

UNITED STATES BANKRUPTCY COURT

Eastern District of Michigan

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

Chapter 11

SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$0.00		
B - Personal Property	YES	4	\$63,206,282.81		
C - Property Claimed as Exempt	NO				
D - Creditors Holding Secured Claims	YES	3		\$50,223,318.89	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$11,000.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	23		\$12,425,487.83	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO				
J - Current Expenditures of Individual Debtors(s)	NO				
		37	\$63,206,282.81	\$62,659,806.72	

SCHEDULE A - REAL PROPERTY

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

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

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

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

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				

SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH (NOVI) 4525 GRAND RIVER AVE NOVI, MI 48374		\$400.00
		PETTY CASH (ROMULUS) 36320 EUREKA ROAD ROMULUS, MI 48174		\$300.00
		PETTY CASH (WYOMING) 5875 WELLER COURT, SW WYOMING, MI 49509		\$300.00
2. CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.		HUNTINGTON NATIONAL BANK OPERATING ACCOUNT (X4635)		\$363,868.00
		HUNTINGTON NATIONAL BANK OPERATING ACCOUNT (X8889)		\$195.27
3. SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	X			
4. HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	X			
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	X			
10. ANNUITIES. ITEMIZE AND NAME EACH INSURER.	X			
11. INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(b)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(b)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(c) RULE 1007(B))	X			
12. INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	X			
13. STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	X			
14. INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	X			
15. GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	X			
16. ACCOUNTS RECEIVABLE.		CUSTOMER ACCOUNTS RECEIVABLE (NET OF \$327,469 RESERVE)		\$10,543,549.69
17. ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
18. OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDING TAX REFUNDS. GIVE PARTICULARS.		SCRAP AND OTHER RECEIVABLES		\$75,435.93
		EMPLOYEE RECEIVABLE		\$18,330.17
		CITY OF ROMULUS		\$10,000.00
19. EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	X			
20. CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	X			
21. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	X			
22. PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	X			
23. LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	X			
24. CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	X			
25. AUTOMOBILES, TRUCKS, TRAILERS, OTHER VEHICLES AND ACCESSORIES.		TRUCKS AND AUTOS (MICHIGAN)		\$508,836.01
26. BOATS, MOTORS, AND ACCESSORIES.	X			

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
27. AIRCRAFT AND ACCESSORIES.	X			
28. OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.		LEASEHOLD IMPROVEMENTS, OFFICE EQUIPMENT AND FURNISHINGS (ROMULUS/WYOMING/NOVI, MICHIGAN)		\$3,840,025.00
29. MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.		MACHINERY AND EQUIPMENT (ROMULUS/WYOMING/NOVI, MICHIGAN)		\$25,292,045.24
30. INVENTORY.		INVENTORY		\$21,799,208.00
31. ANIMALS.	X			
32. CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	X			
33. FARMING EQUIPMENT AND IMPLEMENTS.	X			
34. FARM SUPPLIES, CHEMICALS, AND FEED.	X			
35. OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.		PREPAID TAXES		\$340,058.91
		VENDOR DEPOSIT (PICKLING LINE)		\$254,750.00
		PREPAID INSURANCE		\$136,986.59
		EVENT TICKETS		\$21,994.00
			Total	\$63,206,282.81
(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)				

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	X		COMMERCIAL LINE OF CREDIT		X		\$24,581,534.00	UNKNOWN
			VALUE: UNKNOWN					
ACCOUNT NO. HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	X		EPS EQUIPMENT LINE		X		\$11,210,715.00	UNKNOWN
			VALUE: UNKNOWN					

\$35,792,249.00	\$0.00
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Debtor

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	X		CONSTRUCTION LOAN - TERM LOAN (NOTE #26) VALUE: UNKNOWN		X		\$6,545,003.00	UNKNOWN
ACCOUNT NO. HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	X		DRAW-TO LOAN - TERM LOAN (NOTE #42) VALUE: UNKNOWN		X		\$3,858,928.58	UNKNOWN
ACCOUNT NO. HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	X		EQUIPMENT BALANCING LINE VALUE: UNKNOWN		X		\$1,897,149.00	UNKNOWN
ACCOUNT NO. HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	X		TERM NOTE A VALUE: UNKNOWN		X		\$1,230,375.00	UNKNOWN
ACCOUNT NO. HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	X		TERM NOTE B VALUE: UNKNOWN		X		\$573,185.05	UNKNOWN

\$14,104,640.63	\$0.00
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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		MDOT LETTER OF CREDIT	X	X		\$301,429.26	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					
ACCOUNT NO.	X		MDEQ LETTER OF CREDIT	X	X		\$25,000.00	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					

Subtotal (Total of this page)	\$326,429.26	\$0.00
Total (Use only on last page)	\$50,223,318.89	\$0.00

(Report also on Summary
of Schedules.)

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

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

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

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

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

 Commitments to Maintain the Capital of an Insured Depository Institution

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

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. OHIO DEPARTMENT OF TAXATION P.O. BOX 16158 COLUMBUS, OH 43216-6158			TAX AGENCY - TAX FOR Q1 2015		X		\$11,000.00	UNKNOWN	\$11,000.00

Schedule of Creditors Holding Unsecured Priority Claims -
Sheet no. 3 of 3

Subtotal
(Totals of this page)

\$11,000.00	\$0.00	\$11,000.00
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Total
(Use only on last page of the completed Schedule
E. Report also on the Summary of Schedules.)

\$11,000.00		
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Totals
(Use only on last page of the completed Schedule E.
Do not apply to the Summary of Schedules or the Summary
of Certain Liabilities and Related Data.)

	\$0.00	\$11,000.00
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEB- TOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. 123.NET, INC. 24700 NORTHWESTERN HIGHWAY SUITE 700 SOUTHFIELD, MI 48075			TRADE VENDOR				\$563.39
ACCOUNT NO. 4L VENTURES, LLC 45525 GRAND RIVER AVE. NOVI, MICHIGAN 48374			INTERCOMPANY PAYABLE				\$140,073.50
ACCOUNT NO. AAA SLING & INDUSTRIAL SUPPLY 425 36TH STREET SW GRAND RAPIDS, MI 49548			TRADE VENDOR				\$169.18
ACCOUNT NO. ACCIAIERIA ARVEDI S.P.A. 26100 CREMONA PIAZZA LODI, 7 CREMONA, 26100			TRADE VENDOR				\$36,975.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACE DORAN HAULING & RIGGING CO 1001 INDUSTRIAL PARKWAY A BENNETT COMPANY ATTN: CHERYL MCDONOUGH, GA 30253			TRADE VENDOR				\$20,531.57
ACCOUNT NO. ACE MOBILE WASH, LLC 830 ARIEBILL ST. SW WYOMING, MI 49509			TRADE VENDOR				\$218.00
ACCOUNT NO. ACE STEEL LLC P.O. BOX 1846 BLUE BELL, PA 19422			TRADE VENDOR				\$839.79
ACCOUNT NO. ACME BOLT & NUT COMPANY, INC 414 S. OAKWOOD DETROIT, MI 48217			TRADE VENDOR				\$234.98
ACCOUNT NO. ADA LOGISTICS CORP 3065 HONEY CREEK AVE NE ADA, MI 49301			TRADE VENDOR				\$1,646.58
ACCOUNT NO. ADS LOGISTICS CO, LLC. 28122 NETWORK PLACE ROLL & HOLD DIVISION CHICAGO, IL 60673-1281			TRADE VENDOR				\$6,208.71
ACCOUNT NO. AIRGAS USA, LLC P.O. BOX 802576 CHICAGO, IL 60680-2576			TRADE VENDOR				\$918.67
ACCOUNT NO. AK STEEL CORPORATION 14723 COLLECTIONS CENTER DRIVE ATTN: BRANDON HILL CHICAGO, IL 60693			TRADE VENDOR	X	X		UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. AK STEEL DEARBORN 9227 CENTRE POINTE DRIVE ATTN: MARYJANE CANARY WEST CHESTER, OH 45069			TRADE VENDOR				\$23,606.45
ACCOUNT NO. ALCO TRANSPORTATION INC. 36253 MICHIGAN AVENUE ATTN: LORI PHILLIPS WAYNE, MI 48184			TRADE VENDOR				\$13,380.75
ACCOUNT NO. ALLOR MANUFACTURING, INC P.O. BOX 1540 BRIGHTON, MI 48116-4040			TRADE VENDOR				\$29,597.00
ACCOUNT NO. ALTA EQUIPMENT COMPANY 28855 SMITH RD ALTA - ROMULUS ROMULUS, MI 48174			TRADE VENDOR				\$309.08
ACCOUNT NO. AMERICAN MOTOR LINES, INC 36253 MICHIGAN AVENUE WAYNE, MI 48184			TRADE VENDOR				\$12,402.99
ACCOUNT NO. APPLEFELT 450 INDUSTRIAL BLVD. NEW KENSINGTON, PA 15068			TRADE VENDOR				\$2,545.97
ACCOUNT NO. APPLIED IMAGING 5282 EAST PARIS S.E. GRAND RAPIDS, MI 49512			TRADE VENDOR				\$329.31
ACCOUNT NO. ARCADIA CHEMICAL P.O. BOX 736 LAWTON, MI 49065			TRADE VENDOR				\$1,029.53

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 3 of 23

Subtotal

\$83,201.08

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ARCELORMITTAL USA, LLC 25465 NETWORK PLACE ATTN: ASHLEY VICHIO CHICAGO, IL 60673-1254			TRADE VENDOR				\$361,057.81
ACCOUNT NO. AREA TRANSPORTATION 39848 TREASURY CENTER DIV. OF ADS LOGISTICS, LLC CHICAGO, IL 60694-9800			TRADE VENDOR				\$180.00
ACCOUNT NO. ASSURANT EMPLOYEE BENEFITS P.O. BOX 807009 KANSAS CITY, MO 64184-7009			TRADE VENDOR				\$687.24
ACCOUNT NO. AT & T 208 S AKARD ST DALLAS, TX 75202			TRADE VENDOR				\$1,909.43
ACCOUNT NO. B & H MACHINE SALES, INC 9339 W FORT STREET DETROIT, MI 48209			TRADE VENDOR				\$7,182.54
ACCOUNT NO. BEARING SERVICE, INC. 12320 GLOBE STREET LIVONIA, MI 48150			TRADE VENDOR				\$376.85
ACCOUNT NO. BEHRENS LTD., LLC 9818 36TH STREET SE LOWELL, MI 49331			TRADE VENDOR				\$1,526.40
ACCOUNT NO. BELLEROC TIRE SERVICES P.O. BOX 1175 BEDFORD PARK, IL 60499			TRADE VENDOR				\$45.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BLUE WATER FUEL MANAGEMENT 36065 WATER STREET RICHMOND, MI 48062-0430			TRADE VENDOR				\$3,174.01
ACCOUNT NO. BOWLING TRANSPORTATION INC. 1827 SANDUSKY STREET FOSTORIA, OH 44830			TRADE VENDOR				\$2,602.01
ACCOUNT NO. BRAVO SYSTEMS INC 300 ED LEBOEUF DRIVE BATTLE CREEK, MI 49037			TRADE VENDOR				\$2,783.92
ACCOUNT NO. BRIGHT HOUSE NETWORKS P.O. BOX 31501 TAMPA, FL 33631-3501			TRADE VENDOR				\$140.34
ACCOUNT NO. C.H. ROBINSON COMPANY P.O. BOX 9121 MINNEAPOLIS, MN 55480-9121			TRADE VENDOR				\$383.40
ACCOUNT NO. CHARLES PIRTLE 6548 OAKRIDGE DRIVE WATERFORD, MI 48329			TRADE VENDOR				\$1,711.50
ACCOUNT NO. CHRIS HELMS TRANS, LLC 1000 SHORELINE DRIVE HOUGHTON, MI 48629			TRADE VENDOR				\$2,534.28
ACCOUNT NO. CINTAS CORP. #301 P.O. BOX 630910 CINCINNATI, OH 45263-0910			TRADE VENDOR				\$329.26

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CINTAS FIRST AID & SAFETY P.O. BOX 631025 CINCINNATI, OH 45263-6525			TRADE VENDOR				\$383.29
ACCOUNT NO. CITY OF WYOMING 1155 28TH STREET S. W. WYOMING, MI 49509-0905			UTILITY				\$538.87
ACCOUNT NO. COILTECH CORP. 9301 W. BERNICE STREET SCHILLER PARK, IL 60176			TRADE VENDOR				\$1,206.60
ACCOUNT NO. CONSUMERS ENERGY P.O. BOX 740309 PAYMENT CENTER CINCINNATI, OH 45274-0309			UTILITY				\$11,632.32
ACCOUNT NO. CON-WAY FREIGHT INC. P.O. BOX 5160 PORTLAND, OR 97208-5160			TRADE VENDOR				\$650.00
ACCOUNT NO. COOKE TRANSPORT, LLC 36 VERNON ROAD SHELBY, OH 44875			TRADE VENDOR				\$1,472.56
ACCOUNT NO. CORRIGAN RECORD STORAGE 45200 GRAND RIVER AVE. NOVI, MI 48375			TRADE VENDOR				\$41.60
ACCOUNT NO. CSN LLC 24760 NETWORK PLACE CHICAGO, IL 60673-1247			TRADE VENDOR				\$31,333.52

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
DAVIS & DAVIS INTERIOR DESIGNS 30500 NORTHWESTERN HWY FARMINGTON HILLS, MI 48334			TRADE VENDOR				\$38,083.83
ACCOUNT NO.							
DELACO STEEL PRODUCTS 16086 COLLECTION CENTER DR ATTN: KAREN BROWN CHICAGO, IL 60693			TRADE VENDOR				\$38,350.84
ACCOUNT NO.							
DENVER ELECTRIC P.O. BOX 210670 ATTN: BILL HYDE AUBURN HILLS, MI 48321			TRADE VENDOR				\$770.00
ACCOUNT NO.							
DETROIT EDISON COMPANY 4901 POINTE DRIVE EAST CHINA, MI 48054			UTILITY				\$130,665.78
ACCOUNT NO.							
DNC TRANSPORT 1013 COLUMBUS RD. WOOSTER, OH 44691			TRADE VENDOR				\$1,375.22
ACCOUNT NO.							
DOMESTIC LINEN SUPPLY CO 3800 18TH ST DETROIT, MI 48208			TRADE VENDOR				\$168.32
ACCOUNT NO.							
DOMESTIC UNIFORM RENTAL 3401 COVINGTON RD KALAMAZOO, MI 49001			TRADE VENDOR				\$196.40
ACCOUNT NO.							
DTE ENERGY ONE ENERGY PLAZA, 735 WCB DETROIT, MI 48226			UTILITY				\$15,456.97

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. EATON COMPRESSOR & FABRICATION 1000 CASS DRIVE CLAYTON, OH 45315			TRADE VENDOR				\$23.57
ACCOUNT NO. ELECTRIC COATING TECHNOLOGIES 7358 SOLUTION CENTER CHICAGO, IL 60677-7003			TRADE VENDOR				\$13,250.92
ACCOUNT NO. ELEVATOR SERVICE, INC 817 OTTAWA AVE NW GRAND RAPIDS, MI 49503			TRADE VENDOR				\$82.00
ACCOUNT NO. ENERTRON, LLC 24705 MOUND RD WARREN, MI 48091-5333			TRADE VENDOR				\$2,742.74
ACCOUNT NO. ERVIN INDUSTRIES, INC. 3893 RESEARCH PARK DRIVE DEPARTMENT 77997 ANN ARBOR, MI 48108			TRADE VENDOR				\$12,320.00
ACCOUNT NO. ESSAR STEEL ALGOMA INC 105 WEST STREET ATTN: AJAY GAWRI C/O 910691 SAULT STE. MARIE, ON P6A 7B4			TRADE VENDOR				\$2,345,756.98
ACCOUNT NO. EULER HERMES ACI 800 RED BROOK BLVD. OWINGS MILLS, MD 21117-1008			TRADE VENDOR				\$12,066.00
ACCOUNT NO. EVERGREEN LAWN CARE 1196 FRANKLIN STREET SUITE B MAME, MI 49435			TRADE VENDOR				\$206.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. EXPERT METAL SERVICES-PA 5055 SWAMP ROAD, SUITE 205 ATTN: BOB THORPE/CHARLENE JONES FOUNTAINVILLE, PA 18923-9998			TRADE VENDOR				\$38,435.97
ACCOUNT NO. FAIRBANKS SCALES, INC. P.O. BOX 802796 KANSAS CITY, MO 64180-2796			TRADE VENDOR				\$798.00
ACCOUNT NO. FERALLOY NORTH AMERICAN STEEL 12899 COLLECTIONS CENTER CHICAGO, IL 60693			TRADE VENDOR				\$769.13
ACCOUNT NO. FEYEN-ZYLSTRA LLC 2396 HILLSIDE DRIVE NW GRAND RAPIDS, MI 49504			TRADE VENDOR				\$345.92
ACCOUNT NO. FILTERTECH INC. 113 FAIRGROUNDS DRIVE P.O. BOX 527 MANLIUS, NY 13104-0527			TRADE VENDOR				\$7,840.69
ACCOUNT NO. FLIERS 7425 CLYDE PARK AVE QUALITY WATER SYSTEMS BYRON CENTER, MI 49315			TRADE VENDOR				\$1,118.64
ACCOUNT NO. FORDSON CLEANERS 13075 MICHIGAN AVE. DEARBORN, MI 48126			TRADE VENDOR				\$105.72
ACCOUNT NO. FRONTLINE CLEANING 1560 BOLTON WALLED LAKE, MI 48390			TRADE VENDOR				\$1,320.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FUTURE ENVIRONMENTAL, INC. 19701 97TH AVENUE MOKENA, IL 60448			TRADE VENDOR				\$1,307.00
ACCOUNT NO. GENERAL MOTORS CORP. MATERIAL BROKERING P.O. BOX 982001 EL PASO, TX 79998-2001			TRADE VENDOR	X			\$136,377.14
ACCOUNT NO. GLOBE TRUCKING, INC 5261 STICKNEY AVE. TOLEDO, OH 43612			TRADE VENDOR				\$1,766.66
ACCOUNT NO. GODWIN HARDWARE & PLUMBING 3703 SOUTH DIVISION AVE. GRAND RAPIDS, MI 49548			TRADE VENDOR				\$91.92
ACCOUNT NO. GRAINGER 100 GRAINGER PARKWAY LANE DEPT 827795634 LAKE FOREST, IL 60045-5201			TRADE VENDOR				\$427.06
ACCOUNT NO. GRAND OFFICE SUPPLY 3090 PINE SW GRANDVILLE, MI 49418			TRADE VENDOR				\$613.85
ACCOUNT NO. GRAND RAPIDS MACHINE REPAIR 4000 EASTERN AVENUE, SE GRAND RAPIDS, MI 49508			TRADE VENDOR				\$363.00
ACCOUNT NO. GRAND STEEL PRODUCTS, INC. 51100 PONTIAC TRAIL WIXOM, MI 48393			TRADE VENDOR				\$58,987.38

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GREAT LAKES HEAVY HAUL, INC 4813 SOLUTION CENTER CHICAGO, IL 60677-4008			TRADE VENDOR				\$7,525.00
ACCOUNT NO. GREAT LAKES SERVICE GROUP 21641 MEYERS DRIVE OAK PARK, MI 48237			TRADE VENDOR				\$5,595.26
ACCOUNT NO. GRIFFIN PEST SOLUTIONS 1606 MOMENTUM PLACE CHICAGO, IL 60689-5316			TRADE VENDOR				\$101.00
ACCOUNT NO. GUARDIAN ALARM P.O. BOX 5003 SOUTHFIELD, MI 48086-5003			TRADE VENDOR				\$524.04
ACCOUNT NO. HADDAD INT'L TRUCKING 5000 WYOMING RM 111 DEARBORN, MI 48126			TRADE VENDOR				\$15,017.65
ACCOUNT NO. HEIDTMAN STEEL PRODUCTS, INC. 21895 NETWORK PLACE ATTN: TINA/BETSY CHICAGO, IL 60673-1218			TRADE VENDOR				\$1,559.30
ACCOUNT NO. HIGH HOPES TRANSPORTATION LLC 36253 MICHIGAN AVE. WAYNE, MI 48184			TRADE VENDOR				\$9,268.05
ACCOUNT NO. INTERNATIONAL FREIGHT SYSTEMS INC 22200 RYAN ROAD WARREN, MI 48091			TRADE VENDOR				\$9,001.23

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. INTERN'L BUSINESS MACHINES COR P.O. BOX 643600 PITTSBURGH, PA 15264-3600			TRADE VENDOR				\$195.00
ACCOUNT NO. ISRA VISION 4470 PEACHTREE LAKES DRIVE PARSYTEC SURFACE QUALITY YIELD MANAGEMENT DULUTH, GA 30096			TRADE VENDOR				\$25,000.00
ACCOUNT NO. J&H OIL COMPANY 2696 CHICAGO DR SW WYOMING, MI 49509-0464			TRADE VENDOR				\$131.76
ACCOUNT NO. JCR SUPPLY INC. 33580 GIFTOS DRIVE CLINTON TOWNSHIP, MI 48035			TRADE VENDOR				\$779.53
ACCOUNT NO. KAPLAN TRUCKING CO. P.O. BOX 92618 CLEVELAND, OH 44190			TRADE VENDOR				\$498.00
ACCOUNT NO. L&M HARDWOOD & SKIDS 15361 GODDARD ROAD SOUTHGATE, MI 48195			TRADE VENDOR				\$9,339.22
ACCOUNT NO. LAKELAND PALLETS INC. 3801 KRAFT AVENUE SE GRAND RAPIDS, MI 49512			TRADE VENDOR				\$6,081.53
ACCOUNT NO. LASTING IMPRESSIONS SERVICES 6590 IVANREST AVE S.W. BYSON CENTER, MI 49315			TRADE VENDOR				\$300.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LAWN CARE BY LEGEND 1242 COMSTOCK ST. SUITE B MARNE, MI 49435			TRADE VENDOR				\$164.00
ACCOUNT NO. LONG MECHANICAL, INC 190 E. MAIN STREET NORTHVILLE, MI 48167			TRADE VENDOR				\$167.00
ACCOUNT NO. MACOMB MECHANICAL INC 6250 NINETEEN MILE ROAD STERLING HEIGHTS, MI 48314			TRADE VENDOR	X			\$10,316.00
ACCOUNT NO. MAKSTEEL 7615 TORBRAM ROAD MISSISSAUGA, ON L4T 4A8			TRADE VENDOR				\$50,828.58
ACCOUNT NO. MATANDY STEEL & METAL PRODUCTS 75 REMITTANCE DRIVE DEPT 1371 ATTN: MARK SPRAGG CHICAGO, IL 60675-1371			TRADE VENDOR				\$17,887.75
ACCOUNT NO. MCMASTER-CARR P.O. BOX 7690 CHICAGO, IL 60680-7690			TRADE VENDOR				\$2,038.55
ACCOUNT NO. METAL SOLUTIONS BRIDGEPORT CAPITAL FUNDING,LLC ATLANTA, GA 30392-1004			TRADE VENDOR				\$6,026.02
ACCOUNT NO. METALLIA U.S.A., LLC 2200 FLETCHER AVE. ATTN: JOSH GERTELMAN FORT LEE, NJ 07024			TRADE VENDOR				\$1,240,060.28

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METRO STRAIGHTENING SERVICE 9940 KIES ROAD MANCHESTER, MI 48158			TRADE VENDOR				\$400.00
ACCOUNT NO. MICHIGAN DEPARTMENT OF STATE CASHIER UNIT LANSING, MI 48918			TRADE VENDOR				\$168.00
ACCOUNT NO. MICHIGAN KENWORTH 7393 EXPRESSWAY CT. SW GRAND RAPIDS, MI 49548-7967			TRADE VENDOR				\$3,058.49
ACCOUNT NO. MIDWEST INDUSTRIAL LUMBER, INC 1118 ELECTRIC AVE WAYLAND, MI 49348			TRADE VENDOR				\$24,544.05
ACCOUNT NO. MIDWEST SAFETY PRODUCTS 4929 EAST PARIS AVE. SE GRAND RAPIDS, MI 49512-5351			TRADE VENDOR				\$153.50
ACCOUNT NO. MODULAR TRANSPORTATION CO. P.O. BOX 9465 WYOMING, MI 49509-0465			TRADE VENDOR				\$19,841.30
ACCOUNT NO. MORRISON INDUSTRIAL EQUIP. CO. 1825 MONROE GRAND RAPIDS, MI 49501			TRADE VENDOR				\$779.32
ACCOUNT NO. MSC INDUSTRIAL SUPPLY CO. DEPT CH 0075 PALATINE, IL 60055-0075			TRADE VENDOR				\$335.17

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NACM GREAT LAKES REGION ROLLING MEADOWS, IL 60008-3700			TRADE VENDOR				\$25.41
ACCOUNT NO. NIPPON STEEL TRADING AMERICA 8600 W BRYN MAWR AVE ATTN: BARRY ALLMAN CHICAGO, IL 60631			TRADE VENDOR				\$722,698.20
ACCOUNT NO. NISSAN NORTH AMERICA, INC 983 NISSAN DRIVE ATTN: MICHELLE MEINEKER SMYRNA, TN 37167			TRADE VENDOR	X	X		UNKNOWN
ACCOUNT NO. NLMK USA 62520 COLLECTIONS CENTER DRIVE ATTN: KATHY LONGO CHICAGO, IL 60693-0625			TRADE VENDOR				\$1,248,251.04
ACCOUNT NO. NORTH STAR BLUESCOPE STEEL LLC 25544 NETWORK PLACE ATTN: LAURIE HOLT CHICAGO, IL 60673-1255			TRADE VENDOR	X	X		UNKNOWN
ACCOUNT NO. NORTHERN SAFETY CO, INC. P.O. BOX 4250 UTICA, NY 13504-4250			TRADE VENDOR				\$113.25
ACCOUNT NO. NORTHSTAR MAT SERVICE 30515 CENTURY DRIVE WIXOM, MI 48393			TRADE VENDOR				\$996.00
ACCOUNT NO. NU TEK STEEL, LLC. 6180 AMERICAN ROAD TOLEDO, OH 43612			TRADE VENDOR				\$15,327.08

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 15 of 23

Subtotal

\$1,987,410.98

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. O & I TRANSPORT, INC 14201 PROSPECT ST ATTN: RASHANDA DEARBORN, MI 48126			TRADE VENDOR				\$23,068.66
ACCOUNT NO. OCCUPATIONAL HEALTH CENTERS OF MICHIGAN P.O. BOX 5106 SOUTHFIELD, MI 48086-5106			TRADE VENDOR				\$116.00
ACCOUNT NO. OMEGA STEEL INC. 1232-A INGLE ROAD WAYLAND, MI 49348			TRADE VENDOR				\$3,153.26
ACCOUNT NO. PAETEC P.O. BOX 9001111 LOUISVILLE, KY 40290-1111			TRADE VENDOR				\$7,111.83
ACCOUNT NO. PERSONAL UNIFORM SERVICE, INC. 10100 CAPITAL AVE. OAK PARK, MI 48237-3130			TRADE VENDOR				\$1,290.24
ACCOUNT NO. PETER E. JOHNSON & ASSOC. INC. P.O. BOX 2078 BIRMINGHAM, MI 48012-2078			TRADE VENDOR				\$2,460.81
ACCOUNT NO. PGT TRUCKING, INC P.O. BOX 150167 OGDEN, UT 84415-0167			TRADE VENDOR				\$3,655.76
ACCOUNT NO. PLEUNE SERVICE COMPANY INC 750 HIMES SE GRAND RAPIDS, MI 49548			TRADE VENDOR				\$615.00

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PRECOAT METALS DIVISION P.O. BOX 90392 CHICAGO, IL 60696-0392			TRADE VENDOR				\$2,754.02
ACCOUNT NO. PROJECT, LLC 1232-B INGLE ROAD WAYLAND, MI 49348			TRADE VENDOR				\$1,025.00
ACCOUNT NO. PROPANE SERVICES 27481 BEVERLY ROAD TAYLOR, MI 48174			TRADE VENDOR				\$866.53
ACCOUNT NO. PUBLIC RUBBER & SUPPLY CO, INC 15900 FULLERTON AVENUE DETROIT, MI 48227			TRADE VENDOR				\$374.81
ACCOUNT NO. PURITY CYLINDER GASES, INC P.O. BOX 9390 GRAND RAPIDS, MI 49509-0390			TRADE VENDOR				\$1,697.72
ACCOUNT NO. QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA, PA 19101-0600			TRADE VENDOR				\$131.43
ACCOUNT NO. R & L CARRIERS, INC. P.O. BOX 713153 COLUMBUS, OH 43271-3153			TRADE VENDOR				\$1,490.00
ACCOUNT NO. RBI TECH SUPPORT, INC. 200 B&E INDUSTRIAL DRIVE RED BUD, IL 62278			TRADE VENDOR				\$1,359.49

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RBK FASTENERS & IND. HDWE. INC 5810 CLYDE PARK AVE SW WYOMING, MI 49509			TRADE VENDOR				\$58.84
ACCOUNT NO. RED BUD INDUSTRIES, INC. 200 B AND E INDUSTRIAL DRIVE RED BUD, IL 62278			TRADE VENDOR				\$1,070.16
ACCOUNT NO. RED CAP TRANSPORTATION, INC 1725 MILLER ROAD DEARBORN, MI 48120			TRADE VENDOR				\$2,772.00
ACCOUNT NO. REDIEHS FREIGHTLINES, INC 1201 MARINE VIEW STREET ATTN: PAYMENTS PORTAGE, IN 46368			TRADE VENDOR				\$1,415.54
ACCOUNT NO. REPUBLIC SERVICES #240 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099			TRADE VENDOR				\$196.76
ACCOUNT NO. ROGER GRAHAM TRUCKING 6767 WINGEIER ALTO, MI 49302			TRADE VENDOR				\$27,384.02
ACCOUNT NO. SAFEWAY LOGISTICS 13775 RENTON ROAD BATTLE CREEK, MI 49015			TRADE VENDOR				\$2,753.44
ACCOUNT NO. SAMUEL STRAPPING SYSTEMS, INC. 6843 SANTA FE DRIVE HODGKINS, IL 60525			TRADE VENDOR				\$4,541.04

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SELMAN TRANSPORTATION, INC. 7170 E. MCNICHOLS DETROIT, MI 48212			TRADE VENDOR				\$16,193.95
ACCOUNT NO. SHELBY STEEL PROCESSING 40 HALTINER ROAD ATTN: DONNA MCCLAIN RIVER ROUGE, MI 48218			TRADE VENDOR				\$15,238.19
ACCOUNT NO. SIMONE CONTRACTING CORPORATION 6816 19 1/2 MILE ROAD STERLING HEIGHTS, MI 48314			TRADE VENDOR				\$555.31
ACCOUNT NO. SPECIALIZED CARRIERS, INC 4841 SOLUTION CENTER CHICAGO, IL 60677			TRADE VENDOR				\$1,000.00
ACCOUNT NO. SPECIALTY GRINDING CO. 3933 S. GREENBROOKE GRAND RAPIDS, MI 49512			TRADE VENDOR				\$349.20
ACCOUNT NO. STAPLES ADVANTAGE 500 STAPLES DRIVE ATTN: TIFFANY DEPT DET FRAMINGHAM, MA 01702			TRADE VENDOR				\$562.78
ACCOUNT NO. STATE OF MICHIGAN DEPT 77003 DETROIT, MI 48277-0003			TRADE VENDOR				\$372.00
ACCOUNT NO. STEEL DYNAMICS FLATROLL DIV. 36248 TREASURY CENTER CHICAGO, IL 60694-6200			TRADE VENDOR	X	X		UNKNOWN

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STRIKE LOGISTICS P.O. 759 TOLEDO, OH 43697			TRADE VENDOR				\$13,750.00
ACCOUNT NO. SYNERGY ENVIRONMENTAL 132 E GRAND RIVER AVENUE BRIGHTON, MI 48116			TRADE VENDOR				\$2,639.45
ACCOUNT NO. TATA STEEL IJMUIDEN BV 30 MILLBANK ROYAL BANK OF SCOTLAND ATTN: ANJA POORTER-KEUR SWIFT CODE: RBOSNL2A LONDON, SW1P 4WY			TRADE VENDOR				\$1,052,072.18
ACCOUNT NO. TATA STEEL UK LIMITED 30 MILLBANK ATTN: SARA CUNNINGHAM HSBC BANK PLC. LONDON SWIFT: MIDLGB22 LONDON, SW1P 4WY			TRADE VENDOR				\$2,093,931.79
ACCOUNT NO. TAYLOR INDUSTRIAL, LLC 45525 GRAND RIVER AVE. NOVI, MICHIGAN 48374			INTERCOMPANY PAYABLE				\$105,000.00
ACCOUNT NO. TELEVAN SALES, INC. 5451 SYLVIA DEARBORN HEIGHTS, MI 48125-1230			TRADE VENDOR				\$1,414.34
ACCOUNT NO. TENNANT SALES & SERVICE CO. 12875 RANSOM STREET HOLLAND, MI 49424			TRADE VENDOR				\$595.57
ACCOUNT NO. THE MATERIAL WORKS, LTD. 101 SOUTH MAIN ST. RED BUD, IL 62278			TRADE VENDOR				\$9,932.22

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 20 of 23

Subtotal

\$3,279,335.55

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TIENDA DISTRIBUTING LLC 12741 DEVOE STREET SOUTHGATE, MI 48195			TRADE VENDOR				\$1,747.20
ACCOUNT NO. TIMBERLEA STEEL INC. 3455 HARVESTER RD. UNIT #8 ATTN: MATTHEW BURLINGTON, ON L7N 3P2			TRADE VENDOR				\$25,046.33
ACCOUNT NO. TOSHIBA BUSINESS SOLUTIONS 6000 NORTH BAILEY AVENUE 1F BUFFALO, NY 14226			TRADE VENDOR				\$182.32
ACCOUNT NO. TOSHIBA FINANCIAL SERVICES P.O. BOX 790448 ST. LOUIS, MO 63179-0448			TRADE VENDOR				\$635.64
ACCOUNT NO. TRANSPORT REPAIR SERVICE, INC. 541 BURTON SW GRAND RAPIDS, MI 49507			TRADE VENDOR				\$496.46
ACCOUNT NO. TRUCK CITY EXPRESS, L.L.C. 5000 WYOMING, SUITE #108 ATTN: JOAN M. TETZ DEARBORN, MI 48126			TRADE VENDOR				\$82,442.74
ACCOUNT NO. UNITED STATES STEEL CORP. 6800 RELIABLE PARKWAY ATTN: PRECIOUS F. BAILEY NON PRIME CHICAGO, IL 60686			TRADE VENDOR				\$15,234.75

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNIVERSAL STEEL CO. OF PENN. 6600 GRANT AVENUE ATTN: NANCY CLEVELAND, OH 44105			TRADE VENDOR				\$34,750.01
ACCOUNT NO. VERIZON WIRELESS 140 WEST STREET ATTN: LEGAL DEPARTMENT NEW YORK, NY 10007			TRADE VENDOR				\$1,421.44
ACCOUNT NO. VESCO OIL CORP. P.O. BOX 525 SOUTHFIELD, MI 48037-0525			TRADE VENDOR				\$1,650.00
ACCOUNT NO. VIGILANTE SECURITY, INC 2681 INDUSTRIAL ROW DRIVE TROY, MI 48084			TRADE VENDOR				\$9,584.00
ACCOUNT NO. VOSS TAYLOR 7925 BEECH DALY ROAD ATTN: DANIELLE/CHERYL TAYLOR, MI 48180			TRADE VENDOR				\$938.01
ACCOUNT NO. W. ZACHARY TAYLOR 45525 GRAND RIVER AVE. NOVI, MICHIGAN 48374			SHAREHOLDER NOTE PAYABLE				\$1,792,036.87
ACCOUNT NO. WASTE MANAGEMENT OF MICHIGAN P.O. BOX 4648 CAROL STREAM, IL 60197-4648			TRADE VENDOR				\$511.75
ACCOUNT NO. WHITING SERVICES, INC. 26000 S WHITING WAY DEPT #4540 MONEE, IL 60449			TRADE VENDOR				\$4,971.10

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 22 of 23

Subtotal

\$1,845,863.18

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTROR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	DISPUTED			AMOUNT OF CLAIM
				CONTINGENT	UNLIQUIDATED		
ACCOUNT NO. WINDSTREAM 929 MARTHA'S WAY HIAWATHA, IA 52233			TRADE VENDOR				\$5,417.23
ACCOUNT NO. WOLVERINE CRANE & SERVICE, INC 2557 THORNWOOD STREET SW GRAND RAPIDS, MI 49509-2148			TRADE VENDOR				\$540.00
ACCOUNT NO. WONDERLAND TIRE CO INC. 8535 BYRON COMMERCE DRIVE BYRON CENTER, MI 49315			TRADE VENDOR				\$85.43
ACCOUNT NO. X-CEL CHEMICAL SPECIALTIES CO. P.O. BOX 14 GRANDVILLE, MI 49468			TRADE VENDOR				\$84.80

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 23 of 23

Subtotal

\$6,127.46

Total

\$12,425,487.83

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

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
123 NET INC 24700 NORTHWESTERN HWY, SUITE 700 SOUTHFIELD, MI 48075	INTERNET SERVICE AGREEMENT
4L VENTURES LLC 45525 GRAND RIVER AVE. NOVI, MI 48374	REAL ESTATE LEASE FOR PREMISES AT 36320 EUREKA ROAD, ROMULUS, MI 49509
AT&T ONE AT&T WAY BEDMINSTER, NJ 07921-0752	MASTER SERVICES AGREEMENT FOR CONTRACT #70251
AT&T ONE AT&T WAY BEDMINSTER, NJ 07921-0752	MASTER SERVICES AGREEMENT FOR CONTRACT #71251
AT&T ONE AT&T WAY BEDMINSTER, NJ 07921-0752	MASTER SERVICES AGREEMENT FOR CONTRACT #71751
CINTAS CORP. P.O. BOX 630910 CINCINNATI, OH 45263-0910	RENTAL SERVICE AGREEMENT DATED 11/8/2013
DETROIT EDISON COMPANY 4901 POINTE DRIVE EAST CHINA, MI 48054	ENERGY SUPPLY AND SERVICE AGREEMENT DATED 9/19/2012
DOMESTIC LINEN SUPPLY COMPANY INC 3401 COVINGTON RD. DEARBORN, MI 49001	FLOOR MATS RENTAL AGREEMENT FOR ACCOUNT #5476 AND ACCOUNT #9805
DOMESTIC LINEN SUPPLY COMPANY INC 3401 COVINGTON RD. DEARBORN, MI 49001	UNIFORM RENTAL AGREEMENT DATED 6/14/2012
FRED LAVERY COMPANY 34602 WOODARD AVE. BIRMINGHAM, MI 48009	MOTOR VEHICLE LEASE FOR AUDI DATED 4/3/2014
KENNETH JONES AND CAB WEST LLC 46992 RED OAK DR. NORTHVILLE, MI 48168	MOTOR VEHICLE LEASE FOR LINCOLN MKS DATED 12/10/2013
LES STANFORD CHEVROLET CADILLAC 21730 MICHIGAN AVE. DEARBORN, MI 48124	MOTOR VEHICLE LEASE FOR CHEVROLET TAHOE

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NOVI VENTURES LLC 45525 GRAND RIVER AVE. NOVI, MI 48374	REAL ESTATE LEASE FOR PREMISES AT 45525 GRAND RIVER AVE, NOVI, MI 48374 DATED 8/1/2011
REPUBLIC SERVICE 18500 NORTH ALLIED WAY PHOENIX, AZ 85054	WASTE REMOVAL SERVICE AGREEMENT DATED 10/14/2013
TAYLOR INDUSTRIAL PROPOERTIES, LLC 45525 GRAND RIVER AVE. NOVI, MI 48374	REAL ESTATE LEASE FOR PREMISES AT 5875 WELLER COURT SW, WYOMING, MI 49509 DATED 3/1/2012
UNITED STEELE WORKERS, AFL-CIO CLC 13233 HANCOCK DRIVE TAYLOR, MI 48180-4766	UNION AGREEMENT DATED 7/1/2012
WINDSTREAM 929 MARTHA'S WAY HIAWATHA, IA 52233	TELECOM AGREEMENT DATED 10/29/2012

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
4L VENTURES, LLC 45525 GRAND RIVER AVE. NOVI, MI 48374	HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MICHIGAN 48084
TAYLOR INDUSTRIAL, LLC 45525 GRAND RIVER AVE. NOVI, MI 48374	HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MICHIGAN 48084
W. ZACHARY TAYLOR 45525 GRAND RIVER AVE. NOVI, MI 48374	HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MICHIGAN 48084

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, Laura A. Marcero, the Chief Restructuring Officer of Lee Steel Corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 38 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date May 13, 2015Signature /s/ Laura A. MarceroLaura A. Marcero

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

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

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