	056954	06/ 04/ 2009	\$1,612.50
		057861	06/ 26/ 2009	\$537.50
			SUBTOTAL	\$2,150.00
		<hr/>		
2025	MUHR AND BENDER KG SCHLACHTWIESE 4 ATTENDORN, 57439 GERMANY	002514	05/ 04/ 2009	\$1,706.55
		002633	06/ 04/ 2009	\$7,323.64
		002745	06/ 26/ 2009	\$9,815.81
			SUBTOTAL	\$18,846.00
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2026	MULLER TEXTILES 828 WINESAP ROCHESTER HILLS, MI 48307	005035	06/ 10/ 2009	\$5,620.00
		005719	06/ 30/ 2009	\$12,971.60
		055712	05/ 04/ 2009	\$66,027.40
		056623	06/ 04/ 2009	\$64,600.01
		057561	06/ 26/ 2009	\$21,729.40
			SUBTOTAL	\$170,948.41
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2027	MULTICELL PACKAGING INC. 191 VICTOR STREET LAWRENCEVILLE, GA 30245	055777	05/ 04/ 2009	\$4,448.88
		056689	06/ 04/ 2009	\$957.38
		057623	06/ 26/ 2009	\$385.11
			SUBTOTAL	\$5,791.37
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2028	MULTIFASTENER TOOLING PO BOX 77000 DETROIT, MI 48277-0292	005152	06/ 19/ 2009	\$9,946.43
		055556	05/ 04/ 2009	\$151.48
		056467	06/ 04/ 2009	\$14,099.93
			SUBTOTAL	\$24,197.84

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2029	MULTIFASTENER TOOLING P.O. BOX 77000 DEPT # 77292 DETROIT, MI 48277-0292	055556	05/ 04/ 2009	\$5,250.00
			SUBTOTAL	\$5,250.00
2030	MUNIER MANN DESIGN STUDIO	5397 737	06/ 04/ 2009 06/ 04/ 2009	\$110.00 \$79.00
			SUBTOTAL	\$189.00
2031	MUNSON MEDICAL CENTR PO BOX 1131 TRAVERSE CITY, MI 49685	031369	06/ 04/ 2009	\$1,190.00
			SUBTOTAL	\$1,190.00
2032	MUNSON OCCUPATIONAL HEALTH & MEDICINE PO BOX 2307 TRAVERSE CITY, MI 49685	030739 031779	04/ 24/ 2009 06/ 19/ 2009	\$101.00 \$62.00
			SUBTOTAL	\$163.00
2033	MURATA ELECTRONIC NORTH AMERICA INC P.O. BOX 100640 ATLANTA, GA 30384	055614 056529 057469	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$99,333.15 \$102,366.52 \$93,097.32
			SUBTOTAL	\$294,796.99
2034	MURRAY A. PERCIVAL COMPANY 2014 BROWN ROAD AUBURN HILLS, MI 48326	055931 056845 057771	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$3,947.39 \$1,574.75 \$211.66
			SUBTOTAL	\$5,733.80

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2035	MURRAY GUARD INC. PO BOX 1000 MEMPHIS, TN 38148-0203	005710	06/ 29/ 2009	\$4,464.02
		056092	05/ 04/ 2009	\$8,568.00
		057010	06/ 04/ 2009	\$9,381.67
		057903	06/ 26/ 2009	\$7,033.24
			SUBTOTAL	\$29,446.93
2036	MVP PLASTICS INC. 4000 WARREN ROAD NEWTON FALLS, OH 44444	005019	06/ 08/ 2009	\$7,040.19
		005118	06/ 18/ 2009	\$907.60
		005235	06/ 26/ 2009	\$24,330.03
		056208	05/ 04/ 2009	\$5,191.52
		057149	06/ 04/ 2009	\$18,145.12
			SUBTOTAL	\$55,614.46
2037	NAGANUMA SHOJI CO. LTD. 6-14 FUKURO-MACHI HIROSHIMA, 730-0036 JAPAN	000051	05/ 04/ 2009	\$153.67
		000056	06/ 04/ 2009	\$135,458.14
		000060	06/ 26/ 2009	\$144,347.77
		116700	04/ 07/ 2009	\$57,615.91
			SUBTOTAL	\$337,575.49
2038	NAPA AUTO PARTS	5266	05/ 04/ 2009	\$11.52
		5418	06/ 04/ 2009	\$18.19
			SUBTOTAL	\$29.71
2039	NATEXIS FACTOREM 10-12 A. WINSTON CHURCHILL F-04676 CHARENTON LE PONT CEDEX, FRANCE,	120246	05/ 04/ 2009	\$308.44
			SUBTOTAL	\$308.44
2040	NATIONAL ASSOC. OF MANUFACTURERS 1331 PENNSYLVANIA AVENUE WASHINGTON, DC 20004	005733	06/ 30/ 2009	\$60,923.00
			SUBTOTAL	\$60,923.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2041	NATIONAL BEARINGS COMPANY 1596 MANHEIM PIKE LANCASTER, PA 17604	057577	06/ 26/ 2009	\$38.60
			SUBTOTAL	\$38.60
2042	NATIONAL INSTRUMENTS P.O. BOX 840909 DALLAS, TX 75284-0909	056555 057494	06/ 04/ 2009 06/ 26/ 2009	\$2,196.00 \$2,789.11
			SUBTOTAL	\$4,985.11
2043	NATIONAL INSTRUMENTS	5336	06/ 04/ 2009	\$999.00
			SUBTOTAL	\$999.00
2044	NATIONAL MICROSYSTEMS INC. 6248 EDGEMERE SUTTE 453 EL PASO, TX 79925	058053	06/ 26/ 2009	\$3,190.00
			SUBTOTAL	\$3,190.00
2045	NATIONAL MINORITY SUPPLIER 1040 AVENUE OF THE AMERICAS NEW YORK, NY 10018	030740	04/ 24/ 2009	\$23,000.00
			SUBTOTAL	\$23,000.00
2046	NATIONAL MOLDING CORP. 5 DUBON COURT FARMINGDALE, NY 11735-1065	055667 056576	05/ 04/ 2009 06/ 04/ 2009	\$39.60 \$221.50
			SUBTOTAL	\$261.10
2047	NATIONAL SEATING 200 NATIONAL DRIVE VONORE, TN 37885	030868	05/ 06/ 2009	\$190.00
			SUBTOTAL	\$190.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2048	NATIONAL SEMI-TRAILER CORP. 2300 MOMENTUM PLACE CHICAGO, IL 60689-5323	055455	05/ 04/ 2009	\$3,280.70
		056373	06/ 04/ 2009	\$1,574.10
		057320	06/ 26/ 2009	\$1,574.10
		SUBTOTAL		\$6,428.90
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2049	NATIONAL TECHNICAL SYSTEMS 12601 SOUTHFIELD ROAD DETROIT, MI 48223	055623	05/ 04/ 2009	\$9,775.00
		SUBTOTAL		\$9,775.00
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2050	NATIONAL WELDERS SUPPLY COMPANY PO BOX 34513 CHARLOTTE, NC 28234	056108	05/ 04/ 2009	\$248.30
		057030	06/ 04/ 2009	\$1,727.62
		057918	06/ 26/ 2009	\$1,099.13
		SUBTOTAL		\$3,075.05
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2051	NATIONS BANK TRUST REAL ESTATE LOCK BOX P.O. BOX 840790 DALLAS, TX 75284-0790	030813	04/ 27/ 2009	\$3,353.33
		031173	06/ 03/ 2009	\$3,353.33
		SUBTOTAL		\$6,706.66
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2052	NDK AMERICA INC PO BOX 39000 SAN FRANCISCO, CA 94139-5102	056536	06/ 04/ 2009	\$540.00
		SUBTOTAL		\$540.00
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2053	NDK AMERICA INC P.O. BOX 39000 DEPARTMENT #05102 SAN FRANCISCO, CA 94139-5102	055621	05/ 04/ 2009	\$100,000.00
		056536	06/ 04/ 2009	\$73,857.00
		057476	06/ 26/ 2009	\$29,740.00
		SUBTOTAL		\$203,597.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2054	NEC ELECTRONICS INC PO BOX 751182 CHARLOTTE, NC 28275-1182			
		055622	05/ 04/ 2009	\$720.00
		057477	06/ 26/ 2009	\$33,840.00
			SUBTOTAL	\$34,560.00
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2055	NEC TOKIN HONG KONG LTD SENDAI, 7-1, KOHRIYAMA 6-CHOME TAIHAKU-KU, SENDAI-SHI MIYAGI, CT JAPAN			
		002548	05/ 04/ 2009	\$7,310.75
		002660	06/ 04/ 2009	\$11,775.06
		002779	06/ 26/ 2009	\$16,639.70
	SUBTOTAL	\$35,725.51		
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2056	NEDSCHROEF ALTENA GMBH WESTIGER STRASSE 62 ALTENA, 58762 GERMANY			
		002468	05/ 04/ 2009	\$1,768.10
		002585	06/ 04/ 2009	\$972.67
		002695	06/ 26/ 2009	\$2,753.87
	SUBTOTAL	\$5,494.64		
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2057	NEFF ENGINEERING CO. INC.			
		5369	06/ 04/ 2009	\$1,926.99
		5526	06/ 26/ 2009	\$274.88
		757	06/ 26/ 2009	\$825.59
	SUBTOTAL	\$3,027.46		
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2058	NELSON STUD WELDING INC. PO BOX 77000 DETROIT, MI 48277-0434			
		055832	05/ 04/ 2009	\$1,200.00
		056742	06/ 04/ 2009	\$2,734.40
	SUBTOTAL	\$3,934.40		
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2059	NELSON STUD WELDING INC. P.O. BOX 77000 DEPT 77434 DETROIT, MI 48277-0434			
		055832	05/ 04/ 2009	\$2,325.00
		056742	06/ 04/ 2009	\$3,675.00
	SUBTOTAL	\$6,000.00		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2060	NEOPOST LEASING P.O. BOX 45822 SAN FRANCISCO, CA 94145-0822	030741	04/ 24/ 2009	\$79.10
		031370	06/ 04/ 2009	\$86.52
		031780	06/ 19/ 2009	\$79.10
		SUBTOTAL		
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2061	NESCOR PLASTICS CORPORATION 4300 KINSMAN ROAD MESOPOTAMIA, OH 44439	004644	05/ 26/ 2009	\$3,992.24
		SUBTOTAL		
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2062	NETWORK CABLING SYSTEMS 2430 WHITEHALL PARK DRIVE CHARLOTTE, NC 28273	030742	04/ 24/ 2009	\$11,875.00
		SUBTOTAL		
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2063	NETWORKS GROUP 901 WEST SECOND STREET FLINT, MI 48503	055397	05/ 04/ 2009	\$21,920.80
		SUBTOTAL		
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2064	NEW CONCEPT MANUFACTURING 2315 S. QUEEN STREET YORK, PA 17402	005780	07/ 02/ 2009	\$30,569.20
		SUBTOTAL		
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2065	NEW CONCEPT MANUFACTURING 320 BUSSEY ROAD P.O. BOX 0297 EMIGSVILLE, PA 17318-0297	005780	07/ 02/ 2009	\$18,571.83
		SUBTOTAL		
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2066	NEW TECHNOLOGY STEEL LLC 2401 FRONT STREET TOLEDO, OH 43605	004406	05/ 04/ 2009	\$174,287.83
		004915	06/ 04/ 2009	\$451,921.60
		005482	06/ 26/ 2009	\$17,991.87
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2067	NEW YORK STOCK EXCHANGE INC PO BOX 4695 NEW YORK, NY 10163	030743	04/ 24/ 2009	\$219.40
		031371	06/ 04/ 2009	\$219.40
		SUBTOTAL		\$438.80
2068	NEWARK INONE 4801 N. RAVENSWOOD AVENUE CHICAGO, IL 60640	005170	06/ 23/ 2009	\$129,849.90
		005644	06/ 26/ 2009	\$676.06
		055907	05/ 04/ 2009	\$12,694.63
		SUBTOTAL		\$143,220.59
2069	NEWPORT ELECTRONICS INC. 2229 SOUTH YALE STREET SANTA ANA, CA 92704-4426	031372	06/ 04/ 2009	\$136.43
		031781	06/ 19/ 2009	\$136.41
		SUBTOTAL		\$272.84
2070	NEXANS AUTOELECTRIC GMBH VOHEN STRAUBER STRABE 20 FLOSS, 92685 GERMANY	002491	05/ 04/ 2009	\$4,092.77
		002606	06/ 04/ 2009	\$868.39
		002719	06/ 26/ 2009	\$6,322.50
		SUBTOTAL		\$11,283.66
2071	NGT DBA COVERALL SERVICE COMPANY 8860 COLUMBIA 100 PKWY COLUMBIA, MD 21045	057098	06/ 04/ 2009	\$774.90
		057987	06/ 26/ 2009	\$940.95
		SUBTOTAL		\$1,715.85
2072	NHB BALL AND ROLLER PRODUCTS 5591 CORTINA CRESCENT MISSISSAUGA, ON L4Z 3R2 CANADA	004342	05/ 04/ 2009	\$132.00
		004856	06/ 04/ 2009	\$2,052.00
		005429	06/ 26/ 2009	\$198.00
		SUBTOTAL		\$2,382.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2073	NHK SEATING OF AMERICA INC. 2298 WEST STATE ROAD 28 FRANKFORT, IN 46041-8772	004090	04/ 20/ 2009	\$38,308.71
		004618	05/ 19/ 2009	\$12,100.17
		005140	06/ 19/ 2009	\$36.00
		055973	05/ 04/ 2009	\$14,094.76
		056882	06/ 04/ 2009	\$45.00
			SUBTOTAL	
2074	NICHICON CORPORATION PO BOX 94015 CHICAGO, IL 60690	055685	05/ 04/ 2009	\$3,044.28
		056596	06/ 04/ 2009	\$1,134.17
		057531	06/ 26/ 2009	\$890.00
			SUBTOTAL	\$5,068.45
2075	NICHICON CORPORATION P.O. BOX 94015 CHICAGO, IL 60690	055685	05/ 04/ 2009	\$5,618.46
		056596	06/ 04/ 2009	\$19,384.22
		057531	06/ 26/ 2009	\$15,902.04
			SUBTOTAL	\$40,904.72
2076	NIDEC MOTORS & ACTUATORS 9A BUTTERFIELD TRAIL BLVD EL PASO, TX 79906	004633	05/ 21/ 2009	\$40,827.90
		056029	05/ 04/ 2009	\$22,838.25
		056936	06/ 04/ 2009	\$285,565.15
		057850	06/ 26/ 2009	\$135,709.10
			SUBTOTAL	\$484,940.40
2077	NIFCO AMERICA CORPORATION P.O. BOX 633989 CINCINNATI, OH 45263-3989	055522	05/ 04/ 2009	\$10,542.77
		056435	06/ 04/ 2009	\$8,218.82
		057383	06/ 26/ 2009	\$18,691.14
			SUBTOTAL	\$37,452.73
2078	NIFCO AMERICA CORPORATION	5155	05/ 04/ 2009	\$4,721.00
			SUBTOTAL	\$4,721.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2079	NILES AMERICA WINTECH 1175 ENTERPRISE DRIVE WINCHESTER, KY 40391	055745	05/ 04/ 2009	\$16,373.41
		056656	06/ 04/ 2009	\$56,770.13
		057592	06/ 26/ 2009	\$68,699.96
		SUBTOTAL		\$141,843.50
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2080	NIRO SCAVONE HALLER & NIRO 181 WEST MADISON STREET CHICAGO, IL 60602-4515	004537	05/ 08/ 2009	\$353.47
		005084	06/ 17/ 2009	\$2,371.02
		005197	06/ 25/ 2009	\$1,300.00
		055398	05/ 04/ 2009	\$19,567.40
		SUBTOTAL		\$23,591.89
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2081	NISSAN TRADING CO. LTD. NISSAN YOKOHAMA BUILDING 2-6-32 YOKOHAMA KANAGAWA, 220-0011 JAPAN	000055	06/ 04/ 2009	\$16,061.33
		000059	06/ 26/ 2009	\$4,499.36
		SUBTOTAL		\$20,560.69
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2082	NISSAN TRADING CORPORATION 2301 ST. JOSEPH INDUSTRIAL PARK DRIVE EVANSVILLE, IN 47720	057589	06/ 26/ 2009	\$66,937.00
SUBTOTAL		\$66,937.00		
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2083	NITTO DENKO PHILS CORP 108 INNOVATION DRIVE COR RELIANCE DRIVE COLOMBA CITY, PHILIPPINES	000053	05/ 04/ 2009	\$871.85
		000062	06/ 26/ 2009	\$202.88
		004455	05/ 04/ 2009	\$13,849.34
		004964	06/ 04/ 2009	\$4,367.72
		005528	06/ 26/ 2009	\$63,056.68
		SUBTOTAL		\$82,348.47
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2084	NIVER S.A. AUTOPISTA SUR N 71-04 BOGOTA, COLUMBIA, COLOMBIA	129189	06/ 29/ 2009	\$4,564.81
SUBTOTAL		\$4,564.81		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2085	NIX OF AMERICA 181 METRO DRIVE #590 SAN JOSE, CA 95110	056192	05/ 04/ 2009	\$5,796.00
			SUBTOTAL	\$5,796.00
2086	NORBAC III INTERNATIONAL COMPANY 4175 FREIDRICK LANE AUSTIN, TX 78744	005618 056152 057073 057963	06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,645.25 \$1,717.12 \$9,829.82 \$1,166.35
			SUBTOTAL	\$14,358.54
2087	NORDSON CORPORATION PO BOX 951088 DALLAS, TX 75395-1088	056630	06/ 04/ 2009	\$1,509.00
			SUBTOTAL	\$1,509.00
2088	NORELLS AUTOMOTIVE INC.	5217 5366 5523	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$5,160.00 \$5,125.25 \$3,852.00
			SUBTOTAL	\$14,137.25
2089	NORSTAN INC. PO BOX 1826 KENOSHA, WI 53141	056796	06/ 04/ 2009	\$1,408.57
			SUBTOTAL	\$1,408.57
2090	NORTHERN IMPORTS INC. 1346 LEE TREVINO DR.SUITE202 EL PASO, TX 79936	058055	06/ 26/ 2009	\$2,502.34
			SUBTOTAL	\$2,502.34
2091	NORTHERN INDIANA PUBLIC SERVICE CO. PO BOX 13007 MERRILLVILLE, IN 46411-3007	030424 030592 031034	04/ 15/ 2009 04/ 24/ 2009 05/ 20/ 2009	\$1,227.13 \$11,777.98 \$12,063.85
			SUBTOTAL	\$25,068.96

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2092	NORTHERN INDIANA PUBLIC SERVICE CO. P.O. BOX 13007 MERRILLVILLE, IN 46411-3007			
		030297	04/ 08/ 2009	\$3,017.97
		030523	04/ 22/ 2009	\$7,527.23
		030951	05/ 13/ 2009	\$1,155.49
		031100	05/ 27/ 2009	\$7,893.07
		031174	06/ 03/ 2009	\$44.56
		SUBTOTAL	\$19,638.32	
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2093	NORTHERN INDUSTRIAL PRODUCTS CORP 20380 CORNILLIE DRIVE ROSEVILLE, MI 48066			
		000922	06/ 04/ 2009	\$495.00
			SUBTOTAL	\$495.00
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2094	NORTHERN MACHINE TOOL CO 761 ALBERTA AVENUE MUSKEGON, MI 49441			
		055523	05/ 04/ 2009	\$14,070.00
		056436	06/ 04/ 2009	\$68,000.00
			SUBTOTAL	\$82,070.00
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2095	NORTHERN STAMPINGS INC. 25777 O'HONDT CHESTERFIELD, MI 48051			
		055905	05/ 04/ 2009	\$13,620.55
		056818	06/ 04/ 2009	\$4,199.34
		057745	06/ 26/ 2009	\$14,125.00
			SUBTOTAL	\$31,944.89
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2096	NORTHERN TRUST - PSP NORTHERN TRUST/ 50 S LASALLE ST CHICAGO, IL 60675			
		118851	04/ 23/ 2009	\$19,602.34
		122689	05/ 14/ 2009	\$22,705.12
		126750	06/ 11/ 2009	\$32,259.67
			SUBTOTAL	\$74,567.13
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2097	NOVA SAFETY PRODUCTS INC. 2112 WYOMING AVE. EL PASO, TX 79903			
		057982	06/ 26/ 2009	\$33.68
			SUBTOTAL	\$33.68

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2098	NOVAFLOOR SRL ZONA INDUSTRIALE OLBIA, 07026 ITALY	002519	05/ 04/ 2009	\$1,100.67
		002637	06/ 04/ 2009	\$30,942.65
		002750	06/ 26/ 2009	\$83,912.79
		SUBTOTAL		\$115,956.11
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2099	NOVASTAR SOLUTIONS.COM 35200 PLYMOUTH ROAD LIVONIA, MI 48150	057419	06/ 26/ 2009	\$125.00
		SUBTOTAL		\$125.00
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2100	NOVOTEC USA INC. 11473 ENTERPRISE PARK DRIVE CINTI, OH 45231	056774	06/ 04/ 2009	\$354.43
		SUBTOTAL		\$354.43
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2101	NTT AMERICA INC. PO BOX 7777 PHILADELPHIA, PA 19175-2069	004240	05/ 04/ 2009	\$192,868.48
		004764	06/ 04/ 2009	\$7,060.00
		005345	06/ 26/ 2009	\$135,064.60
		SUBTOTAL		\$334,993.08
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2102	NUCO LLC 650 TOWNSEND ST. SAN FRANCISCO, CA 94103	055951	05/ 04/ 2009	\$55,686.89
		057783	06/ 26/ 2009	\$96,373.78
		SUBTOTAL		\$152,060.67
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2103	NUCRAFT METAL PRODUCTS 402 SOUTHLINE ROAD ROSCOMMON, MI 48653	055856	05/ 04/ 2009	\$2,120.00
		056773	06/ 04/ 2009	\$4,570.00
		057701	06/ 26/ 2009	\$4,630.00
		SUBTOTAL		\$11,320.00
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2104	NUVOX COMMUNICATIONS PO BOX 580451 CHARLOTTE, NC 28258-0451	030524	04/ 22/ 2009	\$1,411.44
		031035	05/ 20/ 2009	\$1,403.92
		SUBTOTAL		\$2,815.36

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2105	NXP SEMICONDUCTORS USA INC. 111 WALL STREET NEW YORK, NY 10005	055934	05/ 04/ 2009	\$42,182.10
		056848	06/ 04/ 2009	\$57,408.20
			SUBTOTAL	\$99,590.30
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2106	NYPRO INC. 101 UNION STREET CLINTON, MA 01510	057624	06/ 26/ 2009	\$0.00
			SUBTOTAL	\$0.00
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2107	NYPRO INC. 11517 HEMINGWAY AVENUE NORTH COMPLEJO INDUSTRIAL CHIHUAHU CHIHUAHUA, 31109 MEXICO	056690	06/ 04/ 2009	\$1,039.76
		057624	06/ 26/ 2009	\$938.02
			SUBTOTAL	\$1,977.78
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2108	NYX INC. 38700 PLYMOUTH ROAD LIVONIA, MI 48150	004206	05/ 04/ 2009	\$392,179.64
		004736	06/ 04/ 2009	\$504,959.22
		004737	06/ 04/ 2009	\$8,000.00
		005024	06/ 09/ 2009	\$12,758.08
		005316	06/ 26/ 2009	\$235,314.09
		005317	06/ 26/ 2009	\$1,605.57
		005688	06/ 29/ 2009	\$3,363.42
			SUBTOTAL	\$1,158,180.02
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2109	NYX INC. DEPT 33101 PO BOX 67000 DETROIT, MI 48267-0331	005316	06/ 26/ 2009	\$93.30
			SUBTOTAL	\$93.30
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2110	NYX INC.	143	05/ 04/ 2009	\$82,014.12
		174	06/ 04/ 2009	\$158,432.47
		195	06/ 26/ 2009	\$64,587.87
		657	05/ 04/ 2009	\$4,895.27
		715	06/ 04/ 2009	\$463.94
		768	06/ 26/ 2009	\$4,239.87
			SUBTOTAL	\$314,633.54

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2111	OAKLAND TOOL & MFG P.O. BOX DRAWER 64234 DETROIT, MI 48264-0234	004678	05/ 29/ 2009	\$40,564.87
		058040	06/ 26/ 2009	\$3,404.80
			SUBTOTAL	\$43,969.67
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2112	OAKLAND TOOL & MFG 34700 COMMERCE FRASEN, MI 48026	004678	05/ 29/ 2009	\$1,316.25
			SUBTOTAL	\$1,316.25
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2113	OAKLAND TOOL & MFG	4678	05/ 29/ 2009	\$14,927.50
			SUBTOTAL	\$14,927.50
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2114	OCCUPATIONAL HEALTH CENTERS OF MICH. P.C PO BOX 5106 SOUTHFIELD, MI 48086-5106	055377	05/ 04/ 2009	\$134.50
		056304	06/ 04/ 2009	\$44.00
			SUBTOTAL	\$178.50
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2115	OCCUPATIONAL HEALTH CENTERS OF MICH. P.C P.O. BOX 5106 SOUTHFIELD, MI 48086-5106	055377	05/ 04/ 2009	\$41.00
		056304	06/ 04/ 2009	\$211.50
		057251	06/ 26/ 2009	\$54.50
		057252	06/ 26/ 2009	\$42.50
			SUBTOTAL	\$349.50
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2116	OCCUPATIONAL HEALTH CENTERS OF MICH. P.C	5127	05/ 04/ 2009	\$953.00
		5291	06/ 04/ 2009	\$183.00
		5440	06/ 26/ 2009	\$619.00
			SUBTOTAL	\$1,755.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2117	OCCUPATIONAL HEALTH CENTERS OF THE SW PA PO BOX 369 LOMBARD, IL 60148	056017	05/ 04/ 2009	\$4,234.51
		056919	06/ 04/ 2009	\$3,318.27
		057835	06/ 26/ 2009	\$3,450.24
			SUBTOTAL	\$11,003.02
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2118	OCCUPATIONAL HEALTH CENTERS OF THE SW PA	5238	05/ 04/ 2009	\$37.50
		5388	06/ 04/ 2009	\$112.50
			SUBTOTAL	\$150.00
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2119	OCE IMAGISTICS P.O. BOX 856193 LOUISVILLE, KY 40285-6193	057289	06/ 26/ 2009	\$267.00
			SUBTOTAL	\$267.00
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2120	OCE IMAGISTICS	5135	05/ 04/ 2009	\$98.52
		5295	06/ 04/ 2009	\$98.52
		5448	06/ 26/ 2009	\$98.52
			SUBTOTAL	\$295.56
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2121	OES-A INC. 11436 ROJAS, SUITE B-3 EL PASO, TX 79936	055873	05/ 04/ 2009	\$5,937.50
		056784	06/ 04/ 2009	\$2,598.50
		057717	06/ 26/ 2009	\$742.00
			SUBTOTAL	\$9,278.00
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2122	OES-A INC.	56784	06/ 04/ 2009	\$297.00
			SUBTOTAL	\$297.00
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2123	OHIO DEPARTMENT OF TAXATION P.O. BOX 16560 COLUMBUS, OH 43216-6560	030298	04/ 08/ 2009	\$3,800.00
		030299	04/ 08/ 2009	\$4,720.28
		030952	05/ 13/ 2009	\$3,179.31
		031036	05/ 20/ 2009	\$960.28
		031547	06/ 12/ 2009	\$3,903.65
			SUBTOTAL	\$16,563.52

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2124	OHIO DEPT OF JOB AND FAMILY SERVICES PO BOX 182413 COLUMBUS, OH 43218-2413	030425	04/ 15/ 2009	\$14,670.79
			SUBTOTAL	\$14,670.79
2125	OHIO EDISON COMPANY PO BOX 3637 AKRON, OH 44309-3637	030525 030593 031037 031175 031782 031887	04/ 22/ 2009 04/ 24/ 2009 05/ 20/ 2009 06/ 03/ 2009 06/ 19/ 2009 06/ 22/ 2009	\$50.17 \$6,982.42 \$50.32 \$7,468.82 \$51.84 \$6,537.52
			SUBTOTAL	\$21,141.09
2126	OHIO MATERIALS HANDLING INC. 8155 ROLL & HOLD PARKWAY MACEDONIA, OH 44056	056053 056961	05/ 04/ 2009 06/ 04/ 2009	\$243.74 \$451.22
			SUBTOTAL	\$694.96
2127	OHIO SCHOOL DISTRICT INCOME TAX PO BOX 182388 COLUMBUS, OH 43218	030300 030301 030953 031548	04/ 08/ 2009 04/ 08/ 2009 05/ 13/ 2009 06/ 12/ 2009	\$58.50 \$599.40 \$613.06 \$733.06
			SUBTOTAL	\$2,004.02
2128	OILES AMERICA CORPORATION DEPARTMENT 77746 P.O. BOX 77000 DETROIT, MI 48277-0746	031373 031783	06/ 04/ 2009 06/ 19/ 2009	\$560.00 \$1,120.00
			SUBTOTAL	\$1,680.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2129	OKE AUTOMOTIVE GMBH AND CO. KG NOBELSTR 7 HORSTEL, 48477 GERMANY	002488	05/ 04/ 2009	\$2,824.16
		002562	05/ 28/ 2009	\$77.40
		002602	06/ 04/ 2009	\$545.68
		002671	06/ 23/ 2009	\$2,961.69
		002811	06/ 26/ 2009	\$1,026.51
		SUBTOTAL		
2130	OKE PLASTIC MEXICO S DE RL DE CV CARRETERA ZACATECAS KM 4.5 SALTILLO, COAH, 25083 MEXICO	004099	04/ 20/ 2009	\$15,578.91
		004408	05/ 04/ 2009	\$152,162.20
		004591	05/ 14/ 2009	\$49,188.01
		004661	05/ 28/ 2009	\$69,944.08
		005005	06/ 04/ 2009	\$163,293.42
		005161	06/ 22/ 2009	\$86,881.52
		005484	06/ 26/ 2009	\$93,856.37
		005610	06/ 26/ 2009	\$3,273.31
SUBTOTAL			\$634,177.82	
2131	OKE PLASTIC MEXICO S DE RL DE CV CARRETERA SALTILLO ZACATECAS DM. 4.5 SALTILLO, COAHUILA, 25315 MEXICO	005005	06/ 04/ 2009	\$399.60
		SUBTOTAL		
2132	OLD DOMINION TRUCK LEASING P.O. BOX 758770 BALTIMORE, MD 21275-8770	030302	04/ 08/ 2009	\$1,960.51
		030526	04/ 22/ 2009	\$1,879.88
		031101	05/ 27/ 2009	\$1,879.88
		031602	06/ 17/ 2009	\$1,879.88
		SUBTOTAL		
2133	OLIN CORPORATION 427 N SHAMROCK EAST ALTON, IL 62024	005179	06/ 24/ 2009	\$5,586.00
		005760	07/ 01/ 2009	\$1,566.98
		056011	05/ 04/ 2009	\$18,606.70
		056913	06/ 04/ 2009	\$13,752.23
		057829	06/ 26/ 2009	\$21,564.28
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2134	OLIN CORPORATION 427 NORTH SHAMROCK STREET EAST ALTON, IL 62024	005179	06/ 24/ 2009	\$8,863.00
		056913	06/ 04/ 2009	\$143.00
		057829	06/ 26/ 2009	\$16,207.15
		SUBTOTAL		\$25,213.15
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2135	OLIN CORPORATION	56011	05/ 04/ 2009	\$12,102.15
		56913	06/ 04/ 2009	\$10,115.00
		SUBTOTAL		\$22,217.15
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2136	OLYMCO INC. 2125 HARRISON AVENUE S.W. CANTON, OH 44706	031784	06/ 19/ 2009	\$511.75
		SUBTOTAL		\$511.75
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2137	OMRON AUTOMOTIVE ELECTRONICS 3709 OHIO AVENUE ST. CHARLES, OH 60174	004194	05/ 04/ 2009	\$43,941.66
		004723	06/ 04/ 2009	\$170,721.14
		005302	06/ 26/ 2009	\$194,115.66
		SUBTOTAL		\$408,778.46
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2138	OMRON DUALTEC AUTOMOTIVE ELECTRONICS INC 2270 BRISTOL CIRCLE OAKVILLE, ON L6H 5S3 CANADA	004222	05/ 04/ 2009	\$35.14
		004223	05/ 04/ 2009	\$542,327.03
		004753	06/ 04/ 2009	\$653,551.63
		004754	06/ 04/ 2009	\$5,500.99
		005330	06/ 26/ 2009	\$743,176.43
		005692	06/ 29/ 2009	\$58.56
SUBTOTAL		\$1,944,649.78		
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2139	OMRON DUALTEC AUTOMOTIVE ELECTRONICS INC	147	05/ 04/ 2009	\$20,034.81
		178	06/ 04/ 2009	\$18,501.25
		198	06/ 26/ 2009	\$2,921.68
		4223	05/ 04/ 2009	\$103,125.02
		4753	06/ 04/ 2009	\$70,620.71
		5330	06/ 26/ 2009	\$25,373.09
		663	05/ 04/ 2009	\$49,563.53

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		722	06/ 04/ 2009	\$35,629.55
		773	06/ 26/ 2009	\$51,599.45
			SUBTOTAL	\$377,369.09
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2140	ON SEMICONDUCTOR 5005 E. MCDOWELL ROAD PHOENIX, AZ 85008	057460	06/ 26/ 2009	\$1,037.75
			SUBTOTAL	\$1,037.75
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2141	ON SEMICONDUCTOR PO BOX 95298 CHICAGO, IL 60694-5298	004083	04/ 20/ 2009	\$39,894.50
		004609	05/ 19/ 2009	\$52,769.45
		005131	06/ 19/ 2009	\$22,086.10
		005580	06/ 26/ 2009	\$4,565.30
		055604	05/ 04/ 2009	\$33,080.30
		056518	06/ 04/ 2009	\$28,354.80
		057459	06/ 26/ 2009	\$12,115.50
			SUBTOTAL	\$192,865.95
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2142	ON SEMICONDUCTOR P.O. BOX 95298 CHICAGO, IL 60694-5298	004083	04/ 20/ 2009	\$50,208.36
		004609	05/ 19/ 2009	\$17,484.40
		005131	06/ 19/ 2009	\$35,988.30
		055604	05/ 04/ 2009	\$31,817.30
		055605	05/ 04/ 2009	\$21,047.70
		056518	06/ 04/ 2009	\$19,521.30
		056519	06/ 04/ 2009	\$13,450.70
		057459	06/ 26/ 2009	\$10,906.70
		057460	06/ 26/ 2009	\$9,138.20
			SUBTOTAL	\$209,562.96
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2143	ON THE MARK RECRUITING SPECIALISTS INC. 38701 SEVEN MILE ROAD LIVONIA, MI 48152	005643	06/ 26/ 2009	\$13,050.00
			SUBTOTAL	\$13,050.00
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2144	ONTARIO CREDIT CORPORATION 7037 FLY ROAD EAST SYRACUSE, NY 13057	055841	05/ 04/ 2009	\$22,100.08
		056751	06/ 04/ 2009	\$65,677.05
		057681	06/ 26/ 2009	\$54,286.39
			SUBTOTAL	\$142,063.52

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2145	ONTARIO CREDIT CORPORATION	5209	05/ 04/ 2009	\$1,158.94
			SUBTOTAL	\$1,158.94
2146	ONTARIO DIE COMPANY 9641 PLAZA CIRCLE EL PASO, TX 79927	004266 004787	05/ 04/ 2009 06/ 04/ 2009	\$77,383.00 \$147,500.00
			SUBTOTAL	\$224,883.00
2147	ONTARIO DIE INT'L 9641 PLAZA CIRCLE EL PASO, TX 79927	056437 057384	06/ 04/ 2009 06/ 26/ 2009	\$298,687.50 \$215,367.60
			SUBTOTAL	\$514,055.10
2148	OPQ GENERAL CONSTRUCTION 1414 N. WESTERN AVENUE CHICAGO, IL 60622	030471	04/ 21/ 2009	\$9,100.00
			SUBTOTAL	\$9,100.00
2149	ORACLE CORPORATION 3290 W. BIG BEAVER RD TROY, MI 48084	004600 056319	05/ 18/ 2009 06/ 04/ 2009	\$10,677.04 \$4,883.86
			SUBTOTAL	\$15,560.90
2150	ORACLE CORPORATION PO BOX 71028 CHICAGO, IL 60694-1028	055399 056319 057265	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,585.56 \$238,932.19 \$119,514.14
			SUBTOTAL	\$363,031.89
2151	ORBIS CORPORATION 1055 CORPORATE CENTER DR PO BOX 389 OCONOMOWOC, WI 53066	057573	06/ 26/ 2009	\$2,375.40
			SUBTOTAL	\$2,375.40

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2152	ORBIS CORPORATION			
		5499	06/ 26/ 2009	\$27,138.50
			SUBTOTAL	\$27,138.50
2153	ORBITFORM 1600 EXECUTIVE DRIVE JACKSON, MI 49204			
		055327	04/ 22/ 2009	\$680.00
		057209	06/ 17/ 2009	\$2,670.00
			SUBTOTAL	\$3,350.00
2154	ORC WORLDWIDE 500 FIFTH AVENUE NEW YORK, NY 10110			
		055400	05/ 04/ 2009	\$7,700.00
		056320	06/ 04/ 2009	\$1,912.50
		057266	06/ 26/ 2009	\$23,997.79
		057267	06/ 26/ 2009	\$897.50
			SUBTOTAL	\$34,507.79
2155	ORKIN PEST CONTROL PO BOX 642 BEULAH, MI 49617			
		030745	04/ 24/ 2009	\$84.26
		031374	06/ 04/ 2009	\$84.26
		057268	06/ 26/ 2009	\$84.26
			SUBTOTAL	\$252.78
2156	ORKIN PEST CONTROL P.O. BOX 642 BEULAH, MI 49617			
		030744	04/ 24/ 2009	\$114.73
		057269	06/ 26/ 2009	\$114.73
			SUBTOTAL	\$229.46
2157	ORKIN PEST CONTROL			
		5445	06/ 26/ 2009	\$165.42
			SUBTOTAL	\$165.42
2158	ORVIS MACHINE TOOL INC. 5253 CLYDE ROAD HOWELL, MI 48855			
		056868	06/ 04/ 2009	\$3,773.39
			SUBTOTAL	\$3,773.39

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2159	OSCAR ROLANDO CARRILLO MUNOZ AVENIDA DE LA CONVENCION NORTE #1302 LOCAL 101B FRACC CIRCUNVALACION NORTE AGUASCALIENTES, 20020 MEXICO	058050	06/ 26/ 2009	\$176.00
			SUBTOTAL	\$176.00
2160	OSPREY - TROY OFFICENTRE LLC 7600 GRAND RIVER BRIGHTON, MI 48114	004379 004888	05/ 04/ 2009 06/ 04/ 2009	\$252,696.83 \$265,366.34
			SUBTOTAL	\$518,063.17
2161	OSRAM SYLVANIA INC 98218 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055785	05/ 04/ 2009	\$543.25
			SUBTOTAL	\$543.25
2162	OSRAM SYLVANIA INC 816 LEXINGTON PLT #1 WARREN, PA 16365	056696 057631	06/ 04/ 2009 06/ 26/ 2009	\$405.00 \$202.50
			SUBTOTAL	\$607.50
2163	OTG HOLDINGS MAIDSTONE ROAD PLATT BOROUGH GREE SEVEN OAKS, IN, 01732-1 UNITED KINGDOM	121324	05/ 04/ 2009	\$1,655.20
			SUBTOTAL	\$1,655.20
2164	OTG HOLDINGS LTD.	2622 2733 4409	06/ 04/ 2009 06/ 26/ 2009 05/ 04/ 2009	\$1,879.92 \$1,408.54 \$498.50
			SUBTOTAL	\$3,786.96
2165	OTIS ELEVATOR CO. P.O. BOX 73579 CHICAGO, IL 60673-7579	005119 056321	06/ 18/ 2009 06/ 04/ 2009	\$2,610.16 \$12,727.07
			SUBTOTAL	\$15,337.23

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2166	OTMAR HEIM GMBH GEWERBESTRASSE 6 EIGETTINGEN, 78253 GERMANY	002825	07/ 02/ 2009	\$345.09
			SUBTOTAL	\$345.09
2167	OVERHEAD DOOR CO. OF GREENVILLE INC. PO BOX 6225 GREENVILLE, SC 29606	057031 057919	06/ 04/ 2009 06/ 26/ 2009	\$268.00 \$22,197.00
			SUBTOTAL	\$22,465.00
2168	OVERHEAD DOOR COMPANY OF SOUTH BEND 58745 EXECUTIVE DRIVE MISHAWAKA, IN 46544	031785	06/ 19/ 2009	\$155.00
			SUBTOTAL	\$155.00
2169	OVERHEAD DOOR CORPORATION 2501 S. STATE HWY 121 LEWISVILLE, TX 75067	057171	06/ 09/ 2009	\$21,731.43
			SUBTOTAL	\$21,731.43
2170	P & R FASTENERS 325 PIERCE STREET SOMERSET, NJ 08825	055790	05/ 04/ 2009	\$2,723.90
			SUBTOTAL	\$2,723.90
2171	P-K TOOL & MANUFACTURING CO 4700 WEST LEMOYNE STREET CHICAGO, IL 60651-1682	005151 005586 055721 056634 057571	06/ 19/ 2009 06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,100.00 \$2,100.00 \$2,105.25 \$2,625.00 \$1,050.00
			SUBTOTAL	\$9,980.25
2172	P-K TOOL & MANUFACTURING CO	55721	05/ 04/ 2009	\$1,050.00
			SUBTOTAL	\$1,050.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2173	P.J WALLBANK MFG CO. LTD P.O. BOX 99 PLATTSVILLE, ON N0J1S0 CANADA	004267	05/ 04/ 2009	\$33,247.02
		004788	06/ 04/ 2009	\$32,306.32
		005363	06/ 26/ 2009	\$8,720.71
		SUBTOTAL		
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2174	PACER GLOBAL LOGISTICS 6805 PERIMETER DRIVE DUBLIN, OH 43016	056074	05/ 04/ 2009	\$3,500.00
		056991	06/ 04/ 2009	\$3,500.00
		SUBTOTAL		
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2175	PACIFIC ENGINEERING CORPORATION 450 HINOKI-CHO OGAKI-CITY GIFU, JAPAN	000054	05/ 04/ 2009	\$408.21
		000057	06/ 04/ 2009	\$14,937.50
		000063	06/ 26/ 2009	\$11,973.85
		SUBTOTAL		
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2176	PACIFIC INSIGHT 1155 INSIGHT DRIVE NELSON, BC V1L 5P5 CANADA	004295	05/ 04/ 2009	\$29,626.56
		004813	06/ 04/ 2009	\$17,316.45
		005387	06/ 26/ 2009	\$16,927.83
		SUBTOTAL		
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2177	PACKAGING CORPORATION OF AMERICA	5231	05/ 04/ 2009	\$2,236.36
		5381	06/ 04/ 2009	\$6,935.56
		SUBTOTAL		
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2178	PACKAGING MATERIALS CO. 6995 INDUSTRIAL AVENUE EL PASO, TX 79915	055822	05/ 04/ 2009	\$15,325.52
		056734	06/ 04/ 2009	\$7,274.82
		057664	06/ 26/ 2009	\$11,597.70
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2179	PAINTEERS SUPPLY & EQUIPMENT COMPANY PO BOX 1477 TAYLOR, MI 48180	057586	06/ 26/ 2009	\$275.46
			SUBTOTAL	\$275.46
2180	PAISLEY CONSULTING INC. DEPARTMENT CH 17407 PALATINE, IL 60055	031376 031786	06/ 04/ 2009 06/ 19/ 2009	\$891.00 \$311.86
			SUBTOTAL	\$1,202.86
2181	PANALPINA WORLD TRANSPORT PHILIPPINES INC 3 AND 4 FLR ZEALCOR BUSINESS CTR PARANAQUE CITY, 1700 PHILIPPINES	004105 004650	04/ 22/ 2009 05/ 27/ 2009	\$10,074.76 \$36,275.96
			SUBTOTAL	\$46,350.72
2182	PANALPINA WORLD TRANSPORT PHILIPPINES INC	4105	04/ 22/ 2009	\$5,506.74
			SUBTOTAL	\$5,506.74
2183	PANASONIC AUTOMOTIVE ELECTRONICS CO. 26455 AMERICAN DR. SOUTHFIELD, MI 48034	055412 056333 057280	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$17,811.17 \$15,774.22 \$11,547.25
			SUBTOTAL	\$45,132.64
2184	PANASONIC ELECTRIC WORKS ASIA 101 THOMSON RD, STE 25-03/ 05 UNITED SQ. SINGAPORE, CT 307591 SINGAPORE	002535 002650 002766 004454 004963	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009	\$280,296.11 \$411,839.46 \$304,853.08 \$1,764.00 \$882.00
			SUBTOTAL	\$999,634.65

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2185	PANASONIC ELECTRIC WORKS ASIA			
		5527	06/ 26/ 2009	\$288.00
			SUBTOTAL	\$288.00
2186	PANASONIC EW CORPORATION OF AMERICA PO BOX 74052 CHICAGO, IL 60690-8052			
		055796	05/ 04/ 2009	\$2,070.30
		056705	06/ 04/ 2009	\$900.00
		057640	06/ 26/ 2009	\$11,937.00
			SUBTOTAL	\$14,907.30
2187	PANASONIC INDUSTRIAL COMPANY 2 PANASONIC WAY SECAUCUS, NJ 07094			
		055636	05/ 04/ 2009	\$2,512.00
			SUBTOTAL	\$2,512.00
2188	PANEL FIJACIONES S COOP POL IND ALDABA-BERAZUBI TOLOSA, SS, 20400 SPAIN			
		002664	06/ 04/ 2009	\$199.26
		002782	06/ 26/ 2009	\$189.48
			SUBTOTAL	\$388.74
2189	PANGEO CABLE INDUSTRIES 2005 BLACKACRE DRIVE OLDCASTLE, ON N0R 1L0 CANADA			
		004340	05/ 04/ 2009	\$56,811.63
		004853	06/ 04/ 2009	\$52,027.22
		005426	06/ 26/ 2009	\$44,376.34
			SUBTOTAL	\$153,215.19
2190	PARAMOUNT 1901 INDIAN WOODS CIRCLE MAUMEE, OH 43537			
		116480	04/ 08/ 2009	\$16.08
		117606	04/ 16/ 2009	\$210.43
		121679	05/ 07/ 2009	\$83.10
		124265	05/ 27/ 2009	\$21.97
		125412	06/ 03/ 2009	\$271.00
		127693	06/ 18/ 2009	\$565.65
			SUBTOTAL	\$1,168.23

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2191	PARAMOUNT PACKAGING INC. 8 THOMPSON ROAD EAST WINDSOR, CT 06088	030746	04/ 24/ 2009	\$675.84
		031378	06/ 04/ 2009	\$225.28
			SUBTOTAL	\$901.12
		<hr/>		
2192	PARAMOUNT PLASTICS INC. 15160 SOUTH NEW AVENUE LOCKPORT, IL 60441	055696	05/ 04/ 2009	\$218.75
		056606	06/ 04/ 2009	\$131.25
		057542	06/ 26/ 2009	\$87.50
			SUBTOTAL	\$437.50
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2193	PARAMOUNT PLASTICS INC.	5187	05/ 04/ 2009	\$43.75
			SUBTOTAL	\$43.75
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2194	PARAMOUNT TUBE INC. PO BOX 80400 FORT WAYNE, IN 46898-0400	056157	05/ 04/ 2009	\$836.20
		057078	06/ 04/ 2009	\$1,960.55
		057969	06/ 26/ 2009	\$1,922.13
			SUBTOTAL	\$4,718.88
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2195	PARK IP TRANSLATIONS 134 WEST 29TH STREET NEW YORK, NY 10001	004561	05/ 08/ 2009	\$930.00
			SUBTOTAL	\$930.00
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2196	PARK OHIO PRODUCTS INC. P.O. BOX 71-4638 COLUMBUS, OH 43271-4638	055687	05/ 04/ 2009	\$33,930.89
		056597	06/ 04/ 2009	\$90,495.88
		057533	06/ 26/ 2009	\$66,986.24
			SUBTOTAL	\$191,413.01
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2197	PARK-OHIO INDUSTRIES (SHANGHAI) CO. LTD. NO. 533 YUAN-ZHONG ROAD BUILDING 15 NANHUE INDUSTRIAL ZONE NANHUI SHANGHAI, 201300 CHINA	005544	06/ 26/ 2009	\$4,550.31
			SUBTOTAL	\$4,550.31

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2198	PARKER HANNIFIN CORP. 7911 COLLECTION CENTER CHICAGO, IL 60693	030747	04/ 24/ 2009	\$892.50
		031379	06/ 04/ 2009	\$1,487.50
		031787	06/ 19/ 2009	\$892.50
			SUBTOTAL	\$3,272.50
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2199	PARKWAY CONTRACT GROUP 13030 WAYNE ROAD LIVONIA, MI 48150	055938	05/ 04/ 2009	\$260.00
			SUBTOTAL	\$260.00
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2200	PASS & SEYMOUR P.O. BOX 7247-7200 PHILADELPHIA, PA 19170-7200	004050	04/ 09/ 2009	\$190,000.00
			SUBTOTAL	\$190,000.00
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2201	PAUL REILLY COMPANY 1967 QUINCY COURT GLENDALE HEIGHTS, IL 60139	056049	05/ 04/ 2009	\$11,437.84
			SUBTOTAL	\$11,437.84
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2202	PAULIN INDUSTRIES 12400 PLAZA DRIVE PARMA, OH 44130	055786	05/ 04/ 2009	\$19,187.01
		056697	06/ 04/ 2009	\$710.40
		057632	06/ 26/ 2009	\$8,670.00
			SUBTOTAL	\$28,567.41
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2203	PCAOB PO BOX 631116 BALTIMORE, MD 21263-1116	031038	05/ 20/ 2009	\$11,200.00
			SUBTOTAL	\$11,200.00
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2204	PCB PIEZOTRONICS INC. PO BOX 3387 BUFFALO, NY 14240-3387	056474	06/ 04/ 2009	\$4,320.00
			SUBTOTAL	\$4,320.00

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2205	PCS COMPANY P.O. BOX 116606 ATLANTA, GA 30368-6066	056844	06/ 04/ 2009	\$77.00
			SUBTOTAL	\$77.00
2206	PEARL LEATHER FINISHERS INC. 11 - 21 INDUSTRIAL PARK JOHNSTOWN, NY 12095	004088 004326 004614 005136 005589 056686 057620	04/ 20/ 2009 05/ 04/ 2009 05/ 19/ 2009 06/ 19/ 2009 06/ 26/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$53,667.25 \$158,779.35 \$34,971.83 \$145,070.49 \$32,574.81 \$193,491.30 \$146,311.24
			SUBTOTAL	\$764,866.27
2207	PEERLESS MIDWEST INC. 55860 RUSSELL INDUSTRIAL PRK MISHAWAKA, IN 46545-9050	031789	06/ 19/ 2009	\$1,218.00
			SUBTOTAL	\$1,218.00
2208	PEISTRUP PAPER PRODUCTS INC. 1185 RESEARCH BOULEVARD ST. LOUIS, MO 63132	055806 056717 057648	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$8,368.60 \$1,672.80 \$347.44
			SUBTOTAL	\$10,388.84
2209	PELHAM'S INDUSTRIAL WAREHOUSES 917 PARKWAY DR GRAND PRAIRIE, TX 75051	055960 056871 057795	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$30,501.35 \$74,690.49 \$52,850.69
			SUBTOTAL	\$158,042.53
2210	PELZER SISTEMAS DO BRASIL LTDA RODOVIA BR290 GRAVAIAI, RS, 94060520 BRAZIL	004348	05/ 04/ 2009	\$768.00
			SUBTOTAL	\$768.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2211	PENN-OHIO DOORS INC. P.O. BOX 63 MINERAL RIDGE, OH 44440	030748	04/ 24/ 2009	\$192.00
		031790	06/ 19/ 2009	\$327.00
			SUBTOTAL	\$519.00
		<hr/>		
2212	PENNSYLVANIA DEPARTMENT OF REVENUE 140 N DUKE STREET YORK, PA 17401	030594	04/ 24/ 2009	\$1,056.33
			SUBTOTAL	\$1,056.33
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2213	PENSKE LOGISTICS PO BOX 272 READING, PA 19603	056233	05/ 12/ 2009	\$145,666.98
		056248	05/ 19/ 2009	\$268,031.92
		057176	06/ 09/ 2009	\$96,465.24
			SUBTOTAL	\$510,164.14
		<hr/>		
2214	PENTASTAR AVIATION LLC 7310 HIGHLAND ROAD WATERFORD, MI 48327	004238	05/ 04/ 2009	\$428,866.30
		004763	06/ 04/ 2009	\$396,145.56
		005344	06/ 26/ 2009	\$483,898.00
		005676	06/ 29/ 2009	\$364,519.25
		005779	07/ 02/ 2009	\$15,457.35
			SUBTOTAL	\$1,688,886.46
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2215	PEPPERL+FUCHS P.O. BOX 1463 NEW YORK, NY 10101-1463	030749	04/ 24/ 2009	\$197.71
			SUBTOTAL	\$197.71
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2216	PER MAR SECURITY SERVICES PO BOX 1101 DAVENPORT, IA 52805-1101	057893	06/ 26/ 2009	\$275.45
			SUBTOTAL	\$275.45
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2217	PERFECT WATER COMPANY PO BOX 605 MOBERLY, MO 65270	057790	06/ 26/ 2009	\$1,157.52
			SUBTOTAL	\$1,157.52

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2218	PERFECT WATER COMPANY P.O. BOX 605 MOBERLY, MO 65270	055955	05/ 04/ 2009	\$826.83
		056867	06/ 04/ 2009	\$826.64
		057790	06/ 26/ 2009	\$722.74
		057791	06/ 26/ 2009	\$654.92
			SUBTOTAL	\$3,031.13
2219	PERFECTION PLATING INC. 775 MORSE AVENUE ELK GROVE VILLAGE, IL 60007	055775	05/ 04/ 2009	\$8,239.76
		056687	06/ 04/ 2009	\$9,827.24
		057621	06/ 26/ 2009	\$8,189.21
			SUBTOTAL	\$26,256.21
2220	PERIDOT INC.	5279	05/ 04/ 2009	\$2,390.00
			SUBTOTAL	\$2,390.00
2221	PERIPHERAL SERVICES INC. 103 PINE AVENUE SOUTH OLDSMAR, FL 34677	031381	06/ 04/ 2009	\$168.00
			SUBTOTAL	\$168.00
2222	PERMACEL AUTOMOTIVE	5156	05/ 04/ 2009	\$231.84
		5314	06/ 04/ 2009	\$77.28
		5469	06/ 26/ 2009	\$231.84
			SUBTOTAL	\$540.96
2223	PERRONE LEATHER LLC 20 INDUSTRIAL PARKWAY GLOVERSVILLE, NY 12078	057106	06/ 04/ 2009	\$332.28
			SUBTOTAL	\$332.28
2224	PERSONAL MAIL INTERNATIONAL INC. PO BOX 311 MENDHAM, NJ07945-0311	055401	05/ 04/ 2009	\$3,888.73
		056322	06/ 04/ 2009	\$3,911.10
		057270	06/ 26/ 2009	\$6,215.74
			SUBTOTAL	\$14,015.57

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2225	PETERSON SPRING 21200 TELEGRAPH RD PO BOX 5059 SOUTHFIELD, MI 48034	005576	06/ 26/ 2009	\$2,005.17
		005715	06/ 30/ 2009	\$32,899.34
		055524	05/ 04/ 2009	\$4,303.44
		055525	05/ 04/ 2009	\$98,059.43
		056438	06/ 04/ 2009	\$990.00
		056439	06/ 04/ 2009	\$208,797.67
		057385	06/ 26/ 2009	\$152,473.80
		057386	06/ 26/ 2009	\$3,453.75
		SUBTOTAL	\$502,982.60	
2226	PETERSON SPRING	5157	05/ 04/ 2009	\$1,542.64
		5315	06/ 04/ 2009	\$1,168.29
		5470	06/ 26/ 2009	\$1,168.29
		SUBTOTAL	\$3,879.22	
2227	PETOSKEY PLASTICS INC. 4226 U.S. 31 SOUTH PETOSKEY, MI 49770	004740	06/ 04/ 2009	\$822.90
		SUBTOTAL	\$822.90	
2228	PETOSKEY PLASTICS INC. 4226 US 31 SOUTH PETOSKEY, MI 49770	004209	05/ 04/ 2009	\$136,549.09
		004740	06/ 04/ 2009	\$103,388.43
		005320	06/ 26/ 2009	\$90,083.51
		SUBTOTAL	\$330,021.03	
2229	PETOSKEY PLASTICS INC.	145	05/ 04/ 2009	\$10,492.58
		176	06/ 04/ 2009	\$15,129.30
		196	06/ 26/ 2009	\$4,789.88
		659	05/ 04/ 2009	\$11,859.60
		717	06/ 04/ 2009	\$4,899.38
		770	06/ 26/ 2009	\$4,476.75
		SUBTOTAL	\$51,647.49	
2230	PETTY CASH/ JERRY SCHEHL 2200 LINDEN AVENUE ZANESVILLE, OH 43701	031102	05/ 27/ 2009	\$148.05
		SUBTOTAL	\$148.05	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2231	PETTY CASH/ MANUEL CHI 950 LOMA VERDE EL PASO, TX 79936			
		030557	04/ 22/ 2009	\$2,874.55
		031103	05/ 27/ 2009	\$2,256.08
		031504	06/ 10/ 2009	\$919.05
		031603	06/ 17/ 2009	\$1,542.58
		SUBTOTAL	\$7,592.26	
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2232	PETTY CASH/ SANDY JENKINS 200 FOLMAR PARKWAY MONTGOMERY, AL 36105			
		030426	04/ 15/ 2009	\$259.49
		031177	06/ 03/ 2009	\$316.15
		031604	06/ 17/ 2009	\$445.72
		SUBTOTAL	\$1,021.36	
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2233	PHELPS DODGE PHILIPPINES ENERGY 2ND FLR KARRIVIN PLAZA BLDG MAKATI CITY, 1231 PHILIPPINES			
		004452	05/ 04/ 2009	\$47,951.46
		004960	06/ 04/ 2009	\$39,707.82
		005525	06/ 26/ 2009	\$160,704.01
		SUBTOTAL	\$248,363.29	
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2234	PHH VEHICLE MANAGEMENT SERVICE PO BOX 19034 TORONTO, ON M5W 2X8 CANADA			
		030303	04/ 08/ 2009	\$23,791.50
		030869	05/ 06/ 2009	\$10,946.84
		031176	06/ 03/ 2009	\$9,626.31
		SUBTOTAL	\$44,364.65	
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2235	PHILINAK INDUSTRIES INC. LIMA TECHNOLOGY CENTER MALVAR BATANGAS CITY, 4233 PHILIPPINES			
		004976	06/ 04/ 2009	\$8,295.81
		005537	06/ 26/ 2009	\$9,754.73
		SUBTOTAL	\$18,050.54	
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2236	PHILLIPS & TEMRO P.O. BOX 9100 POSTAL STATION F TORONTO, ON M4Y 3A5 CANADA			
		031382	06/ 04/ 2009	\$22,677.15
		031791	06/ 19/ 2009	\$22,232.50
		SUBTOTAL	\$44,909.65	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2237	PHILLIPS 66 COMPANY P.O. BOX 654 PLYMOUTH, IN 46563	031060	05/ 20/ 2009	\$119.02
			SUBTOTAL	\$119.02
2238	PHILLIPS PLASTICS CORPORATION SEVEN LONG LAKE DRIVE PHILLIPS, WI 54555	056809	06/ 04/ 2009	\$5,775.30
			SUBTOTAL	\$5,775.30
2239	PHOENIX SPECIALTY MFG. CO. P.O. DRAWER 418 BAMBERG, SC 29003	057699	06/ 26/ 2009	\$900.00
			SUBTOTAL	\$900.00
2240	PHONETICS INC. 901 TRYENS ROAD ASTON, PA 19014	056270	05/ 28/ 2009	\$395.00
			SUBTOTAL	\$395.00
2241	PHOTO ETCH TECHNOLOGY 71 WILLIE STREET LOWELL, MA 01854	056015	05/ 04/ 2009	\$107.00
			SUBTOTAL	\$107.00
2242	PIEDMONT NATURAL GAS PO BOX 70904 CHARLOTTE, NC 28272	030304 030870 031505	04/ 08/ 2009 05/ 06/ 2009 06/ 10/ 2009	\$1,729.84 \$817.11 \$232.41
			SUBTOTAL	\$2,779.36
2243	PIER-MAC PLASTICS INC.	5237 5387 5546	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$14,174.66 \$14,121.04 \$7,506.25
			SUBTOTAL	\$35,801.95

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2244	PILLARHOUSE USA INC. 635 TOUHY AVENUE ELK GROVE, IL 60007	004590	05/ 14/ 2009	\$7,900.00
		056905	06/ 04/ 2009	\$352.48
		057824	06/ 26/ 2009	\$750.00
			SUBTOTAL	\$9,002.48
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2245	PINPOINT INFORMATION SYSTEMS 3430 SOUTH SERVICE ROAD BURLINGTON, ON L7N 3T9 CANADA	004424	05/ 04/ 2009	\$2,000.00
		004932	06/ 04/ 2009	\$2,000.00
		005498	06/ 26/ 2009	\$2,000.00
			SUBTOTAL	\$6,000.00
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2246	PINTURA Y ENSAMBLES DE MEXICO SA DE CV SERVIDUMBRE DE PASO MUNICIPIO DE SALTILLO, COAH, 25016 MEXICO	004420	05/ 04/ 2009	\$332,733.02
		004928	06/ 04/ 2009	\$322,725.38
		005186	06/ 25/ 2009	\$274,200.00
		005495	06/ 26/ 2009	\$125,938.91
			SUBTOTAL	\$1,055,597.31
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2247	PINTURAS Y ENSAMBLES DE MEX. SERVIDUMBRE DEL PASO 851 LOTE1 COL RURAL RAMOS ARIZPE, COAH, 25900 MEXICO	116181	04/ 07/ 2009	\$11,803.69
			SUBTOTAL	\$11,803.69
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2248	PIOLAX CORP. P.O. BOX 101913 ATLANTA, GA 30392-1913	055526	05/ 04/ 2009	\$4,842.64
		056440	06/ 04/ 2009	\$5,050.09
		057387	06/ 26/ 2009	\$4,988.91
			SUBTOTAL	\$14,881.64
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2249	PIONEER TANNING EQUIPMENT 12 INDUSTRIAL PARKWAY JOHNSTOWN, NY 12095	057115	06/ 04/ 2009	\$8,043.00
			SUBTOTAL	\$8,043.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2250	PIQUA TECHNOLOGIES INC. 1620 S MAIN ST PIQUA, OH 45356	056729	06/ 04/ 2009	\$390.00
		057659	06/ 26/ 2009	\$347.00
		SUBTOTAL		\$737.00
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2251	PITNEY BOWES CREDIT CORPORATION PO BOX 856460 LOUISVILLE, KY 40285 6460	030954	05/ 13/ 2009	\$2.15
		SUBTOTAL		\$2.15
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2252	PITNEY BOWES CREDIT CORPORATION P.O. BOX 856460 LOUISVILLE, KY 40285-6460	030527	04/ 22/ 2009	\$271.78
		SUBTOTAL		\$271.78
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2253	PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 856460 LOUISVILLE, KY 40285-6460	030872	05/ 06/ 2009	\$6,992.82
		031507	06/ 10/ 2009	\$670.98
		031508	06/ 10/ 2009	\$43.90
		SUBTOTAL		\$7,707.70
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2254	PITNEY BOWES GLOBAL FINANCIAL SERVICES P.O. BOX 856460 LOUISVILLE, KY 40285-6460	030305	04/ 08/ 2009	\$25.74
		030427	04/ 15/ 2009	\$513.92
		030428	04/ 15/ 2009	\$39.98
		030595	04/ 24/ 2009	\$531.00
		030871	05/ 06/ 2009	\$760.02
		031039	05/ 20/ 2009	\$71.92
		031040	05/ 20/ 2009	\$97.01
		031104	05/ 27/ 2009	\$495.63
		031105	05/ 27/ 2009	\$18.52
		031178	06/ 03/ 2009	\$890.40
		031506	06/ 10/ 2009	\$760.02
		031792	06/ 19/ 2009	\$513.92
		SUBTOTAL		\$4,718.08

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2255	PITNEY BOWES INC. PO BOX 856037 LOUISVILLE, KY 40285-6037	030429	04/ 15/ 2009	\$32.39
		030597	04/ 24/ 2009	\$1,292.51
		030598	04/ 24/ 2009	\$369.77
		031605	06/ 17/ 2009	\$32.39
		SUBTOTAL		
2256	PITNEY BOWES INC. P.O. BOX 856037 LOUISVILLE, KY 40285-6037	030596	04/ 24/ 2009	\$369.94
		030955	05/ 13/ 2009	\$116.58
		031106	05/ 27/ 2009	\$200.00
		SUBTOTAL		
2257	PITNEY BOWES INC. 1900 CORONEL SNADERS LN LOUISVILLE, KY 40285-6390	031107	05/ 27/ 2009	\$104.83
		SUBTOTAL		
2258	PLAINFIELD COMPANIES 3860 PAYSPHERE CIRCLE CHICAGO, IL 60674	004991	06/ 03/ 2009	\$22,001.65
		055656	05/ 04/ 2009	\$8,331.16
		056564	06/ 04/ 2009	\$8,929.70
		057506	06/ 26/ 2009	\$30,573.39
		SUBTOTAL		
2259	PLAINFIELD COMPANIES PLAINFIELD STAMPING 11530 PELLICANO DRIVE EL PASO, TX 799366019	057506	06/ 26/ 2009	\$2,345.04
		SUBTOTAL		
2260	PLAINFIELD COMPANIES	55656	05/ 04/ 2009	\$12,925.26
		56564	06/ 04/ 2009	\$2,946.10
		57506	06/ 26/ 2009	\$751.32
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2261	PLAN TECH INCORPORATED 315 E. EISENHOWER PARKWAY SUITE 110 ANN ARBOR, MI 48108	030751	04/ 24/ 2009	\$9,000.00
		058006	06/ 26/ 2009	\$16,200.00
			SUBTOTAL	\$25,200.00
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2262	PLANTE & MORAN PLLC	5561	06/ 26/ 2009	\$16,250.00
			SUBTOTAL	\$16,250.00
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2263	PLASFIL - PLASTICOS DA FIGUEIRA SA ZONA INDUSTRIAL GALA 6 FIGUEIRADAFOZ, 308-1852 PORTUGAL	002546	05/ 04/ 2009	\$10,519.20
		002658	06/ 04/ 2009	\$26,536.75
		002776	06/ 26/ 2009	\$20,954.43
			SUBTOTAL	\$58,010.38
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2264	PLAST-O-FOAM LLC 24601 CAPITAL BOULEVARD CLINTON TOWNSHIP, MI 48036	055895	05/ 04/ 2009	\$1,542.36
		056807	06/ 04/ 2009	\$1,380.60
		057737	06/ 26/ 2009	\$1,380.60
			SUBTOTAL	\$4,303.56
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2265	PLASTIC DECORATORS 1330 HOLMES ROAD ELGIN, IL 60123	005560	06/ 26/ 2009	\$22,845.80
			SUBTOTAL	\$22,845.80
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2266	PLASTICOS AUTOMOTRICES DE SAHAGUN SADECV CORREDOR INDUSTRIAL S/ N TEPEAPULCO HGO, MI 43990 MEXICO	004384	05/ 04/ 2009	\$112,336.62
		004894	06/ 04/ 2009	\$111,987.32
			SUBTOTAL	\$224,323.94
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2267	PLASTICOS DIANA SA DE CV 13 PONIENTE NO. 2318 COL LA PAZ, 72160 MEXICO	004377	05/ 04/ 2009	\$23,308.00
		004886	06/ 04/ 2009	\$22,760.00
		005455	06/ 26/ 2009	\$41,048.00
			SUBTOTAL	\$87,116.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
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LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2268	PLASTICOS FLAMBEAU S DE RL DE CV CALLE 17 NUM 3692 SALTILLO, COAH, 25217 MEXICO	004356	05/ 04/ 2009	\$7,238.40
		004866	06/ 04/ 2009	\$10,982.40
		005436	06/ 26/ 2009	\$4,252.80
		SUBTOTAL		\$22,473.60
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2269	PLASTICOS INTELIGENTES SA DE CV AV. JILOTEPEC NO. 424 TLALNEPANTAL, EMEX, 54030 MEXICO	004350	05/ 04/ 2009	\$1,350.00
		004860	06/ 04/ 2009	\$900.00
		005433	06/ 26/ 2009	\$900.00
		SUBTOTAL		\$3,150.00
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2270	PLASTICOS Y CORRUGADOS DE JUAREZ PITHAYA 7020 JUAREZ, CHIH, 32690 MEXICO	057169	06/ 04/ 2009	\$3,768.00
		058049	06/ 26/ 2009	\$3,250.00
		SUBTOTAL		\$7,018.00
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2271	PLASTIQUES CELLULALRES POLYFORM INC. 1203 INDUSTRIAL BLVD. GRANBY, QC J241A4 CANADA	005162	06/ 22/ 2009	\$8,254.46
		005556	06/ 26/ 2009	\$633.92
		SUBTOTAL		\$8,888.38
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2272	PLASTIQUEST CELLUAIRES 1203 INDUSTRIAL BLVD. GRANBY, QC J241A4 CANADA	116176	04/ 07/ 2009	\$4,076.40
		SUBTOTAL		\$4,076.40
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2273	PLASTOMER CORPORATION 37819 SCHOOLCRAFT LIVONIA, MI 48150	056441	06/ 04/ 2009	\$3,030.00
		057389	06/ 26/ 2009	\$340.00
		SUBTOTAL		\$3,370.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2274	PLASTOMER CORPORATION 37819 SCHOOLCRAFT ROAD LIVONIA, MI 48150-1096	055527	05/ 04/ 2009	\$8,843.28
		056442	06/ 04/ 2009	\$8,506.63
		057388	06/ 26/ 2009	\$21,750.14
			SUBTOTAL	\$39,100.05
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2275	PLATT BROTHERS & COMPANY PO BOX 1030 WATERBURY, CT 06721	056659	06/ 04/ 2009	\$595.90
			SUBTOTAL	\$595.90
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2276	PLATT BROTHERS & COMPANY P.O. BOX 1030 WATERBURY, CT 06721	055749	05/ 04/ 2009	\$1,079.87
		056659	06/ 04/ 2009	\$1,821.68
			SUBTOTAL	\$2,901.55
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2277	PLYMOUTH PALLET CO. INC. 1145 MARKLEY DRIVE PLYMOUTH, IN 46563	030752	04/ 24/ 2009	\$600.00
		031383	06/ 04/ 2009	\$600.00
			SUBTOTAL	\$1,200.00
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2278	PLYMOUTH YONGLE TAPE SHANGHAI CO LTD NO.1369 GUINAN RD,SHIHUADANG BRANCH OF SONGJIANG INDUSTRIAL PARK SHANGHAI, 201617 CHINA	005539	06/ 26/ 2009	\$30,310.46
			SUBTOTAL	\$30,310.46
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2279	PLYMOUTH YONGLE TAPE SHANGHAI CO LTD	4978	06/ 04/ 2009	\$44,921.41
		5539	06/ 26/ 2009	\$13,106.39
			SUBTOTAL	\$58,027.80
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2280	PM MOLD COMPANY INC. 736 ESTES AVENUE SCHAUMBURG, IL 60193	055599	05/ 04/ 2009	\$8,247.92
		056512	06/ 04/ 2009	\$9,221.25
			SUBTOTAL	\$17,469.17

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2281	PMX INDUSTRIES INC. 5300 WILLOW CREEK DRIVE SW CEDAR RAPIDS, IA 52404	004367	05/ 04/ 2009	\$299,326.83
		004876	06/ 04/ 2009	\$202,025.03
		005446	06/ 26/ 2009	\$549,364.17
		SUBTOTAL		\$1,050,716.03
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2282	POHLMAN INC. 140 LONG ROAD CHESTERFIELD, MO 63005	055528	05/ 04/ 2009	\$22,272.00
		057390	06/ 26/ 2009	\$11,126.50
		SUBTOTAL		\$33,398.50
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2283	POLAR ICE SYSTEMS PO BOX 166 DEMOTTE, IN 46310	056163	05/ 04/ 2009	\$149.00
		057088	06/ 04/ 2009	\$149.00
		057975	06/ 26/ 2009	\$149.00
		SUBTOTAL		\$447.00
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2284	POLAR REFRIGERATION & HEATING INC. 321 ROSEWOOD DR. JANESVILLE, WI 53548	030753	04/ 24/ 2009	\$1,160.50
		SUBTOTAL		\$1,160.50
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2285	POLIMEC INDUSTRIA E COMERCIO LTDA ROD SP 101 KM 6 5 HORTOLANDIA, SP, BRAZIL	005598	06/ 26/ 2009	\$10,800.00
		SUBTOTAL		\$10,800.00
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2286	POLIMEROS DEL URETANO SA DE CV AV HIDALGO NO 62 EDO DE MEX, 52960 MEXICO	004396	05/ 04/ 2009	\$5,575.44
		004906	06/ 04/ 2009	\$4,376.96
		005474	06/ 26/ 2009	\$10,395.92
		SUBTOTAL		\$20,348.32

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2287	POLIOLES S.A DE C.V. FERNANDO MONTES DE OCA 71 COL. CONDESA MEXICO CITY, D.F., 06140 MEXICO	005148	06/ 19/ 2009	\$386,692.11
		058057	06/ 26/ 2009	\$259,137.85
			SUBTOTAL	\$645,829.96
		<hr/>		
2288	POLIURETANOS MEXICANOS WOODBRIDGE AUTOPISTA SALTILLO-MONTERREY KM 11.5 RAMOS ARIZPE, COAH, 25900 MEXICO	004163	04/ 29/ 2009	\$560,563.18
		004697	06/ 02/ 2009	\$330,072.62
		005247	06/ 26/ 2009	\$355,947.37
			SUBTOTAL	\$1,246,583.17
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2289	POLIURETANOS S.W. LEON SA DE CV SILAO KM 12.5 LEON GTO, 37680 MEXICO	005246	06/ 26/ 2009	\$206.53
			SUBTOTAL	\$206.53
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2290	POLIURETANOS S.W. SA DE CV LUIS PASTEUR N.5 CUAUTITLAN IZCALLI, 54730 MEXICO	004164	04/ 29/ 2009	\$170,396.41
		004698	06/ 02/ 2009	\$103,680.82
		005248	06/ 26/ 2009	\$194,537.46
			SUBTOTAL	\$468,614.69
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2291	POLLAK SWITCH PRODUCTS 300 DAN RD CANTON, MA 02021	004183	05/ 04/ 2009	\$235,862.20
		004712	06/ 04/ 2009	\$139,855.95
		005291	06/ 26/ 2009	\$77,346.99
			SUBTOTAL	\$453,065.14
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2292	POLLAK SWITCH PRODUCTS	136	05/ 04/ 2009	\$89,766.34
		167	06/ 04/ 2009	\$78,315.09
		648	05/ 04/ 2009	\$10,478.16
		706	06/ 04/ 2009	\$21,322.44
		760	06/ 26/ 2009	\$17,414.88
			SUBTOTAL	\$217,296.91

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2293	POLYONE CORPORATION 33587 WALKER ROAD AVON LAKE, OH 44012	055447	05/ 04/ 2009	\$172.50
		056366	06/ 04/ 2009	\$5,278.02
		057312	06/ 26/ 2009	\$2,093.00
		SUBTOTAL		\$7,543.52
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2294	POLYTEC RIESELNANN GMBH AND CO KG MEYERFELDER WEG 45 LOHNE, 49393 GERMANY	002785	06/ 26/ 2009	\$1,395.28
		SUBTOTAL		\$1,395.28
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2295	POMP'S TIRE SERVICE INC.	706	05/ 04/ 2009	\$2,886.42
		743	06/ 04/ 2009	\$473.68
		SUBTOTAL		\$3,360.10
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2296	POPPELMANN KUNSTSTOFF- TECHNIK DAIMLER STR. 9 LOHNE, 49393 GERMANY	002572	06/ 04/ 2009	\$646.78
		002681	06/ 26/ 2009	\$1,861.44
		118533	04/ 28/ 2009	\$1,936.09
		SUBTOTAL		\$4,444.31
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2297	PORTER ENGINEERED SYSTEMS INC. 19635 US 31 NORTH WESTFIELD, IN 46074	004212	05/ 04/ 2009	\$2,224,646.25
		004666	05/ 28/ 2009	\$103,893.47
		004743	06/ 04/ 2009	\$2,199,185.79
		005046	06/ 12/ 2009	\$59,855.77
		005785	07/ 06/ 2009	\$1,534,167.15
		SUBTOTAL		\$6,121,748.43
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2298	PORTER ENGINEERED SYSTEMS INC.	660	05/ 04/ 2009	\$14,670.32
		719	06/ 04/ 2009	\$27,588.96
		SUBTOTAL		\$42,259.28
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2299	PORTLAND PRODUCTS 430 LYONS ROAD PORTLAND, MI 48875	055740	05/ 04/ 2009	\$1,466.12
		SUBTOTAL		\$1,466.12

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2300	PORTLAND PRODUCTS			
		5348	06/ 04/ 2009	\$6,190.25
			SUBTOTAL	\$6,190.25
2301	POSTRAK ETIKETTEN U. TEXTILHANDEL KG WUPPERTAL, 42277 GERMANY			
		002594	06/ 04/ 2009	\$4,353.30
		002706	06/ 26/ 2009	\$1,953.08
			SUBTOTAL	\$6,306.38
2302	POWDER COTE II P.O. BOX 368 80 NORTH ROSE MOUNT CLEMENS, MI 48043			
		055529	05/ 04/ 2009	\$1,109.53
		056443	06/ 04/ 2009	\$6,904.74
		057391	06/ 26/ 2009	\$8,290.42
			SUBTOTAL	\$16,304.69
2303	POWDER COTE II			
		5158	05/ 04/ 2009	\$938.00
		5316	06/ 04/ 2009	\$1,340.00
		5471	06/ 26/ 2009	\$2,010.00
			SUBTOTAL	\$4,288.00
2304	POWER & SIGNAL GROUP 4670 RICHMOND ROAD CLEVELAND, OH 4670			
		057529	06/ 26/ 2009	\$1,487.05
			SUBTOTAL	\$1,487.05
2305	POWER & SIGNAL GROUP P.O. BOX 371287 PITTSBURGH, PA 15250-7287			
		055683	05/ 04/ 2009	\$4,256.30
		056593	06/ 04/ 2009	\$1,996.24
		057529	06/ 26/ 2009	\$3,108.80
			SUBTOTAL	\$9,361.34
2306	POWER & SIGNAL GROUP 6675 PARKLAND BLVD SOLON, OH 44139			
		056593	06/ 04/ 2009	\$181.25
			SUBTOTAL	\$181.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2307	PRAXAIR DISTRIBUTION INC. 401 LEY ROAD FORT WAYNE, IN 46825	056065	05/ 04/ 2009	\$13.77
		056980	06/ 04/ 2009	\$14.09
		057882	06/ 26/ 2009	\$14.09
		SUBTOTAL		\$41.95
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2308	PRAXAIR DISTRIBUTION INC. 1691 PHOENIX BLVD STE 370 ATLANTA, GA 30349	031456	06/ 04/ 2009	\$19,216.36
		031793	06/ 19/ 2009	\$12,354.30
		SUBTOTAL		\$31,570.66
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2309	PRAXAIR DISTRIBUTION INC.	702	05/ 04/ 2009	\$562.88
		735	06/ 04/ 2009	\$233.41
		762	06/ 26/ 2009	\$432.68
		SUBTOTAL		\$1,228.97
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2310	PRAXAIR MEXICO S DE RL DE CV 3804 CCOL SN SALVADOR XOCHINANCA MEXICO, DF, 02870 MEXICO	004351	05/ 04/ 2009	\$98,658.49
		004862	06/ 04/ 2009	\$50,793.61
		SUBTOTAL		\$149,452.10
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2311	PRECISION FASTENERS INC. 24 WORLDS FAIR DRIVE SOMERSET, NJ08873	004428	05/ 04/ 2009	\$736.56
		005501	06/ 26/ 2009	\$1,832.25
		SUBTOTAL		\$2,568.81
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2312	PRECISION PLACEMENT MACHINES 326 MAIN STREET UNIT 11 FREMOUNT, NH 3044	031384	06/ 04/ 2009	\$919.00
		SUBTOTAL		\$919.00
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2313	PRECISION TOOL & SERVICE N. 1677 HIGHWAY G BRODHEAD, WI 53520	056071	05/ 04/ 2009	\$106.18
		SUBTOTAL		\$106.18

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2314	PRECISION TOOL & SERVICE N1677 WHY .G BRODHEAD, WI 53520	056988	06/ 04/ 2009	\$582.45
		057888	06/ 26/ 2009	\$144.00
			SUBTOTAL	\$726.45
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2315	PRECISION VALVE AND AUTOMATION 15 SOLAR DRIVE HALFMOON, NY 12065	056184	05/ 04/ 2009	\$4,440.50
			SUBTOTAL	\$4,440.50
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2316	PREDICTABLE QUALITY 704 CLARK SCHOOL ROAD DESOTO, IL 62924	031385	06/ 04/ 2009	\$1,159.38
			SUBTOTAL	\$1,159.38
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2317	PREFERRED INC.	5247	05/ 04/ 2009	\$1,080.00
			SUBTOTAL	\$1,080.00
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2318	PREFERRED OFFICE SYSTEMS INC. PO BOX 530 NORTH HOLLYWOOD, CA 91603	056966	06/ 04/ 2009	\$1,035.84
			SUBTOTAL	\$1,035.84
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2319	PREFERRED PLASTICS INC. 800 EAST BRIDGE STREET PLAINWELL, MI 49080	056444	06/ 04/ 2009	\$45.00
			SUBTOTAL	\$45.00
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2320	PREMO MEDITERRANEE ZONE FRANCHE D'EXPORTATION TANGER NAROC, 90000 SPAIN	002507	05/ 04/ 2009	\$149,434.86
		002625	06/ 04/ 2009	\$89,705.37
		002736	06/ 26/ 2009	\$58,003.36
			SUBTOTAL	\$297,143.59

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2321	PRESS MASTERS LLC 5 NORTHWEST DRIVE PLAINVILLE, CT 06062	057041	06/ 04/ 2009	\$524.00
			SUBTOTAL	\$524.00
2322	PRESTIGE ENG RESOURCES & TECH INC. 3630 13 MILE WARREN, MI 48092	055451 056370 057315	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$7,852.80 \$9,816.00 \$7,852.80
			SUBTOTAL	\$25,521.60
2323	PRESTOLITE WIRE CORPORATION SDS-12-2276 MINNEAPOLIS, MN 55480-2276	055692 056602 057538	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,436.90 \$6,830.52 \$1,684.93
			SUBTOTAL	\$9,952.35
2324	PRICEWATERHOUSE COOPERS LLP. 1900 ST. ANTOINE STREET DETROIT, MI 48226	004187 004716 005294 005629	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$450,933.50 \$14,034.00 \$153,115.35 \$52,297.65
			SUBTOTAL	\$670,380.50
2325	PRIDGEON & CLAY INC. 50 COTTAGE GROVE S.W. GRAND RAPIDS, MI 49507-1685	055776 056688 057622	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$237.28 \$830.48 \$593.20
			SUBTOTAL	\$1,660.96
2326	PRIMACY RELOCATION LLC 6077 PRIMACY PARKWAY, SUITE 300 MEMPHIS, TN 38119	004054 004136 005182 055292 055322 055727 056214 056231 056246 056261	04/ 14/ 2009 04/ 28/ 2009 06/ 24/ 2009 04/ 07/ 2009 04/ 21/ 2009 05/ 04/ 2009 05/ 05/ 2009 05/ 12/ 2009 05/ 19/ 2009 05/ 27/ 2009	\$31,735.94 \$60,047.95 \$92,223.45 \$65,098.28 \$173,450.56 \$662.50 \$38,601.04 \$4,770.15 \$110,747.81 \$80,092.87

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		056278	06/ 02/ 2009	\$26,111.66
		057174	06/ 09/ 2009	\$52,147.81
		057202	06/ 16/ 2009	\$22,520.10
		057579	06/ 26/ 2009	\$33,802.64
		058077	07/ 03/ 2009	\$43,848.86
			SUBTOTAL	\$835,861.62
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2327	PRIMERA COMPANIES			
		5122	04/ 22/ 2009	\$41,307.36
		5124	04/ 29/ 2009	\$1,468.96
		5283	05/ 06/ 2009	\$536.22
		5286	05/ 20/ 2009	\$110.50
		5289	05/ 28/ 2009	\$41,307.36
		5437	06/ 24/ 2009	\$41,452.96
			SUBTOTAL	\$126,183.36
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2328	PRINCIPAL FINANCIAL GROUP RON GIARDINI FARMINGTON HILLS, MI 48331			
		030430	04/ 15/ 2009	\$1,221.10
		030528	04/ 22/ 2009	\$1,553.40
		030873	05/ 06/ 2009	\$1,314.10
		030874	05/ 06/ 2009	\$337.96
		030956	05/ 13/ 2009	\$163.62
		030957	05/ 13/ 2009	\$1,254.42
		031041	05/ 20/ 2009	\$337.96
		031108	05/ 27/ 2009	\$1,364.97
		031179	06/ 03/ 2009	\$1,392.69
		031542	06/ 11/ 2009	\$1,260.01
		031543	06/ 11/ 2009	\$61.09
		031606	06/ 17/ 2009	\$296.96
			SUBTOTAL	\$10,558.28
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2329	PRIORITY (CLAIMS) 1231 E BELTLINE NE MS 2170 GRAND RAPIDS, MI 49525			
		116481	04/ 08/ 2009	\$847.15
		117328	04/ 15/ 2009	\$1,303.64
		118736	04/ 22/ 2009	\$2,009.42
		121405	05/ 06/ 2009	\$124.98
		122539	05/ 13/ 2009	\$46.21
		123481	05/ 20/ 2009	\$30.00
		125414	06/ 03/ 2009	\$31.44
		127548	06/ 17/ 2009	\$16.48
		129601	07/ 01/ 2009	\$342.69
			SUBTOTAL	\$4,752.01
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2330	PRIORITY 1			
		5274	05/ 04/ 2009	\$281.05
		5422	06/ 04/ 2009	\$106.05
		5580	06/ 26/ 2009	\$106.05
			SUBTOTAL	\$493.15

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2331	PRIORITYASO 1231 E BELTLINE NE MS 2170 GRAND RAPIDS, MI 49525	125413	06/ 03/ 2009	\$300.00
			SUBTOTAL	\$300.00
2332	PRISM PLASTICS LC 2040 INTERNATIONAL WAY PORT HURON, MI 48060	057164	06/ 04/ 2009	\$575.00
			SUBTOTAL	\$575.00
2333	PRO COMM SERVICES 1411 N SIXTH AVENUE KNOXVILLE, TN 37917	031386	06/ 04/ 2009	\$407.00
			SUBTOTAL	\$407.00
2334	PRO TURF INC. 2007 BROWNS VILLAGE ROAD LOUISVILLE, KY 40299	056056 056965 057871	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$3,245.00 \$1,615.00 \$1,825.00
			SUBTOTAL	\$6,685.00
2335	PROBST SA DE CV CALZADA DE LAS ARMAS NO. 120 TLALNEPANTLA, EMEX, 54080 MEXICO	004353	05/ 04/ 2009	\$8,916.60
			SUBTOTAL	\$8,916.60
2336	PRODATA 2809 SOUTH 160TH STREET, STE 401 OMAHA, NE 68130	057304	06/ 26/ 2009	\$395.00
			SUBTOTAL	\$395.00
2337	PRODATA 2809 SOUTH 160TH STREET OMAHA, NE 68130	055440 056358 057304	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$375.00 \$1,185.00 \$1,860.00
			SUBTOTAL	\$3,420.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2338	PRODATA			
		5451	06/ 26/ 2009	\$395.00
			SUBTOTAL	\$395.00
2339	PRODUCCIONES Y MAQUINADOS BUENDIA NORTE 74 NO 3729 MEXICO, DF, 07890 MEXICO			
		004432	05/ 04/ 2009	\$27,068.29
		004940	06/ 04/ 2009	\$16,285.36
		005507	06/ 26/ 2009	\$28,884.99
			SUBTOTAL	\$72,238.64
2340	PRODUCERS GAS SALES INC. P.O. BOX 4970 NEWARK, OH 43058-4970			
		030431	04/ 15/ 2009	\$14,550.76
		030958	05/ 13/ 2009	\$4,745.67
		031510	06/ 10/ 2009	\$225.03
			SUBTOTAL	\$19,521.46
2341	PRODUCT ACTION INTERNATIONAL LLC 7998 CENTERPOINT DRIVE #800 INDIANAPOLIS, IN 46256			
		055748	05/ 04/ 2009	\$527.00
		056658	06/ 04/ 2009	\$6,373.31
			SUBTOTAL	\$6,900.31
2342	PRODUCT ACTION INTERNATIONAL LLC			
		5197	05/ 04/ 2009	\$1,395.20
		55748	05/ 04/ 2009	\$-223.97
			SUBTOTAL	\$1,171.23
2343	PRODUCTION RESOURCES INC. 118 SEABOARD LANE FRANKLIN, TN 37067-3888			
		031794	06/ 19/ 2009	\$9,880.00
			SUBTOTAL	\$9,880.00
2344	PRODUCTION SCREW MACHINE CO. 1414 EAST SECOND STREET DAYTON, OH 45403-1023			
		055679	05/ 04/ 2009	\$5,608.05
		056587	06/ 04/ 2009	\$7,477.40
		057523	06/ 26/ 2009	\$9,079.70
			SUBTOTAL	\$22,165.15

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2345	PRODUCTION SPRING LLC. 1151 ALLEN DRIVE TROY, MI 48083	055643	05/ 04/ 2009	\$19,819.14
		056552	06/ 04/ 2009	\$14,626.47
		057491	06/ 26/ 2009	\$9,760.33
		SUBTOTAL		\$44,205.94
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2346	PRODUCTIVE TOOL PRODUCTS, INC. 1075 HEADQUARTERS PARK DRIVE ST. LOUIS, MO 63026	24329	05/ 01/ 2009	\$303.00
		24362	06/ 05/ 2009	\$55.00
		24369	06/ 16/ 2009	\$5,652.50
		SUBTOTAL		\$6,010.50
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2347	PRODUCTIVITY QUALITY SYSTEMS PO BOX 750010 DAYTON, OH 45475	056969	06/ 04/ 2009	\$245.00
		SUBTOTAL		\$245.00
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2348	PROFESSIONAL ENGINEERING SOLUTIONS INC. 1225 NW 16TH AVENUE GAINESVILLE, FL 32601	031202	06/ 02/ 2009	\$475.00
		SUBTOTAL		\$475.00
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2349	PROFESSIONAL PEST CONTROL CO. INC. PO BOX 259332 MADISON, WI 53713	056067	05/ 04/ 2009	\$106.45
		056984	06/ 04/ 2009	\$106.45
		SUBTOTAL		\$212.90
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2350	PROFILE MFG INC 50790 RICHARD WEST BLVD CHESTERFIELD, MI 48051	055601	05/ 04/ 2009	\$280.00
		056514	06/ 04/ 2009	\$4,340.00
		SUBTOTAL		\$4,620.00
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2351	PROGRESS SUPPLY INC. 1434 FIELDS AVENUE COLUMBUS, OH 43211-2676	031387	06/ 04/ 2009	\$580.95
		SUBTOTAL		\$580.95

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2352	PROGRESSIVE FLOOR COATING SYSTEMS LLC 1626 WESTVIEW TRAIL HOWELL, MI 48843	057009	06/ 04/ 2009	\$4,538.00
			SUBTOTAL	\$4,538.00
2353	PROGRESSIVE PACKAGING INC. P.O. BOX 6271 GREENVILLE, SC 29606	030754 031388 031795	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$788.52 \$516.66 \$418.64
			SUBTOTAL	\$1,723.82
2354	PROGRESSIVE PAINT INC. 1318 LOMA ALTA PL CLEBURNE, TX 76033	005074	06/ 17/ 2009	\$76,783.47
			SUBTOTAL	\$76,783.47
2355	PROGRESSIVE STAMPING P.O. BOX 77000 DEPARTMENT 77343 DETROIT, MI 48277-0343	055530	05/ 04/ 2009	\$136.50
			SUBTOTAL	\$136.50
2356	PROJECT QUALITY CONTROL S.L. C/ QUEJIDO PARCELA 145 NAVE 3, ALDEMA YOR DE SAN MARTIN VALLADOLID, 47162 SPAIN	120243	04/ 30/ 2009	\$132.90
			SUBTOTAL	\$132.90
2357	PROLIFT INDUSTRIAL EQUIPMENT PO BOX 99607 12001 PLANTSIDE DR. LOUISVILLE, KY 40269	055799 056708	05/ 04/ 2009 06/ 04/ 2009	\$5,026.13 \$6,155.99
			SUBTOTAL	\$11,182.12
2358	PROLOGIS LTD PARTNERSHIP III P.O. BOX 198267 ATLANTA, GA 30384-8267	030599 031109 031796	04/ 24/ 2009 05/ 27/ 2009 06/ 19/ 2009	\$59,583.11 \$59,583.11 \$59,583.11
			SUBTOTAL	\$178,749.33

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2359	PROLOGIS NORTH AMERICA PROPERTIES 1790 COMMERCE PARK SUITE A EL PASO, TX 79912	004569	05/ 08/ 2009	\$144,074.57
		056274	05/ 28/ 2009	\$144,074.57
		057216	06/ 17/ 2009	\$144,074.57
			SUBTOTAL	\$432,223.71
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2360	PROQUINAL S.A. CALLE 11 N 334-50 SPAIN	129188	06/ 29/ 2009	\$147,905.92
			SUBTOTAL	\$147,905.92
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2361	PROSCAPE LANDSCAPING PO BOX 81131 ROCHESTER, MI 48308-1131	056928	06/ 04/ 2009	\$310.00
		057843	06/ 26/ 2009	\$1,144.00
			SUBTOTAL	\$1,454.00
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2362	PROTECT-N-SHRED PO BOX 85 CORTLAND, OH 44410	056052	05/ 04/ 2009	\$25.00
		057867	06/ 26/ 2009	\$25.00
			SUBTOTAL	\$50.00
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2363	PROTO FAB INC. 2251 DE LA PROVINCE LONGUEUIL, QC J4G 1G3 CANADA	004986	06/ 04/ 2009	\$9,531.00
		005548	06/ 26/ 2009	\$16,591.00
			SUBTOTAL	\$26,122.00
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2364	PROTO GAGE TOOL AND DIE INC. 5972 PRODUCT DRIVE STERLING HEIGHTS, MI 48312	055414	05/ 04/ 2009	\$470.20
		056336	06/ 04/ 2009	\$265.96
		057283	06/ 26/ 2009	\$265.96
			SUBTOTAL	\$1,002.12
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2365	PROTO GAGE TOOL AND DIE INC.	5134	05/ 04/ 2009	\$305.13
		5294	06/ 04/ 2009	\$447.40
		5447	06/ 26/ 2009	\$447.40
			SUBTOTAL	\$1,199.93

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2366	PSC INDUSTRIES INC. 3001 WEST KENTUCKY ST LOUISVILLE, KY 40210	004170	04/ 29/ 2009	\$2,956.18
		004524	05/ 07/ 2009	\$2,676.26
		057158	06/ 04/ 2009	\$10,603.02
		058038	06/ 26/ 2009	\$14,224.04
			SUBTOTAL	\$30,459.50
2367	PSI CONTACT CENTER 3160 HAGGETY ROAD WEST BLOOMFIELD, MI 48323	055835	05/ 04/ 2009	\$41,593.66
		056747	06/ 04/ 2009	\$47,781.06
		057677	06/ 26/ 2009	\$47,229.48
			SUBTOTAL	\$136,604.20
2368	PSYCHEMEDICS PO BOX 844065 BOSTON, MA 02284	055402	05/ 04/ 2009	\$40.69
		056323	06/ 04/ 2009	\$106.58
			SUBTOTAL	\$147.27
2369	PSYCHEMEDICS P.O. BOX 844065 BOSTON, MA 02284	056323	06/ 04/ 2009	\$36.75
			SUBTOTAL	\$36.75
2370	PUBLIBORDADOS SA DE CV FRAY S TERESA 6540-9 JUAREZ CHIH, 32340 MEXICO	055918	05/ 04/ 2009	\$8,863.17
		056827	06/ 04/ 2009	\$14,126.81
		057756	06/ 26/ 2009	\$18,895.64
			SUBTOTAL	\$41,885.62
2371	PULLMAN DE PUEBLA SA DE CV AUTOPISTA MEXICO - PUEBLA KM 115 CORONANGO, PUE, 72680 MEXICO	004332	05/ 04/ 2009	\$746,514.05
		004848	06/ 04/ 2009	\$337,681.93
		005421	06/ 26/ 2009	\$871,584.93
		005592	06/ 26/ 2009	\$11,570.29
			SUBTOTAL	\$1,967,351.20

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2372	PULSE TECHNOLOGY USA			
		5284	06/ 26/ 2009	\$142.56
		56171	05/ 04/ 2009	\$1,700.00
			SUBTOTAL	\$1,842.56
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2373	PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285			
		031111	05/ 27/ 2009	\$289.00
		031511	06/ 10/ 2009	\$456.52
		031512	06/ 10/ 2009	\$206.99
		031607	06/ 17/ 2009	\$2,986.79
		031608	06/ 17/ 2009	\$3,018.99
		031609	06/ 17/ 2009	\$137.38
			SUBTOTAL	\$7,095.67
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2374	PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285			
		030432	04/ 15/ 2009	\$804.36
		030875	05/ 06/ 2009	\$941.41
		031110	05/ 27/ 2009	\$200.00
		031181	06/ 03/ 2009	\$500.00
		031182	06/ 03/ 2009	\$818.56
		031183	06/ 03/ 2009	\$500.00
		031797	06/ 19/ 2009	\$63.74
		031798	06/ 19/ 2009	\$200.00
			SUBTOTAL	\$4,028.07
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2375	PURITY CYLINDER GASES INC. P.O. BOX 9390 GRAND RAPIDS, MI 49509			
		055933	05/ 04/ 2009	\$1,500.00
		056847	06/ 04/ 2009	\$494.50
		057774	06/ 26/ 2009	\$416.67
			SUBTOTAL	\$2,411.17
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2376	PVA 15 SOLAR DRIVE HALFMOON, NY 12065			
		031375	06/ 04/ 2009	\$1,403.00
			SUBTOTAL	\$1,403.00
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2377	PVC COMPOUNDERS LLC			
		56785	06/ 04/ 2009	\$7,920.00
			SUBTOTAL	\$7,920.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2378	PYEONGHWA AUTOMOTIVE CO. LIMITED 900 WILSHIRE DRIVE, SUITE 300 TROY, MI 48084	004319	05/ 04/ 2009	\$57,032.35
		004835	06/ 04/ 2009	\$30,928.10
		005407	06/ 26/ 2009	\$150,155.87
		SUBTOTAL		\$238,116.32
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2379	Q.I.S. INC	5271	06/ 26/ 2009	\$1,935.00
		55874	05/ 04/ 2009	\$11,415.00
		SUBTOTAL		\$13,350.00
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2380	QA TECHNOLOGY CO. INC. 110 TOWLE FARM ROAD HAMPTON, NH 03842	056876	06/ 04/ 2009	\$144.00
		SUBTOTAL		\$144.00
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2381	QAD CHINA LIMITED 3/ F NORTH TOWER BUILDING 9 NO. 20 LANE 91 ESHAN ROAD SHANGHAI, 200127 CHINA	005180	06/ 24/ 2009	\$105,236.18
		SUBTOTAL		\$105,236.18
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2382	QAD I&I CO. UNIT 2301 23RD FLOOR CYBERWORLD TOWER A BANGKOK, 10310 THAILAND	005229	06/ 25/ 2009	\$72,108.85
		SUBTOTAL		\$72,108.85
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2383	QAD INC. PO BOX 673421 DETROIT, MI 48267-3421	004174	04/ 30/ 2009	\$1,000,000.00
		005064	06/ 16/ 2009	\$377,298.62
		056360	06/ 04/ 2009	\$75,000.00
		057306	06/ 26/ 2009	\$10,169.16
		SUBTOTAL		\$1,462,467.78
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2384	QAD INC. P.O. BOX 673421 DETROIT, MI 48267-3421	030755	04/ 24/ 2009	\$11,219.20
		SUBTOTAL		\$11,219.20

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2385	QAD JAPAN INC. NP ONARLON BLDG 7F-3-25-33 NISHI-SHINBASHI IN A TO TOKYO, 105-0003 JAPAN	005682	06/ 29/ 2009	\$32,289.69
			SUBTOTAL	\$32,289.69
2386	QAD SINGAPORE PRIVATE LTD 9 TENASEK BOULEVARD #29-02 SUNTEC TOWER 2 038989 SINGAPORE	005109	06/ 17/ 2009	\$267,175.98
			SUBTOTAL	\$267,175.98
2387	QAD SINGAPORE PRIVATE LTD	4961	06/ 04/ 2009	\$20,405.00
			SUBTOTAL	\$20,405.00
2388	QQUEST CORPORATION 26300 FORD ROAD DEARBORN HEIGHTS, MI 48127	056040 056948 057858	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,746.88 \$2,420.64 \$916.08
			SUBTOTAL	\$5,083.60
2389	QQUEST CORPORATION	701 734 761	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$267.00 \$267.00 \$264.00
			SUBTOTAL	\$798.00
2390	QRS INC. PO BOX 17166 LOUISVILLE, KY 40217	031389	06/ 04/ 2009	\$273.60
			SUBTOTAL	\$273.60
2391	QTR INC. PO BOX 6135 EVANSVILLE, IN 47719	055935 056849	05/ 04/ 2009 06/ 04/ 2009	\$42,705.00 \$29,081.00
			SUBTOTAL	\$71,786.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2392	QUAD INDUSTRIES 14570 BARBER WARREN, MI 48093	055531	05/ 04/ 2009	\$101,764.85
		056445	06/ 04/ 2009	\$134,227.40
		057392	06/ 26/ 2009	\$548,943.30
		SUBTOTAL		
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2393	QUAKER COLOR INC. 201 SO.HELLERTOWN AVE. QUAKER TOWN, PA 18951	057162	06/ 04/ 2009	\$6,526.09
		SUBTOTAL		
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2394	QUALIFIND INC. 823 ANCHORAGE PI CHULA VISTA, CA 91914	004603	05/ 18/ 2009	\$755.83
		SUBTOTAL		
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2395	QUALITY AIR HEATING AND COOLING INC. 3395 KRAFT AVENUE SE GRAND RAPIDS, MI 49512	055958	05/ 04/ 2009	\$2,437.08
		056869	06/ 04/ 2009	\$1,787.08
		057793	06/ 26/ 2009	\$1,787.08
		SUBTOTAL		
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2396	QUALITY SAFETY SYSTEMS 255 PATILLO ROAD TECUMSEH, ON N8N 2L9 CANADA	004339	05/ 04/ 2009	\$16,783.20
		004852	06/ 04/ 2009	\$29,836.80
		005425	06/ 26/ 2009	\$51,948.00
		SUBTOTAL		
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2397	QUALITY SORTING AND ASSEMBLY SERVICES	5253	05/ 04/ 2009	\$2,530.00
		5407	06/ 04/ 2009	\$9,361.00
		5564	06/ 26/ 2009	\$9,449.00
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2398	QUALITY SPRING/ TOGO 355 JAY STREET COLDWATER, MI 49036	055978	05/ 04/ 2009	\$560.00
		056887	06/ 04/ 2009	\$1,120.00
		057809	06/ 26/ 2009	\$1,400.00
		SUBTOTAL		\$3,080.00
2399	QUALITY SYNTHETIC RUBBER INC. 1700 HIGHLAND ROAD TWINSBURG, OH 44087-9030	005590	06/ 26/ 2009	\$153.25
		055780	05/ 04/ 2009	\$14,912.00
		056692	06/ 04/ 2009	\$15,844.25
		057626	06/ 26/ 2009	\$52,605.25
		SUBTOTAL		\$83,514.75
2400	QUALITY SYNTHETIC RUBBER INC.	55780	05/ 04/ 2009	\$1,279.00
		56692	06/ 04/ 2009	\$23,780.50
		57626	06/ 26/ 2009	\$15,493.00
		SUBTOTAL		\$40,552.50
2401	QUALITY TEAM 1 15135 HAMILTON AVENUE HIGHLAND PARK, MI 48203	057544	06/ 26/ 2009	\$3,145.00
		SUBTOTAL		\$3,145.00
2402	QWEST PO BOX 856169 LOUISVILLE, KY 40285-6169	030529	04/ 22/ 2009	\$246.03
		031042	05/ 20/ 2009	\$250.07
		SUBTOTAL		\$496.10
2403	R & D LAWN CARE	707	05/ 04/ 2009	\$2,390.00
		744	06/ 04/ 2009	\$825.00
		764	06/ 26/ 2009	\$450.00
		SUBTOTAL		\$3,665.00
2404	R.J SHIRLEY INC. 2523 RUTHERFORD ROAD GREENVILLE, SC 29609	030756	04/ 24/ 2009	\$2,360.00
		031390	06/ 04/ 2009	\$162.20
		031799	06/ 19/ 2009	\$42.00
		SUBTOTAL		\$2,564.20

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2405	R.S. HUGHES COMPANY INC. 7721 ANDERSON ROAD TAMPA, FL 33634	055568	05/ 04/ 2009	\$1,173.77
		056482	06/ 04/ 2009	\$4,243.76
		057426	06/ 26/ 2009	\$109.63
		SUBTOTAL		\$5,527.16
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2406	R2JCHEMICAL SERVICES INC. 12345-D 62ND STREET N. LARGO, FL 33773-3731	030757	04/ 24/ 2009	\$360.00
		SUBTOTAL		\$360.00
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2407	RACSA WREN RESORTES Y ESTAMPADOS ARROYO TLALOC NO 22 IZTAPALAPA, DF, 09820 MEXICO	004390	05/ 04/ 2009	\$80,572.55
		004900	06/ 04/ 2009	\$68,734.62
		005468	06/ 26/ 2009	\$61,231.65
		SUBTOTAL		\$210,538.82
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2408	RACSA WREN RESORTES Y ESTAMPADOS ARROYO TLALOC #22 SANTA ISABEL INDUSTRIAL IZTAPALAPA CIUDAD DE MEXICO, DF, 09820 MEXICO	004900	06/ 04/ 2009	\$75.24
		005468	06/ 26/ 2009	\$404.52
		SUBTOTAL		\$479.76
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2409	RADIO BROADCAST SERVICES LLC 30701 WOODWARD AVENUE ROYAL OAK, MI 48073	031392	06/ 04/ 2009	\$16,300.00
		SUBTOTAL		\$16,300.00
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2410	RAINBOW TAPE & LABEL PO BOX 74453 ROMULUS, MI 48174	055979	05/ 04/ 2009	\$320.05
		SUBTOTAL		\$320.05

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2411	RAPID PROTOTYPE COMPANY INC 4141 NORTH ATLANTIC BLVD. AUBURN HILLS, MI 48236	055620	05/ 04/ 2009	\$5,270.00
		056535	06/ 04/ 2009	\$961.00
		057475	06/ 26/ 2009	\$366.00
		SUBTOTAL		\$6,597.00
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2412	RAUL COLAS ORTIZ AV. DE LAS GRANJAS 538 B-1 AZCAPOTZALCO, 02020 MEXICO	004085	04/ 20/ 2009	\$665.00
		004101	04/ 21/ 2009	\$28,456.51
		004611	05/ 19/ 2009	\$43,388.58
		005133	06/ 19/ 2009	\$62,955.57
		005581	06/ 26/ 2009	\$21,288.88
		055661	05/ 04/ 2009	\$34,584.66
		056570	06/ 04/ 2009	\$47,528.42
		057509	06/ 26/ 2009	\$27,208.93
SUBTOTAL		\$266,076.55		
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2413	RAYMOND, A. 113 COURS BERRIAT GRENOBLE CEDEX, 38028 FRANCE	055674	05/ 04/ 2009	\$3,249.60
		056582	06/ 04/ 2009	\$4,144.00
		057518	06/ 26/ 2009	\$1,644.00
		SUBTOTAL		\$9,037.60
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2414	RAYNOR DOOR AUTHORITY	709	05/ 04/ 2009	\$4,816.00
		746	06/ 04/ 2009	\$195.00
		766	06/ 26/ 2009	\$1,062.50
		SUBTOTAL		\$6,073.50
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2415	RAYS MOVING AND STORAGE 4273 DORT HWY BURTON, MI 48529	057196	06/ 10/ 2009	\$24,100.00
		SUBTOTAL		\$24,100.00
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2416	RB & W CORPORATION OF CANADA 5190 BRADCO BOULEVARD MISSISSAUGA, ON L4W 1G7 CANADA	004245	05/ 04/ 2009	\$152,638.49
		004769	06/ 04/ 2009	\$70.23
		004770	06/ 04/ 2009	\$149,240.17
		005348	06/ 26/ 2009	\$110,495.01
		005699	06/ 29/ 2009	\$1,545.96
		SUBTOTAL		\$413,989.86

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2417	RB & W CORPORATION OF CANADA			
		151	05/ 04/ 2009	\$4,877.60
		182	06/ 04/ 2009	\$14,996.80
		200	06/ 26/ 2009	\$436.80
		668	05/ 04/ 2009	\$4,417.04
		726	06/ 04/ 2009	\$4,260.88
		777	06/ 26/ 2009	\$4,044.44
			SUBTOTAL	\$33,033.56
2418	RCI MARKETING LLC 501 NORTH BRIDGE STREET SUITE 495 HIDALGO, TX 78557			
		056271	05/ 28/ 2009	\$1,450.00
		057228	06/ 24/ 2009	\$7,200.00
			SUBTOTAL	\$8,650.00
2419	RCO ENGINEERING 29200 CALAHAN ROSEVILLE, MI 48066			
		004268	05/ 04/ 2009	\$203,408.00
		004789	06/ 04/ 2009	\$73,739.25
		005364	06/ 26/ 2009	\$110,120.00
			SUBTOTAL	\$387,267.25
2420	RCO ENGINEERING			
		675	05/ 04/ 2009	\$1,850.00
			SUBTOTAL	\$1,850.00
2421	RDI INC 400 COLUMBUS AVENUE VALHALLA, NY 10595			
		055663	05/ 04/ 2009	\$413.00
			SUBTOTAL	\$413.00
2422	REAL WORLD SYSTEMS 155 RENFREW AVENUE ADRIAN, MI 49221			
		030530	04/ 22/ 2009	\$495.00
			SUBTOTAL	\$495.00
2423	REALTY ASSOCIATES FUND VIII C/ O SANSOME GROUP/ DDR, LLC P.O. BOX 223100 PITTSBURGH, PA 15251-2100			
		030306	04/ 08/ 2009	\$49,691.02
		030814	04/ 27/ 2009	\$62,432.00
		031184	06/ 03/ 2009	\$62,432.00
			SUBTOTAL	\$174,555.02

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2424	RECYCLEMAX INC. P.O. BOX 1347 DEARBORN, MI 48126	031801	06/ 19/ 2009	\$611.96
			SUBTOTAL	\$611.96
2425	REFA MEXICANS S.A. DE C.V. KM 117 AUTOPISTA MEX-PUE ACACIAS CUAUTLANCINGO PUEBLA, 72730 MEXICO	004269 004790 005365	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$12,362.54 \$29,392.06 \$12,272.85
			SUBTOTAL	\$54,027.45
2426	RELCO INC. 7700 KEELE STREET UNIT #10 VAUGHAN, ON L4K2A1 CANADA	004179 004709	05/ 01/ 2009 06/ 03/ 2009	\$487.50 \$5,032.62
			SUBTOTAL	\$5,520.12
2427	RELEASE INDUSTRIES 301 DIVIDEND DRIVE P.O. BOX 2601 PEACHTREE CITY, GA 30269	056543 057484	06/ 04/ 2009 06/ 26/ 2009	\$540.00 \$810.00
			SUBTOTAL	\$1,350.00
2428	RELIABLE ANALYSIS INC. 379 INDUSCO COURT TROY, MI 48083	055579	05/ 04/ 2009	\$2,628.00
			SUBTOTAL	\$2,628.00
2429	RELIABLE MECHANICAL SYSTEMS INC. PO BOX 6214 TRAVERSE CITY, MI 49696-6214	057042	06/ 04/ 2009	\$335.00
			SUBTOTAL	\$335.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2430	RENE DIAZ DE LA VEGA ALMARAZ NTE 92 NO 5428 DISTRATA FEDERAL CP, 03839 MEXICO	004413	05/ 04/ 2009	\$470.41
		004921	06/ 04/ 2009	\$620.82
		005488	06/ 26/ 2009	\$3,275.21
		SUBTOTAL		\$4,366.44
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2431	RENO & ZAHM LLP 2902 MCFARLAND ROAD SUITE 400 ROCKFORD, IL 61107	005026	06/ 09/ 2009	\$5,800.47
		005224	06/ 25/ 2009	\$1,900.00
		SUBTOTAL		\$7,700.47
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2432	RENOSOL CORPORATION 1512 WOODLAND DRIVE SALINE, MI 48176	005649	06/ 26/ 2009	\$11,000.00
		SUBTOTAL		\$11,000.00
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2433	RENT A TRAILER 708 NORTH EEL RIVER CEMETARY ROAD PERU, IN 46970	030759	04/ 24/ 2009	\$385.20
		031393	06/ 04/ 2009	\$96.30
		031802	06/ 19/ 2009	\$96.30
		SUBTOTAL		\$577.80
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2434	REPROGRAPHICS ONE INC. 36060 INDUSTRIAL ROAD LIVONIA, MI 48150	055562	05/ 04/ 2009	\$2,185.12
		057420	06/ 26/ 2009	\$371.81
		SUBTOTAL		\$2,556.93
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2435	REPUBLIC SERVICES PO BOX 887 PINCONNING, MI 48550	031803	06/ 19/ 2009	\$887.81
		SUBTOTAL		\$887.81
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2436	REPUBLIC WASTE SERVICES 933 FRANK RD. COLUMBUS, OH 43223	031513	06/ 10/ 2009	\$145.48
		SUBTOTAL		\$145.48

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2437	RESISTANCE WELDERS MACHINE ACCESSORIES 255 PALLADIUM DRIVE ST. JOSEPH, MI 49085	056149	05/ 04/ 2009	\$2,971.88
		057071	06/ 04/ 2009	\$6,330.57
		057960	06/ 26/ 2009	\$458.88
		SUBTOTAL		\$9,761.33
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2438	RESPOND FIRST AID SYSTEMS 3240 LONESOME DOVE EL PASO, TX 79936	005626	06/ 26/ 2009	\$335.99
		SUBTOTAL		\$335.99
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2439	RESSORTS LIBERTE 173 RUE DES INDUSTRIES MONTMAGNY, QC G5V 4G2 CANADA	004640	05/ 22/ 2009	\$346.35
		004985	06/ 04/ 2009	\$520.32
		005547	06/ 26/ 2009	\$173.44
		SUBTOTAL		\$1,040.11
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2440	RETEK INC. 34550 CHESTER ROAD AVON, OH 44011	057086	06/ 04/ 2009	\$1,280.00
		SUBTOTAL		\$1,280.00
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2441	REWORK AND QUALITY HAUSINGER STR.4-8 D-40764 LANGENFELD, GERMANY	129440	06/ 30/ 2009	\$1,330.24
		SUBTOTAL		\$1,330.24
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2442	REX TRANSPORTATION INC. 750 N. MICHIGAN ARGOS, IN 46501	031804	06/ 19/ 2009	\$300.00
		SUBTOTAL		\$300.00
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2443	REYNOLDS DEMARCO & BOLAND 146 WESTMINSTER STREET SUITE 400 PROVIDENCE, RI 02903	005115	06/ 17/ 2009	\$220.00
		005226	06/ 25/ 2009	\$1,500.00
		SUBTOTAL		\$1,720.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2444	RF MONOLITHICS INC. 4441 SIGMA ROAD DALLAS, TX 75244	056755	06/ 04/ 2009	\$14,040.00
		057686	06/ 26/ 2009	\$10,800.00
			SUBTOTAL	\$24,840.00
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2445	RICHARDS LAYTON & FINGER ONE RODNEY SQUARE WILMINGTON, DE 19899	005091	06/ 17/ 2009	\$544.16
			SUBTOTAL	\$544.16
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2446	RICHARDS APEX INC. PO BOX 7780-1095 PHILADELPHIA, PA 19182	030760	04/ 24/ 2009	\$2,688.00
		031805	06/ 19/ 2009	\$2,688.00
			SUBTOTAL	\$5,376.00
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2447	RIDGEVIEW INDUSTRIES 3093 NORTHRIDGE DR NW GRAND RAPIDS, MI 49544	057525	06/ 26/ 2009	\$2,271.60
			SUBTOTAL	\$2,271.60
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2448	RIDGEVIEW INDUSTRIES P.O. BOX 79001 DETROIT, MI 48279-1382	056589	06/ 04/ 2009	\$30,800.00
			SUBTOTAL	\$30,800.00
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2449	RIFAST SYSTEMS LLC 14 LOMBARD RD UNIT B & C LONDON, AL SW19 UNITED KINGDOM	057574	06/ 26/ 2009	\$2,102.40
			SUBTOTAL	\$2,102.40
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2450	RIGHT MANAGEMENT CONSULTANTS 40 OAK HOLLOW STREET SOUTHFIELD, MI 48033-7471	055403	05/ 04/ 2009	\$36,195.00
		056324	06/ 04/ 2009	\$25,995.00
		057271	06/ 26/ 2009	\$8,320.00
			SUBTOTAL	\$70,510.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2451	RIGHT MANAGEMENT CONSULTANTS 40 OAK HOLLOW, SUITE 210 SOUTHFIELD, MI 48034-7471	056324	06/ 04/ 2009	\$1,000.00
			SUBTOTAL	\$1,000.00
2452	RIGHT MANAGEMENT CONSULTANTS	5131	05/ 04/ 2009	\$3,000.00
			SUBTOTAL	\$3,000.00
2453	RIMTEC INC. 7900 BEECH DALY, SUITE 105 TAYLOR, MI 48180	057143	06/ 04/ 2009	\$11,839.00
			SUBTOTAL	\$11,839.00
2454	RING USA 1912 CALUMET STREET CLEARWATER, FL 33765	031394 031550 031806	06/ 04/ 2009 06/ 16/ 2009 06/ 19/ 2009	\$1,680.00 \$1,120.00 \$1,120.00
			SUBTOTAL	\$3,920.00
2455	RITZ PLASTICS INC. 435 PIDO ROAD PETERBOROUGH, ON K9J7H4 CANADA	004918	06/ 04/ 2009	\$769.00
			SUBTOTAL	\$769.00
2456	RM COMPONENTS GMBH O'BRIEN - STR 5 SCHUABACH, 91126 GERMANY	002501	05/ 04/ 2009	\$322.90
			SUBTOTAL	\$322.90
2457	RMSA INC. 1600 WALNUT STREET LANSDALE, PA 19446	055910 057749	05/ 04/ 2009 06/ 26/ 2009	\$676.21 \$254.34
			SUBTOTAL	\$930.55

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2458	RNS INTERNATIONAL INC. PO BOX 19867 CHARLOTTE, NC 28219	057760	06/ 26/ 2009	\$1,373.10
			SUBTOTAL	\$1,373.10
2459	ROBERT BOSCH CORPORATION PO BOX 74806 CHICAGO, IL 60694	004270 004791 005366	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$37,494.39 \$1,224.00 \$14,628.00
			SUBTOTAL	\$53,346.39
2460	ROBERT BOSCH CORPORATION P.O. BOX 74806 CHICAGO, IL 60694	004270 004791 005366 005577 005665	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 29/ 2009	\$753,373.60 \$1,367,169.60 \$1,520,554.88 \$10,771.20 \$29,487.80
			SUBTOTAL	\$3,681,357.08
2461	ROBERT BOSCH GMBH POSTFACH 300240 STUTTGART, D70442 GERMANY	002505 002623 002734 118880 121531 121532 121533 121534 123332 123973 127827	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 04/ 24/ 2009 05/ 04/ 2009 05/ 04/ 2009 05/ 04/ 2009 05/ 04/ 2009 05/ 20/ 2009 05/ 29/ 2009 06/ 22/ 2009	\$1,495.75 \$6,764.59 \$9,226.74 \$20,872.54 \$1,193.95 \$1,934.60 \$18,394.27 \$301.80 \$31,009.17 \$15,494.52 \$31,850.84
			SUBTOTAL	\$138,538.77
2462	ROBERT BOSCH GMBH WERK WAIBLINGEN ALTE BUNDESSTRASSE 50 WURTEMBERG, 71332 GERMANY	002623 002734	06/ 04/ 2009 06/ 26/ 2009	\$13,756.90 \$51,392.23
			SUBTOTAL	\$65,149.13
2463	ROBERT BOSCH GMBH	2505	05/ 04/ 2009	\$18,394.26
			SUBTOTAL	\$18,394.26

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2464	ROBIN D. BARD DBA CEDAR RIVER TOOL 2540 RIVER ROAD BEAVERTON, MI 48612	055857	05/ 04/ 2009	\$2,868.70
			SUBTOTAL	\$2,868.70
2465	ROCK COUNTY CHILD CARE CONSORTIUM ATTN TIERNEY GRUTZAR 5122 S DRIFTWOOD DRIVE JANESVILLE, WI 53546	030433 031807	04/ 15/ 2009 06/ 19/ 2009	\$208.00 \$7,897.77
			SUBTOTAL	\$8,105.77
2466	ROCKET ENTERPRISE INC. 30660 RYAN WARREN, MI 48092	057322	06/ 26/ 2009	\$252.35
			SUBTOTAL	\$252.35
2467	ROCKFORD INDUSTRIAL WELDING SUPPLY PO BOX 5404 ROCKFORD, IL 61125	030761	04/ 24/ 2009	\$2,587.65
			SUBTOTAL	\$2,587.65
2468	ROCKWOOD AUTOMATIC MACHINE CO. INC. 55 FESSENDEN STREET ROCHESTER, NY 14611	005793 055771	07/ 06/ 2009 05/ 04/ 2009	\$5,500.00 \$12,923.00
			SUBTOTAL	\$18,423.00
2469	ROECHLING AUTOMOTIVE WORMS KG FLOBHAFENSTRABE 40 WORMS, 67547 GERMANY	002457 002576	05/ 04/ 2009 06/ 04/ 2009	\$757.34 \$3,264.08
			SUBTOTAL	\$4,021.42

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2470	ROGER ZATKOFF COMPANY DBA P.O. BOX 486 FARMINGTON HILLS, MI 48332-0486	004067	04/ 16/ 2009	\$322.56
		055552	05/ 04/ 2009	\$1,176.32
		056465	06/ 04/ 2009	\$1,340.16
		057413	06/ 26/ 2009	\$2,504.96
		SUBTOTAL		
2471	ROGERS ELECTRIC 2050 MARCONI DRIVE ALPHARETTA, GA 30005	030978	05/ 13/ 2009	\$101,984.00
		031541	06/ 11/ 2009	\$167,672.96
		031808	06/ 19/ 2009	\$128,984.00
		SUBTOTAL		
2472	ROHM SEMICONDUCTOR U.S.A. 5891 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	055532	05/ 04/ 2009	\$21,942.80
		056446	06/ 04/ 2009	\$15,582.20
		057393	06/ 26/ 2009	\$12,461.00
		SUBTOTAL		
2473	ROL MANUFACTURING (CANADA) LTD. 875 MONTEE ST-FRANCOIS LAVAL, QC H7C 2S8 CANADA	004461	05/ 04/ 2009	\$1,646.23
		005533	06/ 26/ 2009	\$502.33
		SUBTOTAL		
2474	ROMULUS REALTY VENTURES LLC 31807 MIDDLEBELT ROAD SUITE 102 FARMINGTON HILLS, MI 48334	030365	04/ 08/ 2009	\$51,175.76
		030600	04/ 24/ 2009	\$41,164.29
		031112	05/ 27/ 2009	\$41,164.29
		SUBTOTAL		
2475	RONWAL TRANSPORTATION INC. 2600 CALUMET AVENUE HAMMOND, IN 46320	056043	05/ 04/ 2009	\$12,480.00
		056952	06/ 04/ 2009	\$12,800.00
		057860	06/ 26/ 2009	\$14,080.00
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2476	ROOC INC. 11051 N. CUT ROAD ROSCOMMON, MI 48653	030758	04/ 24/ 2009	\$163.98
		031391	06/ 04/ 2009	\$328.45
		031800	06/ 19/ 2009	\$60.17
		SUBTOTAL		\$552.60
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2477	ROOTER 1 (FORMERLY ALERT PLUMBING) 37654 AMRHEIN LIVONIA, MI 48150	031395	06/ 04/ 2009	\$119.00
		SUBTOTAL		\$119.00
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2478	ROSE ANGELUCCI 37555 TOWNHALL HARRISON TOWNSHIP, MI 48045	056350	06/ 04/ 2009	\$1,425.00
		SUBTOTAL		\$1,425.00
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2479	ROSE CITY MANUFACTURING C/ O SECURITY NATIONAL BANK P.O. BOX 389 SPRINGFIELD, OH 45501	005187	06/ 25/ 2009	\$684.78
		056207	05/ 04/ 2009	\$18,274.75
		057147	06/ 04/ 2009	\$38,849.58
		058028	06/ 26/ 2009	\$23,439.07
		SUBTOTAL		\$81,248.18
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2480	ROSE MOVING & STORAGE 41775 ECORSE ROAD BELLEVILLE, MI 48111	055404	05/ 04/ 2009	\$136.00
		056325	06/ 04/ 2009	\$18,348.00
		057272	06/ 26/ 2009	\$15,247.00
		SUBTOTAL		\$33,731.00
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2481	ROSE MOVING & STORAGE	5132	05/ 04/ 2009	\$80.00
		SUBTOTAL		\$80.00
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2482	ROSE PEST SOLUTIONS PO BOX 309 TROY, MI 48099	055974	05/ 04/ 2009	\$143.00
		056883	06/ 04/ 2009	\$286.00
		057807	06/ 26/ 2009	\$143.00
		SUBTOTAL		\$572.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2483	ROSE PEST SOLUTIONS			
		5234	05/ 04/ 2009	\$80.00
		5385	06/ 04/ 2009	\$160.00
		5542	06/ 26/ 2009	\$80.00
			SUBTOTAL	\$320.00
2484	ROSS COATED FABRICS 9451 BUFFALO DETROIT, MI 48212	055698	05/ 04/ 2009	\$1,787.50
			SUBTOTAL	\$1,787.50
2485	ROTO ROOTER SERVICE COMPANY 5672 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	031396	06/ 04/ 2009	\$501.42
			SUBTOTAL	\$501.42
2486	ROUSH INDUSTRIES 12445 LEVAN LIVONIA, MI 48150	057316	06/ 26/ 2009	\$66,896.95
			SUBTOTAL	\$66,896.95
2487	ROWA T. ROTHMUND GMBH AND CO. KG EISENSCHMIEDE 20 AALEN, 73432 GERMANY	002467 002694	05/ 04/ 2009 06/ 26/ 2009	\$8,357.65 \$1,758.06
			SUBTOTAL	\$10,115.71
2488	ROY SMITH COMPANY PO BOX 934402 ATLANTA, GA 31193-4402	056488 057432	06/ 04/ 2009 06/ 26/ 2009	\$14.84 \$112.61
			SUBTOTAL	\$127.45
2489	ROY SMITH COMPANY PO BOX 67000 DETROIT, MI 48267-2330	055574 056487 057432	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$26.69 \$84.37 \$34.31
			SUBTOTAL	\$145.37

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2490	ROY SMITH COMPANY P.O. BOX 67000 DEPARTMENT 233001 DETROIT, MI 48267-2330	055574	05/ 04/ 2009	\$314.14
		055575	05/ 04/ 2009	\$1,528.26
		056487	06/ 04/ 2009	\$2,518.07
		057432	06/ 26/ 2009	\$82.80
		057433	06/ 26/ 2009	\$1,233.34
			SUBTOTAL	
2491	ROYAL BANK OF CANADA 8135 WYANDOTTE ST. E. WINDSOR, ON N8S 1J4 CANADA	130019	06/ 22/ 2009	\$3,242.92
			SUBTOTAL	\$3,242.92
2492	ROYAL BANK OF SCOTLAND 101 PARK AVENUE NEW YORK, NY 10178	118864	04/ 27/ 2009	\$233,187.11
		118865	04/ 27/ 2009	\$233,187.12
		118866	04/ 27/ 2009	\$136,803.17
			SUBTOTAL	\$603,177.40
2493	ROYAL DIE AND STAMPING CO. 1613 PAYSHERE CIRCLE CHICAGO, IL 60674	055533	05/ 04/ 2009	\$52,704.45
		056447	06/ 04/ 2009	\$59,516.50
		057394	06/ 26/ 2009	\$54,386.59
			SUBTOTAL	\$166,607.54
2494	ROYAL DIE AND STAMPING CO.	55533	05/ 04/ 2009	\$9,450.82
			SUBTOTAL	\$9,450.82
2495	ROYAL DIVERSIFIED PRODUCTS PO BOX 444 WARREN, RI 02885	056001	05/ 04/ 2009	\$215.70
			SUBTOTAL	\$215.70

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2496	ROYAL TECHNOLOGIES CORP. 3765 QUINCY HUDSONVILLE, MI 49426	004197	05/ 04/ 2009	\$276,215.48
		004726	06/ 04/ 2009	\$411,273.86
		005253	06/ 26/ 2009	\$55,312.38
		005305	06/ 26/ 2009	\$370,629.97
		005687	06/ 29/ 2009	\$3,022.61
2497	ROYAL TECHNOLOGIES CORP.	139	05/ 04/ 2009	\$402.15
		170	06/ 04/ 2009	\$402.15
		193	06/ 26/ 2009	\$91.05
		710	06/ 04/ 2009	\$4,772.64
		764	06/ 26/ 2009	\$65.02
2498	ROZMOR LAND CO. 30445 NORTHWESTERN HIGHWAY SUITE 40 FARMINGTON HILLS, MI 48334	3629	05/ 01/ 2009	\$35,000.00
		3629	06/ 01/ 2009	\$35,000.00
2499	RPN INC. PO BOX 3099 MORRISTOWN, TN 37814	056160	05/ 04/ 2009	\$784.00
		057082	06/ 04/ 2009	\$900.00
2500	RS ELECTRONICS 4394 PAYSPIHERE CIRCLE CHICAGO, IL 60674	055640	05/ 04/ 2009	\$2,142.00
		056549	06/ 04/ 2009	\$2,912.33
		057488	06/ 26/ 2009	\$63.67
2501	RSC EQUIPMENT RENTAL P.O. BOX 840514 DALLAS, TX 75284-0514	056178	05/ 04/ 2009	\$2,916.00
		057105	06/ 04/ 2009	\$1,458.00
		057995	06/ 26/ 2009	\$1,458.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2502	RSG INDUSTRIAL REPAIR 227410 SHERWOOD WARREN, MI 48091	056030	05/ 04/ 2009	\$307.51
		056937	06/ 04/ 2009	\$987.46
		057851	06/ 26/ 2009	\$776.45
		SUBTOTAL		\$2,071.42
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2503	RUBBER PLUS INC. PO BOX 50430 KNOXVILLE, TN 37950-0430	057113	06/ 04/ 2009	\$273.44
		SUBTOTAL		\$273.44
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2504	RUBYCON AMERICA INC. P.O. BOX 94003 CHICAGO, IL 60690	056206	05/ 04/ 2009	\$508.72
		057141	06/ 04/ 2009	\$381.60
		058027	06/ 26/ 2009	\$1,272.00
		SUBTOTAL		\$2,162.32
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2505	RUDI GOBEL	123013	05/ 18/ 2009	\$611.30
		SUBTOTAL		\$611.30
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2506	RUTRONIK INDUSTRIESTRABE 2 ISPRINGEN, 75228 GERMANY	002581	06/ 04/ 2009	\$767.97
		SUBTOTAL		\$767.97
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2507	RYAN & COMPANY THREE GALLERIA TOWER DALLAS, TX 75240-5090	055434	05/ 04/ 2009	\$8,325.00
		056352	06/ 04/ 2009	\$7,687.50
		057299	06/ 26/ 2009	\$675.00
		057300	06/ 26/ 2009	\$1,387.50
		SUBTOTAL		\$18,075.00
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2508	RYDER CAPITAL S DE RL DE CV ALFONSO NAPOLES GANDARA #50 102 MEXICO, DF, 01210 MEXICO	005647	06/ 26/ 2009	\$124,928.33
		056216	05/ 05/ 2009	\$125,546.69
		056281	06/ 02/ 2009	\$125,605.17
		SUBTOTAL		\$376,080.19

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2509	RYDER INTEGRATED LOGISTICS 11690 NW 105 STREET MIAMI, FL 33178	005071	06/ 17/ 2009	\$219,510.87
		056920	06/ 04/ 2009	\$216,563.71
		057836	06/ 26/ 2009	\$214,901.57
		SUBTOTAL		\$650,976.15
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2510	RYDER TRANSPORTATION SERVICES P.O. BOX 96723 CHICAGO, IL 60693	030307	04/ 08/ 2009	\$5,169.68
		SUBTOTAL		\$5,169.68
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2511	RYDER TRUCK RENTAL 6000 WINDWARD PARKWAY ALPHARETTA, AL 30350	056091	05/ 04/ 2009	\$4,602.55
		057902	06/ 26/ 2009	\$173.29
		SUBTOTAL		\$4,775.84
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2512	RZ AUTOMATION INC.	5403	06/ 04/ 2009	\$10,110.00
		708	05/ 04/ 2009	\$12,157.00
		745	06/ 04/ 2009	\$26,040.00
		765	06/ 26/ 2009	\$30,640.00
		SUBTOTAL		\$78,947.00
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2513	S & R MANUFACTURING	5370	06/ 04/ 2009	\$4,700.00
		SUBTOTAL		\$4,700.00
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2514	S.S. WHITE TECHNOLOGIES T/ A SSW AUTOMOTIVE THIRD AVENUE DENBIGH RD BLETCHLEY, MILTON KEYNES, MK1 1 UNITED KINGDOM	005579	06/ 26/ 2009	\$2,959.00
		055567	05/ 04/ 2009	\$30,935.10
		056481	06/ 04/ 2009	\$39,210.60
		057425	06/ 26/ 2009	\$23,855.13
		SUBTOTAL		\$96,959.83
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2515	SABEL STEEL SERVICE INC. PO BOX 4747 MONTGOMERY, AL 36103-4747	031398	06/ 04/ 2009	\$328.70
		SUBTOTAL		\$328.70

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2516	SABIC INNOVATIVE PLASTICS 9930 KINCEY AVENUE HUNTERSVILLE, NC 28078	004509	05/ 05/ 2009	\$30,050.48
		004701	06/ 02/ 2009	\$19,439.18
		005250	06/ 26/ 2009	\$13,261.51
		SUBTOTAL		
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2517	SABIC INNOVATIVE PLASTICS	691	05/ 05/ 2009	\$93,452.50
		705	06/ 02/ 2009	\$103,226.60
		759	06/ 26/ 2009	\$179,178.20
		SUBTOTAL		
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2518	SACHEM TECHNOLOGY DE MEXICO LAMPAZOS 2126 MONTERREY, NL, 64260 MEXICO	056926	06/ 04/ 2009	\$19,560.00
		SUBTOTAL		
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2519	SAE INTERNATIONAL P.O. BOX 79572 BALTIMORE, MD 21279-0572	055405	05/ 04/ 2009	\$520.00
		SUBTOTAL		
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2520	SAFETY COMPONENTS FABRIC TECHNOLOGIES 40 EMERY STREET GREENVILLE, SC 29605	004592	05/ 14/ 2009	\$11,833.50
		057153	06/ 04/ 2009	\$18,784.50
		058035	06/ 26/ 2009	\$32,581.50
		SUBTOTAL		
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2521	SAFETY SOLUTIONS INC.	5268	05/ 04/ 2009	\$2,516.08
		5419	06/ 04/ 2009	\$1,876.16
		5576	06/ 26/ 2009	\$1,034.01
		SUBTOTAL		
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2522	SAFETY SYSTEMS INC. PO BOX 1079 JACKSON, MI 49204	030764	04/ 24/ 2009	\$81.00
		031399	06/ 04/ 2009	\$405.00
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2523	SAFETY-KLEEN SYSTEMS INC. P.O. BOX 650509 DALLAS, TX 75265-0509	056326	06/ 04/ 2009	\$156.94
			SUBTOTAL	\$156.94
2524	SAFETY-KLEEN SYSTEMS INC.	716	06/ 04/ 2009	\$350.53
			SUBTOTAL	\$350.53
2525	SAGINAW PATTERN & MACHINE INC. 1662 PIERCE ROAD SAGINAW, MI 48604-9729	055890 056803 057732	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$11,995.00 \$283,550.00 \$462,775.00
			SUBTOTAL	\$758,320.00
2526	SAI GLOBAL 610 WINTERS AVENUE PARAMUS, NJ07652	057138	06/ 04/ 2009	\$313.78
			SUBTOTAL	\$313.78
2527	SAINT-GOBAIN PERFORMANCE PLASTICS P.O. BOX 642625 PITTSBURG, PA 15264-2625	055534 056448 057395	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$76,565.82 \$108,758.04 \$80,292.20
			SUBTOTAL	\$265,616.06
2528	SAK AUTOKABEL AG ERKENLENZER STRASSE 44 MOENCHENGLAD-RHEING, 41179 GERMANY	002778	06/ 26/ 2009	\$24,004.88
			SUBTOTAL	\$24,004.88
2529	SALARIED SAVE PLAN NORTHERN TRUST/ 50 S LASALLE ST CHICAGO, IL 60675	116635 117607 118852 120253 121680 122690 123639	04/ 09/ 2009 04/ 16/ 2009 04/ 23/ 2009 04/ 30/ 2009 05/ 07/ 2009 05/ 14/ 2009 05/ 21/ 2009	\$9,547.95 \$564,228.20 \$8,008.88 \$565,558.40 \$33,127.58 \$8,088.60 \$520,242.81

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		124524	05/ 28/ 2009	\$7,088.46
		125702	06/ 04/ 2009	\$500,832.42
		125971	06/ 08/ 2009	\$701,675.97
		126751	06/ 11/ 2009	\$7,012.42
		127694	06/ 18/ 2009	\$512,208.37
		128498	06/ 25/ 2009	\$7,476.55
		129731	07/ 02/ 2009	\$510,486.16
			SUBTOTAL	\$3,955,582.77
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2530	SALES MARKETING GROUP INC.			
		678	05/ 04/ 2009	\$211.56
			SUBTOTAL	\$211.56
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2531	SALTILLO LAMINATION SA DE CV CARRETERA SALTILLO MTY RAMOS ARIZPE, COAH, 25900 MEXICO			
		004162	04/ 29/ 2009	\$6,013.80
		004696	06/ 02/ 2009	\$1,945.57
			SUBTOTAL	\$7,959.37
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2532	SAM'S CLUB PO BOX 4539 CAROL STREAM, IL 60197-4539			
		030765	04/ 24/ 2009	\$11.76
			SUBTOTAL	\$11.76
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2533	SAND PROFILE DE MEXICO S DE RL DE CV AV PASEO DE LAS COLINAS NO 232 PARQUE INDUSTRIAL Y DE NEGOCIOS SILAO, GTO, 36270 MEXICO			
		004126	04/ 24/ 2009	\$11,466.93
		004465	05/ 04/ 2009	\$14,462.99
		004518	05/ 06/ 2009	\$16,759.46
		004974	06/ 04/ 2009	\$4,764.53
		005017	06/ 05/ 2009	\$3,761.93
		005058	06/ 15/ 2009	\$1,400.00
		005535	06/ 26/ 2009	\$11,765.57
		005724	06/ 30/ 2009	\$2,819.58
		005775	07/ 02/ 2009	\$38,569.57
			SUBTOTAL	\$105,770.56
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2534	SANDERSON INDUSTRIES INC. 3550 ATLANTA INDUSTRIAL PARKWAY ATLANTA, GA 30331			
		056021	05/ 04/ 2009	\$184.90
			SUBTOTAL	\$184.90

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2535	SANDLER & TRAVIS TRADE ADVISORY SERVICES PO BOX 523304 MIAMI, FL 33126	057204	06/ 16/ 2009	\$4,424.17
			SUBTOTAL	\$4,424.17
2536	SANI-VAC 23808 DEQUINDRE ROAD WARREN, MI 48091-1823	031811	06/ 19/ 2009	\$850.00
			SUBTOTAL	\$850.00
2537	SANTELO HERRAMIENTAS S.A. DE C.V. MARGARITA CHORRE NO 21 CUAUTITLAN, 54760 MEXICO	004403 004911 005478	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,927.44 \$2,580.28 \$4,471.12
			SUBTOTAL	\$8,978.84
2538	SASE (SMART AUTOMOTIVE SYSTEMS 713 FAIRLEDGE STREET LAKE ORION, MI 48362	055764 056677 057610	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$16,800.00 \$10,560.00 \$8,640.00
			SUBTOTAL	\$36,000.00
2539	SASUM LLC 464 MIDLAND ROAD JANESVILLE, WI 53546	030434	04/ 15/ 2009	\$1,471.78
			SUBTOTAL	\$1,471.78
2540	SATURN ELECTRONICS & ENGINEERING PO BOX 67000 DETROIT, MI 48267-0284	004839	06/ 04/ 2009	\$1,340.00
			SUBTOTAL	\$1,340.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2541	SATURN ELECTRONICS & ENGINEERING P.O. BOX 67000 DEPT # 28401 DETROIT, MI 48267-0284	004322	05/ 04/ 2009	\$147,691.83
		004839	06/ 04/ 2009	\$77,452.84
		005411	06/ 26/ 2009	\$240.79
		SUBTOTAL		\$225,385.46
2542	SATURN ELECTRONICS CORPORATION 28450 NORTHLINE ROAD ROMULUS, MI 48174	055588	05/ 04/ 2009	\$26,085.16
		056500	06/ 04/ 2009	\$1,774.35
		057447	06/ 26/ 2009	\$4,568.90
		SUBTOTAL		\$32,428.41
2543	SATURN ELECTRONICS TEXAS LLC PO BOX 67000 DETROIT, MI 48267-1428	056527	06/ 04/ 2009	\$969.40
		SUBTOTAL		\$969.40
2544	SATURN ELECTRONICS TEXAS LLC P.O. BOX 67000 DEPT. 142801 DETROIT, MI 48267-1428	055612	05/ 04/ 2009	\$24,499.65
		056527	06/ 04/ 2009	\$26,310.29
		057467	06/ 26/ 2009	\$15,180.77
		SUBTOTAL		\$65,990.71
2545	SBK INVESTORS LLC	5121	04/ 22/ 2009	\$115,599.24
		5285	05/ 20/ 2009	\$73,070.00
		5288	05/ 28/ 2009	\$42,529.24
		5433	06/ 17/ 2009	\$73,070.00
		5435	06/ 24/ 2009	\$42,529.24
		SUBTOTAL		\$346,797.72
2546	SBM SCALE INTL. 2030 E PAISANO STE 4 EL PASO, TX 79905	031810	06/ 19/ 2009	\$520.00
		SUBTOTAL		\$520.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2547	SCAPA NORTH AMERICA 111 GREAT POND DRIVE WINDSOR, CT 06095	055690	05/ 04/ 2009	\$10,133.31
		056600	06/ 04/ 2009	\$18,356.35
		057536	06/ 26/ 2009	\$20,622.34
		SUBTOTAL		
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2548	SCAPA NORTH AMERICA 111 GREAT POND DR WINDSOR, CT 06095	057536	06/ 26/ 2009	\$4,599.76
		SUBTOTAL		
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2549	SCAPA NORTH AMERICA	55690	05/ 04/ 2009	\$13,418.72
		56600	06/ 04/ 2009	\$12,882.59
		57536	06/ 26/ 2009	\$20,868.74
		SUBTOTAL		
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2550	SCAPA TAPES MALAYSIA SDN BHD 8 JALAN KARTUNIS U1/ 47 SELANGOR DE, 40150 MALAYSIA	002533	05/ 04/ 2009	\$3,632.21
		002765	06/ 26/ 2009	\$10,727.83
		002792	06/ 26/ 2009	\$1,025.77
		004453	05/ 04/ 2009	\$1,402.08
		SUBTOTAL		
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2551	SCAPES ENVIRONMENTAL GROUP INC. 8503-B SUNSTATE STREET TAMPA, FL 33634	030766	04/ 24/ 2009	\$1,781.00
		031400	06/ 04/ 2009	\$420.00
		031812	06/ 19/ 2009	\$420.00
		SUBTOTAL		
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2552	SCHAFER'S LAWN AND SNOW INC. 6025 AURELIUS ROAD LANSING, MI 48911	055997	05/ 04/ 2009	\$4,531.00
		056900	06/ 04/ 2009	\$3,652.50
		057820	06/ 26/ 2009	\$2,572.38
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2553	SCHERDEL MARIENBERG GMBH DORFELSTRABE 39 MARIENBERG, 09468 GERMANY	002497	05/ 04/ 2009	\$49,987.05
		002615	06/ 04/ 2009	\$59,794.28
		002728	06/ 26/ 2009	\$112,666.26
		002813	06/ 26/ 2009	\$9,273.64
		002826	07/ 02/ 2009	\$13,916.51
			SUBTOTAL	\$245,637.74
2554	SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050	030767	04/ 24/ 2009	\$3,961.02
			SUBTOTAL	\$3,961.02
2555	SCHINDLER ELEVATOR CORPORATION P.O. BOX 93050 CHICAGO, IL 60673-3050	031401	06/ 04/ 2009	\$1,126.73
		031813	06/ 19/ 2009	\$1,137.41
			SUBTOTAL	\$2,264.14
2556	SCHLEUNIGER AUTOMATION GMBH RAIFFEISENSTR 14 RADEVOMWALD, 42477 GERMANY	121325	05/ 04/ 2009	\$20,599.31
			SUBTOTAL	\$20,599.31
2557	SCHLEUNIGER AUTOMATION GMBH	2763	06/ 26/ 2009	\$1,936.18
		2790	06/ 26/ 2009	\$40,267.94
			SUBTOTAL	\$42,204.12
2558	SCHLEUNIGER INC. 87 COLIN DR MANCHESTER, NH 03103	056766	06/ 04/ 2009	\$1,130.00
		057696	06/ 26/ 2009	\$945.00
			SUBTOTAL	\$2,075.00
2559	SCHRAUBEN BETZER GMBH AND CO KG HEEDFELDER STR 61-63 LUDENSCHIED, 58509 GERMANY	002504	05/ 04/ 2009	\$4,138.49
			SUBTOTAL	\$4,138.49

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2560	SCHUKRA OF NORTH AMERICA LTD. 360 SILVER CREEK INDUSTRIAL DRIVE LAKESHORE, ON N8N 4Y3 CANADA	004227	05/ 04/ 2009	\$1,034,433.91
		004757	06/ 04/ 2009	\$750,946.71
		005335	06/ 26/ 2009	\$1,775.75
		005336	06/ 26/ 2009	\$246,911.75
		SUBTOTAL		\$2,034,068.12
2561	SCHUKRA OF NORTH AMERICA LTD.	149	05/ 04/ 2009	\$10,082.39
		180	06/ 04/ 2009	\$19,750.88
		665	05/ 04/ 2009	\$224,251.08
		724	06/ 04/ 2009	\$251,246.43
		774	06/ 26/ 2009	\$71,791.74
		SUBTOTAL		\$577,122.52
2562	SCHULTE AND CO. GMBH AN DER ISERKUHLE 26/ 31 HEMER, 58675 GERMANY	002768	06/ 26/ 2009	\$2,903.86
		SUBTOTAL		\$2,903.86
2563	SCHUNK SONOSYSTEMS GMBH HAUPTSTR 95 WETTENBERG, 35435 GERMANY	121327	05/ 04/ 2009	\$6,685.81
		SUBTOTAL		\$6,685.81
2564	SCIENTIFIC ELECTRONICS CENTER INC. 910 -K E. REDD RD. SUITE 207 EL PASO, TX 79912	056016	05/ 04/ 2009	\$2,210.00
		056918	06/ 04/ 2009	\$1,424.80
		057834	06/ 26/ 2009	\$595.00
		SUBTOTAL		\$4,229.80
2565	SCIENTIFIC ELECTRONICS CENTER INC. 910-K E. REDD RD. SUITE 207 EL PASO, TX 79912	057834	06/ 26/ 2009	\$268.88
		SUBTOTAL		\$268.88
2566	SCIENTIFIC ELECTRONICS CENTER INC.	56016	05/ 04/ 2009	\$525.00
		SUBTOTAL		\$525.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2567	SCIVERA INC. 600 EAST WATER STREET SUITE G CHARLOTTESVILLE, VA 22902	031814	06/ 19/ 2009	\$25,000.00
			SUBTOTAL	\$25,000.00
2568	SCOTT MOLDERS INC. 7180 STATE ROUTE 43 KENT, OH 44240	055779 056691 057625	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$3,720.60 \$4,742.08 \$3,166.75
			SUBTOTAL	\$11,629.43
2569	SCOTT'S LAWN SERVICE PO BOX 486 PIEDMONT, SC 29673	031402	06/ 04/ 2009	\$232.88
			SUBTOTAL	\$232.88
2570	SCOTT'S ENTERPRISES PO BOX 739 ROSCOMMON, MI 48653	055849 056764 057695	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$450.00 \$807.50 \$562.50
			SUBTOTAL	\$1,820.00
2571	SEBRO PLASTICS INC. 46912 LIBERTY DRIVE WIXOM, MI 48393	055691 056601 057537	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$8,630.56 \$10,538.46 \$9,038.68
			SUBTOTAL	\$28,207.70
2572	SEBRO PLASTICS INC.	55691 56601 57537	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,934.56 \$4,798.10 \$680.58
			SUBTOTAL	\$10,413.24
2573	SECURITAS SECURITY SERVICES 10004 N DALE MABRY HWY TAMPA, FL 33618	005761	07/ 01/ 2009	\$4,930.00
			SUBTOTAL	\$4,930.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2574	SECURITAS SECURITY SERVICES PO BOX 403412 ATLANTA, GA 30384-3412	030768	04/ 24/ 2009	\$7,330.84
		031403	06/ 04/ 2009	\$4,934.04
		031815	06/ 19/ 2009	\$4,686.60
			SUBTOTAL	\$16,951.48
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2575	SECURITY PLASTICS DIVISION/ NMC LLC 14427 NW 60TH AVENUE MIAMI LAKES, FL 33014	055916	05/ 04/ 2009	\$1,154.25
		056824	06/ 04/ 2009	\$384.75
		057753	06/ 26/ 2009	\$769.50
			SUBTOTAL	\$2,308.50
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2576	SEJASMI INDUSTRIES 30 N. RIVER ROAD DES PLAINES, IL 60016	057972	06/ 26/ 2009	\$14,960.00
			SUBTOTAL	\$14,960.00
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2577	SEJASMI INDUSTRIES	5399	06/ 04/ 2009	\$56,968.10
		5556	06/ 26/ 2009	\$6,253.20
			SUBTOTAL	\$63,221.30
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2578	SELTEK INTERNATIONAL PO BOX 9276 EL PASO, TX 79995-9276	055831	05/ 04/ 2009	\$57.90
		056741	06/ 04/ 2009	\$1,989.70
		057671	06/ 26/ 2009	\$664.70
			SUBTOTAL	\$2,712.30
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2579	SELTEK INTERNATIONAL P.O. BOX 9276 EL PASO, TX 79995-9276	055831	05/ 04/ 2009	\$586.50
		056741	06/ 04/ 2009	\$1,161.75
		057671	06/ 26/ 2009	\$879.60
			SUBTOTAL	\$2,627.85
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2580	SELTEK INTERNATIONAL	55831	05/ 04/ 2009	\$1,598.04
			SUBTOTAL	\$1,598.04

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2581	SELTROL INC. PO BOX 17739 GREENVILLE, SC 29606-8739	058001	06/ 26/ 2009	\$3,127.63
			SUBTOTAL	\$3,127.63
2582	SEMBLEX CORPORATION 370 CAROL LANE ELMHURST, IL 60126	056450 056451	06/ 04/ 2009 06/ 04/ 2009	\$250.00 \$469.00
			SUBTOTAL	\$719.00
2583	SEMBLEX CORPORATION PO BOX 91379 CHICAGO, IL 60693	055537 057397	05/ 04/ 2009 06/ 26/ 2009	\$1,160.70 \$931.95
			SUBTOTAL	\$2,092.65
2584	SEMBLEX CORPORATION P.O. BOX 91379 CHICAGO, IL 60693	055536 055537 056450 056451 057397 057398	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$460.20 \$20,250.63 \$8,060.60 \$228.50 \$21,200.81 \$459.90
			SUBTOTAL	\$50,660.64
2585	SEMBLEX CORPORATION	5160 5318 5472 684 720 753	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$16,770.29 \$17,635.20 \$23,334.96 \$302.50 \$391.80 \$192.50
			SUBTOTAL	\$58,627.25
2586	SEMETEC GMBH BRANDGEHAEGE 20 WOLFBURG, 38444 GERMANY	002495 002613 002726	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,043.97 \$761.18 \$1,743.11
			SUBTOTAL	\$3,548.26

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2587	SENKO SANGYO CO. LTD 2-5-23 NOKAGAWARA YOKKAICHI-SHI, 24, 510-0833 JAPAN	117339	04/ 16/ 2009	\$277.35
			SUBTOTAL	\$277.35
2588	SENSATA TECHNOLOGIES INC. 529 PLEASANT STREET ATTLEBORO, MA 02703	055986 056893 057813	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$15,722.00 \$33,339.00 \$75,992.90
			SUBTOTAL	\$125,053.90
2589	SENSATA TECHNOLOGIES INC.	55986 56893	05/ 04/ 2009 06/ 04/ 2009	\$1,968.00 \$984.00
			SUBTOTAL	\$2,952.00
2590	SENTRY SAFETY SUPPLY INC.	711	05/ 04/ 2009	\$2,034.05
			SUBTOTAL	\$2,034.05
2591	SEPRO AMERICA LLC	5263	05/ 04/ 2009	\$166.20
			SUBTOTAL	\$166.20
2592	SERVACERO PLANOS SA DE CV BLVD HERMANOS ALDAMA NO 4002 LEON, GTO, 37490 MEXICO	004436 004634 004944 005512	05/ 04/ 2009 05/ 21/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$505,686.17 \$92,061.98 \$867,949.25 \$1,056,477.46
			SUBTOTAL	\$2,522,174.86
2593	SERVICE EXPRESS INC 4845 CORPORATE EXCHANGE GRAND RAPIDS, MI 49512	004042 057430	04/ 08/ 2009 06/ 26/ 2009	\$15,767.55 \$4,134.00
			SUBTOTAL	\$19,901.55

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2594	SERVICE EXPRESS INC	5167	05/ 04/ 2009	\$498.86
		5481	06/ 26/ 2009	\$938.00
			SUBTOTAL	\$1,436.86
2595	SERVICE MASTER PROFESSIONAL JANITORIAL 3600 RICHARD ROAD MONTGOMERY, AL 36111	056089	05/ 04/ 2009	\$8,292.03
		057007	06/ 04/ 2009	\$4,198.32
			SUBTOTAL	\$12,490.35
2596	SERVICE TRANSPORT INC. PO BOX 2267 GREER, SC 29652	057912	06/ 26/ 2009	\$500.00
			SUBTOTAL	\$500.00
2597	SERVIT INC. PO BOX 440307 KENNESAW, GA 30160	056081	05/ 04/ 2009	\$722.00
		056996	06/ 04/ 2009	\$852.00
		057894	06/ 26/ 2009	\$572.00
			SUBTOTAL	\$2,146.00
2598	SETON COMPANY 50 WEST BIG BEAVER TROY, MI 48084	055406	05/ 04/ 2009	\$63,374.40
		056327	06/ 04/ 2009	\$78,282.80
		057273	06/ 26/ 2009	\$28,781.30
			SUBTOTAL	\$170,438.50
2599	SETON GMBH 1000 MADISON AVE VALLEY FORGE CORPORATE CENTER NORRISTOWN, PA 19403	002550	05/ 04/ 2009	\$12,173.17
			SUBTOTAL	\$12,173.17
2600	SEWTECH 7816 DAWN DRIVE ALMONT, MI 48003	055702	05/ 04/ 2009	\$560.00
		056611	06/ 04/ 2009	\$560.00
		057549	06/ 26/ 2009	\$700.00
			SUBTOTAL	\$1,820.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2601	SFS ASSOCIATES INC. 5450 HIGHLAND PARK DR. ST. LOUIS, MO 63110	004574	05/ 11/ 2009	\$1,120.35
		057163	06/ 04/ 2009	\$49.58
			SUBTOTAL	\$1,169.93
2602	SFS INTEC GMBH WIENER STRASSE 2P KORNEUBURG, 2100 AUSTRIA	002465	05/ 04/ 2009	\$1,709.27
		002583	06/ 04/ 2009	\$1,783.80
		002692	06/ 26/ 2009	\$2,881.81
		002800	06/ 26/ 2009	\$1,427.40
			SUBTOTAL	\$7,802.28
2603	SHAMBAUGH AND SONS INC.	5239	05/ 04/ 2009	\$160.50
			SUBTOTAL	\$160.50
2604	SHAMROCK SCALE COMPANY 1040 DUTCH VALLEY DRIVE KNOXVILLE, TN 37918	056076	05/ 04/ 2009	\$119.00
		056993	06/ 04/ 2009	\$119.00
		057891	06/ 26/ 2009	\$119.00
			SUBTOTAL	\$357.00
2605	SHANGHAI AMPHENOL AIRWAVE NO 689 SHEN NAN ROAD SHANGHAI, 201108 CHINA	004422	05/ 04/ 2009	\$1,425.60
			SUBTOTAL	\$1,425.60
2606	SHANGHAI AMPHENOL AIRWAVE COMMUNICATION ELECTRONICS NO. 689 SHEN NAN RD SHANGHAI, 201108 CHINA	004930	06/ 04/ 2009	\$6,480.00
		005497	06/ 26/ 2009	\$4,795.20
			SUBTOTAL	\$11,275.20
2607	SHANGHAI ZHI XIN PATENT AGENT LTD 26/ F ZHILUN BUILDING 1223 XIE TU RD SHANGHAI, 200032 CHINA	004567	05/ 08/ 2009	\$5,320.00
		005112	06/ 17/ 2009	\$1,827.38
			SUBTOTAL	\$7,147.38

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2608	SHARED TECHNOLOGIES INC. PO BOX 4869 HOUSTON, TX 77057	056940	06/ 04/ 2009	\$1,016.50
			SUBTOTAL	\$1,016.50
2609	SHAREHOLDER.COM 12 CLOCK TOWER PLACE MAYNARD, MA 01754	031404	06/ 04/ 2009	\$2,270.00
			SUBTOTAL	\$2,270.00
2610	SHARON EELLS DBA SHARON'S DELIVERY SERV. 1506 GREENVIEW AVENUE JANESVILLE, WI 53545	030309 030435	04/ 08/ 2009 04/ 15/ 2009	\$59.25 \$18.00
			SUBTOTAL	\$77.25
2611	SHENZHEN SUNSHINE CIRCUIT TECHNOLOGY CO. TECHNOLOGY CO. LTD. B BLDG, SHANGXING NO.2 INDUSTRY DIST,SHAJING TOWN BAOAN SHENZHEN, 518104 CHINA	005554	06/ 26/ 2009	\$168.00
			SUBTOTAL	\$168.00
2612	SHEPHERD THERMOFORMING & PACKAGING INC. 5 ABACUS ROAD BRAMPTON, ON L6T 5B7 CANADA	004828	06/ 04/ 2009	\$31,459.50
			SUBTOTAL	\$31,459.50
2613	SHERWIN WILLIAMS AUTOMOTIVE	5257 5410 5568	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$12,394.86 \$2,214.11 \$987.97
			SUBTOTAL	\$15,596.94
2614	SHIPPING UTILITIES INC. PO BOX 790051 ST. LOUIS, MO 63179	056048 056957 057863	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$6,317.19 \$5,285.55 \$1,033.38
			SUBTOTAL	\$12,636.12

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2615	SHOPPA'S MATERIAL HANDLING LTD. PO BOX 156329 FORT WORTH, TX 76155-0329			
		056004	05/ 04/ 2009	\$40,399.79
		056907	06/ 04/ 2009	\$28,267.74
			SUBTOTAL	\$68,667.53
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2616	SHOPPA'S MATERIAL HANDLING LTD.			
		5236	05/ 04/ 2009	\$7,251.21
		5386	06/ 04/ 2009	\$2,527.27
		5545	06/ 26/ 2009	\$9,230.68
			SUBTOTAL	\$19,009.16
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2617	SHRED LEGAL PO BOX 30 NOVI, MI 48376			
		031610	06/ 17/ 2009	\$258.00
			SUBTOTAL	\$258.00
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2618	SHUTTS & BOWEN LLP 200 EAST BROWARD BOULEVARD FORT LAUDERDALE, FL 33301			
		004557	05/ 08/ 2009	\$3,342.92
		005100	06/ 17/ 2009	\$2,269.12
		005213	06/ 25/ 2009	\$2,866.00
		055904	05/ 04/ 2009	\$5,904.91
	SUBTOTAL	\$14,382.95		
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2619	SIEMENS PLM SOFTWARE INC. PO BOX 502825 ST. LOUIS, MO 63150-2825			
		005636	06/ 26/ 2009	\$256,937.74
			SUBTOTAL	\$256,937.74
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2620	SIEMENS PLM SOFTWARE INC. P.O. BOX 502825 ST. LOUIS, MO 63150-2825			
		055426	05/ 04/ 2009	\$40,593.82
		056344	06/ 04/ 2009	\$39,637.22
		057293	06/ 26/ 2009	\$38,126.47
	SUBTOTAL	\$118,357.51		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2621	SIEMENS WATER TECHNOLOGIES CORP. P.O. BOX 360766 PITTSBURGH, PA 15250	004181	05/ 01/ 2009	\$1,972.36
		057155	06/ 04/ 2009	\$602.00
		SUBTOTAL		\$2,574.36
		<hr/>		
2622	SIEMENS WATER TECHNOLOGIES CORP. 6300 COMMERCE CENTER DRIVE SUITE F GROVEPORT, OH 43125	057155	06/ 04/ 2009	\$1,372.97
		SUBTOTAL		\$1,372.97
		<hr/>		
2623	SIERRA PLASTICS 4385 GARFIELD UBLY, MI 48475	004202	05/ 04/ 2009	\$389,884.27
		004731	06/ 04/ 2009	\$346,354.45
		005310	06/ 26/ 2009	\$300,125.45
		SUBTOTAL		\$1,036,364.17
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2624	SIERRA PLASTICS	4202	05/ 04/ 2009	\$801.00
		654	05/ 04/ 2009	\$215.10
		712	06/ 04/ 2009	\$71.70
		SUBTOTAL		\$1,087.80
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2625	SIEVEKING INC. 4636 WALDO IND. DR. HIGH RIDGE, MO 63049	056041	05/ 04/ 2009	\$586.68
		056949	06/ 04/ 2009	\$1,714.00
		057859	06/ 26/ 2009	\$296.67
		SUBTOTAL		\$2,597.35
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2626	SILAS LAWN SERVICE 1855 ALPINE DRIVE DEATSVILLE, AL 36022	055932	05/ 04/ 2009	\$1,950.00
		057772	06/ 26/ 2009	\$5,500.00
		SUBTOTAL		\$7,450.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2627	SILVER CREEK MANUFACTURING 696 AIRPORT PLACE NORTON SHORES, MI 49441	056143	05/ 04/ 2009	\$28,792.90
		057065	06/ 04/ 2009	\$29,021.75
		057955	06/ 26/ 2009	\$32,240.24
		SUBTOTAL		\$90,054.89
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2628	SIMCHEM CORPORATION P.O. BOX 697 OSPREY, FL 34229-0697	030982	05/ 14/ 2009	\$353.03
		031405	06/ 04/ 2009	\$174.10
		031816	06/ 19/ 2009	\$29.43
		SUBTOTAL		\$556.56
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2629	SIMO GERATEBAU HASLINGER KG AM WEKHAUS 18 WEITNAAU HOTEN, 87480 GERMANY	002515	05/ 04/ 2009	\$819.46
		002746	06/ 26/ 2009	\$1,721.22
		SUBTOTAL		\$2,540.68
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2630	SIMONS UNIT STEP MANUFACTURING	5259	05/ 04/ 2009	\$1,314.00
		SUBTOTAL		\$1,314.00
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2631	SIMPLEX GRINNELL LP DEPARTMENT CH 10320 PALATINE, IL 60055-0320	030769	04/ 24/ 2009	\$910.00
		SUBTOTAL		\$910.00
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2632	SIMPLIMATIC AUTOMATION 109 RAMSEY PLACE LYNCHBURG, VA 24501	030770	04/ 24/ 2009	\$7,686.55
		SUBTOTAL		\$7,686.55
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2633	SIMPLY STORAGE - ROCHESTER HILLS 2570 CROOKS ROAD ROCHESTER HILLS, MI 48309	030531	04/ 22/ 2009	\$668.00
		031043	05/ 20/ 2009	\$668.00
		031611	06/ 17/ 2009	\$668.00
		SUBTOTAL		\$2,004.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2634	SIMPSON THACHER & BARTLETT 425 LEXINGTON AVENUE NEW YORK, NY 10017	122564	05/ 13/ 2009	\$326,189.43
			SUBTOTAL	\$326,189.43
2635	SINEL SYSTEMS S.A. AVD. CASTELL BARBERA 37-41 BARBERA, B, SPAIN	002773	06/ 26/ 2009	\$126.58
			SUBTOTAL	\$126.58
2636	SINGAPORE COMPONENT PTE LTD 79 ANSON ROAD #08-01 07990 SINGAPORE	004962 005283 005526	06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$5,184.00 \$780.00 \$24,364.32
			SUBTOTAL	\$30,328.32
2637	SINGER 1418 BEECH AVENUE MCALLEN, TX 78501	056128 057052 057939	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$16,009.39 \$8,706.14 \$4,320.79
			SUBTOTAL	\$29,036.32
2638	SINGLETON REELS 11783 TIMBER POINTE TRAIL MANTUA, OH 44255	057049	06/ 04/ 2009	\$1,300.80
			SUBTOTAL	\$1,300.80
2639	SJD WATER DISTRICT PO BOX 607 LYMAN, SC 29365	030308 030876 031185	04/ 08/ 2009 05/ 06/ 2009 06/ 03/ 2009	\$304.41 \$308.31 \$311.23
			SUBTOTAL	\$923.95
2640	SK TECH INC. 200 METRO DRIVE CLAYTON, OH 45315	056700 057635	06/ 04/ 2009 06/ 26/ 2009	\$5,742.00 \$8,134.50
			SUBTOTAL	\$13,876.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2641	SKEEN TEXTILES 1314 STAR DRIVE HIGH POINT, NC 27261	031406	06/ 04/ 2009	\$1,484.00
			SUBTOTAL	\$1,484.00
2642	SKILL METALFORMING TECHNOLOGIES DEPT 673376 P.O. BOX 67000 DETROIT, MI 48267-0673	000864	04/ 24/ 2009	\$1,502.91
			SUBTOTAL	\$1,502.91
2643	SKIMMER INC. 6969 METROPLEX DR. ROMULUS, MI 48174	056987	06/ 04/ 2009	\$3,097.62
			SUBTOTAL	\$3,097.62
2644	SKY-TEK LLC WIRE DIVISION TAYLOR, MI 48180	057441	06/ 26/ 2009	\$11,016.28
			SUBTOTAL	\$11,016.28
2645	SKYLINE ELECTRICAL CONTRACTING 22755 KELLY ROAD EASTPOINTE, MI 48021	055719 056631 057567	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$449.00 \$22,362.59 \$72,772.36
			SUBTOTAL	\$95,583.95
2646	SKYLINE ELECTRICAL CONTRACTING	5192 5343	05/ 04/ 2009 06/ 04/ 2009	\$131.00 \$104.50
			SUBTOTAL	\$235.50
2647	SKYLINE INT'L DEVELOPMENTS CO LTD. PO BOX 36-570 TAIPEI, 105 TAIWAN, PROVINCE OF CHINA	004308	05/ 04/ 2009	\$10,970.00
			SUBTOTAL	\$10,970.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2648	SLE ELECTRONICS USA INC. 11444 ROJAS DRIVE, SUITE C-13 EL PASO, TX 79936	057683	06/ 26/ 2009	\$388.00
			SUBTOTAL	\$388.00
2649	SLM KUNSTSTOFFTECHNIK GMBH HARELHORST 1 OEBIS FELDE, 39646 GERMANY	002612 002725	06/ 04/ 2009 06/ 26/ 2009	\$403.35 \$497.92
			SUBTOTAL	\$901.27
2650	SMALL PARTS INC. PO BOX 634502 CINCINNATI, OH 45263-4502	055676 056584 057520	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,377.00 \$3,044.94 \$6,360.54
			SUBTOTAL	\$11,782.48
2651	SMALL PARTS INC. P.O. BOX 634502 CINCINNATI, OH 45263-4502	055676	05/ 04/ 2009	\$19,937.19
			SUBTOTAL	\$19,937.19
2652	SMARTPROS LTD. 12 SKYLINE DRIVE HAWTHORNE, NY 10532	031407	06/ 04/ 2009	\$10,165.40
			SUBTOTAL	\$10,165.40
2653	SMITH DRAY LINE & STORAGE P.O. BOX 2226 GREENEVILLE, SC 29602	031817	06/ 19/ 2009	\$8,925.00
			SUBTOTAL	\$8,925.00
2654	SMT RESEARCH INC. 37575 N. HWY 59 LAKE VILLA, IL 60046	055998 056901	05/ 04/ 2009 06/ 04/ 2009	\$160.00 \$180.00
			SUBTOTAL	\$340.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2655	SMURFIT - STONE CONTAINER 21514 NETWORK PLACE CHICAGO, IL 60673-1215	004626	05/ 19/ 2009	\$84,103.39
		056667	06/ 04/ 2009	\$52,244.19
		057600	06/ 26/ 2009	\$83,624.85
		SUBTOTAL		\$219,972.43
2656	SNAPTRON INC 2648 EAST 9TH STREET LOVELAND, CO 80537	055626	05/ 04/ 2009	\$10,560.00
		057480	06/ 26/ 2009	\$5,280.00
		SUBTOTAL		\$15,840.00
2657	SNELL & WILMER LLP ONE ARIZONA CENTER PHOENIX, AZ 85004-2202	005110	06/ 17/ 2009	\$5,406.92
		005222	06/ 25/ 2009	\$4,060.00
		056200	05/ 04/ 2009	\$8,343.02
		SUBTOTAL		\$17,809.94
2658	SOCIETY FOR HUMAN RESOURCE MANAGEMENT P.O. BOX 79482 BALTIMORE, MD 21279-0482	030532	04/ 22/ 2009	\$160.00
		SUBTOTAL		\$160.00
2659	SOLDERING TECHNOLOGY SL PASEO DE LA RIVERA 232 RUBI (BARCELONA), 08191 SPAIN	002541	05/ 04/ 2009	\$3,778.20
		002655	06/ 04/ 2009	\$8,107.04
		002769	06/ 26/ 2009	\$9,934.40
		SUBTOTAL		\$21,819.64
2660	SOLUCIONES INTEGRALES DE MEXICO SA DE CV GUADALUPE NO 24 PUEBLA, 72270 MEXICO	004382	05/ 04/ 2009	\$4,958.62
		004892	06/ 04/ 2009	\$1,924.70
		005460	06/ 26/ 2009	\$4,391.32
		SUBTOTAL		\$11,274.64
2661	SOLUTEC AMERICA INC.	5218	05/ 04/ 2009	\$3,022.26
		SUBTOTAL		\$3,022.26

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2662	SOLUTIA INC.			
		5230	05/ 04/ 2009	\$34,776.00
		5380	06/ 04/ 2009	\$34,776.00
		5539	06/ 26/ 2009	\$34,776.00
			SUBTOTAL	\$104,328.00
2663	SOME S.A. C/ BELLMUNT 120 SANTQUIRZE DE BESORA, 08580 SPAIN			
		002526	05/ 04/ 2009	\$3,337.09
		002644	06/ 04/ 2009	\$30,962.94
		002758	06/ 26/ 2009	\$46,039.98
			SUBTOTAL	\$80,340.01
2664	SONITROL TRI-COUNTY 231341 MOMENTUM PLACE CHICAGO, IL 60689-5311			
		056079	05/ 04/ 2009	\$908.70
			SUBTOTAL	\$908.70
2665	SONITROL VERIFIED ELECTRONIC SECURITY 815 WOOD RIDGE CENTER DIRVE CHARLOTTE, NC 28217			
		030771	04/ 24/ 2009	\$2,736.60
		031818	06/ 19/ 2009	\$379.48
			SUBTOTAL	\$3,116.08
2666	SONO-TEK CORPORATION 2012 ROUTE 9W MILTON, NY 12547			
		056193	05/ 04/ 2009	\$3,296.00
		058009	06/ 26/ 2009	\$5,040.00
			SUBTOTAL	\$8,336.00
2667	SORTRITE P.O. BOX 17000 GREENVILLE, SC 29606			
		004662	05/ 28/ 2009	\$2,392.50
		057170	06/ 04/ 2009	\$1,552.50
			SUBTOTAL	\$3,945.00
2668	SOUCY RIVALAIR INC. 650 ROCHELEAU STREET DRUMMONDVILLE, QC J2C 7R8 CANADA			
		004989	06/ 04/ 2009	\$14,776.20
		005552	06/ 26/ 2009	\$15,577.30
			SUBTOTAL	\$30,353.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2669	SOURCE ELECTRONICS CORPORATION PO BOX 847233 BOSTON, MA 02284-7233	055682	05/ 04/ 2009	\$150.00
		057528	06/ 26/ 2009	\$150.00
		SUBTOTAL		\$300.00
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2670	SOURCE ELECTRONICS CORPORATION P.O. BOX 847233 BOSTON, MA 02284-7233	056592	06/ 04/ 2009	\$150.00
		SUBTOTAL		\$150.00
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2671	SOUTH CAROLINA CHAMBER OF COMMERCE P.O. BOX 11827 COLUMBIA, SC 29211-1827	030310	04/ 08/ 2009	\$700.00
		030436	04/ 15/ 2009	\$25.00
		SUBTOTAL		\$725.00
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2672	SOUTH CAROLINA DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA, SC 29214-0101	030311	04/ 08/ 2009	\$6,490.00
		030437	04/ 15/ 2009	\$1,827.64
		030959	05/ 13/ 2009	\$1,474.92
		031114	05/ 27/ 2009	\$1,000.00
		031186	06/ 03/ 2009	\$1,428.00
		031514	06/ 10/ 2009	\$4,612.00
		SUBTOTAL		\$16,832.58
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2673	SOUTH CAROLINA EMPLOYMENT SECURITY COM PO BOX 7103 COLUMBIA, SC 29202	030455	04/ 15/ 2009	\$18,484.31
		030456	04/ 15/ 2009	\$329.00
		SUBTOTAL		\$18,813.31
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2674	SOUTHCO INC. 210 NORTH BRINTON LAKE ROAD CONCORDVILLE, PA 19331	055539	05/ 04/ 2009	\$96,846.15
		056453	06/ 04/ 2009	\$84,999.92
		057400	06/ 26/ 2009	\$46,214.20
		057401	06/ 26/ 2009	\$92,165.83
		SUBTOTAL		\$320,226.10

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2675	SOUTHCO INC.			
		721	06/ 04/ 2009	\$451.50
		754	06/ 26/ 2009	\$150.50
			SUBTOTAL	\$602.00
2676	SOUTHERN CONTROLS PO BOX 210399 MONTGOMERY, AL 36121	056981	06/ 04/ 2009	\$31.50
			SUBTOTAL	\$31.50
2677	SOUTHERN COPPER & SUPPLY INC. 875 YEAGER PARKWAY PELHAM, AL 35124	055914	05/ 04/ 2009	\$335.69
			SUBTOTAL	\$335.69
2678	SOUTHERN DOCK PRODUCTS PO BOX 840602 DALLAS, TX 75284-0602	055992	05/ 04/ 2009	\$586.00
			SUBTOTAL	\$586.00
2679	SOUTHERN PANACHE EMBROIDERY & DESIGN 9099 ASHEVILLE HIGHWAY SPARTANBURG, SC 29316	031115	05/ 27/ 2009	\$1,831.27
			SUBTOTAL	\$1,831.27
2680	SOUTHFIELD WATER & SEWER DEPT. PO BOX 2055 SOUTHFIELD, MI 48037-2055	030312	04/ 08/ 2009	\$4,796.30
		030960	05/ 13/ 2009	\$5,500.66
		031187	06/ 03/ 2009	\$4,863.66
			SUBTOTAL	\$15,160.62
2681	SOUTHWEST REGIONAL JOINT BOARD P.O. BOX 541748 DALLAS, TX 75354-1748	004652	05/ 27/ 2009	\$2,872.27
		005034	06/ 10/ 2009	\$534.95
		005750	07/ 01/ 2009	\$559.64
			SUBTOTAL	\$3,966.86

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2682	SPALDING AUTOMOTIVE INC. 4529 ADAMS CIRCLE BENSALEM, PA 19020	055540 056454 057402	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$55,295.87 \$108,611.71 \$118,690.12
			SUBTOTAL	\$282,597.70
2683	SPAN MANUFACTURING LIMITED 100 MCPHERSON ST MARKHAM, ON L3R 3V6 CANADA	005663	06/ 26/ 2009	\$4,606,709.89
			SUBTOTAL	\$4,606,709.89
2684	SPARKASSE ENNEPETAL HAUSINGER STR 4-8 DO LANGENFELD, 40764 GERMANY	124890	06/ 01/ 2009	\$3,614.24
			SUBTOTAL	\$3,614.24
2685	SPARTANBURG COMMUNITY COLLEGE PO BOX 4386 SPARTANBURG, SC 29305	030772	04/ 24/ 2009	\$2,000.00
			SUBTOTAL	\$2,000.00
2686	SPARTANBURG REGIONAL HEALTHCARE SYSTEM REGIONAL REHABILITATION SERVICES ATTN OPERATIONS MANAGER 101 E WOOD ST SPARTANBURG, SC 29302	056109 057032	05/ 04/ 2009 06/ 04/ 2009	\$420.00 \$450.00
			SUBTOTAL	\$870.00
2687	SPAULDING COMPOSITES INC. 55 NADEAU DRIVE ROCHESTER, NH 03867-4637	031408	06/ 04/ 2009	\$1,080.06
			SUBTOTAL	\$1,080.06
2688	SPECIAL SPARE PARTS S.L.	2756	06/ 26/ 2009	\$2,162.69
			SUBTOTAL	\$2,162.69

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2689	SPECIALTY BOLT & SCREW INC 235 BOWELS ROAD AGAWAM, MA 01001	116179	04/ 07/ 2009	\$1,031.06
			SUBTOTAL	\$1,031.06
2690	SPECIALTY BOLT AND SCREW P.O. BOX 1030 AGAWAM, MA 01001	004636 057152 058034	05/ 22/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,501.94 \$654.86 \$3,077.21
			SUBTOTAL	\$8,234.01
2691	SPECIALTY DOOR SYSTEMS & SERVICE PO BOX 766 NOVI, MI 48376	030773 031409 031819	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$2,859.01 \$219.57 \$2,038.75
			SUBTOTAL	\$5,117.33
2692	SPECIALTY PROTECTIVE COATINGS INC. 36400 WOODWARD AVENUE BLOOMFIELD HILLS, MI 48304	031136 031883	06/ 01/ 2009 06/ 22/ 2009	\$67,500.00 \$67,500.10
			SUBTOTAL	\$135,000.10
2693	SPECIALTY RISK SERVICES 225 ASYLUM STREET, GOODWIN SQUARE, 16TH FLOOR HARTFORD, CT 06103	116669 118071 119812 120247 121777 122698 123728 125246 127294 127811 128732 129466	04/ 09/ 2009 04/ 17/ 2009 04/ 28/ 2009 04/ 30/ 2009 05/ 08/ 2009 05/ 14/ 2009 05/ 22/ 2009 06/ 02/ 2009 06/ 16/ 2009 06/ 19/ 2009 06/ 26/ 2009 06/ 30/ 2009	\$2,374.43 \$6,631.61 \$4,588.84 \$22,323.71 \$2,605.82 \$4,296.17 \$2,858.21 \$7,843.61 \$31,114.37 \$36,867.85 \$10,428.20 \$30,451.37
			SUBTOTAL	\$162,384.19

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2694	SPECIALTY RISK SERVICES DEPARTMENT #5454 PO BOX 33579 HARTFORD, CT 06150	057759	06/ 26/ 2009	\$292,065.50
			SUBTOTAL	\$292,065.50
2695	SPECIALTY SCREW CORP. P.O. BOX 5003 ROCKFORD, IL 61125	055541 056455 057403	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$750.00 \$1,194.00 \$2,776.00
			SUBTOTAL	\$4,720.00
2696	SPECIALTY TOOLING SYSTEMS INC. 2500 WALDORF COURT NW GRAND RAPIDS, MI 49544	004555 055875 056786	05/ 08/ 2009 05/ 04/ 2009 06/ 04/ 2009	\$4,512.00 \$4,075.00 \$1,390.00
			SUBTOTAL	\$9,977.00
2697	SPECTERA 233 N MICHIGAN AVE, 9TH FL CHICAGO, IL 60601	117329 121117 121681 124264 126320 127796	04/ 15/ 2009 05/ 05/ 2009 05/ 07/ 2009 05/ 27/ 2009 06/ 09/ 2009 06/ 19/ 2009	\$17,372.74 \$3,898.76 \$3,332.50 \$3,544.00 \$3,802.42 \$1,410.00
			SUBTOTAL	\$33,360.42
2698	SPECTRUM PAPER COMPANY INC. 11801 MIRIAM DR. EL PASO, TX 79936	056787	06/ 04/ 2009	\$194.85
			SUBTOTAL	\$194.85
2699	SPEEDLINE TECHNOLOGIES INC. 39392 TREASURY CENTER CHICAGO, IL 60694-9300	056902 057821	06/ 04/ 2009 06/ 26/ 2009	\$196.93 \$247.20
			SUBTOTAL	\$444.13

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2700	SPIRATEx COMPANY PO BOX 74278 ROMULUS, MI 48174	055542	05/ 04/ 2009	\$26,174.27
		056456	06/ 04/ 2009	\$26,275.42
		057404	06/ 26/ 2009	\$18,052.38
		SUBTOTAL		
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2701	SPIRATEx COMPANY P.O. BOX 74278 ROMULUS, MI 48174	055542	05/ 04/ 2009	\$12,596.36
		056456	06/ 04/ 2009	\$11,520.70
		057404	06/ 26/ 2009	\$12,986.21
		SUBTOTAL		
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2702	SPIRATEx COMPANY	5319	06/ 04/ 2009	\$2,427.00
		SUBTOTAL		
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2703	SPIROL INTERNATIONAL CORP. 30 ROCK AVE DANIELSON, CT 06239	055543	05/ 04/ 2009	\$2,687.10
		056457	06/ 04/ 2009	\$7,143.36
		057405	06/ 26/ 2009	\$7,674.18
		SUBTOTAL		
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2704	SPIROL INTERNATIONAL CORP.	5161	05/ 04/ 2009	\$1,058.40
		5320	06/ 04/ 2009	\$529.20
		5473	06/ 26/ 2009	\$396.90
		SUBTOTAL		
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2705	SPORT FORM INC.	5272	05/ 04/ 2009	\$375.57
		5578	06/ 26/ 2009	\$113.42
		SUBTOTAL		
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2706	SPRING MANUFACTURERS INSTITUTE 2001 MIDWEST ROAD SUITE 106 OAK BROOK, IL 60523	031410	06/ 04/ 2009	\$616.31
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2707	SPRINGFIX POSTFACH 12 55 SALACH, 73081 GERMANY	002480	05/ 04/ 2009	\$234.81
		002707	06/ 26/ 2009	\$369.06
		SUBTOTAL		\$603.87
2708	SPRINT P.O. BOX 660092 DALLAS, TX 75266-0092	030313	04/ 08/ 2009	\$77.52
		030877	05/ 06/ 2009	\$77.69
		031188	06/ 03/ 2009	\$78.01
		055299	04/ 08/ 2009	\$50,561.50
		055300	04/ 08/ 2009	\$29,425.15
		055430	05/ 04/ 2009	\$24,112.64
		055431	05/ 04/ 2009	\$24,516.76
		056347	06/ 04/ 2009	\$25,027.23
		056348	06/ 04/ 2009	\$28,406.05
		057296	06/ 26/ 2009	\$26,282.41
SUBTOTAL		\$208,564.96		
2709	SPRINTER MARKING INC. 1805 CHANDLERSVILLE ROAD ZANESVILLE, OH 43701	031411	06/ 04/ 2009	\$126.50
		SUBTOTAL		\$126.50
2710	SROUBARNA TURNOV A.S. BEZRUCOVA 788 TURNOV, 51123 CZECH REPUBLIC	002558	05/ 04/ 2009	\$5,120.05
		002730	06/ 26/ 2009	\$371.14
		SUBTOTAL		\$5,491.19
2711	SSM WORKHEALTH PO BOX 504299 ST. LOUIS, MO 63150-4299	030762	04/ 24/ 2009	\$3,090.00
		SUBTOTAL		\$3,090.00
2712	SSS SPRING & WIRE LLC	5428	06/ 04/ 2009	\$6,552.00
		SUBTOTAL		\$6,552.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2713	ST. JOE TOOL COMPANY 11521 RED ARROW HWY. BRIDGMAN, MI 49106	056007	05/ 04/ 2009	\$1,385.00
		056910	06/ 04/ 2009	\$4,688.36
		SUBTOTAL		\$6,073.36
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2714	ST. JOSEPH REGIONAL MEDICAL CENTER P.O. BOX 6308 SOUTH BEND, IN 46660	031820	06/ 19/ 2009	\$15.00
		SUBTOTAL		\$15.00
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2715	ST. LOUIS AUTOMATIC SPRINKLER CO. 3928 CLAYTON AVE. ST. LOUIS, MO 63110	031821	06/ 19/ 2009	\$404.00
		SUBTOTAL		\$404.00
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2716	ST. LOUIS TESTING LABORATORIES 2810 CLARK AVENUE ST. LOUIS, MO 63103-2574	031412	06/ 04/ 2009	\$225.00
		SUBTOTAL		\$225.00
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2717	ST. MICROELECTRONICS INC. PO BOX 360014 PITTSBURGH, PA 15251-6014	004312	05/ 04/ 2009	\$4,887.00
		004830	06/ 04/ 2009	\$4,062.00
		SUBTOTAL		\$8,949.00
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2718	ST. MICROELECTRONICS INC. P.O. BOX 360014 PITTSBURGH, PA 15251-6014	004312	05/ 04/ 2009	\$202,973.45
		004830	06/ 04/ 2009	\$118,942.62
		005402	06/ 26/ 2009	\$126,535.35
		SUBTOTAL		\$448,451.42
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2719	STABILUS 1201 TULIP DRIVE GASTONIA, NC 28052	055668	05/ 04/ 2009	\$113,053.35
		056577	06/ 04/ 2009	\$89,618.65
		057513	06/ 26/ 2009	\$83,455.47
		SUBTOTAL		\$286,127.47

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2720	STABILUS 88043 EXPEDITE WAY CHICAGO, IL 60695-0001	056577	06/ 04/ 2009	\$6,300.00
		057513	06/ 26/ 2009	\$12,750.00
			SUBTOTAL	\$19,050.00
		<hr/>		
2721	STABILUS GMBH WALLERSHEIMER WEG 100 KOBLENZ, 56070 GERMANY	002571	06/ 04/ 2009	\$1,241.45
			SUBTOTAL	\$1,241.45
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2722	STAFFORD ROSENBAUM LLP 222 W. WASHINGTON MADISON, WI 53703	004564	05/ 08/ 2009	\$2,320.75
		005107	06/ 17/ 2009	\$5,630.67
		005219	06/ 25/ 2009	\$1,130.00
			SUBTOTAL	\$9,081.42
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2723	STAHLSCHMIDT LTD. 5208 EVEREST DRIVE MISSISSAUGA, ON L4W 2R4 CANADA	004335	05/ 04/ 2009	\$4,010.58
		004851	06/ 04/ 2009	\$8,386.04
		005424	06/ 26/ 2009	\$14,161.37
			SUBTOTAL	\$26,557.99
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2724	STAMPING AND MANUFACTURING MEXICO CARRETERA LIBRE ACELAYA #1081 COL EL POCITO, QRO, 76190 MEXICO	004393	05/ 04/ 2009	\$9,913.75
		004903	06/ 04/ 2009	\$6,249.04
		005471	06/ 26/ 2009	\$10,569.56
			SUBTOTAL	\$26,732.35
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2725	STANDARD EMBOSING PLATE MFG COMPANY 129 PULASKI STREET NEWARK, NJ07105	056594	06/ 04/ 2009	\$560.00
			SUBTOTAL	\$560.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2726	STANDARD LIFE ASSURANCE COMPANY OF CANADA 100 SHEPPARD AVE EAST STE 1158 TORONTO, ON M5V 3C5 CANADA	124300	05/ 28/ 2009	\$1,029.63
			SUBTOTAL	\$1,029.63
2727	STANDARD MOTOR PRODUCTS INC. 37-18 NORTHERN BLVD LONG ISLAND CITY, NY 11101	004677	05/ 29/ 2009	\$502,111.20
			SUBTOTAL	\$502,111.20
2728	STANDFAST INDUSTRIES INC. 28024 CENTER OAKS COURT WIXOM, MI 48393	056142 057064 057954	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$441.00 \$1,293.00 \$1,554.00
			SUBTOTAL	\$3,288.00
2729	STANLEY FASTENING SYSTEMS PO BOX 371929 PITTSBURGH, PA 15251	056599 057535	06/ 04/ 2009 06/ 26/ 2009	\$496.00 \$240.00
			SUBTOTAL	\$736.00
2730	STANLEY FASTENING SYSTEMS P.O. BOX 371929 PITTSBURGH, PA 15251	005584 055689 056599 057535	06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$918.00 \$5,912.20 \$1,309.00 \$5,368.20
			SUBTOTAL	\$13,507.40
2731	STAPLA ULTRASONICS CORPORATION 250 ANDOVER STREET WILMINGTON, MA 01887	055752 056663 057598	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,949.56 \$47,027.97 \$21,122.69
			SUBTOTAL	\$70,100.22

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2732	STAPLA ULTRASONICS CORPORATION	55752	05/ 04/ 2009	\$3,552.75
			SUBTOTAL	\$3,552.75
2733	STAR MICRONICS AMERICA INC. 1150 KING GEORGES POST ROAD EDISON, NJ08818-7162	055817 056727 057658	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,412.00 \$390.00 \$650.00
			SUBTOTAL	\$2,452.00
2734	STARBOARD TECHNOLOGY 410 STAN DRIVE MELBOURNE, FL 32904	057670	06/ 26/ 2009	\$2,462.65
			SUBTOTAL	\$2,462.65
2735	STARN COMMODITIES GROUP P.O. BOX 209 MEADVILLE, PA 16335	030905 031064	05/ 11/ 2009 05/ 21/ 2009	\$80,125.00 \$80,666.66
			SUBTOTAL	\$160,791.66
2736	STATE OF ALABAMA 50 NORTH RIPLEY STREET MONTGOMERY, AL 36132	127958	06/ 19/ 2009	\$788.23
			SUBTOTAL	\$788.23
2737	STATE OF MICHIGAN 10161 NORTH ROSCOMMON ROAD ROSCCOMMON, MI 48653	030314 030315 030316 030317 030318 030319 030320 030321 030322 030377 030378 030379 030380 030381 030382 030383 030384	04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 09/ 2009 04/ 09/ 2009 04/ 09/ 2009 04/ 09/ 2009 04/ 09/ 2009 04/ 09/ 2009 04/ 09/ 2009 04/ 09/ 2009	\$255.33 \$800.00 \$2,000.00 \$10,000.00 \$4,900.00 \$500.00 \$100.00 \$123.22 \$750.00 \$2,500.00 \$6,300.00 \$159.00 \$1,900.00 \$200.00 \$6,500.00 \$3,400.00 \$5,900.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		030385	04/ 09/ 2009	\$6,500.00
		030386	04/ 09/ 2009	\$2,400.00
		030387	04/ 09/ 2009	\$6,800.00
		030388	04/ 09/ 2009	\$10,830.00
		030389	04/ 09/ 2009	\$500.00
		030390	04/ 09/ 2009	\$4,400.00
		030439	04/ 15/ 2009	\$9,000.00
		030440	04/ 15/ 2009	\$1,372.14
		030533	04/ 22/ 2009	\$1,191,514.83
		030534	04/ 22/ 2009	\$144.00
		030535	04/ 22/ 2009	\$80,550.24
		030601	04/ 24/ 2009	\$260.00
		030602	04/ 24/ 2009	\$25.00
		030603	04/ 24/ 2009	\$25.00
		030604	04/ 24/ 2009	\$25.00
		030605	04/ 24/ 2009	\$25.00
		030606	04/ 24/ 2009	\$25.00
		030607	04/ 24/ 2009	\$25.00
		030608	04/ 24/ 2009	\$25.00
		030609	04/ 24/ 2009	\$25.00
		030610	04/ 24/ 2009	\$25.00
		030611	04/ 24/ 2009	\$25.00
		030612	04/ 24/ 2009	\$25.00
		030613	04/ 24/ 2009	\$25.00
		030614	04/ 24/ 2009	\$25.00
		030878	05/ 06/ 2009	\$255.50
		030961	05/ 13/ 2009	\$25.00
		031044	05/ 20/ 2009	\$862.85
		031116	05/ 27/ 2009	\$61.50
		031117	05/ 27/ 2009	\$250.00
		031118	05/ 27/ 2009	\$250.00
		031119	05/ 27/ 2009	\$250.00
		031120	05/ 27/ 2009	\$250.00
		031121	05/ 27/ 2009	\$270.00
		031122	05/ 27/ 2009	\$250.00
		031123	05/ 27/ 2009	\$250.00
		031124	05/ 27/ 2009	\$16.00
		031125	05/ 27/ 2009	\$250.00
		031126	05/ 27/ 2009	\$250.00
		031127	05/ 27/ 2009	\$150.00
		031128	05/ 27/ 2009	\$250.00
		031129	05/ 27/ 2009	\$250.00
		031189	06/ 03/ 2009	\$324.77
		031515	06/ 10/ 2009	\$2,700.00
		031516	06/ 10/ 2009	\$650.00
		SUBTOTAL		\$1,368,699.38

2738 STATE OF TENNESSEE
UNCLAIMED PROPERTY DIVISION
P.O. BOX 198649
NASHVILLE, TN 37219-8649

030879	05/ 06/ 2009	\$44.45
	SUBTOTAL	\$44.45

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2739	STEALTH COMPUTER CORPORATION 4-530 ROWNTREE DAIRY ROAD WOODBIDGE, ON L4L 8H2 CANADA	030774	04/ 24/ 2009	\$478.56
			SUBTOTAL	\$478.56
2740	STEEL WAREHOUSE COMPANY LLC 4005 SOLUTIONS CENTER CHICAGO, IL 60677-4000	055983	05/ 04/ 2009	\$17,723.63
			SUBTOTAL	\$17,723.63
2741	STENTECH 138 ANDERSON AVENUE MARKHAM, ON L6E 1A4 CANADA	004401	05/ 04/ 2009	\$885.00
			SUBTOTAL	\$885.00
2742	STERICYCLE INC. 1301 EAST ALEXIS RD. TOLEDO, OH 43612	057040	06/ 04/ 2009	\$293.10
			SUBTOTAL	\$293.10
2743	STERICYCLE INC.	736	06/ 04/ 2009	\$182.13
			SUBTOTAL	\$182.13
2744	STERLING CLEANING SERVICES INC. 1080 NAUGHTON ROAD TROY, MI 48083	030775 031413 031822	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$8,039.81 \$4,981.32 \$4,565.67
			SUBTOTAL	\$17,586.80
2745	STERLING DIE & ENGINEERING INC. 15767 CLAIRE COURT MACOMB, MI 48042	055714 056626 057563	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$119.70 \$598.50 \$478.80
			SUBTOTAL	\$1,197.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2746	STERNER AUTOMATION LIMITED 55 FIELDWAY ROAD TORONTO, ON M8Z 3L4 CANADA	004365	05/ 04/ 2009	\$3,000.00
			SUBTOTAL	\$3,000.00
2747	STEWART & STEVENSON SERVICES PO BOX 200441 HOUSTON, TX 77216-0441	031414	06/ 04/ 2009	\$463.47
			SUBTOTAL	\$463.47
2748	STEWART EFI LLC. PO BOX 18235 BRIDGEPORT, CT 06601-3235	055962 056873	05/ 04/ 2009 06/ 04/ 2009	\$43,319.47 \$25,218.90
			SUBTOTAL	\$68,538.37
2749	STONERIDGE-POLLAK LTD.	787	06/ 26/ 2009	\$2,229.12
			SUBTOTAL	\$2,229.12
2750	STRAEHLE & HESS USA 1490 PUMPHREY AVE AUBURN, AL 36832	057129	06/ 04/ 2009	\$34,032.90
			SUBTOTAL	\$34,032.90
2751	STRAEHLE & HESS USA IM LANGEN LOECHLE 4 ALTHENGSTETT, D-75382 GERMANY	057129 058016	06/ 04/ 2009 06/ 26/ 2009	\$1,499.85 \$1,128.60
			SUBTOTAL	\$2,628.45
2752	STRAHLE AND HESS GMBH AND CO. KG IM LANGEN LOCHLE 4 ALTHENGSTETT, 75382 GERMANY	002483 002561 002598 002711 002808	05/ 04/ 2009 05/ 27/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$16,931.48 \$22,115.63 \$15,309.38 \$29,500.11 \$521.48
			SUBTOTAL	\$84,378.08

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2753	STRANCO PRODUCTS 650 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440	055820	05/ 04/ 2009	\$1,094.00
		056732	06/ 04/ 2009	\$1,207.60
		057662	06/ 26/ 2009	\$1,321.20
		SUBTOTAL		\$3,622.80
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2754	STRATTEC SECURITY CORP 5699 N CENTERPARK WAY MILWAUKEE, WI 53217	055544	05/ 04/ 2009	\$13,998.00
		056458	06/ 04/ 2009	\$11,076.00
		057406	06/ 26/ 2009	\$14,478.00
		SUBTOTAL		\$39,552.00
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2755	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK, NY 10038-4982	126347	06/ 09/ 2009	\$200,000.00
		129813	07/ 02/ 2009	\$1,387,393.83
		SUBTOTAL		\$1,587,393.83
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2756	STUART FREY ASSOCIATES 50 ESSEX DRIVE BOYNTON BEACH, FL 33436	004577	05/ 12/ 2009	\$3,101.55
		057135	06/ 04/ 2009	\$221.97
		058021	06/ 26/ 2009	\$342.90
		SUBTOTAL		\$3,666.42
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2757	STURGIS MOLDED PRODUCTS 70343 CLARK STREET STURGIS, MI 49091	004271	05/ 04/ 2009	\$176,635.63
		004792	06/ 04/ 2009	\$169,499.94
		005367	06/ 26/ 2009	\$119,022.38
		SUBTOTAL		\$465,157.95
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2758	SUAJES Y PREPARACIONES SA DE CV PLASTICOS NO. 101 ECATEPEC EDO DE MEXICO, SC 55540 MEXICO	004359	05/ 04/ 2009	\$41,226.20
		004869	06/ 04/ 2009	\$44,690.77
		005439	06/ 26/ 2009	\$37,135.91
		SUBTOTAL		\$123,052.88

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2759	SUBURBAN PLASTICS COMPANY 340 RENNER DRIVE ELGIN, IL 60123	057744	06/ 26/ 2009	\$1,369.45
			SUBTOTAL	\$1,369.45
2760	SUGARMAN ROGERS BARSHAK AND COHEN PC 101 MERRIMAC STREET BOSTON, MA 02214	004562 005104 005216 056033	05/ 08/ 2009 06/ 17/ 2009 06/ 25/ 2009 05/ 04/ 2009	\$4,827.57 \$7,068.92 \$2,950.00 \$5,264.47
			SUBTOTAL	\$20,110.96
2761	SUMIDA AMERICA COMPONENTS INC. 1251 N. PLUM GROVE ROAD SUTTE 150 SCHAUMBURG, IL 60173	005001	06/ 04/ 2009	\$10,000.00
			SUBTOTAL	\$10,000.00
2762	SUMITOMO ELECTRIC WIRING SYSTEMS (SEWS) PO BOX 951538 CLEVELAND, OH 44193	005642	06/ 26/ 2009	\$4,547.83
			SUBTOTAL	\$4,547.83
2763	SUMITOMO ELECTRIC WIRING SYSTEMS (SEWS) P.O. BOX 951538 CLEVELAND, OH 44193	005642 055759 056672	06/ 26/ 2009 05/ 04/ 2009 06/ 04/ 2009	\$1,215.48 \$3,299.16 \$1,562.76
			SUBTOTAL	\$6,077.40
2764	SUMITOMO ELECTRIC WIRING SYSTEMS (SEWS) 22300 HAGGERTY ROAD ATTN VINCE SMITH NORTHVILLE, MI 48167	005642	06/ 26/ 2009	\$1,422.00
			SUBTOTAL	\$1,422.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2765	SUMITOMO WIRING SYSTEMS (USA) INC. 39555 ORCHARD HILL PLACE NOVI, MI 48375	004272	05/ 04/ 2009	\$128,076.74
		004793	06/ 04/ 2009	\$203,442.29
		005640	06/ 26/ 2009	\$189,979.55
		SUBTOTAL		\$521,498.58
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2766	SUMITOMO WIRING SYSTEMS (USA) INC.	4272	05/ 04/ 2009	\$85,900.74
		5640	06/ 26/ 2009	\$0.00
		SUBTOTAL		\$85,900.74
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2767	SUMMIT ENERGY SERVICES INC. 9931 CORPORATE CAMPUS DRIVE LOUISVILLE, KY 40223	005568	06/ 26/ 2009	\$1,872.00
		055435	05/ 04/ 2009	\$18,072.00
		056353	06/ 04/ 2009	\$18,060.00
		057301	06/ 26/ 2009	\$18,150.00
SUBTOTAL		\$56,154.00		
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2768	SUMMIT FUNDING GROUP WELLS FARGO BANK N.A. ACCT: 40623 SALT LAKE CITY, UT 84111	004117	04/ 23/ 2009	\$4,964.22
		055791	05/ 04/ 2009	\$31,691.22
		055792	05/ 04/ 2009	\$732.43
		056701	06/ 04/ 2009	\$20,392.10
		057637	06/ 26/ 2009	\$3,629.32
SUBTOTAL		\$61,409.29		
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2769	SUMMIT FUNDING GROUP 11500 NORTHLAKE DRIVE, CINCINNATI, OH 45249	005185	06/ 25/ 2009	\$67,703.73
		055791	05/ 04/ 2009	\$19,209.16
		057637	06/ 26/ 2009	\$19,209.16
SUBTOTAL		\$106,122.05		
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2770	SUMMIT FUNDING GROUP	692	05/ 04/ 2009	\$5,831.73
		728	06/ 04/ 2009	\$5,064.63
SUBTOTAL		\$10,896.36		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2771	SUMMIT PLASTIC MOLDING INC. 43545 UNTICA ROAD STERLING HEIGHTS, MI 48314	004123	04/ 24/ 2009	\$7,092.00
			SUBTOTAL	\$7,092.00
2772	SUMMIT SWEEPING SERVICES INC.	740	06/ 04/ 2009	\$346.67
			SUBTOTAL	\$346.67
2773	SUMMIT WATER TREATMENT INC.	5275	05/ 04/ 2009	\$1,493.28
		5423	06/ 04/ 2009	\$765.51
		5581	06/ 26/ 2009	\$678.81
			SUBTOTAL	\$2,937.60
2774	SUN MICROSYSTEMS PO BOX 642310 PITTSBURGH, PA 15264-2310	031415	06/ 04/ 2009	\$12,137.04
			SUBTOTAL	\$12,137.04
2775	SUN MICROSYSTEMS C/ O BANK OF AMERICA 12120 COLLECTION CENTER DRIVE CHICAGO, IL 60693-1212	030776	04/ 24/ 2009	\$1,978.70
			SUBTOTAL	\$1,978.70
2776	SUNGARD TREASURY SYSTEMS PO BOX 7659 CHICAGO, IL 60693	055438	05/ 04/ 2009	\$500.00
		056355	06/ 04/ 2009	\$56,067.09
			SUBTOTAL	\$56,567.09
2777	SUPERIOR ROLL FORMING 5535 WEGMAN DRIVE VALLEY CITY, OH 44280	004273	05/ 04/ 2009	\$519,598.36
		004274	05/ 04/ 2009	\$26,908.73
		004794	06/ 04/ 2009	\$287,162.64
		004795	06/ 04/ 2009	\$44,169.07
		005368	06/ 26/ 2009	\$39,568.94
		005369	06/ 26/ 2009	\$323,344.28
			SUBTOTAL	\$1,240,752.02

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2778	SUPPLYON AG LUDWIG STR 49 HALLBERGMOOS, 85399 GERMANY	005555	06/ 26/ 2009	\$520.00
			SUBTOTAL	\$520.00
2779	SUR-FLO PLASTICS 24358 GROESBECK HWY WARREN, MI 48089	057408	06/ 26/ 2009	\$5,396.22
			SUBTOTAL	\$5,396.22
2780	SUR-FLO PLASTICS P.O. BOX 67000 DEPARTMENT 200801 DETROIT, MI 48267	055546 056460 057408	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$11,291.49 \$9,636.69 \$13,329.25
			SUBTOTAL	\$34,257.43
2781	SUR-FLO PLASTICS	5321 55546 56460 57408	06/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$19.09 \$3,936.40 \$605.60 \$1,228.01
			SUBTOTAL	\$5,789.10
2782	SUSPA INC. 5621 PAYSPHERE CIRCLE CHICAGO, IL 60674	055703 056613 057550	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$43,275.22 \$13,834.16 \$8,744.76
			SUBTOTAL	\$65,854.14
2783	SUZANNE RONDEAU 815 MAXWELL AVENUE ROYAL OAK, MI 48067	031416	06/ 04/ 2009	\$361.25
			SUBTOTAL	\$361.25
2784	SVS VISION 140 MACOMB MT CLEMENS, MI 48043	117608 121119 126322	04/ 16/ 2009 05/ 05/ 2009 06/ 09/ 2009	\$2,773.20 \$600.70 \$608.60
			SUBTOTAL	\$3,982.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2785	SVS VISION INC 140 MACOMB MT. CLEMENS, MI 48043			
		030763	04/ 24/ 2009	\$68.00
		031397	06/ 04/ 2009	\$188.00
			SUBTOTAL	\$256.00
2786	SYMANZIK AMILE 12 OSNABRUECK, 49086 GERMANY			
		002481	05/ 04/ 2009	\$3,931.54
		002709	06/ 26/ 2009	\$1,994.20
			SUBTOTAL	\$5,925.74
2787	SYN-TECH LTD. 1433C W. FULLERTON AVENUE ADDISON, IL 60101			
		055739	05/ 04/ 2009	\$18,891.53
		056652	06/ 04/ 2009	\$17,605.28
		057587	06/ 26/ 2009	\$21,419.98
	SUBTOTAL	\$57,916.79		
2788	SYPRIS TEST AND MEASUREMENT INC. PO BOX 971438 DALLAS, TX 75397			
		055563	05/ 04/ 2009	\$1,387.00
		056475	06/ 04/ 2009	\$3,938.00
		057421	06/ 26/ 2009	\$616.40
	SUBTOTAL	\$5,941.40		
2789	SYSTEM AIRE INC. 4181 SHORELINE DRIVE EARTH CITY, MO 63045			
		056950	06/ 04/ 2009	\$645.05
	SUBTOTAL	\$645.05		
2790	T AND M TIRE SERVICE INC. PO BOX 239 ST. JOHN, IN 46373			
		056947	06/ 04/ 2009	\$673.40
	SUBTOTAL	\$673.40		
2791	T-MOBILE PO BOX 742596 CINCINNATI, OH 45274-2596			
		030777	04/ 24/ 2009	\$55,894.70
		031417	06/ 04/ 2009	\$27,046.62
		031823	06/ 19/ 2009	\$27,752.04
	SUBTOTAL	\$110,693.36		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2792	T-SYSTEMS INC. PO BOX 13392 NEWARK, NJ07101-3392	031824	06/ 19/ 2009	\$41,414.20
			SUBTOTAL	\$41,414.20
2793	T. KNUST INT. SALES & SERVICE LLC & SERVICE, LLC. 6124 BERKSHIRE RD. MCKINNEY, TX 750700	031418	06/ 04/ 2009	\$280.00
			SUBTOTAL	\$280.00
2794	T.H. EIFERT LLC 3302 W. ST. JOSEPH LANSING, MI 48917	056896	06/ 04/ 2009	\$1,395.83
			SUBTOTAL	\$1,395.83
2795	T.R. FASTENINGS LTD TRIFAST HOUSE BILLBROOK PARK UCKFIELD-EAST SUSSEX, MO TN22 1QW UNITED KINGDOM	005607	06/ 26/ 2009	\$335.50
			SUBTOTAL	\$335.50
2796	TA YANG SILICONES OF AMERICA LLC 114 WRIGHT BROTHERS AVENUE LIVERMORE, CA 94551	004632 055609 056524 057464	05/ 21/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$221,120.00 \$41,018.35 \$39,306.42 \$32,003.19
			SUBTOTAL	\$333,447.96
2797	TA YANG SILICONES OF AMERICA LLC	56524	06/ 04/ 2009	\$8,126.17
			SUBTOTAL	\$8,126.17
2798	TABER INDUSTRIES 455 BRYANT ST NORTH TONAWANDA, NY 14120-0164	031826	06/ 19/ 2009	\$3,480.00
			SUBTOTAL	\$3,480.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2799	TACHI-S ENGINEERING USA INC. 23227 COMMERCE DRIVE FARMINGTON HILLS, MI 48335	056476	06/ 04/ 2009	\$1,832.28
			SUBTOTAL	\$1,832.28
2800	TACLE SEATING USA 380 ALDI BLVD MT. JULIET, TN 37122	030778	04/ 24/ 2009	\$4,630.70
			SUBTOTAL	\$4,630.70
2801	TACS AUTOMATION LLC 16417 VANDELAY DRIVE MACOMB TWP, MI 16417	118273	04/ 20/ 2009	\$40,225.86
			SUBTOTAL	\$40,225.86
2802	TAEUS 1155 KELLY JOHNSON BLVD COLORADO SPRINGS, CO 80920	055595	05/ 04/ 2009	\$9,450.00
			SUBTOTAL	\$9,450.00
2803	TAH INDUSTRIES INC. 8 APPLGATE DRIVE ROBBINSVILLE, NJ 08691	055855	05/ 04/ 2009	\$973.07
			SUBTOTAL	\$973.07
2804	TAIKO DEVICE TECHNO AND CO. LTD. KEIKYU NO 3 BLDG 9F TOKYO, 108-0074 JAPAN	004414 004922 005274 005489	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$1,238.00 \$1,000.00 \$65,280.00 \$18,558.00
			SUBTOTAL	\$86,076.00
2805	TALHIN T CORPORATION 2105 SOLAR CRESCENT OLDCASTLE, ON N0R 1L0 CANADA	004241 004765 005346 005697	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 29/ 2009	\$171,727.83 \$132,093.35 \$74,706.51 \$265.32
			SUBTOTAL	\$378,793.01

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2806	TALHIN T CORPORATION	150	05/ 04/ 2009	\$11,723.84
		181	06/ 04/ 2009	\$15,588.67
		667	05/ 04/ 2009	\$17,157.29
		725	06/ 04/ 2009	\$10,889.41
		776	06/ 26/ 2009	\$8,730.38
			SUBTOTAL	
2807	TALHIN/ T CORPORATION 2105 SOLAR CRESCENT OLDCASTLE, ON NOR 1L0 CANADA	004241	05/ 04/ 2009	\$4,046.13
		004765	06/ 04/ 2009	\$1,061.28
		005346	06/ 26/ 2009	\$2,122.56
			SUBTOTAL	
2808	TALLERES MAUGO S.A. PI DE VALLS CR DEL PLA S/ N VALLS, 43800 SPAIN	120244	05/ 04/ 2009	\$971.08
			SUBTOTAL	\$971.08
2809	TALLERES MAUGO, S.A. POL. INDUSTRIAL-CTRA DEL PLA, # 188 VALLS, TERRAGONA, 43800 SPAIN	129553	07/ 02/ 2009	\$1,030.84
		129555	07/ 02/ 2009	\$4,123.36
		129556	07/ 02/ 2009	\$773.13
			SUBTOTAL	
2810	TALX CORPORATION 3065 PAYSPHERE CIRCLE CHICAGO, IL 60674	030536	04/ 22/ 2009	\$28,203.32
		031045	05/ 20/ 2009	\$1,656.88
		031827	06/ 19/ 2009	\$1,548.23
			SUBTOTAL	
2811	TAMPA BAY VENDING INC. 9501PALM RIVER ROAD TAMPA, FL 33619	030983	05/ 14/ 2009	\$43.52
		031419	06/ 04/ 2009	\$56.36
		031828	06/ 19/ 2009	\$64.20
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2812	TAMPA ELECTRIC COMPANY P.O. BOX 31318 TAMPA, FL 33631-3318	030441	04/ 15/ 2009	\$42,056.01
		030880	05/ 06/ 2009	\$43,131.50
		031190	06/ 03/ 2009	\$36,261.27
		SUBTOTAL		
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2813	TAMPA FORKLIFT P.O. BOX 76054 TAMPA, FL 33675	030984	05/ 14/ 2009	\$264.43
		SUBTOTAL		
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2814	TAMPA PALLET COMPANY P.O. BOX 310386 TAMPA, FL 33680-0386	030779	04/ 24/ 2009	\$3,067.50
		031420	06/ 04/ 2009	\$1,970.00
		SUBTOTAL		
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2815	TAPE AND TECHNOLOGIES INC. 14789 OLD BANDERA ROAD HELOTES, TX 78023	056170	05/ 04/ 2009	\$3,220.02
		057099	06/ 04/ 2009	\$2,169.27
		057988	06/ 26/ 2009	\$2,892.96
		SUBTOTAL		
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2816	TAPE AND TECHNOLOGIES INC.	56170	05/ 04/ 2009	\$207.36
		57988	06/ 26/ 2009	\$207.36
		SUBTOTAL		
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2817	TATA ELXSI LIMITED 2880 ZANKER ROAD SAN JOSE, CA 95132	004318	05/ 04/ 2009	\$102,851.00
		004834	06/ 04/ 2009	\$119,747.00
		005406	06/ 26/ 2009	\$105,610.00
		SUBTOTAL		
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2818	TAX ASSESSOR/ COLLECTOR PO BOX 99004 EL PASO, TX 76196-0301	030537	04/ 22/ 2009	\$18,437.89
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2819	TAYLOR METAL PRODUCTS COMPANY 700 SPRINGMILL STREET MANSFIELD, OH 44903	055765	05/ 04/ 2009	\$64,700.32
		056678	06/ 04/ 2009	\$80,915.61
		057611	06/ 26/ 2009	\$89,907.70
		SUBTOTAL		\$235,523.63
2820	TDS US INC. 2851 HIGH MEADOW CIRCLE SUITE 250 AUBURN HILLS, MI 48326	055877	05/ 04/ 2009	\$8,475.00
		057719	06/ 26/ 2009	\$5,873.74
		SUBTOTAL		\$14,348.74
2821	TDS/ US INC. 2851 HIGH MEADOW CIRCLE AUBURN HILLS, MI 48326	055877	05/ 04/ 2009	\$4,650.00
		056789	06/ 04/ 2009	\$3,222.76
		SUBTOTAL		\$7,872.76
2822	TEACHEY SERVICE COMPANY INC. PO BOX 339 SIMPSONVILLE, SC 29681	057033	06/ 04/ 2009	\$541.40
		057920	06/ 26/ 2009	\$2,865.00
		SUBTOTAL		\$3,406.40
2823	TEAM 340 E BIG BEAVER RD, STE 220 TROY, MI 48083	122237	05/ 12/ 2009	\$38,780.00
		SUBTOTAL		\$38,780.00
2824	TEAM EMPLOYEE ASSISTANCE PROGRAM	5232	05/ 04/ 2009	\$2,528.10
		5384	06/ 04/ 2009	\$373.65
		699	05/ 04/ 2009	\$1,852.35
		SUBTOTAL		\$4,754.10
2825	TEAM SYSTEMS INC. 171 BRIDGEPOINT DRIVE SOUTH ST. PAUL, MN 55075	055987	05/ 04/ 2009	\$4,023.85
		SUBTOTAL		\$4,023.85

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2826	TECH ELECTRONICS 6437 MANCHESTER AVENUE ST. LOUIS, MO 63139	005739	07/ 01/ 2009	\$41.15
		056253	05/ 20/ 2009	\$742.81
			SUBTOTAL	\$783.96
		<hr/>		
2827	TECH TEAM 27335 W. ELEVEN MILE ROAD SOUTHFIELD, MI 48034	056181	05/ 04/ 2009	\$39,858.20
		057108	06/ 04/ 2009	\$37,892.74
		057996	06/ 26/ 2009	\$34,192.12
			SUBTOTAL	\$111,943.06
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2828	TECH-LINE 27560 COLLEGE PARK DRIVE WARREN, MI 48088-4874	055547	05/ 04/ 2009	\$345.00
			SUBTOTAL	\$345.00
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2829	TECHFORM PRODUCTS 8424 EAST 12 MILE ROAD WARREN, MI 48093	004796	06/ 04/ 2009	\$282.00
		005578	06/ 26/ 2009	\$72.00
			SUBTOTAL	\$354.00
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2830	TECHNI-TOOL P.O. BOX 827014 PHILADELPHIA, PA 19182-7014	030780	04/ 24/ 2009	\$1,396.55
			SUBTOTAL	\$1,396.55
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2831	TECHNICAL SERVICES INDUSTRIES PO BOX R005, 1530 GOODYEAR DR. EL PASO, TX 79936-6023	030781	04/ 24/ 2009	\$200.00
			SUBTOTAL	\$200.00
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2832	TECHNOPLASTICS AUTOMOTIVE DE MEXICO CANTEREROS LOTE 54 EL MARQUES, QRO, 76246 MEXICO	004165	04/ 29/ 2009	\$1,939.84
		004558	05/ 08/ 2009	\$1,693.61
		004890	06/ 04/ 2009	\$623.52
		005458	06/ 26/ 2009	\$1,662.72
			SUBTOTAL	\$5,919.69

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2833	TECNICAS DE FLUIDOS S.A. DE C.V. VENUSTIANO CARRANZA #26 PUEBLA, 72700 MEXICO	004275	05/ 04/ 2009	\$139,603.86
		004797	06/ 04/ 2009	\$156,337.20
		005370	06/ 26/ 2009	\$201,588.15
		SUBTOTAL		\$497,529.21
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2834	TECNOPLAST INDUSTRIA E COMERCIO LTD. RUA BORGES DE FEGUEIREDO 300 SAO PAULO, 03110010 BRAZIL	004349	05/ 04/ 2009	\$1,980.51
		SUBTOTAL		\$1,980.51
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2835	TED'S SUPPLY INC. PO BOX 548 ROGERSVILLE, TN 37857	057080	06/ 04/ 2009	\$116.40
		SUBTOTAL		\$116.40
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2836	TEDSON INDUSTRIES 6336 MILLETT AVENUE STERLING HEIGHTS, MI 48312	056654	06/ 04/ 2009	\$9,908.00
		SUBTOTAL		\$9,908.00
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2837	TEEL TOOLING AND MANUFACTURING INC. 765 KELLY FITZPATRICK DRIVE WETUMPKA, AL 36092	056970	06/ 04/ 2009	\$4,114.72
		057874	06/ 26/ 2009	\$973.65
		SUBTOTAL		\$5,088.37
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2838	TEGRANT CORPORATION 22889 NETWORK PLACE CHICAGO, IL 60673-1228	005709	06/ 29/ 2009	\$419.40
		056013	05/ 04/ 2009	\$15,681.31
		056916	06/ 04/ 2009	\$17,435.96
		057832	06/ 26/ 2009	\$15,332.84
		SUBTOTAL		\$48,869.51
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2839	TEGRON LLC P.O. BOX 151039 LONGVIEW, TX 75615-1039	031829	06/ 19/ 2009	\$447.05
		SUBTOTAL		\$447.05

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2840	TEK GUTHRIE PTE LTD 55 JOO KOON CIRCLE SINGAPORE, 629070 SINGAPORE	004421	05/ 04/ 2009	\$11,358.75
		004929	06/ 04/ 2009	\$7,890.00
		005496	06/ 26/ 2009	\$28,890.00
		SUBTOTAL		\$48,138.75
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2841	TEKNO INC. ONE WALL STREET CAVE CITY, KY 42127	055922	05/ 04/ 2009	\$132.50
		SUBTOTAL		\$132.50
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2842	TELECOM TECHNICIANS INC. 34000 MOUND ROAD STERLING HEIGHTS, MI 48310	055407	05/ 04/ 2009	\$1,617.56
		056328	06/ 04/ 2009	\$1,890.20
		057274	06/ 26/ 2009	\$2,373.57
		SUBTOTAL		\$5,881.33
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2843	TELLA TOOLING 1015 N. RIDGE AVENUE LOMBARD, IL 60148	055842	05/ 04/ 2009	\$14,724.24
		056754	06/ 04/ 2009	\$2,380.47
		057684	06/ 26/ 2009	\$9,260.33
		SUBTOTAL		\$26,365.04
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2844	TEMIC AUTOMOTIVE OF NORTH AMERICA 2730 TRANSIT ROAD BUFFALO, NY 14224	055919	05/ 04/ 2009	\$11,285.00
		055920	05/ 04/ 2009	\$120,480.00
		056829	06/ 04/ 2009	\$37,348.80
		057757	06/ 26/ 2009	\$80,721.60
		SUBTOTAL		\$249,835.40
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2845	TEMPRO INDUSTRIES	5269	05/ 04/ 2009	\$468.00
		SUBTOTAL		\$468.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2846	TENNANT SALES AND SERVICE P.O. BOX 71414 CHICAGO, IL 60694-1414	055821	05/ 04/ 2009	\$324.76
		056733	06/ 04/ 2009	\$734.87
		057663	06/ 26/ 2009	\$341.11
		SUBTOTAL		\$1,400.74
2847	TENNANT SALES AND SERVICE	5206	05/ 04/ 2009	\$699.95
		694	05/ 04/ 2009	\$186.74
		730	06/ 04/ 2009	\$810.38
		SUBTOTAL		\$1,697.07
2848	TENNESSEE ARMATURE & ELECTRIC COMPANY PO BOX 1914 SOUTH BEND, IN 46634-1914	056159	05/ 04/ 2009	\$7,604.62
		057081	06/ 04/ 2009	\$4,740.00
		057971	06/ 26/ 2009	\$3,107.57
		SUBTOTAL		\$15,452.19
2849	TENNESSEE DEPARTMENT OF LABOR BOILER AND ELEVATOR DIVISION 220 FRENCH LANDING DR NASHVILLE, TN 37243	030442	04/ 15/ 2009	\$560.00
		030558	04/ 23/ 2009	\$23,520.00
		030559	04/ 23/ 2009	\$91,722.53
		SUBTOTAL		\$115,802.53
2850	TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE 500 DEADERICK ST. NASHVILLE, TN 37242	118069	04/ 17/ 2009	\$3,612.00
		122699	05/ 14/ 2009	\$3,975.00
		125748	06/ 15/ 2009	\$3,303.00
		SUBTOTAL		\$10,890.00
2851	TENNESSEE SECRETARY OF STATE 312 EIGHTH AVEN NASHVILLE, TN 37243	030469	04/ 17/ 2009	\$20.00
		030470	04/ 17/ 2009	\$20.00
		SUBTOTAL		\$40.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2852	TENUNDRA INC 2055 BLUEBERRY DRIVE GRAND RAPIDS, MI 49504	056757	06/ 04/ 2009	\$12,272.11
		057688	06/ 26/ 2009	\$6,041.00
		SUBTOTAL		\$18,313.11
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2853	TENUNDRA INC ACCOUNTS RECEIVABLE 2055 BLUEBERRY DRIVE GRAND RAPIDS, MI 49504	055843	05/ 04/ 2009	\$2,550.00
		SUBTOTAL		\$2,550.00
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2854	TEPSO GEN-X PLASTICS LLC 24738 TERRA DEL MAR DRIVE NOVI, MI 48374	004366	05/ 04/ 2009	\$191,872.44
		004875	06/ 04/ 2009	\$87,988.03
		005445	06/ 26/ 2009	\$52,248.45
		005601	06/ 26/ 2009	\$1,160.47
		SUBTOTAL		\$333,269.39
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2855	TERADYNE INC. 500 RIVER PARK DRIVE NO READING, MA 1864	031421	06/ 04/ 2009	\$2,378.00
		SUBTOTAL		\$2,378.00
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2856	TERMAX CORPORATION	5322	06/ 04/ 2009	\$2,730.00
		5474	06/ 26/ 2009	\$3,933.30
		SUBTOTAL		\$6,663.30
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2857	TERMINIX INTERNATIONAL 860 RIDGE LAKE BOULEVARD MEMPHIS, TN 38130	055408	05/ 04/ 2009	\$772.21
		055409	05/ 04/ 2009	\$80.00
		056329	06/ 04/ 2009	\$80.00
		056330	06/ 04/ 2009	\$447.66
		057275	06/ 26/ 2009	\$522.48
		057276	06/ 26/ 2009	\$80.00
		SUBTOTAL		\$1,982.35

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2858	TERMINIX INTERNATIONAL			
		5133	05/ 04/ 2009	\$90.00
		5293	06/ 04/ 2009	\$90.00
		5446	06/ 26/ 2009	\$90.00
			SUBTOTAL	\$270.00
2859	TERMOPLASTICOS TECNICOS DE MEXICO RIO LERMA #1 KM 116 ALMECATLA, PUE, 72730 MEXICO			
		004388	05/ 04/ 2009	\$7,507.52
		004898	06/ 04/ 2009	\$5,037.64
		005466	06/ 26/ 2009	\$9,451.66
			SUBTOTAL	\$21,996.82
2860	TESA TAPE ASIA PACIFIC PTE LTD. QUICKBORNSTRASSE 24 HAMBURG, MI 20253 GERMANY			
		002532	05/ 04/ 2009	\$89,020.17
		002764	06/ 26/ 2009	\$36,167.28
		002791	06/ 26/ 2009	\$33,160.96
			SUBTOTAL	\$158,348.41
2861	TESA TAPE INC. 5825 CARNEGIE BLVD CHARLOTTE, NC 28209			
		000866	04/ 24/ 2009	\$2,349.68
		030782	04/ 24/ 2009	\$22,884.68
		031422	06/ 04/ 2009	\$1,627.44
		058031	06/ 26/ 2009	\$4,301.52
			SUBTOTAL	\$31,163.32
2862	TESTFABRICS INC. 415 DELAWARE AVE WEST PITTSSTON, PA 18643			
		031830	06/ 19/ 2009	\$1,613.50
			SUBTOTAL	\$1,613.50
2863	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 EAST 17TH STREET AUSTIN, TX 78774-0100			
		030466	04/ 16/ 2009	\$153.30
			SUBTOTAL	\$153.30

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2864	TEXAS INDUSTRIAL SUPPLY 2000 E. PAISANO EL PASO, TX 79905	056778	06/ 04/ 2009	\$1,002.00
		057708	06/ 26/ 2009	\$375.60
		SUBTOTAL		\$1,377.60
2865	TEXAS INDUSTRIAL SUPPLY 301 DIVIDEND DRIVE EL PASO, TX 79936	056778	06/ 04/ 2009	\$86.85
		SUBTOTAL		\$86.85
2866	TEXPAK INC. P.O. BOX 267 FRANKLIN SQ, NY 11010	057142	06/ 04/ 2009	\$2,910.00
		SUBTOTAL		\$2,910.00
2867	TEXTAPE INC. 915 PENDALE ROAD EL PASO, TX 79907	056777	06/ 04/ 2009	\$702.42
		SUBTOTAL		\$702.42
2868	TEXTAPE INC. 915 PENDALE RD, EL PASO, TX 79907	056777	06/ 04/ 2009	\$48.00
		057707	06/ 26/ 2009	\$836.22
		SUBTOTAL		\$884.22
2869	TEXTILEATHER CORP. DEPARTMENT 77116 P.O. BOX 77000 DETROIT, MI 48277-0116	031549	06/ 12/ 2009	\$527,252.72
		SUBTOTAL		\$527,252.72
2870	TEXTRON FASTENING SYSTEMS	5173	05/ 04/ 2009	\$1,807.62
		SUBTOTAL		\$1,807.62

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2871	THE AMERICAN ASSOCIATION FOR LABORATORY 5301 BUCKEYSTOWN PIKE SUITE 350 FREDERICK, MD 21704	056643	06/ 04/ 2009	\$3,300.00
			SUBTOTAL	\$3,300.00
2872	THE BANK OF NEW YORK 1 WALL STREET NEW YORK, NY 10286	004231 004232 004540 005339	05/ 04/ 2009 05/ 04/ 2009 05/ 08/ 2009 06/ 26/ 2009	\$3,360.00 \$13,453.61 \$5,893.47 \$480.00
			SUBTOTAL	\$23,187.08
2873	THE BERGQUIST COMPANY PO BOX 86 MINNEAPOLIS, MN 55486-1021	055848 056763 057694	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$5,196.98 \$1,522.93 \$1,070.26
			SUBTOTAL	\$7,790.17
2874	THE BLOSSOM SHOP GREEN'S FLORIST 933 WEST THIRD NORTH STREET MORRISTOWN, TN 37814	057079	06/ 04/ 2009	\$120.00
			SUBTOTAL	\$120.00
2875	THE CAVIST CORPORATION 3545 AIRWAYS DRIVE #112 RENO, NV 89511	004488 055901 056814 057742	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$24,850.00 \$15,000.00 \$20,534.00 \$16,512.00
			SUBTOTAL	\$76,896.00
2876	THE EAST OHIO GAS COMPANY PO BOX 26225 RICHMOND, VA 23260-6225	030539 030881 031046 031191 031613	04/ 22/ 2009 05/ 06/ 2009 05/ 20/ 2009 06/ 03/ 2009 06/ 17/ 2009	\$1,910.17 \$8,268.34 \$1,057.42 \$4,253.43 \$541.36
			SUBTOTAL	\$16,030.72

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2877	THE HARTFORD GROUPS BENEFIT DIVISION PO BOX 8500-3690 PHILADELPHIA, PA 19178	030783	04/ 24/ 2009	\$75.00
			SUBTOTAL	\$75.00
2878	THE HOME DEPOT PO BOX 9055 DES MOINES, IA 50368 9055	31250 31254	04/ 16/ 2009 04/ 29/ 2009	\$334.30 \$87.37
			SUBTOTAL	\$421.67
2879	THE INVESTORS L.P. DBA THE TOWNSEND 100 TOWNSEND STREET BIRMINGHAM, MI 48009	031831	06/ 19/ 2009	\$3,854.56
			SUBTOTAL	\$3,854.56
2880	THE KANSAS SOCIETY OF CPAS 1080 SW WANAMAKER ROAD TOPEKA, KS 66604	030540	04/ 22/ 2009	\$753.00
			SUBTOTAL	\$753.00
2881	THE KEANE ORGANIZATION INC. 1400 LIBERTY RIDGE DRIVE WAYNE, PA 19087-5590	055985 057812	05/ 04/ 2009 06/ 26/ 2009	\$87,120.71 \$3,066.31
			SUBTOTAL	\$90,187.02
2882	THE MASTER PRODUCTS CO. INC. 6400 PARK AVENUE CLEVELAND, OH 44105	000867 005290 057136 058022	04/ 24/ 2009 06/ 26/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$930.75 \$3,585.00 \$18,925.30 \$9,144.35
			SUBTOTAL	\$32,585.40
2883	THE MATH WORKS 3 APPLE HILL DRIVE NATICK, MA 01760-2098	030784 031832	04/ 24/ 2009 06/ 19/ 2009	\$72,416.00 \$44,764.00
			SUBTOTAL	\$117,180.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2884	THE MERGIS GROUP 4259 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	056349	06/ 04/ 2009	\$27,500.00
			SUBTOTAL	\$27,500.00
2885	THE NORTHERN TRUST COMPANY ATTN: ACCOUNTS RECEIVABLE P.O. BOX 75599 CHICAGO, IL 60675-5599	030962	05/ 13/ 2009	\$8,760.19
			SUBTOTAL	\$8,760.19
2886	THE OAKWOOD GROUP 1100 OAKWOOD DEARBORN, MI 48124	005070	06/ 17/ 2009	\$127.22
			SUBTOTAL	\$127.22
2887	THE OAKWOOD GROUP 1100 OAKWOOD BOULEVARD DEARBORN, MI 48124	005069 005070 005163 005203 005726 055446 056365	06/ 17/ 2009 06/ 17/ 2009 06/ 22/ 2009 06/ 25/ 2009 06/ 30/ 2009 05/ 04/ 2009 06/ 04/ 2009	\$110,290.00 \$279,344.80 \$25,676.76 \$27,497.17 \$29,533.26 \$112,638.52 \$157,897.09
			SUBTOTAL	\$742,877.60
2888	THE OAKWOOD GROUP 1100 OAKWOOD BLVD. DEARBORN, MI 48124	005203	06/ 25/ 2009	\$956.98
			SUBTOTAL	\$956.98
2889	THE OAKWOOD GROUP	5139 5299 747 750	05/ 04/ 2009 06/ 04/ 2009 06/ 17/ 2009 06/ 25/ 2009	\$14,007.48 \$3,237.56 \$4,069.44 \$5,708.86
			SUBTOTAL	\$27,023.34
2890	THE PALACE OF AUBURN HILLS PO BOX 79001 DETROIT, MI 48279-1092	031377	06/ 04/ 2009	\$55,064.50
			SUBTOTAL	\$55,064.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2891	THE PIC GROUP			
		684	05/ 04/ 2009	\$657.00
			SUBTOTAL	\$657.00
2892	THE PIC GROUP LTD PO BOX 57527 STATION A TORONTO, ON M5W 5M5 CANADA			
		000930	06/ 04/ 2009	\$273.00
		031423	06/ 04/ 2009	\$5,134.90
			SUBTOTAL	\$5,407.90
2893	THE POWER-SONIC CORPORATION PO BOX 797033 ST. LOUIS, MO 63179-7000			
		004410	05/ 04/ 2009	\$197,981.10
		004917	06/ 04/ 2009	\$271,878.30
		005485	06/ 26/ 2009	\$321,853.86
		005611	06/ 26/ 2009	\$3,866.78
			SUBTOTAL	\$795,580.04
2894	THE POWERTECH GROUP INC. 19426 68TH AVENUE SOUTH KENT, WA 98032			
		055410	05/ 04/ 2009	\$1,550.00
			SUBTOTAL	\$1,550.00
2895	THE REYNOLDS COMPANY DEPARTMENT #321 PO BOX 100199 COLUMBIA, SC 29202-3199			
		056190	05/ 04/ 2009	\$2,219.24
		057120	06/ 04/ 2009	\$2,074.67
			SUBTOTAL	\$4,293.91
2896	THE ROBOT COMPANY			
		703	05/ 04/ 2009	\$1,348.00
			SUBTOTAL	\$1,348.00
2897	THE W GROUP 301 LINDENWOOD DRIVE SUITE 301 MALVERN, PA 19355			
		005652	06/ 26/ 2009	\$36,451.97
		030785	04/ 24/ 2009	\$46,034.57
		031424	06/ 04/ 2009	\$50,040.30
		058019	06/ 26/ 2009	\$50,062.37
			SUBTOTAL	\$182,589.21

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2898	THE WORTH COMPANY PO BOX 88 STEVENS POINT, WI 54481	055800	05/ 04/ 2009	\$401.78
		056709	06/ 04/ 2009	\$678.40
		057643	06/ 26/ 2009	\$339.20
		SUBTOTAL		\$1,419.38
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2899	THE WORTH COMPANY 214 SHERMAN AVE P.O. BOX 88 STEVENS POINT, WI 54488	056709	06/ 04/ 2009	\$46.51
		SUBTOTAL		\$46.51
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2900	THE ZACHER COMPANY 444 E. MAIN STREET SUITE 203 FORT WAYNE, IN 46802	030541	04/ 22/ 2009	\$33,166.67
		031047	05/ 20/ 2009	\$33,166.67
		031833	06/ 19/ 2009	\$33,166.67
		SUBTOTAL		\$99,500.01
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2901	THE ZIPPERTUBING COMPANY PO BOX 61129 LOS ANGELES, CA 90061	057685	06/ 26/ 2009	\$629.52
		SUBTOTAL		\$629.52
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2902	THERMOTRON INDUSTRIES MB UNIT #689590 1000 N MARKET ST MILWAUKEE, WI 53268	056510	06/ 04/ 2009	\$14,948.73
		057454	06/ 26/ 2009	\$4,450.82
		SUBTOTAL		\$19,399.55
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2903	THIERICA EQUIPMENT CORPORATION 5147 N. WILSON COURT NW GRAND RAPIDS, MI 49534	056728	06/ 04/ 2009	\$27,151.42
		SUBTOTAL		\$27,151.42

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2904	THIKU WEFELSHOHLER STR 37 LUDENSCHEID, 58511 GERMANY	002516	05/ 04/ 2009	\$5,060.88
		002634	06/ 04/ 2009	\$4,835.87
		002747	06/ 26/ 2009	\$3,336.47
		002819	06/ 26/ 2009	\$113.88
		SUBTOTAL		
2905	THOMAS MECHANICAL 309 HILLCREST DRIVE P.O. BOX 462 LAURENS, SC 29360	031425	06/ 04/ 2009	\$7,620.00
		SUBTOTAL		
2906	THOMSON FASTENERS 290 FOURTH STREET GANANOQUE, ON K7G 2W9 CANADA	004292	05/ 04/ 2009	\$98,940.87
		004810	06/ 04/ 2009	\$73,133.83
		005384	06/ 26/ 2009	\$35,259.37
		005582	06/ 26/ 2009	\$211.68
		SUBTOTAL		
2907	THOMSON FINANCIAL CORP. GROUP PO BOX 360315 PITTSBURGH, PA 15251-6315	030786	04/ 24/ 2009	\$46,659.67
		031834	06/ 19/ 2009	\$2,168.75
		SUBTOTAL		
2908	THOMSON TAX & ACCOUNTING P.O. BOX 6159 CAROL STREAM, IL 60197-6159	056938	06/ 04/ 2009	\$24,541.65
SUBTOTAL			\$24,541.65	
2909	THOMSON WEST WEST PAYMENT CENTER CAROL STREAM, IL 60197-6292	004553	05/ 08/ 2009	\$1,470.00
		005097	06/ 17/ 2009	\$1,197.96
		005210	06/ 25/ 2009	\$1,102.00
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2910	THORNTON GROUT FINNIGAN CANADIAN PACIFIC TOWER 100 WELLINGTON ST S, STE 3200 TORONTO, ON M5K 1K7 CANADA	004355	05/ 04/ 2009	\$21,671.82
			SUBTOTAL	\$21,671.82
2911	THREE D METALS INC. PO BOX 200377 PITTSBURGH, PA 15251-0377	055860	05/ 04/ 2009	\$911.40
			SUBTOTAL	\$911.40
2912	TI-COATINGS INC. 50500 CORPORATE DRIVE UTICA, MI 48315	057929	06/ 26/ 2009	\$528.29
			SUBTOTAL	\$528.29
2913	TIC-MS INC. 11692 LILBURN PARK ROAD ST. LOUIS, MO 63146	057005	06/ 04/ 2009	\$94.00
			SUBTOTAL	\$94.00
2914	TICONA LLC PO BOX 96332 CHICAGO, IL 60693	004660	05/ 28/ 2009	\$698.50
			SUBTOTAL	\$698.50
2915	TICONA LLC P.O. BOX 96332 CHICAGO, IL 60693	004149 005233	04/ 28/ 2009 06/ 26/ 2009	\$6,876.48 \$13,009.11
			SUBTOTAL	\$19,885.59
2916	TIDI WASTE SYSTEMS PO BOX 1894 MORRISTOWN, TN 37814	031518	06/ 10/ 2009	\$71.80
			SUBTOTAL	\$71.80
2917	TIER 1 CONSULTING 9900 CORPORATE CAMPUS DRIVE LOUISVILLE, KY 40223	056841	06/ 04/ 2009	\$8,000.00
			SUBTOTAL	\$8,000.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2918	TILLEKE & GIBBINS 64/ 1 SOI TONSON BANGKOK, 10330 THAILAND	004338	05/ 04/ 2009	\$698.95
		004551	05/ 08/ 2009	\$1,565.45
		005095	06/ 17/ 2009	\$3,133.82
		SUBTOTAL		\$5,398.22
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2919	TIM BAR CORPORATION 148 N. PENN STREET HANOVER, PA 17331	056138	05/ 04/ 2009	\$24,075.23
		057059	06/ 04/ 2009	\$18,931.29
		057949	06/ 26/ 2009	\$22,400.07
		SUBTOTAL		\$65,406.59
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2920	TIME SERVICES INC.	688	05/ 04/ 2009	\$2,142.00
		723	06/ 04/ 2009	\$3,312.00
		SUBTOTAL		\$5,454.00
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2921	TINNERMAN PALNUT ENGINEERED PRODUCTS LLC PO BOX 92368 CLEVELAND, OH 44193	056491	06/ 04/ 2009	\$3,978.00
		057436	06/ 26/ 2009	\$2,448.00
		SUBTOTAL		\$6,426.00
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2922	TINNERMAN PALNUT ENGINEERED PRODUCTS LLC P.O. BOX 92368 CLEVELAND, OH 44193	005056	06/ 15/ 2009	\$1,987.50
		055578	05/ 04/ 2009	\$12,586.47
		056491	06/ 04/ 2009	\$4,894.00
		057436	06/ 26/ 2009	\$11,467.00
		SUBTOTAL		\$30,934.97
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2923	TINNERMAN PALNUT ENGINEERED PRODUCTS LLC 152 GLENN RD MOUNTAINSIDE, NJ 07092	056491	06/ 04/ 2009	\$1,792.00
		057436	06/ 26/ 2009	\$896.00
		SUBTOTAL		\$2,688.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2924	TITLE SOURCE INC. 1450 W. LONG LAKE ROAD SUITE 400 TROY, MI 48098	030882	05/ 06/ 2009	\$6,300.00
			SUBTOTAL	\$6,300.00
2925	TK HOLDINGS 2500 TAKATA DRIVE AUBURN HILLS, MI 48326	004213 004744 004745 005256 005323 005324 005690	05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 29/ 2009	\$1,694,965.27 \$2,046,325.47 \$122,003.11 \$1,000.00 \$16,393.68 \$2,329,066.46 \$32,164.99
			SUBTOTAL	\$6,241,918.98
2926	TK HOLDINGS	661 720 771	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$414,809.20 \$439,406.81 \$425,005.92
			SUBTOTAL	\$1,279,221.93
2927	TOHRITSU TECHNOLOGY ASIA CEBU INC. MEZ 1 LAPU LAPU CITY, 6015 PHILIPPINES	004451 004959	05/ 04/ 2009 06/ 04/ 2009	\$1,066.73 \$2,133.46
			SUBTOTAL	\$3,200.19
2928	TOKO AMERICA INC. 1250 FEEHANVILLE DRIVE MOUNT PROSPECT, IL 60056	055607 056522 057462	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$21,356.60 \$21,806.60 \$15,952.40
			SUBTOTAL	\$59,115.60
2929	TOLEDO INTEGRATED SYSTEMS 6834 SPRING VALLEY DRIVE HOLLAND, OH 43528	057043	06/ 04/ 2009	\$382.89
			SUBTOTAL	\$382.89

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2930	TONERTYPE LLC 5313 JOHNS ROAD #210 TAMPA, FL 33634	030787	04/ 24/ 2009	\$176.75
		031426	06/ 04/ 2009	\$255.50
			SUBTOTAL	\$432.25
		<hr/>		
2931	TOOL CRAFT CORPORATION 16733 INDUSTRIAL PARKWAY LANSING, MI 48906	055750	05/ 04/ 2009	\$724.87
		056660	06/ 04/ 2009	\$2,146.80
		057594	06/ 26/ 2009	\$1,402.00
			SUBTOTAL	\$4,273.67
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2932	TOOL CRAFT CORPORATION	5198	05/ 04/ 2009	\$41,179.88
		5503	06/ 26/ 2009	\$43,960.89
			SUBTOTAL	\$85,140.77
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2933	TOOL CRIB PO BOX 890952 CHARLOTTE, NC 28289-0952	056158	05/ 04/ 2009	\$3,186.02
		057970	06/ 26/ 2009	\$2,274.76
			SUBTOTAL	\$5,460.78
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2934	TOOLING TECHNOLOGIES LLC 11680 BRITTMOORE PARK DRIVE HOUSTON, TX 77041	005591	06/ 26/ 2009	\$5,486.15
		055795	05/ 04/ 2009	\$14,801.53
		057639	06/ 26/ 2009	\$1,211.97
			SUBTOTAL	\$21,499.65
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2935	TOOLING TECHNOLOGIES LLC 11680 BRITTMOORE PARK DR HOUSTON, TX 77041	055795	05/ 04/ 2009	\$744.00
		056703	06/ 04/ 2009	\$260.00
			SUBTOTAL	\$1,004.00
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2936	TOPY CORPORATION 980 CHENAULT ROAD FRANKFORT, KY 40601	031427	06/ 04/ 2009	\$26,883.86
			SUBTOTAL	\$26,883.86

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2937	TORNILLOS Y BALEROS CAMPOS SA DE CV AV TAXQUENA 2374 IZTAPALAPAN CP, 09800 MEXICO	004412	05/ 04/ 2009	\$3,792.00
		004920	06/ 04/ 2009	\$2,772.60
		005487	06/ 26/ 2009	\$1,936.92
		SUBTOTAL		\$8,501.52
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2938	TOTAL FLEET SERVICE	739	06/ 04/ 2009	\$4,561.22
		SUBTOTAL		\$4,561.22
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2939	TOTAL PLASTICS INC. 1661 NORTHFIELD DR. ROCHESTER HILLS, MI 48309-3825	056177	05/ 04/ 2009	\$5,393.40
		057994	06/ 26/ 2009	\$5,571.78
		SUBTOTAL		\$10,965.18
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2940	TOTAL PLASTICS INC.	747	06/ 04/ 2009	\$425.93
		SUBTOTAL		\$425.93
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2941	TOWN OF LYMAN 81 GROCE ROAD LYMAN, SC 29365	030883	05/ 06/ 2009	\$219.34
		030964	05/ 13/ 2009	\$184.37
		031519	06/ 10/ 2009	\$172.90
		SUBTOTAL		\$576.61
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2942	TOYO SEAT USA CORPORATION 2155 SOUTH ALMONT AVENUE IMLAY CITY, MI 48444	055427	05/ 04/ 2009	\$106,043.42
		056345	06/ 04/ 2009	\$90,070.64
		057294	06/ 26/ 2009	\$185,633.40
		SUBTOTAL		\$381,747.46
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2943	TOYOTA MATERIALS HANDLING 2816 5TH AVENUE SOUTH IRONDALE, AL 35210	055700	05/ 04/ 2009	\$2,264.67
		056609	06/ 04/ 2009	\$3,370.49
		057546	06/ 26/ 2009	\$2,073.86
		SUBTOTAL		\$7,709.02

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2944	TOYOTA MOTOR CREDIT CORPORATION P.O. BOX 2431 CAROL STREAM, IL 60132-2431	030323	04/ 08/ 2009	\$1,371.68
		030542	04/ 22/ 2009	\$403.57
		030884	05/ 06/ 2009	\$13,436.81
		030965	05/ 13/ 2009	\$9,727.55
		031520	06/ 10/ 2009	\$10,617.54
		031614	06/ 17/ 2009	\$1,371.68
			SUBTOTAL	\$36,928.83
2945	TOYOTA TSUSHO AMERICA INC. P.O. BOX 631116 CINCINNATI, OH 45263-1116	004148	04/ 28/ 2009	\$51,976.05
		004659	05/ 28/ 2009	\$91,674.02
		005232	06/ 26/ 2009	\$95,611.17
			SUBTOTAL	\$239,261.24
2946	TOYOTA TSUSHO AMERICA INC.	643	04/ 28/ 2009	\$549.60
		695	05/ 28/ 2009	\$1,190.73
		752	06/ 26/ 2009	\$554.42
		SUBTOTAL	\$2,294.75	
2947	TPC ONE NICKLAUS DRIVE DEARBORN, MI 48120	031203	06/ 02/ 2009	\$8,165.00
			SUBTOTAL	\$8,165.00
2948	TRACK CORPORATION 17024 TAFT ROAD SPRING LAKE, MI 49456-9705	004217	05/ 04/ 2009	\$163,631.02
		004749	06/ 04/ 2009	\$114,499.44
			SUBTOTAL	\$278,130.46
2949	TRACY BURCH 922 GRANT STREET FENTON, MI 48430	058000	06/ 26/ 2009	\$1,250.00
			SUBTOTAL	\$1,250.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2950	TRADEBEAM INC. TWO WATERS PARK DRIVE SAN MATEO, CA 94403	056031	05/ 04/ 2009	\$200.00
		056939	06/ 04/ 2009	\$200.00
		057854	06/ 26/ 2009	\$200.00
		SUBTOTAL		\$600.00
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2951	TRAILER SOLUTIONS LLC PO BOX 2267 GREER, SC 29652	056110	05/ 04/ 2009	\$2,448.25
		057034	06/ 04/ 2009	\$1,785.00
		057921	06/ 26/ 2009	\$1,950.00
		SUBTOTAL		\$6,183.25
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2952	TRANSAMERICA LIFE INSURANCE CO. FILE NO. 54531 LOS ANGELES, CA 90074-4531	030788	04/ 24/ 2009	\$1,817.45
		031428	06/ 04/ 2009	\$1,972.01
		031835	06/ 19/ 2009	\$1,462.77
		SUBTOTAL		\$5,252.23
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2953	TRANSAMERICA LUBRICANTS INC. 11395 JAMES WATT DRIVE EL PASO, TX 79936	055845	05/ 04/ 2009	\$1,392.00
		056760	06/ 04/ 2009	\$139.20
		SUBTOTAL		\$1,531.20
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2954	TRANSBOTICS CORPORATION 3400 LATROBE DRIVE CHARLOTTE, NC 28211	031836	06/ 19/ 2009	\$18,686.00
		SUBTOTAL		\$18,686.00
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2955	TRANSNAV TECHNOLOGIES 30860 SIERRA DRIVE NEW BALTIMORE, MI 48047-3538	055535	05/ 04/ 2009	\$31,298.07
		056449	06/ 04/ 2009	\$36,532.02
		057396	06/ 26/ 2009	\$44,971.48
		SUBTOTAL		\$112,801.57

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2956	TRANSPORT INTERNATIONAL POOL INC. 530 E. SWEDESFORD ROAD WAYNE, PA 19087			
		056073	05/ 04/ 2009	\$6,957.95
		056990	06/ 04/ 2009	\$1,391.00
			SUBTOTAL	\$8,348.95
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2957	TRANSTECHNOLOGY PTE LTD.			
		5279	06/ 26/ 2009	\$12,900.00
			SUBTOTAL	\$12,900.00
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2958	TREASURER CITY OF DETROIT PO BOX 67000 DETROIT, MI 48267-1319			
		030324	04/ 08/ 2009	\$996.05
		030325	04/ 08/ 2009	\$596.62
		030966	05/ 13/ 2009	\$564.18
		030967	05/ 13/ 2009	\$1,011.79
		031521	06/ 10/ 2009	\$697.24
031522	06/ 10/ 2009	\$807.95		
		SUBTOTAL		\$4,673.83
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2959	TREASURER CITY OF FLINT PO BOX 99 FLINT, MI 48501-0099			
		030326	04/ 08/ 2009	\$351.39
		030968	05/ 13/ 2009	\$677.14
		031523	06/ 10/ 2009	\$364.12
		SUBTOTAL		\$1,392.65
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2960	TREASURER CITY OF PONTIAC 47450 WOODWARD AVENUE PONTIAC, MI 48342			
		030327	04/ 08/ 2009	\$266.17
		030328	04/ 08/ 2009	\$147.15
		030969	05/ 13/ 2009	\$141.73
		031524	06/ 10/ 2009	\$122.16
		SUBTOTAL		\$677.21
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2961	TREASURER OF HOWARD COUNTY 226 N. MAIN STREET ROOM 226 KOKOMO, IN 46901			
		031615	06/ 17/ 2009	\$173.94
		SUBTOTAL		\$173.94

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2962	TREASURER OF NEWTON COUNTY COURT HOUSE KENTLAND, IN 47951	031525	06/ 10/ 2009	\$185.84
			SUBTOTAL	\$185.84
2963	TREASURER OF POSEY COUNTY 126 E. 3RD STREET COLISEUM MT. VERNON, IN 47620	030885	05/ 06/ 2009	\$26.40
			SUBTOTAL	\$26.40
2964	TREASURER OF STATE OHIO DEPARTMENT OF TAXATION 242 WEST FEDERAL STREET, STE 405 YOUNGSTOWN, OH 44503	030805 030806 030807 030886	04/ 24/ 2009 04/ 24/ 2009 04/ 24/ 2009 05/ 06/ 2009	\$10.00 \$10.00 \$10.00 \$10.00
			SUBTOTAL	\$40.00
2965	TREASURER STATE OF OHIO OHIO EPA OFFICE DEPT L-2711 COLUMBUS,, OH 43260-2711	031837	06/ 19/ 2009	\$65.00
			SUBTOTAL	\$65.00
2966	TRETY SA PARATGE DE LA CREU GIRONA, CA 17412 SPAIN	002518 002636	05/ 04/ 2009 06/ 04/ 2009	\$43,915.68 \$63,946.63
			SUBTOTAL	\$107,862.31
2967	TRI COUNTY INTERNAL MEDICINE SPECIALIST 1758 PARK PLACE MONTGOMERY, AL 36106-1133	056998 057896	06/ 04/ 2009 06/ 26/ 2009	\$1,160.00 \$416.00
			SUBTOTAL	\$1,576.00
2968	TRI-ELECTRONICS 6231 CALUMET AVENUE HAMMOND, IN 46324	031429	06/ 04/ 2009	\$515.00
			SUBTOTAL	\$515.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2969	TRI-STATE ANALYTICAL LABORATORY PO BOX 2024 JOHNSON CITY, TN 37605	031430	06/ 04/ 2009	\$41.50
			SUBTOTAL	\$41.50
2970	TRI-WAY MOLD & ENGINEERING 15363 EAST TWELVE MILE ROAD ROSEVILLE, MI 48066-1834	031431 031838	06/ 04/ 2009 06/ 19/ 2009	\$57,330.00 \$13,025.00
			SUBTOTAL	\$70,355.00
2971	TRI-WAY MOLD & ENGINEERING 15363 E. 12 MILE ROAD ROSEVILLE, MI 48066	031431	06/ 04/ 2009	\$49,333.00
			SUBTOTAL	\$49,333.00
2972	TRIANGLE RUBBER	5162 5323 5475	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$37,396.10 \$32,808.13 \$43,100.48
			SUBTOTAL	\$113,304.71
2973	TRICON INDUSTRIES INC. TRICON ELECTRO CHICAGO, IL 60674	004637	05/ 22/ 2009	\$1,721.27
			SUBTOTAL	\$1,721.27
2974	TRIM TEK MFG. INC. PO BOX 250 CELINA, TN 38551	055995	05/ 04/ 2009	\$2,500.00
			SUBTOTAL	\$2,500.00
2975	TRITRONICS TECHNOLOGY PHILS. INC.	4448 5280	05/ 04/ 2009 06/ 26/ 2009	\$8,180.00 \$5,306.39
			SUBTOTAL	\$13,486.39

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2976	TROY DESHIELDS DBA T & S LANDSCAPING 119 RIDGE ROAD ROEBUCK, SC 29376	005744	07/ 01/ 2009	\$555.00
		055351	04/ 29/ 2009	\$555.00
		057192	06/ 10/ 2009	\$555.00
		SUBTOTAL		\$1,665.00
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2977	TRUBIQUITY SYSTEMS INC. DEPT CH 19319 PALATINE, IL 60055-9319	056191	05/ 04/ 2009	\$4,320.00
		SUBTOTAL		\$4,320.00
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2978	TRUBIQUITY SYSTEMS INC. 1688 STAR BATT DRIVE ROCHESTER HILLS, MI 48309	057122	06/ 04/ 2009	\$2,890.00
		SUBTOTAL		\$2,890.00
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2979	TRUMBULL COUNTY WATER & SEWER 842 YOUNGSTOWN KINGSVILLE ROAD VIENNA, OH 44473	031192	06/ 03/ 2009	\$95.00
		SUBTOTAL		\$95.00
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2980	TRUSTMARK INSURANCE COMPANY 75 REMITTANCE DRIVE CHICAGO, IL 60075-1250	030543	04/ 22/ 2009	\$727.52
		030617	04/ 24/ 2009	\$202.44
		030887	05/ 06/ 2009	\$404.88
		030970	05/ 13/ 2009	\$727.52
		031616	06/ 17/ 2009	\$706.28
		SUBTOTAL		\$2,768.64
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2981	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	5123	04/ 29/ 2009	\$3,183.21
		5282	05/ 06/ 2009	\$4,789.21
		5290	06/ 03/ 2009	\$1,435.71
		5429	06/ 10/ 2009	\$185.92
		5436	06/ 24/ 2009	\$2,924.53
		676	04/ 22/ 2009	\$1,213.02
		712	05/ 20/ 2009	\$2,199.59
		SUBTOTAL		\$15,931.19

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2982	TRW 4505 W. 26 MILE ROAD WASHINGTON, MI 48094			
		004151	04/ 28/ 2009	\$2,534.00
		004152	04/ 28/ 2009	\$718,065.85
		004511	05/ 05/ 2009	\$281,877.57
		004520	05/ 06/ 2009	\$135,581.84
		004521	05/ 07/ 2009	\$16,590.78
		004668	05/ 28/ 2009	\$375,233.27
		004669	05/ 28/ 2009	\$557.76
		004670	05/ 28/ 2009	\$1,385.00
		004671	05/ 28/ 2009	\$4,354.10
		005018	06/ 05/ 2009	\$112,167.56
		005055	06/ 15/ 2009	\$71,227.70
		005200	06/ 25/ 2009	\$1,291.20
		005564	06/ 26/ 2009	\$126.68
		005565	06/ 26/ 2009	\$21,516.75
		005655	06/ 26/ 2009	\$11,132.95
		005693	06/ 29/ 2009	\$163.32
		005694	06/ 29/ 2009	\$5,471.61
		005695	06/ 29/ 2009	\$3,150.24
		005777	07/ 02/ 2009	\$830,769.11
		005778	07/ 02/ 2009	\$70,144.79
		124540	05/ 28/ 2009	\$408,443.99
			SUBTOTAL	\$3,071,786.07
2983	TRW			
		160	05/ 05/ 2009	\$282,224.57
		4152	04/ 28/ 2009	\$26,044.43
		4668	05/ 28/ 2009	\$26,913.86
		5778	07/ 02/ 2009	\$0.00
		646	04/ 28/ 2009	\$62,855.50
		744	06/ 12/ 2009	\$1,405.60
		749	06/ 23/ 2009	\$53,654.58
		794	06/ 26/ 2009	\$355.20
			SUBTOTAL	\$453,453.74
2984	TRW AE AND C GMBH AND CO.KG AM PULVERHAUSCHAN 7 ENKENBACH-ALSENBORN, 67677 GERMANY			
		002499	05/ 04/ 2009	\$9,351.60
		002617	06/ 04/ 2009	\$716.82
		002729	06/ 26/ 2009	\$1,180.89
		121535	05/ 04/ 2009	\$4,774.74
		121537	05/ 04/ 2009	\$1,008.65
			SUBTOTAL	\$17,032.70
2985	TRW POLSKA SP Z.O.O. ROLNICZA 33 CZESTOCHOWA, 42200 POLAND			
		002534	05/ 04/ 2009	\$2,674.32
			SUBTOTAL	\$2,674.32

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2986	TSG-TOOLING SYSTEMS GROUP 1166 SEVEN MILE ROAD COMSTOCK PARK, MI 49321	005657	06/ 26/ 2009	\$20,740.00
			SUBTOTAL	\$20,740.00
2987	TSI SOLUTION 2220 CENTRE PARK COURT STONE MOUNTAIN, GA 30087	031825	06/ 19/ 2009	\$279.35
			SUBTOTAL	\$279.35
2988	TSK INNOVATIONS CO. 1057 DONIPHAN PARK CIRCLE EL PASO, TX 79922	055761 057607	05/ 04/ 2009 06/ 26/ 2009	\$2,613.10 \$399.00
			SUBTOTAL	\$3,012.10
2989	TSK INNOVATIONS CO. P.O. BOX 1440 SUITE H EL PASO, TX 79936	056674	06/ 04/ 2009	\$1,197.00
			SUBTOTAL	\$1,197.00
2990	TSR INC. PO BOX 90 EASTPORT, MI 49627	030366	04/ 08/ 2009	\$3,625.00
			SUBTOTAL	\$3,625.00
2991	TTI INC. PO DRAWER 99111 FORTH WORTH, TX 76199-0111	055709 056619	05/ 04/ 2009 06/ 04/ 2009	\$2,527.52 \$409.90
			SUBTOTAL	\$2,937.42
2992	TTI INC. 5410 TRANSPORTATION BLVD SUITE 1 CLEVELAND, OH 44125	057558	06/ 26/ 2009	\$360.00
			SUBTOTAL	\$360.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2993	TUCHFABRIK WILLY SCHMITZ SACHSENSTR 30 MONCHENGLANDBACH, 41063 GERMANY	002595	06/ 04/ 2009	\$1,748.12
		002708	06/ 26/ 2009	\$6,415.54
			SUBTOTAL	\$8,163.66
		<hr/>		
2994	TUCKER INDUSTRIES INC. 3170 TUCKER ROAD BENSALEM, PA 19020-0340	005703	06/ 29/ 2009	\$2,911.80
		055548	05/ 04/ 2009	\$37,495.88
		056461	06/ 04/ 2009	\$50,506.39
		057409	06/ 26/ 2009	\$44,226.77
			SUBTOTAL	\$135,140.84
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2995	TUCKER INDUSTRIES INC.	5163	05/ 04/ 2009	\$12,950.70
		5324	06/ 04/ 2009	\$18,193.13
		5476	06/ 26/ 2009	\$27,985.02
			SUBTOTAL	\$59,128.85
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2996	TWE VLIESTOFFWERKE GMBH AND CO KG HOLLEFELDSTR 46 EMSDETTAI, 48282 GERMANY	002469	05/ 04/ 2009	\$14,169.10
		002696	06/ 26/ 2009	\$15,591.57
		121553	05/ 04/ 2009	\$3,791.28
		121554	05/ 04/ 2009	\$10,377.82
			SUBTOTAL	\$43,929.77
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2997	TWIST INC. PO BOX 951569 CLEVELAND, OH 44193	057669	06/ 26/ 2009	\$3,714.60
			SUBTOTAL	\$3,714.60
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2998	TWIST INC. P.O. BOX 951569 CLEVELAND, OH 44193	055830	05/ 04/ 2009	\$32,091.25
		056740	06/ 04/ 2009	\$68,757.47
		057669	06/ 26/ 2009	\$66,700.58
			SUBTOTAL	\$167,549.30

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2999	TWOSON TOOL COMPANY PO BOX 591 MUNCIE, IN 47308	055695	05/ 04/ 2009	\$664.40
		056605	06/ 04/ 2009	\$616.84
		057541	06/ 26/ 2009	\$398.64
		SUBTOTAL		\$1,679.88
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3000	TWOSON TOOL COMPANY P.O. BOX 591 MUNCIE, IN 47308	055695	05/ 04/ 2009	\$4,730.25
		056605	06/ 04/ 2009	\$7,052.75
		057541	06/ 26/ 2009	\$5,269.99
		SUBTOTAL		\$17,052.99
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3001	TXU ENERGY P.O. BOX 660354 DALLAS, TX 75266-0354	030615	04/ 24/ 2009	\$45,304.87
		031517	06/ 10/ 2009	\$42,348.61
		031612	06/ 17/ 2009	\$289.43
		SUBTOTAL		\$87,942.91
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3002	TXU ENERGY RETAIL COMPNAY LLC P.O. BOX 660161 DALLAS, TX 75266-0161	005736	06/ 30/ 2009	\$75,000.00
		SUBTOTAL		\$75,000.00
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3003	TYCA CORPORATION 470 MAIN STREET CLINTON, MA 01510	056706	06/ 04/ 2009	\$250.00
		SUBTOTAL		\$250.00
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3004	TYCO ELECTRONICS 2901 FULLINGMILL ROAD MIDDLETOWN, PA 17057	004242	05/ 04/ 2009	\$11,610.17
		004243	05/ 04/ 2009	\$941,382.40
		004766	06/ 04/ 2009	\$1,341,461.43
		004767	06/ 04/ 2009	\$17,317.63
		005016	06/ 05/ 2009	\$105,353.25
		005698	06/ 29/ 2009	\$297.50
		005727	06/ 30/ 2009	\$1,251.00
		005755	07/ 01/ 2009	\$64,050.43
		005787	07/ 06/ 2009	\$1,348,081.18
		005788	07/ 06/ 2009	\$5,295.51
		SUBTOTAL		\$3,836,100.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3005	TYCO ELECTRONICS PO BOX 3608 M/ S 038-035 ATTN RITA SHELMAN HARRISBURG, PA 17105	004766	06/ 04/ 2009	\$62,302.61
		005755	07/ 01/ 2009	\$375.75
		005787	07/ 06/ 2009	\$899,815.34
		SUBTOTAL		\$962,493.70
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3006	TYCO ELECTRONICS	4243	05/ 04/ 2009	\$737,154.43
		4766	06/ 04/ 2009	\$468,803.52
		5787	07/ 06/ 2009	\$7,375.46
		SUBTOTAL		\$1,213,333.41
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3007	TYCO ELECTRONICS SINGAPORE PTE LTD NO 26 ANG MO KIO MI, MI 569507 SINGAPORE	002524	05/ 04/ 2009	\$101,380.32
		002641	06/ 04/ 2009	\$50,744.30
		002827	07/ 06/ 2009	\$126,318.64
		004445	05/ 04/ 2009	\$82,574.02
		004955	06/ 04/ 2009	\$2,528.62
		005799	07/ 06/ 2009	\$192,307.69
		SUBTOTAL		\$555,853.59
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3008	TYCO ELECTRONICS SINGAPORE PTE LTD	4445	05/ 04/ 2009	\$319.32
		SUBTOTAL		\$319.32
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3009	TYZ-ALL PLASTICS INC. 120 EXPRESS ST. PLAINVIEW, NY 11803	055864	05/ 04/ 2009	\$49.80
		056776	06/ 04/ 2009	\$23.49
		057706	06/ 26/ 2009	\$199.20
		SUBTOTAL		\$272.49
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3010	TYZ-ALL PLASTICS INC. 120 EXPRESS STREET - SUTTE 1 PLAINVIEW, NY 11803	057706	06/ 26/ 2009	\$1,231.26
		SUBTOTAL		\$1,231.26

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3011	TYZ-ALL PLASTICS INC.			
		56776	06/ 04/ 2009	\$1,033.80
			SUBTOTAL	\$1,033.80
3012	U A W - LOCAL 129 3905 BROADWAY HALTOM CITY, TX 76117			
		31252	04/ 16/ 2009	\$21,289.96
		31257	05/ 14/ 2009	\$20,919.70
		31263	06/ 25/ 2009	\$824.32
			SUBTOTAL	\$43,033.98
3013	U.S. FARATHANE CORPORATION 38000 MOUND ROAD STERLING HTS., MI 48310			
		004199	05/ 04/ 2009	\$428,005.23
		004200	05/ 04/ 2009	\$18,778.38
		004728	06/ 04/ 2009	\$430,564.39
		004729	06/ 04/ 2009	\$424.18
		005307	06/ 26/ 2009	\$285,377.68
		005308	06/ 26/ 2009	\$2,858.31
		005653	06/ 26/ 2009	\$22,538.02
		005654	06/ 26/ 2009	\$2,469.18
			SUBTOTAL	\$1,191,015.37
3014	U.S. FARATHANE CORPORATION			
		141	05/ 04/ 2009	\$15,175.79
		172	06/ 04/ 2009	\$25,410.63
		194	06/ 26/ 2009	\$6,326.53
		653	05/ 04/ 2009	\$1,747.01
			SUBTOTAL	\$48,659.96
3015	U.S. POSTAL SERVICE CMRS-PB P.O. BOX 7247-0166 PHILADELPHIA, PA 19170-0166			
		030971	05/ 13/ 2009	\$100.00
			SUBTOTAL	\$100.00
3016	U.S. SECURITY ASSOCIATES INC. 7618 BOEING SUITE G EL PASO, TX 79925			
		005796	07/ 06/ 2009	\$4,415.04
		056915	06/ 04/ 2009	\$46,312.87
		057831	06/ 26/ 2009	\$11,075.34
			SUBTOTAL	\$61,803.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3017	UAW - MGT GROUP PENSION P.O. BOX 2590 PASADENA, CA 91102	030444	04/ 15/ 2009	\$32,274.77
		030544	04/ 22/ 2009	\$12,924.13
		030972	05/ 13/ 2009	\$76,474.61
		031526	06/ 10/ 2009	\$49,396.27
		031839	06/ 19/ 2009	\$12,570.91
			SUBTOTAL	
3018	UAW - NEW WEST SIDE LOCAL 174 29841 VAN BORN ROAD ROMULUS, MI 48174	030445	04/ 15/ 2009	\$1,115.16
		030888	05/ 06/ 2009	\$1,115.16
		031527	06/ 10/ 2009	\$1,088.84
			SUBTOTAL	
3019	UAW LOCAL 1112 11471 REUTHER DRIVE SW WARREN, OH 44481	030545	04/ 22/ 2009	\$1,173.35
		031193	06/ 03/ 2009	\$1,138.64
			SUBTOTAL	
3020	UAW LOCAL 1819 PO BOX C ROSCOMMON, MI 48653	030329	04/ 08/ 2009	\$2,997.46
		030618	04/ 24/ 2009	\$68.00
		030889	05/ 06/ 2009	\$3,270.32
		031048	05/ 20/ 2009	\$28.50
		031528	06/ 10/ 2009	\$2,139.90
			SUBTOTAL	
3021	UAW LOCAL 2335 PO BOX 4239 HAMMOND, IN 46324-0239	005745	07/ 01/ 2009	\$4,379.74
		055352	04/ 29/ 2009	\$332.72
		056241	05/ 13/ 2009	\$4,091.36
		056269	05/ 28/ 2009	\$878.48
		056289	06/ 03/ 2009	\$3,540.60
			SUBTOTAL	
3022	UAW LOCAL 2372 1005 NORTH POINT BOULEVARD BALTIMORE, MD 21224	030330	04/ 08/ 2009	\$125.18
		030890	05/ 06/ 2009	\$68.28
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3023	UAW LOCAL 2403 1110 WOODMERE AVENUE TRAVERSE CITY, MI 49686			
		030546	04/ 22/ 2009	\$1,628.14
		030891	05/ 06/ 2009	\$1,253.16
		031529	06/ 10/ 2009	\$1,866.32
			SUBTOTAL	\$4,747.62
3024	UAW LOCAL 2405 REGION 8 5100 WEST WATERS AVENUE TAMPA, FL 33634			
		030547	04/ 22/ 2009	\$1,598.76
		031049	05/ 20/ 2009	\$1,387.60
		031840	06/ 19/ 2009	\$989.68
			SUBTOTAL	\$3,976.04
3025	UAW LOCAL 282 9144 PERSHALL ROAD HAZELWOOD, MO 63042			
		030548	04/ 22/ 2009	\$6,303.16
		031050	05/ 20/ 2009	\$5,362.31
			SUBTOTAL	\$11,665.47
3026	UAW LOCAL 43 PO BOX 828 PEIMEE VALLEY, KY 40056-0828			
		030892	05/ 06/ 2009	\$14,545.90
			SUBTOTAL	\$14,545.90
3027	UAW LOCAL 524 3518 ROBERT T. LONGWAY FLINT, MI 48506			
		004113	04/ 22/ 2009	\$5,220.38
		056239	05/ 13/ 2009	\$5,392.50
		057189	06/ 10/ 2009	\$752.20
			SUBTOTAL	\$11,365.08
3028	UAW LOCAL 724 450 CLARE STREET LANSING, MI 48917			
		031457	06/ 05/ 2009	\$11,501.63
		031458	06/ 05/ 2009	\$548.85
			SUBTOTAL	\$12,050.48
3029	UAW LOCAL 95 1795 LAFAYETTE STREET JANESVILLE, WI 53546			
		055310	04/ 08/ 2009	\$578.39
		056225	05/ 06/ 2009	\$1,644.13
		056287	06/ 03/ 2009	\$171.83
			SUBTOTAL	\$2,394.35

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3030	UAW V-CAP BANK ONE DEPT 78232 ARTICLE 23 VOL EXCHANGE DETROIT, MI 48728-0232	030789	04/ 24/ 2009	\$259.37
		030790	04/ 24/ 2009	\$757.99
		031432	06/ 04/ 2009	\$1,075.98
		031841	06/ 19/ 2009	\$186.88
		031842	06/ 19/ 2009	\$86.94
		031888	06/ 23/ 2009	\$341.25
			SUBTOTAL	\$2,708.41
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3031	UAW VEBA TRUST	116173	04/ 07/ 2009	\$606,974.16
			SUBTOTAL	\$606,974.16
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3032	UBE MACHINERY INC.	5273	05/ 04/ 2009	\$660.00
		5421	06/ 04/ 2009	\$180.00
		5579	06/ 26/ 2009	\$178.20
			SUBTOTAL	\$1,018.20
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3033	UFE INC. 1850 SOUTH GREELEY STREET STILLWATER, MN 55082-0007	055778	05/ 04/ 2009	\$2,439.15
			SUBTOTAL	\$2,439.15
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3034	ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085	055580	05/ 04/ 2009	\$1,235.41
		056492	06/ 04/ 2009	\$788.24
		057438	06/ 26/ 2009	\$1,349.32
			SUBTOTAL	\$3,372.97
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3035	ULINE	5168	05/ 04/ 2009	\$432.84
		5329	06/ 04/ 2009	\$288.21
		5482	06/ 26/ 2009	\$655.83
			SUBTOTAL	\$1,376.88

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3036	ULTIMATE BUILDING MAINTENANCE PO BOX 4313 WARREN, OH 44482	056054	05/ 04/ 2009	\$1,905.86
		056963	06/ 04/ 2009	\$1,905.86
		057869	06/ 26/ 2009	\$1,905.86
		SUBTOTAL		\$5,717.58
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3037	UMPCO INC. 7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158	030791	04/ 24/ 2009	\$232.99
		SUBTOTAL		\$232.99
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3038	UNDERWRITERS LABORATORIES INC. P.O. BOX 75330 CHICAGO, IL 60675-5330	030792	04/ 24/ 2009	\$14,570.00
		SUBTOTAL		\$14,570.00
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3039	UNI PRO CHEMICAL MANAGEMENT SERVICE 900 E. MAIN STREET MIDDLEVILLE, MI 49333	056772	06/ 04/ 2009	\$8,318.75
		SUBTOTAL		\$8,318.75
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3040	UNICOM SYSTEMS INC. 15535 SAN FERNANDO MISSION BLVD. MISSION HILLS, CA 91345	030793	04/ 24/ 2009	\$8,997.00
		SUBTOTAL		\$8,997.00
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3041	UNIFORM COLOR COMPANY	5170	05/ 04/ 2009	\$8,826.30
		5331	06/ 04/ 2009	\$10,386.92
		5483	06/ 26/ 2009	\$19,790.81
		SUBTOTAL		\$39,004.03
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3042	UNION CITY ASSEMBLY INC.	5256	05/ 04/ 2009	\$29,990.48
		5409	06/ 04/ 2009	\$27,736.54
		5567	06/ 26/ 2009	\$28,018.90
		SUBTOTAL		\$85,745.92

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3043	UNION PALLET & CONTAINER COMPANY	5519	06/ 26/ 2009	\$1,755.80
			SUBTOTAL	\$1,755.80
3044	UNIQUE FABRICATING DE MEXICO SA DE CV GEO #200 PARQUE KALOS GUADALUPE, NL, 67190 MEXICO	055888	05/ 04/ 2009	\$1,185.60
			SUBTOTAL	\$1,185.60
3045	UNIQUE FABRICATING DE MEXICO SA DE CV 800 STANDARD PKWY AUBURN HILLS, MI 48326	055888 056801 057731	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$3,489.67 \$2,008.00 \$2,508.48
			SUBTOTAL	\$8,006.15
3046	UNIQUE FABRICATING DE MEXICO SA DE CV	5214 5364 5521	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$927.18 \$558.19 \$372.12
			SUBTOTAL	\$1,857.49
3047	UNIQUE FABRICATING INC. 800 STANDARD PKWY AUBURN HILLS, MI 48326	057410	06/ 26/ 2009	\$4,096.78
			SUBTOTAL	\$4,096.78
3048	UNITE HERE NATIONAL RETIREMENT FUND 6 BLACKSTONE VALLEY PLACE LINCOLN, RI 02865	005749 056243 057195	07/ 01/ 2009 05/ 13/ 2009 06/ 10/ 2009	\$5,226.43 \$14,771.96 \$7,309.47
			SUBTOTAL	\$27,307.86
3049	UNITE HERE NATIONAL RETIREMENT FUND	5430	06/ 10/ 2009	\$816.85
			SUBTOTAL	\$816.85

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3050	UNITECH PRINTED CIRCUIT BOARD CORP. NO 3 LANE 4 CHUNG-SHAN ROAD TAIPEI, 23606 TAIWAN, PROVINCE OF CHINA	004418	05/ 04/ 2009	\$63,400.00
			SUBTOTAL	\$63,400.00
3051	UNITECH PRINTED CIRCUIT BOARD CORP. C/ O RENDELL SALES CO. 3621 W DEVON AVENU CHICAGO, IL 60659-1207	004926 005493	06/ 04/ 2009 06/ 26/ 2009	\$53,890.00 \$138,846.00
			SUBTOTAL	\$192,736.00
3052	UNITED FOAM 3831 PATTERSON AVE, S.E. GRAND RAPIDS, MI 49518	031845	06/ 19/ 2009	\$4,512.75
			SUBTOTAL	\$4,512.75
3053	UNITED PAINT AND CHEMICAL CORPORATION	5345	06/ 04/ 2009	\$385.00
			SUBTOTAL	\$385.00
3054	UNITED RENTALS (NORTH AMERICA) INC P.O. BOX 19633A NEWARK, NJ07195-0633	030794 031434 031846	04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$411.77 \$411.77 \$411.77
			SUBTOTAL	\$1,235.31
3055	UNITED STATES TREASURY INTERNAL REVENUE SERVICE KANSAS CITY SERVICE CENTER KANSAS CITY, MO 64999-0025	030331 030332 030333 030334 030335 030336 030337 030338 030339 030340 030341	04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009 04/ 08/ 2009	\$24,000.00 \$2,015.00 \$7,599.00 \$34,000.00 \$400.00 \$17,200.00 \$15,500.00 \$21,000.00 \$6,400.00 \$2,800.00 \$50,000.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		030342	04/ 08/ 2009	\$31,722.00
		030343	04/ 08/ 2009	\$40,500.00
		030344	04/ 08/ 2009	\$18,500.00
		030345	04/ 08/ 2009	\$26,000.00
		030346	04/ 08/ 2009	\$3,300.00
		030347	04/ 08/ 2009	\$1,504.00
		030348	04/ 08/ 2009	\$1,000.00
		030349	04/ 08/ 2009	\$16,000.00
		030446	04/ 15/ 2009	\$102.00
		030447	04/ 15/ 2009	\$39,000.00
		030549	04/ 22/ 2009	\$2,000.00
		030550	04/ 22/ 2009	\$10,800.00
		031530	06/ 10/ 2009	\$41.72
		031531	06/ 10/ 2009	\$3,000.00
		031532	06/ 10/ 2009	\$850.00
		031847	06/ 19/ 2009	\$1.00
		24319	04/ 17/ 2009	\$320.00
		24326	04/ 24/ 2009	\$160.00
		24333	05/ 01/ 2009	\$160.00
		24339	05/ 08/ 2009	\$160.00
		24347	05/ 15/ 2009	\$160.00
		24353	05/ 21/ 2009	\$160.00
		24359	05/ 29/ 2009	\$160.00
		24367	06/ 05/ 2009	\$160.00
		24375	06/ 16/ 2009	\$160.00
		24382	06/ 29/ 2009	\$100.00
			SUBTOTAL	\$376,934.72
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3056	UNITED STATES TREASURY INTERNAL REVENUE SERVICE/ ACS PO BOX 24017 FRESNO, CA 93779-4017			
		24318	04/ 17/ 2009	\$90.00
		24325	04/ 24/ 2009	\$45.00
		24338	05/ 08/ 2009	\$90.00
		24346	05/ 15/ 2009	\$45.00
		24352	05/ 21/ 2009	\$45.00
		24358	05/ 29/ 2009	\$45.00
		24366	06/ 05/ 2009	\$45.00
		24374	06/ 16/ 2009	\$45.00
			SUBTOTAL	\$450.00
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3057	UNITED WATER DELAWARE PAYMENT CENTER PITTSBURGH, PA 15250-7804			
		030551	04/ 22/ 2009	\$57.69
		030893	05/ 06/ 2009	\$169.62
		031195	06/ 03/ 2009	\$61.81
		031533	06/ 10/ 2009	\$169.62
			SUBTOTAL	\$458.74
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3058	UNITED WAY OF HAMBLLEN COUNTY 3780 W. ANDREW JOHNSON HWY MORRISTOWN, TN 37816			
		031130	05/ 27/ 2009	\$1,271.56
			SUBTOTAL	\$1,271.56

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3059	UNITED WAY OF MARSHALL COUNTY 2701 NORTH MICHIGAN STREET PLYMOUTH, IN 46563	031617	06/ 17/ 2009	\$36.63
			SUBTOTAL	\$36.63
3060	UNITED WAY OF METRO TARRANT CITY P.O. BOX 4448 FORT WORTH, TX 76164-0448	030552 031051	04/ 22/ 2009 05/ 20/ 2009	\$144.49 \$115.66
			SUBTOTAL	\$260.15
3061	UNIVERSAL FOREST PRODUCTS P.O. BOX 530155 ATLANTA, GA 30353-0155	030795 031848	04/ 24/ 2009 06/ 19/ 2009	\$2,190.00 \$2,190.00
			SUBTOTAL	\$4,380.00
3062	UNIVERSAL INSTRUMENTS CORP. PO BOX 6459 NEW YORK, NY 10249-6459	056000 056904 057823	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$0.00 \$918.00 \$660.00
			SUBTOTAL	\$1,578.00
3063	UNIVERSAL INSTRUMENTS CORP. P.O. BOX 6459 NEW YORK, NY 10249-6459	056000	05/ 04/ 2009	\$27,666.00
			SUBTOTAL	\$27,666.00
3064	UNIVERSAL INSTRUMENTS CORP.	56904 57823	06/ 04/ 2009 06/ 26/ 2009	\$352.24 \$464.93
			SUBTOTAL	\$817.17
3065	UNIVERSAL PACKAGE SYSTEMS P.O. BOX 88 DALE, IN 47523	056189	05/ 04/ 2009	\$1,014.00
			SUBTOTAL	\$1,014.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3066	UNIVERSITY OF MICHIGAN BOX 223131 PITTSBURGH, PA 15251-2131	057307	06/ 26/ 2009	\$5,400.00
			SUBTOTAL	\$5,400.00
3067	UNIVERSITY OF RHODE ISLAND FOUNDATION 79 UPPER COLLEGE ROAD KINGSTON, RI 02881	004138	04/ 28/ 2009	\$50,000.00
			SUBTOTAL	\$50,000.00
3068	UNIWELL ELECTRONICS LTD 17/ F SOUTHTEX BUILDING KWUN TONG, HONG KONG	004468 004977 005538	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,544.25 \$59,721.60 \$26,600.00
			SUBTOTAL	\$90,865.85
3069	UNIWELL WELLROHR SIEGELFELDER STR 1 EBERN, 96106 GERMANY	002527 002646 002759	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$2,356.81 \$1,682.78 \$6,628.26
			SUBTOTAL	\$10,667.85
3070	UPC ELECTRONICS PTE LTD BLK 1003 BUKIT MERAH CENTRAL #07-10 TECHNOPRENEUR CENTRE 159836 SINGAPORE	005288 005542	06/ 26/ 2009 06/ 26/ 2009	\$13,182.42 \$21,745.51
			SUBTOTAL	\$34,927.93
3071	UPC ELECTRONICS PTE LTD	4475	05/ 04/ 2009	\$49,942.50
			SUBTOTAL	\$49,942.50
3072	UPS SUPPLY CHAIN SOLUTIONS INC. 28013 NETWORK PLACE CHICAGO, IL 60673	005156	06/ 19/ 2009	\$200,000.00
			SUBTOTAL	\$200,000.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3073	URGENT PLASTIC SERVICES 2777 PRODUCT DRIVE ROCHESTER HILLS, MI 48309	056477	06/ 04/ 2009	\$1,250.00
			SUBTOTAL	\$1,250.00
3074	URQUHART-DYKES & LORD TOWER NORTH CENTRAL LEEDS, LS2 8PA UNITED KINGDOM	004233 004541 005201	05/ 04/ 2009 05/ 08/ 2009 06/ 25/ 2009	\$728.69 \$2,620.16 \$7,000.00
			SUBTOTAL	\$10,348.85
3075	US BANCORP 1310 MADRID ST STE 101 MARSHALL, MN 56258	129260	06/ 22/ 2009	\$0.21
			SUBTOTAL	\$0.21
3076	US POSTAL SERVICE CMRS-PB PO BOX 7247-0166 PHILADELPHIA, PA 19170	030443	04/ 15/ 2009	\$999.74
			SUBTOTAL	\$999.74
3077	US SAFETY GEAR INC. PO BOX 309 LEAVITTSBURG, OH 44430	055959 056870 057794	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$175.46 \$758.78 \$196.22
			SUBTOTAL	\$1,130.46
3078	USM CORPORATION 32 STEVENS ST HAVERHILL, MA 01830	058017	06/ 26/ 2009	\$13,932.90
			SUBTOTAL	\$13,932.90
3079	USP TRANS INC. PO BOX 663 LYONS, IL 60534	056944	06/ 04/ 2009	\$574.10
			SUBTOTAL	\$574.10

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3080	UV PROCESS SUPPLY INC. 1229 W. CORTLAND STREET CHICAGO, IL 60614-4805	030985	05/ 14/ 2009	\$211.60
		031433	06/ 04/ 2009	\$153.60
		031844	06/ 19/ 2009	\$153.60
		SUBTOTAL		\$518.80
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3081	VAC-ALL SERVICE INC. 26705 NORTHLINE RD. TAYLOR, MI 48180	031436	06/ 04/ 2009	\$500.00
		SUBTOTAL		\$500.00
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3082	VALEO SCHALTER UND SENSOREN GMBH LA IETNSTRASSE 12 BIETIGHEIM-BISSINGEN, 74321 GERMANY	002441	04/ 08/ 2009	\$46,420.19
		002666	06/ 04/ 2009	\$32,597.50
		116443	04/ 08/ 2009	\$15,907.27
		SUBTOTAL		\$94,924.96
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3083	VALLEY DIE CASTINGS INC. 5216 N. 26TH STREET MCALLEN, TX 78504	056771	06/ 04/ 2009	\$1,486.08
		SUBTOTAL		\$1,486.08
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3084	VALLEY ENTERPRISES 2147 LEPPEK RD UBLY, MI 48470	055415	05/ 04/ 2009	\$1,484.54
		SUBTOTAL		\$1,484.54
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3085	VALLEY NATIONAL GASES INC. PO BOX 6378 WHEELING, WV 26003	055929	05/ 04/ 2009	\$522.21
		056842	06/ 04/ 2009	\$99.51
		057769	06/ 26/ 2009	\$102.51
		SUBTOTAL		\$724.23
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3086	VALLEY SCALE INC.	5549	06/ 26/ 2009	\$184.00
		SUBTOTAL		\$184.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3087	VALUE VISION OF TOWN & COUNTRY VALUE VISION OF TOWN & CNTRY 7723 WEST HILLSBOROUGH AVE TAMPA, FL 33615	031849	06/ 19/ 2009	\$375.00
			SUBTOTAL	<u>\$375.00</u>
3088	VECTOR CANTECH INC. 39500 ORCHARD HILL PLACE NOVI, MI 48375	057470	06/ 26/ 2009	\$77,344.95
			SUBTOTAL	<u>\$77,344.95</u>
3089	VEIT INC. 577 SMITH ROAD WINDER, GA 30680	055678 056586 057522	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$6,566.42 \$9,470.06 \$8,164.30
			SUBTOTAL	<u>\$24,200.78</u>
3090	VEIT INC.	5492	06/ 26/ 2009	\$1,606.25
			SUBTOTAL	<u>\$1,606.25</u>
3091	VELCRO CANADA INC. 114 E. DRIVE BRAMPTON, ON L6T 1C1 CANADA	004315 004832 005404	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$37,277.20 \$30,875.57 \$13,054.89
			SUBTOTAL	<u>\$81,207.66</u>
3092	VELCRO USA PO BOX 414871 BOSTON, MA 02241-4871	055566 057424	05/ 04/ 2009 06/ 26/ 2009	\$3,169.20 \$0.00
			SUBTOTAL	<u>\$3,169.20</u>
3093	VELCRO USA P.O. BOX 414871 BOSTON, MA 02241-4871	055566 056480 057424	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$312.90 \$1,137.38 \$1,864.99
			SUBTOTAL	<u>\$3,315.27</u>

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3094	VELCRO USA 406 BROWN AVE MANCHESTER, NH 03108	057424	06/ 26/ 2009	\$7,802.12
			SUBTOTAL	\$7,802.12
3095	VELCRO USA	55566	05/ 04/ 2009	\$1,835.79
		56480	06/ 04/ 2009	\$4,127.55
			SUBTOTAL	\$5,963.34
3096	VENATOR STAFFING 888 W. BIG BEAVER ROAD TROY, MI 48084	030819	05/ 04/ 2009	\$18,000.00
			SUBTOTAL	\$18,000.00
3097	VENTURA SOURCING SOLUTIONS	5204	05/ 04/ 2009	\$54,960.00
		5355	06/ 04/ 2009	\$4,711.08
		5510	06/ 26/ 2009	\$13,739.50
			SUBTOTAL	\$73,410.58
3098	VENTURE SPECIALTY PRODUCTS & SERVICES 23800 INDUSTRIAL PARK DRIVE FARMINGTON HILLS, MI 48335	057973	06/ 26/ 2009	\$3,060.00
			SUBTOTAL	\$3,060.00
3099	VERITY INC. PO BOX 201051 DALLAS, TX 75320-1051	056665	06/ 04/ 2009	\$2,030.00
			SUBTOTAL	\$2,030.00
3100	VERIZON PO BOX 9688 MISSION HILLS, CA 91346-9688	030350	04/ 08/ 2009	\$399.82
		030351	04/ 08/ 2009	\$513.66
		030448	04/ 15/ 2009	\$5,163.08
		030449	04/ 15/ 2009	\$39.98
		030553	04/ 22/ 2009	\$466,644.31
		030554	04/ 22/ 2009	\$1,289.97
		030894	05/ 06/ 2009	\$511.80
		030895	05/ 06/ 2009	\$63.44
		031052	05/ 20/ 2009	\$529,326.76
		031053	05/ 20/ 2009	\$55.08
		031131	05/ 27/ 2009	\$4,967.32

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		031132	05/ 27/ 2009	\$16,065.61
		031133	05/ 27/ 2009	\$1,239.29
		031196	06/ 03/ 2009	\$639.98
		031197	06/ 03/ 2009	\$6,488.00
		031198	06/ 03/ 2009	\$63.33
		031534	06/ 10/ 2009	\$47.49
		031618	06/ 17/ 2009	\$19.21
		031619	06/ 17/ 2009	\$47.59
		031850	06/ 19/ 2009	\$2,531.87
		031851	06/ 19/ 2009	\$1,198.81
		031852	06/ 19/ 2009	\$499,638.34
			SUBTOTAL	\$1,536,954.74
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3101	VERIZON NETWORK INTEGRATION CORP. PO BOX 650457 DALLAS, TX 75265-0457	031853	06/ 19/ 2009	\$4,682.84
			SUBTOTAL	\$4,682.84
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3102	VERIZON PENNSYLVANIA PO BOX 660748 DALLAS, TX 75266-0748	030555	04/ 22/ 2009	\$1,002.23
		030896	05/ 06/ 2009	\$53.21
		031054	05/ 20/ 2009	\$1,003.62
			SUBTOTAL	\$2,059.06
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3103	VERIZON WIRELESS PO BOX 17577 BALTIMORE, MD 21297-0513	030450	04/ 15/ 2009	\$238.49
		030621	04/ 24/ 2009	\$69.14
		030897	05/ 06/ 2009	\$74.14
		030973	05/ 13/ 2009	\$4.90
		031055	05/ 20/ 2009	\$10.95
		031134	05/ 27/ 2009	\$262.79
		031854	06/ 19/ 2009	\$203.26
			SUBTOTAL	\$863.67
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3104	VERIZON WIRELESS P.O. BOX 17577 BALTIMORE, MD 21297-0513	030620	04/ 24/ 2009	\$6,488.00
		030898	05/ 06/ 2009	\$41.19
		031535	06/ 10/ 2009	\$43.68
			SUBTOTAL	\$6,572.87

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3105	VERSA MACHINERY 4850 GREEN COURT ELKHART, IN 46516	055833	05/ 04/ 2009	\$204.00
		056743	06/ 04/ 2009	\$733.33
		057672	06/ 26/ 2009	\$256.20
		SUBTOTAL		
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3106	VERSA MACHINERY	56743	06/ 04/ 2009	\$1,183.20
		57672	06/ 26/ 2009	\$204.00
		SUBTOTAL		
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3107	VERSATILE ENGRAVING 118 GRASMERE CT. PRATTVILLE, AL 36066	030796	04/ 24/ 2009	\$16.82
		SUBTOTAL		
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3108	VFP FIRE SYSTEMS 2340 PAYSPIHERE CHICAGO, IL 60674	056078	05/ 04/ 2009	\$1,299.48
		056994	06/ 04/ 2009	\$1,705.00
		057892	06/ 26/ 2009	\$950.00
		SUBTOTAL		
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3109	VICOUNT INDUSTRIES 24704 HATHAWAY FARMINGTON HILLS, MI 48335	004276	05/ 04/ 2009	\$320,000.00
		004798	06/ 04/ 2009	\$5,620.00
		005264	06/ 26/ 2009	\$5,200.00
		005371	06/ 26/ 2009	\$4,600.00
		SUBTOTAL		
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3110	VIL LASER SYSTEMS LLC PO BOX 257 FORT LORAMIE, OH 45845-0257	056111	05/ 04/ 2009	\$33,770.00
		057035	06/ 04/ 2009	\$8,859.00
		057922	06/ 26/ 2009	\$66,651.93
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3111	VILLAGE OF HEBRON INCOME TAX DIVISION 116 WEST MAIN HEBRON, OH 43025	030352	04/ 08/ 2009	\$1,228.49
		030974	05/ 13/ 2009	\$1,224.14
		031536	06/ 10/ 2009	\$1,434.65
		SUBTOTAL		<u>\$3,887.28</u>
3112	VILLAGE OF ROSCOMMON TREASURER-JANAE R. OSTLING 214 S MAIN ST PO BOX 236 ROSCOMMON, MI 48653	030353	04/ 08/ 2009	\$506.96
		030975	05/ 13/ 2009	\$506.96
		031537	06/ 10/ 2009	\$236.43
		SUBTOTAL		<u>\$1,250.35</u>
3113	VILLAGE OF UTICA DIVISION OF INCOME TAX 39 SPRING ST UTICA, OH 43080	030354	04/ 08/ 2009	\$51.90
		SUBTOTAL		<u>\$51.90</u>
3114	VINCENT INDUSTRIAL PLASTICS INC. PO BOX 47 HENDERSON, KY 42419	055419	05/ 04/ 2009	\$261.58
		SUBTOTAL		<u>\$261.58</u>
3115	VINCENT INDUSTRIAL PLASTICS INC.	55419	05/ 04/ 2009	\$326.60
		SUBTOTAL		<u>\$326.60</u>
3116	VINYL INDUSTRIAL PAINTS INC. 1401 SYCAMORE WYANDOTTE, MI 48192	055549	05/ 04/ 2009	\$2,156.00
		056462	06/ 04/ 2009	\$408.00
		SUBTOTAL		<u>\$2,564.00</u>
3117	VINYL INDUSTRIAL PAINTS INC.	5164	05/ 04/ 2009	\$432.00
		5325	06/ 04/ 2009	\$216.00
		5477	06/ 26/ 2009	\$432.00
		SUBTOTAL		<u>\$1,080.00</u>

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3118	VIRGINIA DEPARTMENT OF TAXATION PO BOX 1777 RICHMOND, VA 23218-1777	030899	05/ 06/ 2009	\$18,321.51
			SUBTOTAL	\$18,321.51
3119	VISCOTEC AUTOMOTIVE PRODUCTS LLC P.O. BOX 130 MORGANTON, NC 28680-0130	055747 056657 057593	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$1,579.20 \$1,691.59 \$185.22
			SUBTOTAL	\$3,456.01
3120	VISHAY AMERICAS INC. 7749 COLLECTION CENTER DRIVE CHICAGO, IL 60693	055781 056693 057627	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$34,419.55 \$38,152.60 \$40,858.55
			SUBTOTAL	\$113,430.70
3121	VISION SERVICE PLAN FILE 73280, PO BOX 60000 SAN FRANCISCO, CA 94160-3280	116482	04/ 08/ 2009	\$39.00
			SUBTOTAL	\$39.00
3122	VISION SOLUTIONS 5215 WILEY POST WAY SALT LAKE CITY, UT 84116	031855	06/ 19/ 2009	\$5,578.15
			SUBTOTAL	\$5,578.15
3123	VISUAL WORKPLACE LLC 2668 EDWARD STREET JENISON, MI 49428	055909 056820 057748	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$302.94 \$728.64 \$209.88
			SUBTOTAL	\$1,241.46
3124	VISUAL WORKPLACE LLC	696 731 758	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$99.00 \$99.00 \$99.00
			SUBTOTAL	\$297.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3125	VISY RECYCLING INC./ PRATT INDUSTRIES PO BOX 406819 ATLANTA, GA 30384-6819	031437	06/ 04/ 2009	\$248.95
			SUBTOTAL	\$248.95
3126	VITRONICS SOLTEC 39636 TREASURY CENTER CHICAGO, IL 60694-9600	000868 030797 031438 031856	04/ 24/ 2009 04/ 24/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$2,684.00 \$4,298.00 \$237.00 \$6,135.00
			SUBTOTAL	\$13,354.00
3127	VOGT ELECTRONIC NA 150 PURCHASE STREET RYE, NY 10580	055627 055628 056539 057481	05/ 04/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$23,541.93 \$3,380.24 \$9,661.13 \$70,652.86
			SUBTOTAL	\$107,236.16
3128	VOLCOR FINISHING INC. 510 APPLE TREE DRIVE IONIA, MI 48846	056196 057125 058012	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$4,655.01 \$5,481.19 \$139.64
			SUBTOTAL	\$10,275.84
3129	VOTAW ELECTRIC	695	05/ 04/ 2009	\$1,903.87
			SUBTOTAL	\$1,903.87
3130	VWR INTERNATIONAL PO BOX 676125 DALLAS, TX 75267-6125	031435	06/ 04/ 2009	\$273.90
			SUBTOTAL	\$273.90
3131	VXI TECHNOLOGY 2031 MAIN STREET IRVINE, CA 92614	056746 057676	06/ 04/ 2009 06/ 26/ 2009	\$597.00 \$1,194.00
			SUBTOTAL	\$1,791.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3132	W.B. MCCLOUD CO. INC.			
		704	05/ 04/ 2009	\$121.00
		738	06/ 04/ 2009	\$242.00
			SUBTOTAL	\$363.00
3133	W.E.T. AUTOMOTIVE SYSTEMS (MALTA) LTD. 6 PAOLO COURT TA XBIEX, XBX1423 MALTA			
		004168	04/ 29/ 2009	\$127,268.70
		004471	05/ 04/ 2009	\$214,818.00
		004979	06/ 04/ 2009	\$364,139.70
		005030	06/ 10/ 2009	\$32,261.60
		005540	06/ 26/ 2009	\$29,065.40
			SUBTOTAL	\$767,553.40
3134	W.E.T. AUTOMOTIVE SYSTEMS (MALTA) LTD.			
		135	04/ 29/ 2009	\$47,251.20
			SUBTOTAL	\$47,251.20
3135	W.E.T. AUTOMOTIVE SYSTEMS LTD. 9475 TWIN OAKS DRIVE WINDSOR, ON N8N 5B8 CANADA			
		004210	05/ 04/ 2009	\$427,519.39
		004741	06/ 04/ 2009	\$349,717.10
		005028	06/ 10/ 2009	\$52,618.80
		005321	06/ 26/ 2009	\$338,032.74
			SUBTOTAL	\$1,167,888.03
3136	W.E.T. AUTOMOTIVE SYSTEMS LTD.			
		718	06/ 04/ 2009	\$5,324.40
		740	06/ 04/ 2009	\$17,498.70
		743	06/ 10/ 2009	\$3,798.90
			SUBTOTAL	\$26,622.00
3137	W.S. BESSETT INC. 1923 MAIN STREET SANFORD, ME 04073			
		058020	06/ 26/ 2009	\$3,184.90
			SUBTOTAL	\$3,184.90
3138	WABASH ELECTRIC SUPPLY			
		5245	05/ 04/ 2009	\$252.65
		5400	06/ 04/ 2009	\$3,796.99
		5557	06/ 26/ 2009	\$9,566.52
			SUBTOTAL	\$13,616.16

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3139	WACHOVIA 301 S TYRON ST CHARLOTTE, NC 28288	116823	04/ 09/ 2009	\$1,376.43
		116826	04/ 09/ 2009	\$583.63
		116829	04/ 09/ 2009	\$708.62
		121999	05/ 11/ 2009	\$1,276.20
		122005	05/ 11/ 2009	\$580.82
		122009	05/ 11/ 2009	\$618.75
		126466	06/ 09/ 2009	\$1,390.55
		126470	06/ 09/ 2009	\$590.71
		126472	06/ 09/ 2009	\$619.96
			SUBTOTAL	\$7,745.67
3140	WADDLE'S TIRE SERVICE INC.	5248	05/ 04/ 2009	\$16.00
		5404	06/ 04/ 2009	\$183.00
			SUBTOTAL	\$199.00
3141	WAINWRIGHT INDUSTRIES INC. 17 CERMAK BOULEVARD ST. PETERS, MO 63376	004628	05/ 19/ 2009	\$3,390.00
		055878	05/ 04/ 2009	\$1,275.20
		057720	06/ 26/ 2009	\$2,480.00
			SUBTOTAL	\$7,145.20
3142	WAKEFIELD THERMAL SOLUTIONS 33 BRIDGE STREET PELHAM, NH 03076	057605	06/ 26/ 2009	\$2,870.00
			SUBTOTAL	\$2,870.00
3143	WAL-MART ATTN: LOCKBOX 1970 202 GOAD SPRINGS ROAD LOWELL, AR 72745-1970	030900	05/ 06/ 2009	\$141.75
		031620	06/ 17/ 2009	\$31.60
			SUBTOTAL	\$173.35
3144	WALBERT TRUCKING INC. P.O. BOX 1403 GLASGOW, KY 42142-1403	030798	04/ 24/ 2009	\$510.03
		031857	06/ 19/ 2009	\$623.34
			SUBTOTAL	\$1,133.37

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3145	WALMART BUSINESS ACCOUNT # 6032 2025 3031 6281 702 SW 8TH ST BENTONVILLE, AR 72716	030901 031199	05/ 06/ 2009 06/ 03/ 2009	\$66.82 \$28.62
			SUBTOTAL	<u>\$95.44</u>
3146	WALNUT CREEK COUNTRY CLUB 1151 COUNTRY CLUB DR. MANSFIELD, TX 76063	031621	06/ 17/ 2009	\$695.34
			SUBTOTAL	<u>\$695.34</u>
3147	WARD'S COMMUNICATIONS 3000 TOWN CENTER SOUTHFIELD, MI 48075	030799	04/ 24/ 2009	\$4,003.20
			SUBTOTAL	<u>\$4,003.20</u>
3148	WAREHOUSE WHOLESALER 6862 LAKESHORE ROAD DERBY, NY 14047	031439	06/ 04/ 2009	\$19,850.00
			SUBTOTAL	<u>\$19,850.00</u>
3149	WASTE MANAGEMENT INC. OF FLORIDA 3411 NORTH 40TH STREET TAMPA, FL 33605-1698	031858	06/ 19/ 2009	\$856.20
			SUBTOTAL	<u>\$856.20</u>
3150	WASTE MANAGEMENT OF FORT WAYNE P.O. BOX 4648 CAROL STREAM, IL 60197-4648	031622 031859	06/ 17/ 2009 06/ 19/ 2009	\$1,289.82 \$200.00
			SUBTOTAL	<u>\$1,489.82</u>
3151	WATSON WYATT & COMPANY PO BOX 277665 ATLANTA, GA 30384	031440	06/ 04/ 2009	\$34,750.00
			SUBTOTAL	<u>\$34,750.00</u>

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3152	WAYNE DALTON CORPORATION PO BOX 67 MT. HOPE, OH 44660	004141	04/ 28/ 2009	\$25,870.75
		055324	04/ 21/ 2009	\$3,181.51
		056263	05/ 27/ 2009	\$3,717.00
		057220	06/ 23/ 2009	\$3,055.50
		SUBTOTAL		
3153	WEBER FIRE AND SAFETY PO BOX 29109 ST. LOUIS, MO 63126	031442	06/ 04/ 2009	\$33.89
		031861	06/ 19/ 2009	\$300.95
		SUBTOTAL		
3154	WEBER MARKING SYSTEM	5208	05/ 04/ 2009	\$318.30
		5359	06/ 04/ 2009	\$446.67
		5515	06/ 26/ 2009	\$1,221.45
		SUBTOTAL		
3155	WEBEX COMMUNICATIONS INC. PO BOX 49216 SAN JOSE, CA 95161-4926	030622	04/ 24/ 2009	\$47,806.98
		031441	06/ 04/ 2009	\$50,059.20
		031860	06/ 19/ 2009	\$30,539.01
		SUBTOTAL		
3156	WEBSTER SZANYI LLP 1400 LIBERTY BUILDING BUFFALO, NY 14202	004556	05/ 08/ 2009	\$3,396.25
		005099	06/ 17/ 2009	\$1,668.20
		005212	06/ 25/ 2009	\$1,250.00
		055887	05/ 04/ 2009	\$1,111.35
		SUBTOTAL		
3157	WELDING TECHNOLOGIES 1365 HORSESHOE DRIVE BLUE BELL, PA 19422	030800	04/ 24/ 2009	\$84.58
SUBTOTAL			\$84.58	

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3158	WELDING TECHNOLOGY CORPORATION 24775 CRESTVIEW COURT FARMINGTON HILLS, MI 48335	056083	05/ 04/ 2009	\$6,157.19
			SUBTOTAL	\$6,157.19
3159	WENTZVILLE CHAMBER OF COMMERCE P O BOX 11 WENTZVILLE, MO 63385	031443	06/ 04/ 2009	\$475.00
			SUBTOTAL	\$475.00
3160	WERNER LAW FIRM 21 AVE. S.O. #88 9 Y 10 CALLE COLONIA TREJO SAN PEDRO SULA, HONDURAS	005207 005678	06/ 25/ 2009 06/ 29/ 2009	\$5,350.00 \$9,077.00
			SUBTOTAL	\$14,427.00
3161	WERNER LAW FIRM NORTHERN TRUST BANCK 700 BRICKELL AVE. MIAMI, FL 33131	057665	06/ 26/ 2009	\$12,798.00
			SUBTOTAL	\$12,798.00
3162	WERNER LAW FIRM	55823 56735	05/ 04/ 2009 06/ 04/ 2009	\$175.50 \$136.50
			SUBTOTAL	\$312.00
3163	WEST MICHIGAN DOOR CO. 1339 ELIZABETH NW GRAND RAPIDS, MI 49054-3124	031444	06/ 04/ 2009	\$3,017.00
			SUBTOTAL	\$3,017.00
3164	WESTERN CHEMICAL INT. INC. 2939 N 67 TH PLC SCOTTSDALE, AZ 85251	058025	06/ 26/ 2009	\$822.25
			SUBTOTAL	\$822.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3165	WESTERN DIVERSIFIED PLASTICS 126 PEEKSTOCK DRIVE KALAMAZOO, MI 49001	005798	07/ 06/ 2009	\$71,468.58
		005803	07/ 06/ 2009	\$7,263.83
		056951	06/ 04/ 2009	\$1,421.70
		SUBTOTAL		\$80,154.11
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3166	WESTERN DIVERSIFIED PLASTICS 8100 NEPTUNE DRIVE KALAMAZOO, MI 49009-9060	005798	07/ 06/ 2009	\$9,153.47
		005803	07/ 06/ 2009	\$1,726.29
		056042	05/ 04/ 2009	\$6,361.38
		056951	06/ 04/ 2009	\$4,427.68
		SUBTOTAL		\$21,668.82
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3167	WESTERN DIVERSIFIED PLASTICS	56042	05/ 04/ 2009	\$2,970.09
		56951	06/ 04/ 2009	\$13,444.97
		5798	07/ 06/ 2009	\$2,829.39
		SUBTOTAL		\$19,244.45
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3168	WET AUTOMOTIVE SYSTEMS MAGYARORSZAG UTT BAUYATELEP IU PILISSZANTIVAN, 2084 HUNGARY	002486	05/ 04/ 2009	\$64,393.20
		002600	06/ 04/ 2009	\$133,775.29
		002714	06/ 26/ 2009	\$66,416.10
		002809	06/ 26/ 2009	\$80,093.46
		SUBTOTAL		\$344,678.05
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3169	WGSN ACCOUNTS RECEIVABLE 130 FIFTH AVENUE 7TH FLOOR NEW YORK, NY 10011	005681	06/ 29/ 2009	\$6,475.00
		SUBTOTAL		\$6,475.00
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3170	WHITESELL CORPORATION 727 W ELLSWORTH ANN ARBOR, MI 48104	005154	06/ 19/ 2009	\$110,740.39
		005168	06/ 23/ 2009	\$14,770.46
		005731	06/ 30/ 2009	\$10,312.08
		005774	07/ 02/ 2009	\$41,603.55
		055911	05/ 04/ 2009	\$79,967.55
		056821	06/ 04/ 2009	\$96,759.77
		SUBTOTAL		\$354,153.80

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3171	WHITESELL CORPORATION			
		5439	06/ 24/ 2009	\$0.00
			SUBTOTAL	\$0.00
3172	WHITLAM LABEL COMPANY 24800 SHERWOOD AVENUE CENTERLINE, MI 48015-0138			
		055550	05/ 04/ 2009	\$3,417.80
		056463	06/ 04/ 2009	\$2,250.50
		057411	06/ 26/ 2009	\$9,309.78
			SUBTOTAL	\$14,978.08
3173	WHITLAM LABEL COMPANY 24800 SHERWOOD AVE CENTER LINE, MI 48015			
		057411	06/ 26/ 2009	\$2,280.37
			SUBTOTAL	\$2,280.37
3174	WHITLAM LABEL COMPANY			
		5165	05/ 04/ 2009	\$130.00
		5326	06/ 04/ 2009	\$285.00
		5478	06/ 26/ 2009	\$130.00
		55550	05/ 04/ 2009	\$5,038.02
		56463	06/ 04/ 2009	\$1,480.00
		57411	06/ 26/ 2009	\$2,467.92
			SUBTOTAL	\$9,530.94
3175	WHITLEY COUNTY TREASURER 101 WEST VAN BUREN STREET COLUMBIA CITY, IN 46725			
		031538	06/ 10/ 2009	\$4,526.87
			SUBTOTAL	\$4,526.87
3176	WHITNEY BLAKE COMPANY PO BOX 579 BELLOWS FALLS, VT 05101			
		055921	05/ 04/ 2009	\$11,393.06
		056830	06/ 04/ 2009	\$8,978.47
		057758	06/ 26/ 2009	\$8,276.88
			SUBTOTAL	\$28,648.41
3177	WHITNEY BLAKE COMPANY P. O. BOX 579 20 INDUSTRIAL DRIVE BELLOWS FALLS, VT 05101			
		055921	05/ 04/ 2009	\$309.71
		056830	06/ 04/ 2009	\$2,489.14
		057758	06/ 26/ 2009	\$4,292.07
			SUBTOTAL	\$7,090.92

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3178	WICO METAL PRODUCTS 23500 SHERWOOD AVENUE WARREN, MI 48091	004284	05/ 04/ 2009	\$147,202.29
		004804	06/ 04/ 2009	\$13,988.40
		005378	06/ 26/ 2009	\$29,380.37
		SUBTOTAL		\$190,571.06
3179	WILHELM KNEITZ AND CO. STRASSE 32 WIRSBERG, 95339 GERMANY	002748	06/ 26/ 2009	\$14,934.13
		002824	07/ 02/ 2009	\$21,152.11
		SUBTOTAL		\$36,086.24
3180	WILLIAM S TRIMBLE CO P.O. BOX 154 KNOXVILLE, TN 37901	031862	06/ 19/ 2009	\$476.43
		SUBTOTAL		\$476.43
3181	WILLIAMS TOOLING & MFG. INC. 1856 142ND AVENUE DORR, MI 49323	057702	06/ 26/ 2009	\$3,140.00
		SUBTOTAL		\$3,140.00
3182	WILLIAMSTON PRODUCTS INC. 845 PROGRESS COURT WILLIAMSTON, MI 48895	056005	05/ 04/ 2009	\$2,307.56
		056908	06/ 04/ 2009	\$1,153.78
		057825	06/ 26/ 2009	\$3,461.33
		SUBTOTAL		\$6,922.67
3183	WIMBERLY LAWSON SEALE WRIGHT & DAVE PLLC 550 MAIN AVENUE KNOXVILLE, TN 37901-2231	005085	06/ 17/ 2009	\$123.00
		055411	05/ 04/ 2009	\$146.00
		056331	06/ 04/ 2009	\$105.00
		057277	06/ 26/ 2009	\$105.00
		SUBTOTAL		\$479.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3184	WINDSOR MACHINE & STAMPING (2009) LTD 5725 OUTER DRIVE RR# 1 WINDSOR, ON N9A 6J3 CANADA	004235	05/ 04/ 2009	\$565,687.87
		004997	06/ 04/ 2009	\$57,897.92
		005341	06/ 26/ 2009	\$383,186.33
		005696	06/ 29/ 2009	\$12,152.69
		SUBTOTAL		
3185	WINDSOR MACHINE & STAMPING (2009) LTD	775	06/ 26/ 2009	\$2,784.47
		SUBTOTAL		
3186	WINEMAN TECHNOLOGY INC. 1668 CHAMPAGNE DRIVE SAGINAW, MI 48604	004704	06/ 02/ 2009	\$52,560.00
		005754	07/ 01/ 2009	\$48,460.00
		056921	06/ 04/ 2009	\$22,623.75
		057837	06/ 26/ 2009	\$16,587.25
		SUBTOTAL		
3187	WING CONSTRUCTION INC. 8149 MILLIS ROAD UTICA, MI 48317	055881	05/ 04/ 2009	\$2,990.00
		SUBTOTAL		
3188	WIRELESS APPROVAL CONSULTANTS PO BOX 1059 BELLEVILLE, MI 48112	030801	04/ 24/ 2009	\$80,200.00
		031445	06/ 04/ 2009	\$15,230.00
		031863	06/ 19/ 2009	\$7,720.00
		SUBTOTAL		
3189	WISCO SUPPLY INC. 815 S ST. VRAIN EL PASO, TX 79901	057801	06/ 26/ 2009	\$3,500.00
		SUBTOTAL		
3190	WISCONSIN DEPT. OF REVENUE PO BOX 93389 MILWAUKEE, WI 53293-0389	030355	04/ 08/ 2009	\$199,199.82
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3191	WISCONSIN DEPT. OF REVENUE P.O. BOX 93389 MILWAUKEE, WI 53293-0389	030467	04/ 16/ 2009	\$15.73
			SUBTOTAL	\$15.73
3192	WISCONSIN POWER AND LIGHT COMPANY PO BOX 3068 CEDAR RAPIDS, IA 52406	030556 031056 031200 031864	04/ 22/ 2009 05/ 20/ 2009 06/ 03/ 2009 06/ 19/ 2009	\$11,821.48 \$3,161.94 \$4,552.23 \$19.36
			SUBTOTAL	\$19,555.01
3193	WISTECH CONTROLS 12135 ESTHER LAMA STE G EL PASO, TX 79936	056791 057723	06/ 04/ 2009 06/ 26/ 2009	\$141.10 \$2,388.70
			SUBTOTAL	\$2,529.80
3194	WISTECH CONTROLS 12135 ESTHER LAMA SUITE G EL PASO, TX 79936	056791	06/ 04/ 2009	\$110.68
			SUBTOTAL	\$110.68
3195	WITHAM SALES AND SERVICE INC. 6435 HOWARD STREET HAMMOND, IN 46320	056036	05/ 04/ 2009	\$510.77
			SUBTOTAL	\$510.77
3196	WOLVERINE COIL SPRING	5524	06/ 26/ 2009	\$2,868.75
			SUBTOTAL	\$2,868.75
3197	WOLVERINE MAILING & PACKAGING & WAREHOUS 1601 CLAY STREET DETROIT, MI 48211-1902	005613 031446 031865	06/ 26/ 2009 06/ 04/ 2009 06/ 19/ 2009	\$6,533.41 \$20,046.40 \$6,405.47
			SUBTOTAL	\$32,985.28

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3198	WOMEN'S ECONOMIC CLUB 155 WEST CONGRESS SUITE 601 DETROIT, MI 48226	005734	06/ 30/ 2009	\$7,500.00
			SUBTOTAL	\$7,500.00
3199	WOOD HERRON & EVANS L.L.P. 441 VINE STREET, 2700 CAREW TOWER CINCINNATI, OH 45202-2917	057279	06/ 26/ 2009	\$319.00
			SUBTOTAL	\$319.00
3200	WOODBIDGE HOLDINGS INC. 202 ROCK RUN ROAD FAIRLESS HILLS, PA 19030	004039 004160 004161 004645 004686 004687 005239 005240 005241	04/ 08/ 2009 04/ 29/ 2009 04/ 29/ 2009 05/ 27/ 2009 06/ 02/ 2009 06/ 02/ 2009 06/ 26/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$253,733.00 \$3,099,341.21 \$32,188.33 \$34,093.80 \$13,020.00 \$2,853,287.95 \$100.00 \$1,285,192.62 \$3,325.00
			SUBTOTAL	\$7,574,281.91
3201	WOODBIDGE HOLDINGS INC.	134 647 699 755	04/ 29/ 2009 04/ 29/ 2009 06/ 02/ 2009 06/ 26/ 2009	\$89,699.92 \$50,969.26 \$38,178.59 \$22,565.27
			SUBTOTAL	\$201,413.04
3202	WOODY'S TOWING INC. 9485 CENTER ROAD FENTON, MI 48430	031447	06/ 04/ 2009	\$550.00
			SUBTOTAL	\$550.00
3203	WORKFLOW ONE FORMALLY RELIZON PO BOX 644039 PITTSBURG, PA 15264	056815 057743	06/ 04/ 2009 06/ 26/ 2009	\$0.00 \$0.00
			SUBTOTAL	\$0.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3204	WORKFLOWONE PO BOX 644039 PITTSBURGH, PA 15264-4039	055902	05/ 04/ 2009	\$57.93
			SUBTOTAL	\$57.93
3205	WORKFLOWONE P.O. BOX 644039 PITTSBURGH, PA 15264-4039	055902 056815	05/ 04/ 2009 06/ 04/ 2009	\$3,199.66 \$987.95
			SUBTOTAL	\$4,187.61
3206	WORKFLOWONE 24800 DENSO DRIVE SUTTE-170 SOUTHFIELD, MI 48034	056815 057743	06/ 04/ 2009 06/ 26/ 2009	-\$141.26 \$565.08
			SUBTOTAL	\$423.82
3207	WORKFLOWONE	55902 56815	05/ 04/ 2009 06/ 04/ 2009	\$22,396.76 \$4,419.76
			SUBTOTAL	\$26,816.52
3208	WORKMED 6426 MARKET STREET YOUNGSTOWN, OH 44512	056964 057870	06/ 04/ 2009 06/ 26/ 2009	\$111.50 \$111.50
			SUBTOTAL	\$223.00
3209	WORLD PRODUCTS INC. 19654 8TH STREET E SONOMA, CA 95476	055551 056464 057412	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$103,269.28 \$106,279.40 \$53,133.10
			SUBTOTAL	\$262,681.78
3210	WORSFOLD MACFARLAND MCDONALD PLLC 1001 MONROE AVENUE, N.W. GRAND RAPIDS, MI 49503	031201 031623	06/ 03/ 2009 06/ 17/ 2009	\$16,637.50 \$141.40
			SUBTOTAL	\$16,778.90

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3211	WORTHINGTON STEEL 11700 WORTHINGTON DR TAYLOR, MI 48180	056912	06/ 04/ 2009	\$2,889.00
			SUBTOTAL	\$2,889.00
3212	WORTHINGTON STEEL 1605 SOLUTIONS CENTER CHICAGO, IL 60677-1005	056010 056912	05/ 04/ 2009 06/ 04/ 2009	\$24,235.00 \$73,911.00
			SUBTOTAL	\$98,146.00
3213	WORTHINGTON STEEL BLVD.HERMANOS ALMADA 4002 LEON GUANA, GTO, 37490 MEXICO	056912 057828	06/ 04/ 2009 06/ 26/ 2009	\$2,944.39 \$35,349.41
			SUBTOTAL	\$38,293.80
3214	WPG AMERICAS INC. 145 OSER AVE. HAUPPAUGE, NY 11788	000957	06/ 19/ 2009	\$1,005.05
			SUBTOTAL	\$1,005.05
3215	WUHAN HUAXIA NANFANG ADHESIVE TAPES CO A-24 BUILDING WUHAN, KY 430090 CHINA	005532	06/ 26/ 2009	\$44,997.63
			SUBTOTAL	\$44,997.63
3216	X-Y TOOL AND DIE INC.	5584	06/ 26/ 2009	\$65,128.80
			SUBTOTAL	\$65,128.80
3217	XACT DATA DISCOVERY 535 GRISWOLD STREET DETROIT, MI 48226	004544 055442	05/ 08/ 2009 05/ 04/ 2009	\$1,958.71 \$1,450.08
			SUBTOTAL	\$3,408.79

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3218	XLERATE TECHNOLOGIES 35210 DRAKESHIRE PL SUITE 101 FARMINGTON, MI 48335	031448	06/ 04/ 2009	\$1,620.00
		031866	06/ 19/ 2009	\$2,220.00
			SUBTOTAL	\$3,840.00
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3219	XPEDX PO BOX 403565 ATLANTA, GA 30484-3565	056559	06/ 04/ 2009	\$367.44
			SUBTOTAL	\$367.44
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3220	XPEDX P.O. BOX 403565 ATLANTA, GA 30484-3565	055649	05/ 04/ 2009	\$1,710.00
		056559	06/ 04/ 2009	\$1,278.80
		057498	06/ 26/ 2009	\$848.77
			SUBTOTAL	\$3,837.57
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3221	XSENSOR TECHNOLOGY CORPORATION SUITE 111 CALGARY, AB T2P 0C5 CANADA	056802	06/ 04/ 2009	\$1,095.00
			SUBTOTAL	\$1,095.00
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3222	XTRA LEASE PO BOX 99262 CHICAGO, IL 60693	030802	04/ 24/ 2009	\$1,425.00
		031449	06/ 04/ 2009	\$1,952.37
		031867	06/ 19/ 2009	\$1,425.00
			SUBTOTAL	\$4,802.37
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3223	XTRA LEASE P.O. BOX 99262 CHICAGO, IL 60693	030802	04/ 24/ 2009	\$2,388.11
		031449	06/ 04/ 2009	\$1,395.00
			SUBTOTAL	\$3,783.11
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3224	XYTEK INDUSTRIES 19431 WEST DAVISON DETROIT, MI 48223	055610	05/ 04/ 2009	\$15,031.00
		056525	06/ 04/ 2009	\$11,833.00
		057465	06/ 26/ 2009	\$31,371.00
			SUBTOTAL	\$58,235.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3225	YAZAKI CIEMEL FTZ LTDA COLOMB CRA 106 NO 15-25 ZONA FRANCA DE BOGOTA BOGOTA, COLOMBIA	129187	06/ 29/ 2009	\$80,602.70
			SUBTOTAL	\$80,602.70
3226	YAZAKI NORTH AMERICA INC. 6801 HAGGERTY ROAD CANTON, MI 48187	004073 004211 004742 004994 005255 005322	04/ 17/ 2009 05/ 04/ 2009 06/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009 06/ 26/ 2009	\$9,960.00 \$750,705.66 \$2,505,987.35 \$975,925.98 \$832.16 \$1,013,638.08
			SUBTOTAL	\$5,257,049.23
3227	YAZAKI NORTH AMERICA INC. CHIHUAHUA ELCOM S DE RL DECV CALLE ISHIKAWA NO. 1400 PARQUE INDUSTRIAL SUPRA CHIHUAHUA, 31137 MEXICO	004742 005322	06/ 04/ 2009 06/ 26/ 2009	\$591.92 \$346,718.05
			SUBTOTAL	\$347,309.97
3228	YAZAKI NORTH AMERICA INC.	4211 4742 5322	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$362,891.40 \$246,395.43 \$109,345.84
			SUBTOTAL	\$718,632.67
3229	YKK SNAP FASTENERS AMERICA INC. P.O. BOX 240 LA WRENCEBURG, KY 40342	055707 056617 057556	05/ 04/ 2009 06/ 04/ 2009 06/ 26/ 2009	\$10,227.60 \$13,971.95 \$20,372.80
			SUBTOTAL	\$44,572.35
3230	YKK U.S.A. INC. PO BOX 100181 ATLANTA, GA 30384	056616 057555	06/ 04/ 2009 06/ 26/ 2009	\$57,390.96 \$61,392.64
			SUBTOTAL	\$118,783.60

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3231	YKK U.S.A. INC. P.O. BOX 100181 ATLANTA, GA 30384	055706	05/ 04/ 2009	\$2,367.78
		056616	06/ 04/ 2009	\$7,453.87
		057555	06/ 26/ 2009	\$9,296.98
		SUBTOTAL		\$19,118.63
3232	YOUNG PEST CONTROL INC. 2011 WEST PLATT STREET TAMPA, FL 33606	030803	04/ 24/ 2009	\$374.50
		031451	06/ 04/ 2009	\$187.25
		031868	06/ 19/ 2009	\$187.25
		SUBTOTAL		\$749.00
3233	YPS INTEGRATED SYSTEMS 164 ELM ROAD WARREN, OH 44483	031450	06/ 04/ 2009	\$347.46
		SUBTOTAL		\$347.46
3234	YURIM MACHINERY MFG CO LTD 783-2 WONSI-DONG,DANWON-GO ANSAN-CITY, GYUN, 425-852 KOREA, REPUBLIC OF	005228	06/ 25/ 2009	\$29,400.00
		SUBTOTAL		\$29,400.00
3235	YVES REA DBA REA CONSTRUCTION COMPANY 12701 UNIVERSAL DRIVE TAYLOR, MI 48180	055319	04/ 16/ 2009	\$17,625.00
		056242	05/ 13/ 2009	\$17,625.00
		057193	06/ 10/ 2009	\$14,500.00
		SUBTOTAL		\$49,750.00
3236	ZAGO MANUFACTURING COMPANY 21 EAST RUNYON STREET NEWARK, NJ7114	031452	06/ 04/ 2009	\$26,095.00
		031869	06/ 19/ 2009	\$1,054.50
		SUBTOTAL		\$27,149.50
3237	ZANESVILLE CHAMBER OF COMMERCE 205 NORTH FIFTH STREET ZANESVILLE, OH 43701	031539	06/ 10/ 2009	\$303.75
		SUBTOTAL		\$303.75

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3238	ZANESVILLE CITY INCOME TAX 401 MARKET STREET ZANEVILLE, OH 43701-3576	030356	04/ 08/ 2009	\$153.48
		030357	04/ 08/ 2009	\$10,133.31
		030358	04/ 08/ 2009	\$775.57
		030976	05/ 13/ 2009	\$17,096.34
		031540	06/ 10/ 2009	\$16,075.60
			SUBTOTAL	
3239	ZARCO ELECTRONIC SUPPLY INC. 6831 COMMERCE AVENUE EL PASO, TX 79915	055876	05/ 04/ 2009	\$71.42
		056788	06/ 04/ 2009	\$373.09
		057718	06/ 26/ 2009	\$220.86
			SUBTOTAL	
3240	ZARCO ELECTRONIC SUPPLY INC. 6831 COMMERCE EL PASO, TX 79915	055876	05/ 04/ 2009	\$442.50
		056788	06/ 04/ 2009	\$6,063.75
		057718	06/ 26/ 2009	\$1,033.10
			SUBTOTAL	
3241	ZEE MEDICAL INC. PO BOX 781494 INDIANAPOLIS, IN 46278-8494	031453	06/ 04/ 2009	\$84.64
			SUBTOTAL	\$84.64
3242	ZENDA LEATHER AUTOP. SALTILLO MONTERREY KM 14,700 INT 5. RAMOS ARIZPE, COAH, 25900 MEXICO	004931	06/ 04/ 2009	\$95,947.52
		116184	04/ 07/ 2009	\$53,068.29
			SUBTOTAL	
3243	ZENDALEATHER SA DE CV AUTOPISTA SALTILLO MONTERREY RAMOS ARIZPE, COAH, 25290 MEXICO	004458	05/ 04/ 2009	\$299,134.20
		004966	06/ 04/ 2009	\$596,823.91
		005530	06/ 26/ 2009	\$324,042.66
		005650	06/ 26/ 2009	\$39,525.79
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
LEAR CORPORATION, CASE NO. 09-14326

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3244	ZENDALEATHER SA DE CV AUTOP. SALTILLO MONTERREY KM 14,700 INTERIOR 5. RAMOS ARIZPE, COAH, 25900 MEXICO	005680	06/ 29/ 2009	\$184,205.25
		005723	06/ 30/ 2009	\$9,609.10
			SUBTOTAL	\$193,814.35
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3245	ZESTRON CORPORATION 11285 ASSETT LOOP MANASSAS, VA 20109	056014	05/ 04/ 2009	\$162.61
			SUBTOTAL	\$162.61
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3246	ZF ELECTRONICS CORPORATION P.O. BOX 95863 CHICAGO, IL 60694	056362	06/ 04/ 2009	\$2,097.14
		057309	06/ 26/ 2009	\$1,269.76
			SUBTOTAL	\$3,366.90
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3247	ZF ELECTRONICS CORPORATION	5298	06/ 04/ 2009	\$546.40
			SUBTOTAL	\$546.40
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3248	ZHENGJIANG SHENGHUABO AUTOMOTIVE 898# BAIAN ROAD SHANGHAI, 201805 CHINA	004913	06/ 04/ 2009	\$4,500.00
		005480	06/ 26/ 2009	\$92,692.80
			SUBTOTAL	\$97,192.80
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3249	ZIPPER-TECHIK GMBH WERNHER-VON-BRAUN STR 3 NEU-ISENBURG, 63263 GERMANY	002539	05/ 04/ 2009	\$949.59
		002653	06/ 04/ 2009	\$2,037.58
			SUBTOTAL	\$2,987.17
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3250	ZURICH NORTH AMERICA 8745 PAYSPIHERE CIRCLE CHICAGO, IL 60674	004598	05/ 15/ 2009	\$54,105.00
		005669	06/ 29/ 2009	\$2,936,215.00
			SUBTOTAL	\$2,990,320.00
		GRAND TOTAL		\$610,435,964.18

NOTE: The SOFA 3B rider excludes payroll disbursements.