

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN**

COVER SHEET FOR AMENDMENTS

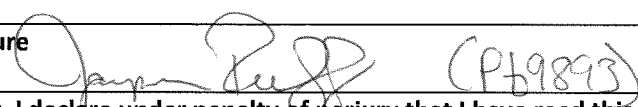

Case Name: In re Lee Steel Corporation Case No.: 15-45784

DESCRIBE INFORMATION BEING AMENDED BY CHECKING APPLICABLE BOX(ES) BELOW:

- Amendment to Petition:**
 - Name Debtor(s) Mailing Address Alias
 - Signature Complying with Order Directing the Filing of Official Form(s)
- Summary of Schedules**
- Statement of Financial Affairs**
- Schedules and List of Creditors:**
 - Schedule A
 - Schedule B
 - Schedule C
 - List of Creditors Schedule D Schedule E Schedule F, and
 - Add creditor(s), provide address of creditor already on the List of Creditors, change amount or classification of debt - **\$30.00 Fee Required**, or
 - Change address of a creditor already on the List of Creditors – **No Fee Required**
 - Schedule G
 - Schedule H
 - Schedule I
 - Schedule J

NOTE: Use Page 2 for any corrections or additions to the List of Creditors.

Additional Details of Amendment(s): Exhibits 3b and 3c to the Statement of Financial Affairs are being amended to include additional payments. Schedules G and H are being amended to include additional items.

➔	DECLARATION OF ATTORNEY: I declare that the above information contained on this cover sheet may be relied upon by the Clerk of the Court as a complete and accurate summary of the information contained in the documents attached.	
Date	July 10, 2015	Signature 
➔	AFFIRMATION OF DEBTOR(S): I declare under penalty of perjury that I have read this cover sheet and the attached schedules, lists, statements, etc., and that they are true and correct to the best of my knowledge, information and belief.	
Date	July 10, 2015	Signature 
Date		Signature

CORRECTIONS TO THE LIST OF CREDITORS

Use this section to make corrections to the name(s) and address(es) of any creditor(s) listed on the current schedules and List of Creditors.

PREVIOUS NAME/ADDRESS OF CREDITOR:

PLEASE CHANGE TO:

PREVIOUS NAME/ADDRESS OF CREDITOR:

PLEASE CHANGE TO:

PREVIOUS NAME/ADDRESS OF CREDITOR:

PLEASE CHANGE TO:

ADDITIONS TO THE LIST OF CREDITORS

Use this section to identify creditors added to the schedules and List of Creditors.

NAME OF CREDITOR:

--

ADDRESS:

NAME OF CREDITOR:

--

ADDRESS:

NAME OF CREDITOR:

--

ADDRESS:

FOR ADDITIONAL CORRECTIONS/ADDITIONS, COPY THIS SHEET AND CONTINUE.

UNITED STATES BANKRUPTCY COURT

Eastern District of Michigan

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

Chapter 11

SUMMARY OF AMENDED 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	5	\$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	25		\$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				
		40	\$63,206,282.81	\$62,659,806.72	

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE A - REAL PROPERTY

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

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

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

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

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

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE B - PERSONAL PROPERTY

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

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

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

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. CASH ON HAND.		PETTY CASH (NOVI) 45525 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			

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
5. BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	X			
6. WEARING APPAREL.	X			
7. FURS AND JEWELRY.	X			
8. FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	X			
9. INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	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			

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

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

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

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

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<p>Total</p> <p>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</p>			<p>\$63,206,282.81</p>	

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME, 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 VALUE: UNKNOWN		X		\$24,581,534.00	UNKNOWN

Schedule of Creditors Holding Secured Claims -
Sheet no. 1 of 3

Subtotal
(Total of this page)

\$24,581,534.00	UNKNOWN
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AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(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>	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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		EPS EQUIPMENT LINE		X		\$11,210,715.00	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					
ACCOUNT NO.	X		CONSTRUCTION LOAN - TERM LOAN (NOTE #26)		X		\$6,545,003.00	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					
ACCOUNT NO.	X		DRAW-TO LOAN - TERM LOAN (NOTE #42)		X		\$3,858,928.58	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					
ACCOUNT NO.	X		EQUIPMENT BALANCING LINE		X		\$1,897,149.00	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					
ACCOUNT NO.	X		TERM NOTE A		X		\$1,230,375.00	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					

Schedule of Creditors Holding Secured Claims -
Sheet no. 2 of 3

Subtotal
(Total of this page)

\$24,742,170.58	UNKNOWN
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AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(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>	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 WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.	X		TERM NOTE B		X		\$573,185.05	UNKNOWN
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084			VALUE: UNKNOWN					
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					

Schedule of Creditors Holding Secured Claims -
Sheet no. 3 of 3

Subtotal (Total of this page)	\$899,614.31	UNKNOWN
Total (Use only on last page)	\$50,223,318.89	UNKNOWN

(Report also on Summary
of Schedules.)

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

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

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

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

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

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

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

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

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

Domestic Support Obligations

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

Extensions of credit in an involuntary case

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

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

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.*

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 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)

Total
(Use only on last page of the completed Schedule
E. Report also on the Summary of Schedules.)

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.)

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

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 1 of 25

Subtotal

\$140,806.07

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACCIAIERIA ARVEDI S.P.A. 26100 CREMONA PIAZZA LODI, 7 CREMONA 26100			TRADE VENDOR				\$36,975.00
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 2 of 25

Subtotal

\$66,654.63

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 3 of 25

Subtotal

\$80,214.94

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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. 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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 4 of 25

Subtotal

\$367,739.29

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 5 of 25

Subtotal

\$17,831.07

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 6 of 25

Subtotal

\$18,719.52

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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. 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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 7 of 25

Subtotal

\$110,702.35

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 8 of 25

Subtotal

\$161,219.18

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 9 of 25

Subtotal

\$2,412,325.69

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
ACCOUNT NO.							
FUTURE ENVIRONMENTAL, INC. 19701 97TH AVENUE MOKENA, IL 60448			TRADE VENDOR				\$1,307.00

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 10 of 25

Subtotal

\$12,807.10

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
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 of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 11 of 25

Subtotal

\$198,627.01

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 12 of 25

Subtotal

\$39,590.30

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
ACCOUNT NO. INTERNATIONAL FREIGHT SYSTEMS INC 22200 RYAN ROAD WARREN, MI 48091			TRADE VENDOR				\$9,001.23
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 13 of 25

Subtotal

\$44,944.74

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNLIQUIDATED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 14 of 25

Subtotal

\$85,744.86

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 15 of 25

Subtotal

\$1,276,448.89

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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. 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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 16 of 25

Subtotal

\$1,991,930.44

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 17 of 25

Subtotal

\$42,774.25

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 18 of 25

Subtotal

\$19,779.19

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 19 of 25

Subtotal

\$8,954.45

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 20 of 25

Subtotal

\$67,722.94

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	CONTINGENT	AMOUNT OF CLAIM
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
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

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 21 of 25

Subtotal

\$19,228.74

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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. 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
ACCOUNT NO. TIENDA DISTRIBUTING LLC 12741 DEVOE STREET SOUTHGATE, MI 48195			TRADE VENDOR				\$1,747.20

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 22 of 25

Subtotal

\$3,264,693.30

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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	UNQUOTED	DISPUTED	AMOUNT OF CLAIM
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
ACCOUNT NO. UNIVERSAL STEEL CO. OF PENN. 6600 GRANT AVENUE ATTN: NANCY CLEVELAND, OH 44105			TRADE VENDOR				\$34,750.01

Schedule of Creditors Holding Unsecured Nonpriority Claims -
Sheet no. 23 of 25

Subtotal

\$158,788.25

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VERIZON 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. 24 of 25

Subtotal

\$1,811,113.17

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE 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. 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. 25 of 25

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.)

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
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

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LES STANFORD CHEVROLET CADILLAC 21730 MICHIGAN AVE. DEARBORN, MI 48124	MOTOR VEHICLE LEASE FOR CHEVROLET TAHOE
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
ADDITION	
UNITEDHEALTHCARE 185 ASYLUM STREET CITYPLACE I HARTFORD, CT 06103	POLICY GA5S3549NM
ADDITION	
UNITEDHEALTHCARE 185 ASYLUM STREET CITYPLACE I HARTFORD, CT 06103	POLICY GA5S4240IM
WINDSTREAM 929 MARTHA'S WAY HIAWATHA, IA 52233	TELECOM AGREEMENT DATED 10/29/2012

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

SCHEDULE H - CODEBTORS

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

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ADDITION	
KENNETH C. JONES 45525 GRAND RIVER AVE. NOVI, MI 48374	CAB WEST LLC 46992 RED OAK DRIVE NORTHVILLE, MI 48168
ADDITION	
THOMAS TAYLOR 45525 GRAND RIVER AVE. NOVI, MI 48374	FRED LAVERY COMPANY 34602 WOODARD AVENUE BIRMINGHAM, MI 48009
4L VENTURES, LLC 45525 GRAND RIVER AVE. NOVI, MI 48374	HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084
TAYLOR INDUSTRIAL, LLC 45525 GRAND RIVER AVE. NOVI, MI 48374	HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084
W. ZACHARY TAYLOR 45525 GRAND RIVER AVE. NOVI, MI 48374	HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084

AMENDED

In re: LEE STEEL CORPORATION

Debtor

Case No. 15-45784

(if known)

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 41 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 July 10 , 2015

Signature



Laura 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.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN**

In re: Lee Steel Corporation

Case No. 15-45784
(if known)

AMENDED STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>AMOUNT</u>	<u>SOURCE</u>
\$50,344,875.00	SALE OF STEEL PRODUCTS: 10/1/2014 - 3/31/2015
\$116,602,378.00	SALE OF STEEL PRODUCTS: FY 2014
\$97,112,015.00	SALE OF STEEL PRODUCTS: FY 2013

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>AMOUNT</u>	<u>SOURCE</u>
\$7,103.00	INTEREST INCOME: 10/1/2014 - 3/31/2015

3. Payments to creditors

- None a. Individual or joint debtor(s) with primary consumer debts: List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR</u>	<u>DATE OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>AMOUNT STILL OWING</u>
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- None b. Debtor whose debts are not primary consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$6,225. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR</u>	<u>DATES OF PAYMENTS/ TRANSFERS</u>	<u>AMOUNT PAID OR VALUE OF TRANSFERS</u>	<u>AMOUNT STILL OWING</u>
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SEE EXHIBIT 3B

- None c. All debtors: List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR</u>	<u>DATE OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>AMOUNT STILL OWING</u>
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SEE EXHIBIT 3C

4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>CAPTION OF SUIT AND CASE NUMBER</u>	<u>NATURE OF PROCEEDING</u>	<u>COURT OR AGENCY AND LOCATION</u>	<u>STATUS OR DISPOSITION</u>
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- None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED</u>	<u>DATE OF SEIZURE</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
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5. Repossessions, foreclosures and returns

- None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR OR SELLER</u>	<u>DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
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6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF ASSIGNEE</u>	<u>DATE OF ASSIGNMENT</u>	<u>TERMS OF ASSIGNMENT OR SETTLEMENT</u>
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None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CUSTODIAN</u>	<u>NAME AND LOCATION OF COURT CASE TITLE & NUMBER</u>	<u>DATE OF ORDER</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
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7. Gifts

None List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF PERSON OR ORGANIZATION</u>	<u>RELATIONSHIP TO DEBTOR, IF ANY</u>	<u>DATE OF GIFT</u>	<u>DESCRIPTION AND VALUE OF GIFT</u>
PELOTONIA BIKE CHARITY, COLUMBUS 351 W. NATIONWIDE BLVD. COLUMBUS, OH 43215	THIRD PARTY	8/5/2014	\$150.00
BOY SCOUTS OF AMERICA 4000 W MICHIGAN AVE LANSING, MI 48917	THIRD PARTY	5/22/2014	\$250.00
DIOCESE OF GRAND RAPIDS - LETS GO TO BAT FOR KIDS 360 DIVISION AVE. S. GRAND RAPIDS, MI 49503	THIRD PARTY	7/15/2014	\$500.00
THE LEUKEMIA & LYMPHOMA SOCIETY 1311 MAMARONECK AVENUE SUITE 310 WHITE PLAINS, NY 10605	THIRD PARTY	4/15/2014	\$1,000.00
PELOTONIA BIKE CHARITY, COLUMBUS 351 W. NATIONWIDE BLVD. COLUMBUS, OH 43215	THIRD PARTY	12/3/2014	\$1,200.00

FABRICATORS AND MANUFACTURERES ASSOCIATION TPA NBT 833 FEATHERSTONE ROAD ROCKFORD, IL 61107	THIRD PARTY	2/5/2015	\$1,340.00
PELTONIA BIKE CHARITY, COLUMBUS 351 W. NATIONWIDE BLVD. COLUMBUS, OH 43215	THIRD PARTY	12/3/2014	\$1,400.00

8. Losses

None List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed. unless the spouses are separated and a joint petition is not filed.)

<u>DESCRIPTION AND VALUE OF PROPERTY</u>	<u>DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS</u>	<u>DATE OF LOSS</u>
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9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

<u>NAME AND ADDRESS OF PAYEE</u>	<u>DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR</u>	<u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</u>
DICKINSON WRIGHT PLLC 500 WOODWARD AVENUE SUITE 4000 DETROIT, MI 48226-3425	10/23/2014	\$7,250.00
EPIQ BANKRUPTCY SOLUTIONS LLC 757 THIRD AVENUE THIRD FLOOR NEW YORK, NY 10017	4/10/2015	\$15,000.00
HARRINGTON DRAGICH PLLC 21043 MACK AVENUE GROSSE POINTE WOODS, MI 48236	3/3/2015	\$10,000.00
HARRINGTON DRAGICH PLLC 21043 MACK AVENUE GROSSE POINTE WOODS, MI 48236	3/20/2015	\$12,875.00
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	2/4/2015	\$35,000.00

HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	3/6/2015	\$72,196.65
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	3/19/2015	\$50,527.59
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	3/26/2015	\$28,287.50
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	4/1/2015	\$30,093.75
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	4/1/2015	\$65,000.00
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	4/9/2015	\$55,552.64
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	4/10/2015	\$58,877.40
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	2/5/2015	\$10,000.00
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	2/24/2015	\$11,075.00
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	3/3/2015	\$15,123.92
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	3/11/2015	\$8,346.50

MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	3/17/2015	\$8,259.93
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	3/25/2015	\$10,453.00
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	3/31/2015	\$24,737.50
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	4/1/2015	\$40,000.00
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	4/7/2015	\$52,383.27
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	4/10/2015	\$55,511.56
MCDONALD HOPKINS LLC 39533 WOODWARD AVENUE SUITE 318 BLOOMFIELD HILLS, MI 48304	4/13/2015	\$5,151.00

10. Other transfers

- None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR</u>	<u>DATE</u>	<u>DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED</u>
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- None b. List all other property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

<u>NAME OF TRUST OR OTHER DEVICE</u>	<u>DATE(S) OR TRANSFER(S)</u>	<u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY</u>
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11. Closed financial accounts

- None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF INSTITUTION</u>	<u>TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE</u>	<u>AMOUNT AND DATE OF SALE OR CLOSING</u>
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY</u>	<u>NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY</u>	<u>DESCRIPTION OF CONTENTS</u>	<u>DATE OF TRANSFER OR SURRENDER, IF ANY</u>
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR</u>	<u>DATE OF SETOFF</u>	<u>AMOUNT OF SETOFF</u>
KENWALL PICKLING LLC 8223 WEST WARREN AVENUE DEARBORN, MI 48126	4/9/2015	\$52,940.30

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

<u>NAME AND ADDRESS OF OWNER</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>	<u>LOCATION OF PROPERTY</u>
IN THE ORDINARY COURSE OF BUSINESS, THERE MAY EXIST COILS ON THE PREMISES OF THE DEBTOR BELONGING TO CUSTOMERS WHICH HAVE DELIVERED THE MATERIAL FOR PROCESSING		

15. Prior address of debtor

None If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

<u>ADDRESS</u>	<u>NAME USED</u>	<u>DATES OF OCCUPANCY</u>
6400 VARNEY STREET DETROIT, MI 48211	LEE STEEL CORPORATION	1960'S - MAY 2013

16. Spouses and Former Spouses

None 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.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

<u>SITE NAME AND ADDRESS</u>	<u>NAME AND ADDRESS OF GOVERNMENT UNIT</u>	<u>DATE OF NOTICE</u>	<u>ENVIRONMENTAL LAW</u>
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- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

<u>SITE NAME AND ADDRESS</u>	<u>NAME AND ADDRESS OF GOVERNMENT UNIT</u>	<u>DATE OF NOTICE</u>	<u>ENVIRONMENTAL LAW</u>
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- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

<u>NAME AND ADDRESS OF GOVERNMENT UNIT</u>	<u>DOCKET NUMBER</u>	<u>STATUS OR DISPOSITION</u>
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18. Nature, location and name of business

- None a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case. If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case. If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

<u>NAME</u>	<u>LAST FOUR DIGITS OF SOCIAL-SECURITY OR INDIVIDUAL TAXPAYER-ID NO. (ITIN)/ COMPLETE EIN</u>	<u>ADDRESS</u>	<u>NATURE OF BUSINESS</u>	<u>BEGINNING AND ENDING DATES</u>
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None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATE SERVICES RENDERED

PAUL QUAYHACKX
TREASURER
45525 GRAND RIVER AVE.
NOVI, MI 48374

PRE-2013 - 12/31/2013

K.C. JONES
CHIEF FINANCIAL OFFICER
45525 GRAND RIVER AVE.
NOVI, MI 48374

12/2/2013 - CURRENT

None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATE SERVICES RENDERED

PLANTE & MORAN, PLLC

2601 CAMBRIDGE COURT
SUITE 500
AUBURN HILLS, MI 48326

FY 9/30/2013 & FY 9/30/2014

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

K.C. JONES
CHIEF FINANCIAL OFFICER

45525 GRAND RIVER AVE.
NOVI, MI 48374

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE ISSUED

AK STEEL
9227 CENTRE POINTE DRIVE
WEST CHESTER, OH 45069

VARIOUS

CHASE 270 PARK AVENUE MIDTOWN, MANHATTAN NEW YORK, NY 10005	VARIOUS
COMERICA 5135 KALAMAZOO SE GRAND RAPIDS, MI 49508	DEC-14
ESSAR STEEL ALGOMA INC 105 WEST STREET SAULT STE. MARIE, ON P6A 7B4 CANADA	VARIOUS
FIFTH THIRD BANK 916 MAIN ST CINCINNATI, OH 45202	VARIOUS
HUNTINGTON NATIONAL BANK 801 WEST BIG BEAVER 2ND FLOOR (MI9185) TROY, MI 48084	VARIOUS
NIPPON STEEL 8600 W BRYN MAWR AVE CHICAGO, IL 60631	VARIOUS
NLMK USA 62520 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	VARIOUS
STOUT RISIUS ROSS 4000 TOWN CENTER 20TH FLOOR SOUTHFIELD, MI 48075	JAN-14

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<u>DATE OF INVENTORY</u>	<u>INVENTORY SUPERVISOR</u>	<u>DOLLAR AMOUNT OF INVENTORY (Specific cost, market or other basis)</u>
9/27/14 – 9/28/14	K.C. JONES CHIEF FINANCIAL OFFICER	\$32,879,260.00, COST BASIS
9/28/13 – 9/29/13	PAUL QUAYHACKX TREASURER	\$26,747,643.00, COST BASIS

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

<u>DATE OF INVENTORY</u>	<u>NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS</u>
9/28/13 – 9/29/13	K.C. JONES CHIEF FINANCIAL OFFICER 45525 GRAND RIVER AVENUE NOVI, MI 48374

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

<u>NAME AND ADDRESS</u>	<u>NATURE OF INTEREST</u>	<u>PERCENTAGE OF INTEREST</u>
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>NATURE AND PERCENTAGE OF STOCK OWNERSHIP</u>
W. ZACHARY TAYLOR 45525 GRAND RIVER AVENUE NOVI, MI 48374	OFFICER: PRESIDENT	87.8% EQUITY INTEREST
THOMAS E. TAYLOR 45525 GRAND RIVER AVENUE NOVI, MI 48374	OFFICER: VP, SECRETARY, TREASURER	6.1% EQUITY INTEREST
Z. SCOTT TAYLOR 45525 GRAND RIVER AVENUE NOVI, MI 48374	MANAGER	6.1% EQUITY INTEREST

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

<u>NAME</u>	<u>ADDRESS</u>	<u>DATE OF WITHDRAWAL</u>
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>DATE OF TERMINATION</u>
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23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

<u>NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR</u>	<u>DATE AND PURPOSE OF WITHDRAWAL</u>	<u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</u>
SEE ANSWER TO SOFA 3C		

24. Tax Consolidation Group

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date	_____	Signature of Debtor	_____
Date	_____	Signature of Joint Debtor (if any)	_____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date	<u>July 10 , 2015</u>	Signature	<u><i>Laura Marcero</i></u>
Print Name and Title	<u>Laura A. Marcero Chief Restructuring Officer</u>		

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

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

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
ACCIAIERIA ARVEDI S.P.A. FINARVEDI S.P.A. ATTN: ALESSANDRO GEROLDI CREMONA 26100 ITALY	01/30/2015	\$37,081.47
	02/06/2015	\$37,081.47
	02/17/2015	\$37,082.58
		\$111,245.52
ACE DORAN HAULING & RIGGING CO A BENNETT COMPANY 1001 INDUSTRIAL PARKWAY MCDONOUGH, GA 30253	03/13/2015	\$789.32
	03/20/2015	\$5,069.98
	03/27/2015	\$3,161.48
	04/03/2015	\$1,633.52
		\$10,654.30
ADA LOGISTICS CORP 3065 HONEY CREEK AVE NE ADA, MI 49301	01/23/2015	\$744.00
	01/30/2015	\$1,611.73
	03/06/2015	\$2,453.62
	03/13/2015	\$744.00
	04/03/2015	\$894.00
		\$6,447.35
AGGRESIVE CONCEPTS LLC 1525 S. DIXIE HWY LIMA, OH 45804	01/16/2015	\$4,857.00
	01/23/2015	\$6,750.00
	02/20/2015	\$6,775.00
	02/27/2015	\$844.00
		\$19,226.00
AK STEEL CORPORATION 14723 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	01/13/2015	\$73,270.90
	01/16/2015	\$221,896.49
	01/23/2015	\$234,676.58
	01/30/2015	\$202,381.20
	02/06/2015	\$347,487.80
	02/13/2015	\$248,165.75
	02/20/2015	\$205,019.55
	02/27/2015	\$239,902.34
	03/06/2015	\$377,499.59
	03/13/2015	\$299,690.40
	03/20/2015	\$101,055.23
	03/27/2015	\$23,719.22
	03/27/2015	\$62,311.01
03/31/2015	\$63,172.25	
04/03/2015	\$53,410.45	
		\$2,753,658.76

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
ALCO TRANSPORTATION INC. 36253 MICHIGAN AVENUE WAYNE, MI 48184	01/13/2015	\$31,264.88
	01/16/2015	\$6,220.06
	01/23/2015	\$9,442.97
	01/30/2015	\$6,436.18
	02/06/2015	\$2,270.74
	02/13/2015	\$5,362.98
	02/27/2015	\$1,580.71
	03/06/2015	\$25,865.76
	03/13/2015	\$2,732.51
	03/20/2015	\$4,764.50
	03/27/2015	\$12,652.34
	04/03/2015	\$10,069.47
	\$118,663.10	
ALLOR MANUFACTURING, INC P.O. BOX 1540 BRIGHTON, MI 48116-4040	01/23/2015	\$15,512.00
	02/13/2015	\$18,424.00
\$33,936.00		
AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-0001	01/14/2015	\$90,129.94
	02/13/2015	\$40,885.66
	03/06/2015	\$21,886.99
	04/07/2015	\$7,952.25
\$160,854.84		
AMERICAN MOTOR LINES, INC 36253 MICHIGAN AVENUE WAYNE, MI 48184	01/13/2015	\$1,548.24
	01/16/2015	\$3,881.43
	01/30/2015	\$816.00
	02/20/2015	\$1,790.42
	02/27/2015	\$3,522.00
	03/06/2015	\$7,150.06
	03/20/2015	\$3,402.43
	03/27/2015	\$1,680.00
	04/03/2015	\$811.08
\$24,601.66		
AMERICAN-ZYKER TOOL REPAIR 5800 EXECUTIVE DRIVE WESTLAND, MI 48185	02/13/2015	\$1,210.28
	02/20/2015	\$2,017.64
	02/27/2015	\$1,075.61
	03/20/2015	\$603.22
	04/03/2015	\$1,498.23
\$6,404.98		
APPLEFELT 450 INDUSTRIAL BLVD. NEW KENSINGTON, PA 15068	01/16/2015	\$1,731.45
	01/23/2015	\$3,233.89
	03/20/2015	\$6,325.11
\$11,290.45		
ARCELORMITTAL USA, LLC 25465 NETWORK PLACE CHICAGO, IL 60673-1254	01/16/2015	\$54,389.50
	01/23/2015	\$22,528.00
	02/13/2015	\$107,467.90
\$184,385.40		

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
ARTIFLEX MFG. LLC DEPT #771507 DETROIT, MI 48277-1507	03/20/2015	\$121,092.17
		\$121,092.17
B & H MACHINE SALES, INC 9339 W FORT STREET DETROIT, MI 48209	01/16/2015	\$2,918.28
	01/30/2015	\$2,367.51
	02/13/2015	\$2,604.46
	02/20/2015	\$4,512.31
	02/27/2015	\$2,352.41
	03/20/2015	\$8,968.96
	03/27/2015	\$2,085.42
	04/03/2015	\$1,009.45
	\$26,818.80	
BLUE WATER FUEL MANAGEMENT 36065 WATER STREET RICHMOND, MI 48062-0430	01/30/2015	\$5,335.15
	03/13/2015	\$1,570.06
	\$6,905.21	
BOWLING TRANSPORTATION INC. 1827 SANDUSKY STREET FOSTORIA, OH 44830	01/23/2015	\$2,578.47
	02/20/2015	\$2,161.02
	02/27/2015	\$2,403.31
	\$7,142.80	
BOYLE BURDETT 14950 E. JEFFERSON AVE. GROSSE POINTE PARK, MI 48230	01/16/2015	\$2,925.00
	02/13/2015	\$9,035.00
	03/06/2015	\$5,033.24
	\$16,993.24	
C & G TRANSPORTATION, INC. 11100 WAYNE ROAD WAYNE, OH 43466	01/13/2015	\$3,612.07
	01/16/2015	\$9,099.17
	01/23/2015	\$6,346.35
	01/30/2015	\$1,983.48
	02/06/2015	\$1,257.85
	02/20/2015	\$6,898.63
	02/27/2015	\$3,954.29
03/06/2015	\$5,544.27	
	\$38,696.11	
CHARLES PIRTLE 6548 OAKRIDGE DRIVE WATERFORD, MI 48329	01/13/2015	\$867.00
	01/16/2015	\$840.00
	01/30/2015	\$907.50
	02/06/2015	\$705.00
	02/20/2015	\$754.50
	02/27/2015	\$502.50
	03/06/2015	\$754.50
	03/25/2015	\$1,581.00
03/27/2015	\$811.50	
	\$7,723.50	

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
CHRIS HELMS TRANS, LLC 1000 SHORELINE DRIVE HOUGHTON, MI 48629	01/30/2015	\$1,056.00
	02/06/2015	\$1,387.06
	02/20/2015	\$3,863.23
	02/27/2015	\$1,338.75
		\$7,645.04
CITY OF NOVI PO BOX 674258 DETROIT, MI 48267-4264	01/23/2015	\$14,942.57
	03/20/2015	\$656.86
	03/27/2015	\$46.00
		\$15,645.43
CITY OF ROMULUS 11111 WAYNE ROAD ROMULUS, MI 48174	01/16/2015	\$75.00
	01/23/2015	\$2,232.74
	02/06/2015	\$193,796.65
		\$196,104.39
CITY OF WYOMING 1155 28TH STREET S. W. WYOMING, MI 49509-0905	01/23/2015	\$532.37
	01/28/2015	\$11,950.15
	01/30/2015	\$40.00
		\$12,522.52
COLORADO METALS 309 E. SHARON RD. CINCINNATI, OH 45246	02/06/2015	\$22,634.12
	02/20/2015	\$6,102.27
		\$28,736.39
COMMERCE STEEL P.O. BOX 905 UNION LAKE, MI 48387	02/27/2015	\$11,158.88
		\$11,158.88
CONSUMERS ENERGY PAYMENT CENTER PO BOX 740309 CINCINNATI, OH 45274-0309	01/16/2015	\$10,440.39
	01/23/2015	\$2,852.88
	02/13/2015	\$13,026.41
	02/20/2015	\$1,425.10
	03/13/2015	\$11,812.61
	03/20/2015	\$2,253.60
		\$41,810.99
CON-WAY FREIGHT INC. P. O. BOX 5160 PORTLAND, OR 97208-5160	01/23/2015	\$3,660.00
	02/13/2015	\$2,370.00
	02/20/2015	\$3,570.00
	02/27/2015	\$1,200.00
		\$10,800.00
DAVIS & DAVIS INTERIOR DESIGNS 30500 NORTHWESTERN HWY. FARMINGTON HILLS, MI 48334	02/06/2015	\$62,000.00
	02/13/2015	\$62,000.00
	02/27/2015	\$30,000.00
	03/06/2015	\$31,863.78
		\$185,863.78
DENVER ELECTRIC P.O. BOX 210670 AUBURN HILLS, MI 48321	01/15/2015	\$6,051.00
	01/23/2015	\$7,085.00
		\$13,136.00

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
DTE ENERGY P.O. BOX 740786 CINCINNATI, OH 45274-0786	01/16/2015	\$11,664.27
	01/16/2015	\$85,292.83
	01/30/2015	\$1,577.57
	02/13/2015	\$12,269.71
	02/13/2015	\$71,471.94
	02/20/2015	\$8,899.58
	03/06/2015	\$1,615.17
	03/06/2015	\$73,668.99
	03/13/2015	\$12,425.20
	03/20/2015	\$7,666.90
	04/03/2015	\$71,568.27
		\$358,120.43
DUFERCO STEEL, INC. LOCKBOX 730013 DALLAS, TX 75266-0919	01/30/2015	\$50,000.00
	02/06/2015	\$71,325.24
	02/27/2015	\$242.96
		\$121,568.20
EASTSIDE EQUIPMENT, LLC P.O. BOX 180918 UTICA, MI 48318	02/06/2015	\$25,543.59
		\$25,543.59
ENERTRON, LLC 24705 MOUND RD WARREN, MI 48091-5333	01/16/2015	\$2,500.00
	01/20/2015	\$1,092.62
	02/13/2015	\$2,500.00
	03/06/2015	\$2,500.00
		\$8,592.62
EPIQ BANKRUPTCY SOLUTIONS LLC 757 THIRD AVENUE THIRD FLOOR NEW YORK, NY 10017	04/10/2015	\$15,000.00
		\$15,000.00
ERVIN INDUSTRIES, INC. DEPARTMENT 77997 DETROIT, MI 48277-0997	02/20/2015	\$13,280.00
		\$13,280.00
ESSAR STEEL ALGOMA INC C/O 910691 TORONTO, ON M5W OE9 CANADA	01/13/2015	\$109,855.16
	01/16/2015	\$96,625.27
	01/23/2015	\$233,698.41
	01/30/2015	\$192,184.47
	02/06/2015	\$314,998.70
		\$947,362.01
EULER HERMES ACI 800 RED BROOK BLVD. OWINGS MILLS, MD 21117-1008	01/16/2015	\$155.00
	02/13/2015	\$6,000.00
	02/20/2015	\$85,000.00
	02/27/2015	\$175.00
	03/13/2015	\$140.00
		\$91,470.00
FABRI-STEEL SUPPLY	02/06/2015	\$13,685.47
		\$13,685.47

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
FILTERTECH INC.	02/06/2015	\$9,367.60
		\$9,367.60
FLIERS	01/15/2015	\$7,670.38
QUALITY WATER SYSTEMS	01/16/2015	\$852.00
7425 CLYDE PARK AVE	01/23/2015	\$852.00
BYRON CENTER, MI 49315		\$9,374.38
GLOBE TRUCKING, INC	01/16/2015	\$953.39
5261 STICKNEY AVE.	01/30/2015	\$1,463.25
TOLEDO, OH 43612	02/02/2015	\$441.60
	02/06/2015	\$971.07
	02/13/2015	\$2,970.92
	02/20/2015	\$2,381.93
	02/27/2015	\$5,227.18
	03/06/2015	\$959.64
	04/03/2015	\$350.00
		\$15,718.98
HADDAD INT'L TRUCKING	01/13/2015	\$6,493.93
5000 WYOMING RM 111	01/16/2015	\$4,492.67
DEARBORN, MI 48126	01/23/2015	\$4,044.68
	01/30/2015	\$3,543.99
	02/06/2015	\$3,720.62
	02/13/2015	\$1,457.06
	02/20/2015	\$4,678.73
	02/27/2015	\$4,979.50
	03/06/2015	\$1,666.34
	03/25/2015	\$1,084.28
	03/27/2015	\$839.46
	04/03/2015	\$943.10
		\$37,944.36
HARRINGTON DRAGICH PLLC	03/03/2015	\$10,000.00
ATTN: DAVID G. DRAGICH	03/20/2015	\$12,875.00
21043 MACK AVENUE		\$22,875.00
GROSSE POINTE WOODS, MI 48236		
HARVARD STEEL SALES	01/21/2015	\$5,898.10
P.O. BOX 75651	02/27/2015	\$15,513.71
CLEVELAND, OH 44101-4755	03/06/2015	\$816.97
	03/13/2015	\$6,229.83
	03/20/2015	\$25,603.91
		\$54,062.52
HENKEL CORP.	01/30/2015	\$17,038.42
P.O. BOX 281666	02/06/2015	\$21,568.85
ATLANTA, GA 30384-1666	03/27/2015	\$11,939.34
	04/13/2015	\$8,656.20
		\$59,202.81

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
HIGH HOPES TRANSPORTATION LLC 36253 MICHIGAN AVE. WAYNE, MI 48184	01/13/2015	\$6,353.35
	01/16/2015	\$2,000.70
	01/23/2015	\$528.00
	02/06/2015	\$456.00
	03/27/2015	\$552.00
		\$9,890.05
HUNTINGTON BANK 801 WEST BIG BEAVER ROAD TROY, MI 48084	01/15/2015	\$1,979.94
	01/22/2015	\$1,099.74
	01/30/2015	\$50,365.51
	01/30/2015	\$3,343.49
	02/02/2015	\$172,861.16
	02/02/2015	\$41,242.36
	02/02/2015	\$9,189.86
	02/02/2015	\$566.89
	02/02/2015	\$15.49
	02/02/2015	\$0.03
	02/17/2015	\$1,857.01
	02/27/2015	\$44,060.03
	03/02/2015	\$8,313.35
	03/02/2015	\$41,242.36
	03/02/2015	\$3,067.03
	03/02/2015	\$544.66
	03/02/2015	\$20.40
	03/02/2015	\$15.78
	03/02/2015	\$170,775.91
	03/16/2015	\$1,787.31
03/23/2015	\$4,500.00	
03/31/2015	\$47,024.33	
04/01/2015	\$172,379.96	
04/01/2015	\$44,349.22	
04/02/2015	\$1.21	
04/02/2015	\$9,215.43	
04/02/2015	\$35.15	
		\$829,853.61
HURON CONSULTING SERVICES LLC 900 WILSHIRE DRIVE SUITE 270 TROY, MI 48084	02/04/2015	\$35,000.00
	03/06/2015	\$72,196.65
	03/19/2015	\$50,527.59
	03/26/2015	\$28,287.50
	04/01/2015	\$95,093.75
	04/09/2015	\$114,430.04
		\$395,535.53
J.D. STEEL PRODUCTS	02/13/2015	\$15,891.79
		\$15,891.79
JLT SPECIALITY INSURANCE	04/13/2015	\$50,000.00
		\$50,000.00

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
KENWAL PICKLING LLC. 8223 W. WARREN AVE. DEARBORN, MI 48126-0359	01/16/2015	\$901.94
	02/20/2015	\$850.70
	02/27/2015	\$808.81
	03/06/2015	\$3,581.05
	03/13/2015	\$1,780.37
	03/20/2015	\$2,771.88
	03/27/2015	\$1,769.52
	04/03/2015	\$4,344.92
		\$16,809.19
KENWAL STEEL CORPORATION PO BOX 670758 DETROIT, MI 48267-0758	04/03/2015	\$13,158.35
	04/13/2015	\$42,064.37
		\$55,222.72
L&M HARDWOOD & SKIDS 15361 GODDARD ROAD SOUTHGATE, MI 48195	01/15/2015	\$5,245.50
	03/20/2015	\$13,864.65
	03/27/2015	\$1,867.00
		\$20,977.15
LAKELAND PALLETS INC. 3801 KRAFT AVENUE SE GRAND RAPIDS, MI 49512	01/16/2015	\$2,143.00
	01/23/2015	\$52.50
	02/06/2015	\$2,044.25
	02/20/2015	\$713.75
	02/27/2015	\$839.25
	03/06/2015	\$428.25
	03/20/2015	\$1,606.00
	03/27/2015	\$1,173.25
		\$9,000.25
MACOMB MECHANICAL INC 6250 NINETEEN MILE ROAD STERLING HEIGHTS, MI 48314	03/06/2015	\$35,861.00
		\$35,861.00
MATANDY STEEL & METAL PRODUCTS 75 REMITTANCE DRIVE DEPT 1371 CHICAGO, IL 60675-1371	01/16/2015	\$16,342.62
	02/06/2015	\$16,216.80
		\$32,559.42
MCDONALD HOPKINS LLC ATTN: ACCOUNTS RECEIVABLE 600 SUPERIOR AVE, E. CLEVELAND, OH 44114	02/06/2015	\$10,000.00
	03/06/2015	\$11,075.00
	03/13/2015	\$15,123.92
	03/20/2015	\$16,606.43
	03/27/2015	\$10,453.00
	03/31/2015	\$24,737.50
	04/01/2015	\$40,000.00
	04/10/2015	\$5,151.00
	04/10/2015	\$107,894.83
METALLIA U.S.A., LLC 2200 FLETCHER AVE. FORT LEE, NJ 07024	01/16/2015	\$50,000.00
	01/23/2015	\$100,000.00
	01/30/2015	\$150,000.00
	02/06/2015	\$179,519.88
		\$479,519.88

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
MICHIGAN INFORMATION SYSTEMS 21800 HAGGERTY RD. NORTHVILLE, MI 48167	01/20/2015	\$16,072.00
	02/13/2015	\$15,359.50
	03/13/2015	\$16,109.50
	04/03/2015	\$23,497.00
	04/13/2015	\$20,872.00
		\$91,910.00
MIDWEST INDUSTRIAL LUMBER, INC P O BOX 522 BYRON CENTER, MI 49315	01/14/2015	\$5,604.15
	01/16/2015	\$4,469.48
	01/23/2015	\$1,288.56
	01/30/2015	\$6,366.52
	02/13/2015	\$8,293.39
	02/27/2015	\$13,061.16
	03/06/2015	\$6,255.24
	03/13/2015	\$788.40
	03/27/2015	\$8,459.16
		\$54,586.06
MMA SERVICE CORP. 620 S. CAPITOL AVE. LANSING, MI 48901	02/06/2015	\$1,581.85
	03/06/2015	\$1,835.64
	03/27/2015	\$2,829.80
		\$6,247.29
MODULAR TRANSPORTATION CO. P.O.BOX 9465 WYOMING, MI 49509-0465	01/16/2015	\$1,491.16
	01/30/2015	\$1,705.12
	02/06/2015	\$4,809.75
	02/13/2015	\$4,398.40
	02/20/2015	\$3,208.54
	03/06/2015	\$2,985.86
	03/20/2015	\$3,429.96
	03/27/2015	\$1,692.50
	04/03/2015	\$6,801.05
		\$30,522.34
NEW GENCOAT, INC.	03/20/2015	\$14,136.57
		\$14,136.57
NIPPON STEEL TRADING AMERICA 8600 W BRYN MAWR AVE CHICAGO, IL 60631	01/15/2015	\$91,938.45
	01/16/2015	\$74,955.27
	01/23/2015	\$106,348.32
	01/30/2015	\$109,442.23
	02/06/2015	\$101,597.72
		\$484,281.99
NISSAN LOCKBOX #54457 ATTN: MICHELLE MEINEKER 983 NISSAN DRIVE SMYRNA, TN 37167	02/06/2015	\$41,134.50
	03/20/2015	\$19,255.00
		\$60,389.50

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
NISSAN NORTH AMERICA, INC 983 NISSAN DRIVE SMYRNA, TN 37167	01/27/2015	\$10,480.00
	03/06/2015	\$21,775.00
	03/20/2015	\$18,955.00
	04/03/2015	\$21,090.00
		\$72,300.00
NLMK USA 62520 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0625	01/13/2015	\$28,200.29
	01/16/2015	\$92,579.95
	01/23/2015	\$106,811.42
	01/30/2015	\$101,310.00
	03/09/2015	\$142,674.75
		\$471,576.41
NORTH STAR BLUESCOPE STEEL LLC 25544 NETWORK PLACE CHICAGO, IL 60673-1255	01/13/2015	\$54,932.49
	01/16/2015	\$130,652.48
	01/23/2015	\$136,464.17
	01/30/2015	\$94,241.33
	02/06/2015	\$104,154.28
	02/13/2015	\$191,229.89
	02/20/2015	\$189,890.06
	02/27/2015	\$181,129.55
	03/06/2015	\$497,381.51
	03/13/2015	\$241,980.59
	03/20/2015	\$171,303.59
	03/27/2015	\$85,711.15
	04/03/2015	\$19,378.63
		\$2,098,449.72
NORTHERN METAL SUPPLY CORP. 5250 NAIMAN PARKWAY OLON, OH 44139	01/16/2015	\$15,033.60
		\$15,033.60
NUCOR SHEET MILL GROUP 91202 COLLECTION CENTER DRIVE CHICAGO, IL 60693	03/06/2015	\$43,124.10
		\$43,124.10
O & I TRANSPORT, INC 14201 PROSPECT ST DEARBORN, MI 48126	02/06/2015	\$468.00
	02/13/2015	\$3,442.33
	02/20/2015	\$4,833.51
	02/27/2015	\$675.13
	03/06/2015	\$3,166.46
	03/20/2015	\$5,274.88
	03/27/2015	\$5,927.14
	04/03/2015	\$3,505.19
		\$27,292.64
OHIO DEPARTMENT OF TAXATION	02/11/2015	\$10,866.00
		\$10,866.00

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
OLYMPIC STEEL-LAFAYETTE INC. DEPT CH 19129 PALATINE, IL 60055-9129	01/16/2015	\$16,388.63
	01/16/2015	\$13,339.20
	02/20/2015	\$19,827.30
	03/20/2015	\$19,293.14
	03/27/2015	\$33,453.92
		\$102,302.19
OMEGA STEEL INC. 1232-A INGLE ROAD WAYLAND, MI 49348	01/15/2015	\$725.00
	01/23/2015	\$200.00
	01/30/2015	\$250.00
	02/06/2015	\$1,628.76
	02/20/2015	\$4,433.83
	02/27/2015	\$967.80
	03/13/2015	\$1,418.77
	03/20/2015	\$400.00
	03/27/2015	\$2,783.88
	04/13/2015	\$1,362.64
		\$14,170.68
OMNI METALS 16801 GREENSPOINT PARK DR. HOUSTON, TX 77060	04/13/2015	\$33,913.47
		\$33,913.47
PAETEC P.O. BOX 9001111 LOUISVILLE, KY 40290-1111	01/16/2015	\$7,205.44
	02/06/2015	\$7,208.54
	03/06/2015	\$7,101.52
		\$21,515.50
PLANTE & MORAN, PLLC 16060 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	01/23/2015	\$8,117.50
	02/13/2015	\$19,825.00
	03/06/2015	\$6,863.75
	03/20/2015	\$13,425.00
	04/13/2015	\$31,665.00
		\$79,896.25
PRECOAT METALS DIVISION P.O. BOX 90392 CHICAGO, IL 60696-0392	01/14/2015	\$3,569.05
	02/20/2015	\$3,165.04
	03/06/2015	\$11,004.17
	03/20/2015	\$7,553.96
		\$25,292.22
PROJECT, LLC 1232-B INGLE ROAD WAYLAND, MI 49348	01/15/2015	\$1,025.00
	01/16/2015	\$625.00
	01/23/2015	\$1,175.00
	01/30/2015	\$400.00
	02/13/2015	\$850.00
	03/06/2015	\$875.00
	03/13/2015	\$425.00
	03/20/2015	\$475.00
	04/03/2015	\$650.00
		\$6,500.00

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
RED BUD INDUSTRIES, INC. 200 B AND E INDUSTRIAL DRIVE RED BUD, IL 62278	01/20/2015	\$5,736.20
	02/26/2015	\$3,833.76
	04/03/2015	\$446.47
	04/06/2015	\$12,893.70
		\$22,910.13
RED CAP TRANSPORTATION, INC 1725 MILLER ROAD DEARBORN, MI 48120	01/13/2015	\$1,249.57
	01/16/2015	\$1,740.41
	01/23/2015	\$2,724.47
	01/30/2015	\$1,742.40
	02/13/2015	\$1,488.00
	02/20/2015	\$2,268.00
	02/27/2015	\$2,260.80
		\$13,473.65
RICHARD PRICE 2333 OAKWOOD DR. SE GRAND RAPIDS, MI 49506	01/16/2015	\$3,690.18
	01/30/2015	\$2,225.13
	02/27/2015	\$2,174.82
	03/27/2015	\$2,451.58
		\$10,541.71
ROGER GRAHAM TRUCKING 6767 WINGEIER ALTO, MI 49302	01/14/2015	\$19,000.28
	01/16/2015	\$12,606.02
	01/23/2015	\$5,736.76
	02/04/2015	\$6,766.99
	02/06/2015	\$9,522.35
	02/13/2015	\$6,130.67
	02/20/2015	\$6,151.78
	02/27/2015	\$6,193.85
	03/06/2015	\$9,345.78
	03/17/2015	\$4,349.85
	03/20/2015	\$5,485.27
	03/27/2015	\$7,973.63
	04/03/2015	\$7,600.97
04/10/2015	\$8,453.47	
		\$115,317.67
RON BAILEY TRUCKING 13002 US-421 WANATAH, IN 46390	01/16/2015	\$3,296.59
	01/23/2015	\$3,908.51
	01/30/2015	\$900.91
	02/06/2015	\$400.00
	03/13/2015	\$1,049.87
	03/20/2015	\$786.89
		\$10,342.77
RSDC OF MICHIGAN 1775 HOLLOWAY DR. HOLT, MI 48842	03/13/2015	\$9,408.12
		\$9,408.12

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
SAMUEL INTERNATIONAL, INC P.O. BOX 57476 STATION A TORONTO, ON M5W 5M5 CANADA	01/16/2015	\$7,509.00
	01/16/2015	\$9,041.67
	02/20/2015	\$16,949.48
	03/13/2015	\$21,848.40
		\$55,348.55
SAMUEL STRAPPING SYSTEMS, INC. 6843 SANTA FE DRIVE HODGKINS, IL 60525	01/16/2015	\$5,271.00
	01/23/2015	\$7,408.12
	02/20/2015	\$742.24
	03/20/2015	\$37,334.64
		\$50,756.00
SELMAN TRANSPORTATION, INC. 7170 E. MCNICHOLS DETROIT, MI 48212	01/14/2015	\$5,796.50
	01/16/2015	\$4,553.00
	01/23/2015	\$287.50
	01/30/2015	\$4,415.00
	02/06/2015	\$6,631.00
	02/13/2015	\$5,191.00
	02/27/2015	\$2,666.00
	03/06/2015	\$12,675.51
	03/20/2015	\$2,694.00
	03/27/2015	\$6,393.00
04/03/2015	\$4,579.00	
		\$55,881.51
SHELBY STEEL PROCESSING 40 HALTINER ROAD RIVER ROUGE, MI 48218	01/16/2015	\$250.00
	01/16/2015	\$1,001.25
	01/23/2015	\$677.70
	01/30/2015	\$677.40
	02/06/2015	\$1,635.20
	02/18/2015	\$2,659.22
	02/27/2015	\$1,493.76
	03/06/2015	\$3,422.32
	03/20/2015	\$980.28
	03/27/2015	\$2,214.27
04/13/2015	\$3,937.96	
		\$18,949.36
STEEL DYNAMICS COLUMBUS P.O. BOX 203641 DALLAS, TX 75320-3641	01/23/2015	\$98,253.39
		\$98,253.39
STEEL DYNAMICS FLATROLL DIV. 36248 TREASURY CENTER CHICAGO, IL 60694-6200	01/15/2015	\$63,936.19
	01/16/2015	\$59,494.05
	01/23/2015	\$51,191.44
	02/13/2015	\$379,085.90
	02/20/2015	\$126,872.97
	02/27/2015	\$83,293.85
	03/13/2015	\$46,458.98
	03/20/2015	\$187,296.16
03/27/2015	\$151,894.17	
		\$1,149,523.71

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
STEEL PLUS SOLUTIONS PO BOX 8827 GRAND RAPIDS, MI 49518	03/27/2015	\$34,972.35
		\$34,972.35
STRIKE LOGISTICS 75 REMITTANCE DRIVE CHICAGO, IL 60675-1231	01/16/2015	\$3,570.00
	01/23/2015	\$2,295.00
	01/30/2015	\$1,530.00
	02/06/2015	\$895.00
	02/13/2015	\$4,220.00
	02/20/2015	\$1,300.00
	03/06/2015	\$2,295.00
	03/20/2015	\$765.00
	03/27/2015	\$1,875.00
	\$2,705.00	
	\$21,450.00	
SYNERGY ENVIRONMENTAL 132 E GRAND RIVER AVENUE BRIGHTON, MI 48116	02/20/2015	\$5,184.08
	02/27/2015	\$110.00
	03/13/2015	\$110.00
	03/20/2015	\$854.27
	03/27/2015	\$816.65
	\$7,075.00	
TATA STEEL IJMUIDEN BV ROYAL BANK OF SCOTLAND ATTN: ANJA POORTER-KEUR SWIFT CODE: RBOSNL2A, 30 MILLBANK LONDON SW1P 4WY UNITED KINGDOM	01/16/2015	\$147,497.51
	01/23/2015	\$136,857.57
	01/30/2015	\$75,095.18
	02/06/2015	\$83,608.43
	\$443,058.69	
TATA STEEL UK LIMITED ATTN: SARA CUNNINGHAM HSBC BANK PLC. LONDON SWIFT: MIDLGB22, 30 MILLBANK LONDON SW1P 4WY UNITED KINGDOM	01/16/2015	\$183,483.17
	01/23/2015	\$254,690.99
	01/30/2015	\$206,884.41
	02/06/2015	\$235,060.36
	\$880,118.93	
THE MATERIAL WORKS, LTD. 101 SOUTH MAIN ST. RED BUD, IL 62278	01/16/2015	\$30,000.00
	01/23/2015	\$1,442.80
	01/30/2015	\$9,082.37
	02/20/2015	\$1,227.24
	03/20/2015	\$213.00
	\$41,965.41	
THE MILL STEEL COMPANY DEPT 77484 DETROIT, MI 48277-0484	01/14/2015	\$17,086.58
	03/13/2015	\$13,782.60
	04/03/2015	\$21,204.84
	\$52,074.02	
TRAVELERS CL REMITTANCE CENTER DALLAS, TX 75266-0317	01/23/2015	\$20,372.21
	02/20/2015	\$25,364.22
	03/20/2015	\$24,006.03
	03/27/2015	\$1,358.20
	\$71,100.66	

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
TRUCK CITY EXPRESS, L.L.C. 5000 WYOMING, SUITE #108 DEARBORN, MI 48126	01/13/2015	\$24,389.89
	01/16/2015	\$7,883.38
	01/23/2015	\$3,828.20
	01/30/2015	\$40,058.76
	02/10/2015	\$14,906.66
	02/13/2015	\$11,837.06
	02/20/2015	\$16,974.99
	02/27/2015	\$8,786.15
	03/13/2015	\$22,162.99
	03/20/2015	\$8,110.18
	03/27/2015	\$9,301.54
	04/03/2015	\$7,984.67
		\$176,224.47
U.S. STEEL CANADA A SUBSIDIARY OF USS 600 GRANT STREET PITTSBURGH, PA 15219	01/23/2015	\$15,246.00
		\$15,246.00
UNITED HEALTH CARE INSURANCE DEPT. CH 10151 PALATINE, IL 60055-0151	01/20/2015	\$49,774.90
	02/13/2015	\$51,147.72
	02/27/2015	\$56,571.42
	04/03/2015	\$54,319.34
		\$211,813.38
UNITED STATES STEEL CORP. NON PRIME 6800 RELIABLE PARKWAY CHICAGO, IL 60686	01/16/2015	\$211,836.31
	01/30/2015	\$17,771.21
	02/06/2015	\$11,272.05
	02/13/2015	\$206,249.20
	02/20/2015	\$179,515.19
	02/27/2015	\$257,384.51
	03/06/2015	\$152,656.30
		\$1,036,684.77
UNIVERSAL METALS L.L.C. P.O. BOX 932719 CLEVELAND, OH 44193	01/23/2015	\$21,191.93
	03/13/2015	\$1,729.24
	03/27/2015	\$10,975.20
		\$33,896.37
UNIVERSAL STEEL CO. P.O. BOX 74645 CLEVELAND, OH 44194-4645	03/06/2015	\$15,655.36
		\$15,655.36
UNIVERSAL STEEL CO. OF PENN. 6600 GRANT AVENUE CLEVELAND, OH 44105	01/14/2015	\$35,588.41
	01/16/2015	\$24,153.09
	03/11/2015	\$16,041.08
	03/13/2015	\$12,829.33
	03/20/2015	\$16,685.79
	03/27/2015	\$38,759.63
		\$144,057.33
VENTURE STEEL 60 DISCO ROAD ETOBICOKE, ON M9W 1L8 CANADA	01/16/2015	\$18,915.68
		\$18,915.68

Statement of Financial Affairs - Exhibit 3b

Lee Steel Corporation 15-45784

Claimant	Check Date	Check Amount
VIGILANTE SECURITY, INC	01/13/2015	\$10,005.50
2681 INDUSTRIAL ROW DRIVE	01/30/2015	\$212.50
TROY, MI 48084	04/03/2015	\$289.50
		\$10,507.50
WORTHINGTON SPECIALTY PROC.	01/23/2015	\$3,085.44
27390 NETWORK PLACE	02/13/2015	\$1,278.90
CHICAGO, IL 60673-1273	02/20/2015	\$15,750.00
		\$20,114.34
Grand Total: 109		\$16,795,437.21

Statement of Financial Affairs - Exhibit 3c

Lee Steel Corporation 15-45784

Name	Relationship to Debtor	Payment Date	Amount	Description
4L VENTURES, LLC 45525 Grand River Ave. NOVI, MI 48374	AFFILIATE	04/25/2014	\$100,052.50	Rent
		05/16/2014	\$100,052.50	Rent
		06/20/2014	\$100,052.50	Rent
		08/01/2014	\$100,052.50	Rent
		08/29/2014	\$100,052.50	Rent
		09/26/2014	\$100,052.50	Rent
		10/31/2014	\$100,052.50	Rent
		11/28/2014	\$100,052.50	Rent
		12/26/2014	\$100,052.50	Rent
		01/30/2015	\$100,052.50	Rent
		02/27/2015	\$100,052.50	Rent
AMERICAN EXPRESS Box 0001 Los Angeles, CA 90096-0001		04/30/2014	\$2,869.32	Credit Card Payment Classified as Shareholder Distribution
		05/31/2014	\$2,306.73	Credit Card Payment Classified as Shareholder Distribution
		06/30/2014	\$5,810.01	Credit Card Payment Classified as Shareholder Distribution
		06/30/2014	\$792.89	Credit Card Payment Classified as Shareholder Distribution
		07/31/2014	\$23,154.02	Credit Card Payment Classified as Shareholder Distribution
		08/31/2014	\$3,680.40	Credit Card Payment Classified as Shareholder Distribution
		09/30/2014	\$13,794.57	Credit Card Payment Classified as Shareholder Distribution
		09/30/2014	\$7,390.84	Credit Card Payment Classified as Shareholder Distribution
		10/31/2014	\$52,900.48	Credit Card Payment Classified as Shareholder Distribution
		10/31/2014	\$391.60	Credit Card Payment Classified as Shareholder Distribution
		12/31/2014	\$7,568.24	Credit Card Payment Classified as Shareholder Distribution
		01/31/2015	\$11,512.52	Credit Card Payment Classified as Shareholder Distribution
02/28/2015	\$176.78	Credit Card Payment Classified as Shareholder Distribution		
			\$132,348.40	
GLENWOOD CUSTOM BUILDERS, LLC 226 E. MITCHELL PETOSKEY, MI 49770	VENDOR OF OFFICER AND SHAREHOLDER	05/09/2014	\$309,174.29	Shareholder loan repayment
		06/06/2014	\$361,689.33	Shareholder loan repayment
		07/11/2014	\$383,372.14	Shareholder loan repayment
		03/23/2015	\$100,000.00	Shareholder loan repayment
			\$1,154,235.76	

Name	Relationship to Debtor	Payment Date	Amount	Description		
NOVI VENTURES, LLC 45525 Grand River Ave. NOVI, MI 48374	AFFILIATE	04/25/2014	\$17,500.00	Rent		
		05/16/2014	\$17,500.00	Rent		
		06/20/2014	\$17,500.00	Rent		
		08/01/2014	\$17,500.00	Rent		
		08/29/2014	\$17,500.00	Rent		
		09/26/2014	\$17,500.00	Rent		
		10/31/2014	\$17,500.00	Rent		
		11/28/2014	\$17,500.00	Rent		
		12/26/2014	\$17,500.00	Rent		
		01/30/2015	\$17,500.00	Rent		
		02/27/2015	\$17,500.00	Rent		
		03/27/2015	\$17,500.00	Rent		
					\$210,000.00	
		TAYLOR INDUSTRIAL PROPERTIES 45525 Grand River Ave. NOVI, MI 48374	AFFILIATE	04/25/2014	\$75,000.00	Rent
05/16/2014	\$75,000.00			Rent		
06/20/2014	\$75,000.00			Rent		
08/01/2014	\$75,000.00			Rent		
08/29/2014	\$75,000.00			Rent		
09/15/2014	\$100,000.00			Loan repayment		
09/22/2014	\$100,000.00			Loan repayment		
09/26/2014	\$100,000.00			Loan repayment		
09/26/2014	\$75,000.00			Rent		
10/03/2014	\$100,000.00			Loan repayment		
10/10/2014	\$125,000.00			Loan repayment		
10/16/2014	\$125,000.00			Loan repayment		
10/31/2014	\$100,000.00			Loan repayment		
10/31/2014	\$75,000.00			Rent		
11/07/2014	\$100,000.00			Loan repayment		
11/20/2014	\$100,000.00			Loan repayment		
11/24/2014	\$100,000.00			Loan repayment		
11/26/2014	\$100,000.00			Loan repayment		
11/28/2014	\$75,000.00			Rent		
12/09/2014	\$100,000.00			Loan repayment		
12/15/2014	\$125,000.00			Loan repayment		
12/16/2014	\$100,000.00			Loan repayment		
12/19/2014	\$125,000.00			Loan repayment		
12/23/2014	\$125,000.00			Loan repayment		
12/26/2014	\$75,000.00			Rent		
12/30/2014	\$125,000.00			Loan repayment		
01/09/2015	\$125,000.00			Loan repayment		
01/16/2015	\$125,000.00			Loan repayment		
01/23/2015	\$125,000.00			Loan repayment		
01/30/2015	\$75,000.00			Rent		
02/20/2015	\$100,000.00			Loan repayment		
02/20/2015	\$100,000.00			Loan repayment		
02/27/2015	\$100,000.00			Loan repayment		
02/27/2015	\$75,000.00			Rent		
03/06/2015	\$100,000.00	Loan repayment				
03/13/2015	\$100,000.00	Loan repayment				
03/16/2015	\$100,000.00	Loan repayment				
			\$3,650,000.00			

Name	Relationship to Debtor	Payment Date	Amount	Description
THOMAS TAYLOR 45525 Grand River Ave. NOVI, MI 48374	OFFICER AND SHAREHOLDER	04/18/2014	\$2,443.93	Salary
		04/25/2014	\$2,443.93	Salary
		05/02/2014	\$2,443.93	Salary
		05/09/2014	\$2,443.92	Salary
		05/16/2014	\$2,443.93	Salary
		05/23/2014	\$47,495.72	Salary
		05/23/2014	\$2,443.93	Salary
		05/30/2014	\$2,682.39	Salary
		06/06/2014	\$2,682.39	Salary
		06/13/2014	\$2,682.39	Salary
		06/20/2014	\$2,682.39	Salary
		06/27/2014	\$49,811.96	Salary
		06/27/2014	\$2,682.40	Salary
		07/03/2014	\$2,647.78	Salary
		07/11/2014	\$2,647.77	Salary
		07/18/2014	\$2,647.78	Salary
		07/25/2014	\$2,647.78	Salary
		08/01/2014	\$2,647.77	Salary
		08/08/2014	\$2,647.78	Salary
		08/15/2014	\$2,647.77	Salary
		08/22/2014	\$2,647.78	Salary
		08/29/2014	\$2,647.77	Salary
		09/05/2014	\$2,647.78	Salary
		09/12/2014	\$2,647.77	Salary
		09/19/2014	\$2,647.78	Salary
		09/26/2014	\$2,647.78	Salary
		10/03/2014	\$2,647.77	Salary
		10/10/2014	\$2,647.78	Salary
		10/17/2014	\$2,647.77	Salary
		10/24/2014	\$2,647.78	Salary
		10/31/2014	\$2,647.77	Salary
		11/07/2014	\$2,647.78	Salary
		11/14/2014	\$2,647.77	Salary
		11/21/2014	\$2,647.78	Salary
		11/28/2014	\$2,647.77	Salary
		12/05/2014	\$2,647.78	Salary
		12/12/2014	\$2,647.78	Salary
		12/19/2014	\$2,647.77	Salary
		12/26/2014	\$2,072.15	Salary
		01/02/2015	\$2,449.09	Salary
		01/09/2015	\$2,449.09	Salary
		01/16/2015	\$2,449.09	Salary
01/23/2015	\$2,449.08	Salary		
01/30/2015	\$26,000.00	Shareholder loan repayment		
01/30/2015	\$2,449.09	Salary		
02/06/2015	\$16,000.00	Shareholder loan repayment		
02/06/2015	\$2,449.09	Salary		
02/13/2015	\$15,000.00	Shareholder loan repayment		
02/13/2015	\$2,449.10	Salary		
02/20/2015	\$15,000.00	Shareholder loan repayment		
02/20/2015	\$2,449.09	Salary		
02/27/2015	\$16,000.00	Shareholder loan repayment		
02/27/2015	\$2,449.09	Salary		
03/06/2015	\$16,000.00	Shareholder loan repayment		
03/06/2015	\$2,449.09	Salary		
03/13/2015	\$16,000.00	Shareholder loan repayment		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/13/2015	\$2,449.09	Salary
		03/20/2015	\$2,449.08	Salary
		03/27/2015	\$2,449.09	Salary
		03/27/2015	\$2,287.70	Salary
		04/03/2015	\$2,687.55	Salary
		04/10/2015	\$2,687.55	Salary
			\$353,150.71	

Name	Relationship to Debtor	Payment Date	Amount	Description
W. ZACHARY TAYLOR 45525 Grand River Ave. NOVI, MI 48374	OFFICER AND SHAREHOLDER	04/18/2014	\$6,891.83	Salary
		04/25/2014	\$6,891.83	Salary
		05/02/2014	\$6,891.83	Salary
		05/09/2014	\$6,891.83	Salary
		05/16/2014	\$6,891.83	Salary
		05/23/2014	\$6,801.83	Salary
		05/30/2014	\$6,801.83	Salary
		06/06/2014	\$6,801.83	Salary
		06/13/2014	\$6,801.83	Salary
		06/20/2014	\$6,801.83	Salary
		06/27/2014	\$6,801.83	Salary
		07/03/2014	\$6,801.83	Salary
		07/11/2014	\$6,801.83	Salary
		07/18/2014	\$6,801.83	Salary
		07/25/2014	\$6,801.83	Salary
		08/01/2014	\$6,801.83	Salary
		08/08/2014	\$6,801.83	Salary
		08/15/2014	\$6,801.83	Salary
		08/22/2014	\$6,801.83	Salary
		08/29/2014	\$6,801.83	Salary
		09/05/2014	\$6,801.83	Salary
		09/12/2014	\$6,801.83	Salary
		09/19/2014	\$6,801.83	Salary
		09/26/2014	\$6,801.83	Salary
		10/03/2014	\$7,608.83	Salary
		10/10/2014	\$8,146.83	Salary
		10/17/2014	\$8,146.83	Salary
		10/24/2014	\$8,146.83	Salary
		10/31/2014	\$8,146.83	Salary
		11/07/2014	\$8,146.83	Salary
		11/14/2014	\$8,146.83	Salary
		11/21/2014	\$8,146.83	Salary
		11/28/2014	\$8,146.83	Salary
		12/05/2014	\$8,146.83	Salary
		12/12/2014	\$8,146.83	Salary
		12/19/2014	\$8,146.83	Salary
12/26/2014	\$6,014.52	Salary		
01/02/2015	\$7,505.38	Salary		
01/09/2015	\$7,505.38	Salary		
01/16/2015	\$7,505.38	Salary		
01/23/2015	\$7,505.38	Salary		
01/30/2015	\$7,505.38	Salary		
02/06/2015	\$7,505.38	Salary		
02/13/2015	\$7,505.38	Salary		
02/20/2015	\$7,505.38	Salary		
02/25/2015	\$49,616.88	Car lease loan repayment		
02/27/2015	\$7,505.38	Salary		
02/28/2015	\$36,532.91	Loan repayment; credit towards travel		
03/06/2015	\$7,908.38	Salary		
03/13/2015	\$8,280.38	Salary		
03/20/2015	\$8,280.38	Salary		
03/27/2015	\$8,280.38	Salary		
			\$453,380.13	

Name	Relationship to Debtor	Payment Date	Amount	Description
Z. SCOTT TAYLOR 45525 Grand River Ave. NOVI, MI 48374	SHAREHOLDER AND EMPLOYEE	04/18/2014	\$1,588.07	Salary
		04/25/2014	\$1,588.06	Salary
		05/02/2014	\$1,588.07	Salary
		05/09/2014	\$1,588.06	Salary
		05/16/2014	\$1,588.07	Salary
		05/23/2014	\$1,588.07	Salary
		05/30/2014	\$1,588.06	Salary
		06/06/2014	\$1,588.07	Salary
		06/13/2014	\$1,588.06	Salary
		06/13/2014	\$223.38	Reimbursement
		06/20/2014	\$1,588.06	Salary
		06/27/2014	\$16,888.56	Salary
		06/27/2014	\$1,588.07	Salary
		07/03/2014	\$1,588.07	Salary
		07/11/2014	\$1,607.15	Salary
		07/18/2014	\$1,737.10	Salary
		07/18/2014	\$500.00	Reimbursement
		07/25/2014	\$1,737.11	Salary
		08/01/2014	\$1,737.10	Salary
		08/08/2014	\$1,737.10	Salary
		08/15/2014	\$1,737.11	Salary
		08/22/2014	\$1,737.10	Salary
		08/29/2014	\$1,737.11	Salary
		09/05/2014	\$1,737.10	Salary
		09/12/2014	\$1,737.10	Salary
		09/19/2014	\$1,737.11	Salary
		09/26/2014	\$34,871.06	Salary
		09/26/2014	\$1,737.10	Salary
		10/03/2014	\$1,737.11	Salary
		10/10/2014	\$1,737.10	Salary
		10/17/2014	\$1,728.45	Salary
		10/24/2014	\$1,715.47	Salary
		10/31/2014	\$1,715.47	Salary
		11/07/2014	\$1,715.47	Salary
		11/14/2014	\$1,715.47	Salary
		11/21/2014	\$1,715.47	Salary
		11/28/2014	\$1,715.47	Salary
		12/05/2014	\$1,715.47	Salary
		12/12/2014	\$1,715.47	Salary
		12/19/2014	\$1,715.47	Salary
		12/26/2014	\$1,707.78	Salary
		01/02/2015	\$1,590.34	Salary
01/09/2015	\$1,590.35	Salary		
01/16/2015	\$1,590.34	Salary		
01/23/2015	\$1,590.36	Salary		
01/30/2015	\$1,590.34	Salary		
02/06/2015	\$4,000.00	Shareholder loan repayment		
02/06/2015	\$1,590.35	Salary		
02/13/2015	\$7,000.00	Shareholder loan repayment		
02/13/2015	\$1,590.34	Salary		
02/20/2015	\$8,000.00	Shareholder loan repayment		
02/20/2015	\$1,590.34	Salary		
02/27/2015	\$8,000.00	Shareholder loan repayment		
02/27/2015	\$1,590.35	Salary		
03/06/2015	\$8,000.00	Shareholder loan repayment		
03/06/2015	\$1,590.34	Salary		

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/13/2015	\$8,000.00	Shareholder loan repayment
		03/13/2015	\$1,590.35	Salary
		03/20/2015	\$1,590.35	Salary
		03/27/2015	\$1,590.34	Salary
		04/03/2015	\$1,590.35	Salary
		04/10/2015	\$1,590.34	Salary
			\$181,459.93	
Grand Total: 8			\$7,235,152.43	