

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re:

NORTHSTAR AEROSPACE (CHICAGO) INC.

Debtor.

Case No. 12-11818

Chapter 11

**SCHEDULES OF ASSETS AND LIABILITIES AND SCHEDULE
OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

The Debtor submits its Schedules of Assets and Liabilities and Schedule of Executory Contracts and Unexpired Leases (the "Schedules") pursuant to 11 U.S.C. § 521 and Fed. R. Bankr. P. 1007.

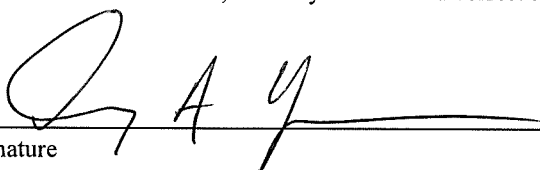
The Debtor has used its best efforts to compile the information contained in the Schedules, based on its books and records maintained in the ordinary course of its business.

The Schedules remain subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial or other data contained in the Schedules. The Debtor reserves the right to amend the Schedules from time to time as may be necessary or appropriate.

Declaration

I, Craig A. Yuen, declare under penalty of perjury that I have reviewed the information contained in these Schedules, and subject to any and all notes applicable to the Schedules and my reliance on the Debtor's personnel to the extent involved in the preparation of these Schedules, that they are true and correct to the best of my knowledge, information and belief.

Dated: July 16, 2012



Signature

Craig A. Yuen

Name

Vice President/Chief Financial and Strategy Officer/Secretary

Title

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re

Northstar Aerospace (USA) Inc., *et al.*¹

Debtors.

Chapter 11

Case No.12-11817 (MFW)
(Jointly Administered)

**DEBTOR'S SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS**

Northstar Aerospace (USA) Inc., *et al.*, Inc., debtor and debtor-in-possession in the above-captioned bankruptcy case (the "Debtor"), submits its Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statements") pursuant to 11 U.S.C. § 521 and Federal Rule of Bankruptcy Procedure 1007.

The Schedules and Statements have been prepared by the Debtor's management and professionals and are unaudited. While the Debtor's management has made every effort to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, the subsequent receipt of information may result in material changes in financial data contained in the Schedules and Statements. Except as noted, the assets and liability data contained in the Schedules and Statements are as of June 13, 2012.

The Debtor has made every effort to allocate liabilities between the pre-petition and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and the Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between pre-petition and post-petition periods may change.

While every effort has been made to file complete and accurate Schedules and Statement of Financial Affairs, inadvertent errors or omissions may exist. Accordingly, the Debtor reserves the right to amend its Schedules and Statements as is necessary and/or appropriate.

Any failure to designate a claim listed on the Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated". The Debtor reserves the right to dispute—or to assert setoffs or defenses to—any claim reflected on its Schedules as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated."

¹ The Debtors and the last four digits of their respective tax identification numbers are: Northstar Aerospace (USA), Inc. (XX-XXX4389), Northstar Aerospace (Chicago), Inc. (XX-XXX1441), D-Velco Manufacturing of Arizona, Inc. (XX-XXX5660) and Derlan USA Inc. (XX-XXX6924). The address of Northstar Aerospace (USA), Inc. and Northstar Aerospace (Chicago), Inc. is 6006 West 73rd Street, Bedford Park, Illinois 60638. The address of D-Velco Manufacturing of Arizona, Inc. and Derlan USA, Inc. is 401 South 36th Street, Phoenix, Arizona 85034.

The inclusion of any particular claim on Schedule D is not an admission that the debt is secured or perfected or any admission as to the value of the collateral. The Debtor reserves all of its rights, remedies and defenses to such assertions and will review any alleged secured amount in light of supporting documentation to be provided by the creditor.

The inclusion on Schedule G of any particular agreement or contract or lease does not constitute an admission by the Debtor that such agreement or contract is an executory contract or unexpired lease under the Bankruptcy Code. The Debtor reserves all its rights with respect to such agreements or contracts, including, without limitation, the right to seek or contest any re-characterization of any such agreements or contracts on any available basis.

The Bankruptcy Court has approved the payment of certain pre-petition claims against the Debtor, including, without limitation, certain claims of employees for wages, salaries, contributions to employee benefit plans, reimbursement of business expenses and other claims, payment of certain critical vendor claims, as well as honoring customer related obligations in the ordinary course, and the payment of certain sales, use and withholding tax obligations. Such claims may be reflected in Schedule E or Schedule F, respectively, even though they have been paid in full or in part on a post-petition basis pursuant to the Order authorizing, but not directing, the Debtor to make such payments or may be omitted based on the fact they are now paid. Further, in Exhibit S-9 to the Statement of Financial Affairs, certain payments listed therein may be related in whole or in part to pre-petition services other than Debt counseling, such as services related to corporate and other matters arising in the ordinary course of the Debtor's business.

It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Accordingly, unless otherwise noted, the carrying value on the Debtor's books, rather than the current market values, of the Debtor's interests in property is reflected on the Debtor's Schedules. Whereas the Debtor is in the process of ascertaining certain valuations, such work is not yet completed, however.

The Statement of Financial Affairs and Schedules do not include administrative or other proceedings to determine coverage under workers' compensation programs.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached. 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.

NAME OF SCHEDULE	ATTACHED (YES/NO)	ASSETS	LIABILITIES
A. Real Property	Yes	\$0.00	
B. Personal Property	Yes	\$59,360,572.87	
C. Property Claimed As Exempt	No		
D. Creditors Holding Secured Claims	Yes		\$60,090,064.88
E. Creditors Holding Unsecured Priority Claims	Yes		\$126,291.01
F. Creditors Holding Unsecured Nonpriority Claims	Yes		\$2,349,748.26
G. Executory Contracts and Unexpired Leases	Yes		
H. Codebtors	Yes		
I. Current Income of Individual Debtor(s)	No		
J. Current Expenditures of Individual Debtor(s)	No		
TOTALS		\$59,360,572.87	\$62,566,104.15

**UNITED STATES BANKRUPTCY COURT
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SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor 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 holds 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."

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE A - REAL PROPERTY

Description and Location of Property	Nature of Debtor's Interest in Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption	Amount of Secured Claim
-None-			
TOTAL SCHEDULE A:		\$0.00	
TOTAL DEBTOR:		\$0.00	

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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.

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." In providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
1. Cash on hand.	X		
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.		SEE EXHIBIT-B2	\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		SEE EXHIBIT-B3	\$371,770.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X		
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X		
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X		
10. Annuities. Itemize and name each issuer.	X		
11. Interest in an education IRA as defined in 26 U.S.C. § 503(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. Give particulars.	X		

**UNITED STATES BANKRUPTCY COURT
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In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		SEE EXHIBIT-B16	\$3,242,818.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X		
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A of Real Property.	X		
20. Contingent and noncontingent 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.		SEE EXHIBIT-B21	\$0.00
22. Patents, copyrights, and other intellectual property. Give particulars.	X		

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SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Net Book Value of Debtor's Interest in Property, Without Deducting Any Secured Claim or Exemption
23. Licenses, franchises, and other general intangibles. Give particulars.	X		
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41a)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X		
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X		
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		
28. Office equipment, furnishings, and supplies.		SEE EXHIBIT-B28	\$459,986.09
29. Machinery, fixtures, equipment, and supplies used in business.		SEE EXHIBIT-B29	\$12,432,492.26
30. Inventory.		SEE EXHIBIT-B30	\$42,089,194.00
31. Animals.	X		
32. Crop - growing or harvested. Give particulars.	X		
33. Farm equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.		SEE EXHIBIT-B35	\$764,312.52
TOTAL:			\$59,360,572.87

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B2

Asset Id	Description	Location	Net Book Value
6	BANK ACCOUNT ZERO-BALANCE DISBURSEMENTS ACCOUNT NO. 07481589831	FIFTH THIRD BANK 222 SOUTH RIVERSIDE PLAZA, 34TH FLOOR CHICAGO, IL 60606	\$0.00
5	BANK ACCOUNT ZERO-BALANCE COLLECTIONS ACCOUNT NO. 07236992736	FIFTH THIRD BANK 222 SOUTH RIVERSIDE PLAZA, 34TH FLOOR CHICAGO, IL 60606	\$0.00
TOTAL:			<u>\$0.00</u>

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B3

Asset Id	Description	Location	Net Book Value
87	SECURITY DEPOSIT ELECTRIC SERVICE	AMEREN ENERGY MARKETING 23532 NETWORK PLACE CHICAGO, IL 60673-1235	\$36,000.00
88	SECURITY DEPOSIT PHONE SERVICE	CALL ONE 123 N. WACKER, FLOOR 7 CHICAGO, IL 60606	\$2,000.00
89	SECURITY DEPOSIT WASTE SERVICE	CYANIDE DESTRUCT SYSTEMS, INC. 135 DIMSON AVE. GUELPH, ONTARIO N1G 3C5	\$8,000.00
93	SECURITY DEPOSIT SECURITY SERVICE	FIVE STAR SECURITY 8307 S. MANSFIELD AVENUE BURBANK IL 60459	\$3,770.00
94	SECURITY DEPOSIT BEDFORD PARK OFFICE (SEE SOFA 13)	KTR CAPITAL PARTNERS 300 BARR HARBOR DRIVE SUITE 150 CONSHOHOCKEN, PA 19428 (ALLEGEDLY SETOFF APRIL, 2012)	\$300,000.00
90	SECURITY DEPOSIT NATURAL GAS SERVICE	NICOR GAS P.O. BOX 190 AURORA, IL 60507	\$17,000.00
91	SECURITY DEPOSIT PHONE SERVICE	SPRINT P.O. BOX 8077 LONDON, KY 40742	\$3,000.00
92	SECURITY DEPOSIT WATER SERVICE	VILLAGE OF BEDFORD 6701 S. ARCHER ROAD BEDFORD PARK, IL 60501	\$2,000.00
TOTAL:			<u>\$371,770.00</u>

UNITED STATES BANKRUPTCY COURT
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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B16

Asset Id	Description	Location	Net Book Value
56	ACCOUNTS RECEIVABLE	COLUMBIA HELICOPTERS, INC. AURORA AIRPORT 14452 ARNDT ROAD, NE AURORA, OR 97002	\$365,410.00
77	ACCOUNTS RECEIVABLE	ROLLS ROYCE CORPORATION PO BOX 420 INDIANAPOLIS, IN 46206	\$13,250.00
57	ACCOUNTS RECEIVABLE	THE BOEING COMPANY 100 AIRPORT WAY BERKELEY, MO 63134	\$2,710,930.00
58	INTERCOMPANY RECEIVABLES	NORTHSTAR AEROSPACE (CANADA) INC. 180 MARKET STREET MILTON, ON L9T 3H5	\$153,228.00
TOTAL:			<u>\$3,242,818.00</u>

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B21

Asset Id	Description	Location	Net Book Value
64	OTHER CLAIMS AND COUNTER CLAIMS	BULL GEAR	UNKNOWN
65	OTHER CLAIMS AND COUNTER CLAIMS	EMERSON BEARINGS	UNKNOWN
63	OTHER CLAIMS AND COUNTER CLAIMS	HY-TECH	UNKNOWN
68	OTHER CLAIMS AND COUNTER CLAIMS	INDUSTRIAL TECTONICS BEARINGS CORP. 18301 S SANTA FE AVENUE RANCHO DOMINGUEZ, CA 90221	UNKNOWN
66	OTHER CLAIMS AND COUNTER CLAIMS	MAG ALLOY	UNKNOWN
67	OTHER CLAIMS AND COUNTER CLAIMS	RBC BEARINGS ONE TRIBOLOGY CENTER OXFORD, CT 06478	UNKNOWN
TOTAL:			<u>UNKNOWN</u>

The items listed above are not included in the Debtor's Accounts Receivable.

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

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**SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B28**

Asset Id	Description	Location	Net Book Value
61	OFFICE EQUIPMENT AND SUPPLIES	FURNITURE, COMPUTER EQUIPMENT AND SOFTWARE 6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$459,986.09
		TOTAL:	<u>\$459,986.09</u>

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B29

Asset Id	Description	Location	Net Book Value
62	MACHINERY AND EQUIPMENT	CONSTRUCTION IN PROGRESS 6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$1,641,132.42
60	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT 6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$10,791,359.84
TOTAL:			<u>\$12,432,492.26</u>

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B30

Asset Id	Description	Location	Net Book Value
78	INVENTORY	BEDFORD PARK OFFICE 6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$42,089,194.00
TOTAL:			<u>\$42,089,194.00</u>

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SCHEDULE B - PERSONAL PROPERTY
EXHIBIT B35

Asset Id	Description	Location	Net Book Value
59	OTHER ASSETS LEASEHOLD IMPROVEMENTS	6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$533,654.45
85	OTHER ASSETS TENANT IMPROVEMENTS	KTR CAPITAL PARTNERS 311 WEST SUPERIOR STREET SUITE 210 CHICAGO, IL 60606	\$51,942.73
54	OTHER ASSETS POTENTIAL CLAIMS	THE DEBTOR MAY HAVE CROSS-CLAIMS OR COUNTER-CLAIMS WITH RESPECT OT CERTAIN LEGAL ACTIONS WHICH MAY OR MAY NOT RESULT IN A FAVORABLE OUTCOME.	UNKNOWN
95	OTHER ASSETS PREPAID INSURANCE	VARIOUS CARRIERS 6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$159,576.27
96	OTHER ASSETS PREPAID VENDOR PAYMENTS	VARIOUS VENDORS 6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$7,472.00
86	OTHER ASSETS PREPAID SOFTWARE LICENSE	VISIO SOFTWARE 6006 WEST 73RD STREET BEDFORD PARK, IL 60638	\$11,667.07
TOTAL:			<u>\$764,312.52</u>

**UNITED STATES BANKRUPTCY COURT
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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. 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 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.

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

See Attached

**UNITED STATES BANKRUPTCY COURT
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In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent			Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: SECURED DEBT						
ADVANTAGE NATIONAL BANK ATTN LEGAL DEPT 75 TURNER AVE ELK GROVE VILLAGE IL 60007 Creditor: 5909 - 87	UCC1 LIENHOLDER	X	X	X		\$0.00 UNKNOWN
DE LAGE LANDEN FINANCIAL SERVICES, INC. ATTN LEGAL DEPT 1111 OLD EAGLE SCHOOL RD WAYNE PA 19087 Creditor: 5905 - 87	UCC1 LIENHOLDER	X	X	X		\$0.00 UNKNOWN
FIFTH THIRD BANK 222 SOUTH RIVERSIDE PLAZA 34TH FLOOR CHICAGO IL 60606 Creditor: 2526 - 03 Vendor: 21440	LOAN & SECURITY AGREEMENT: REVOLVING LOAN DATED MARCH 29, 2010 PRINCIPAL AMOUNT: \$39,483,957.86 ACCRUED INTEREST: \$114,107.02				X	\$39,598,064.88 UNKNOWN
FIFTH THIRD BANK 222 SOUTH RIVERSIDE PLAZA 34TH FLOOR CHICAGO IL 60606 Creditor: 5981 - 21	LOAN & SECURITY AGREEMENT: TERM LOAN DATED MARCH 29, 2010				X	\$18,892,000.00 UNKNOWN

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SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred, Nature of Lien, and Description and Value of Property Subject to Lien	Contingent			Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
		Unliquidated	Disputed	Co-Debtor		
Sub Schedule: SECURED DEBT						
FIFTH THIRD BANK 222 SOUTH RIVERSIDE PLAZA 34TH FLOOR CHICAGO IL 60660 Creditor: 5982 - 21	LOAN & SECURITY AGREEMENT: CAPITAL EQUIPMENT LOAN DATED MAY 5, 2011				X	\$1,600,000.00 UNKNOWN
TOYOTA MOTOR CREDIT CORPORATION ATTN LEGAL DEPT 19001 S WESTERN AVE TORRANCE CA 90501 Creditor: 5907 - 87	UCC1 LIENHOLDER	X	X	X		\$0.00 UNKNOWN
XEROX CORPORATION ATTN LEGAL DEPT 1301 RIDGEVIEW BLDG 300 LEWISVILLE TX 75057 Creditor: 5908 - 87	UCC1 LIENHOLDER	X	X	X		\$0.00 UNKNOWN
TOTAL SUB SCHEDULE: SECURED DEBT					\$60,090,064.88	UNKNOWN
TOTAL SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS:					\$60,090,064.88	UNKNOWN

**UNITED STATES BANKRUPTCY COURT
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In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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.

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 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 "Subtotal" 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 schedules. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liability 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 schedules. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liability 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).

UNITED STATES BANKRUPTCY COURT

In re: **NORTHSTAR AEROSPACE (CHICAGO) INC.**

Case No.: **12-11818**

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 \$11,725.00* 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 \$5,775* 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 \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

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

Commitments to Maintain the Capital of an Insured Depository Institution

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

Claims for Death or Personal Injury While Debtor was Intoxicated

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

* Amounts are subject to adjustment on April 1, 2013, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

See Attached

UNITED STATES BANKRUPTCY COURT

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE E NOTES

On June 15, 2012, an Order was entered authorizing the Debtors to pay prepetition wages, salaries and benefits; to continue employee benefit programs in the ordinary course of business; and to direct all banks to honor prepetition checks for payment of prepetition wage, salary and benefit obligations up to the prepetition wages cap of \$1,375,000.

This Schedule does not include priority employee claims that are authorized to be paid pursuant to the final Order.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority	Amount Not Entitled to Priority, If any
		Unliquidated	Disputed	Co-Debtor			
Sub Schedule: TAXES							
CITY OF CHICAGO DEPARTMENT OF REVENUE LOCK BOX 93180 CHICAGO IL 60690 Creditor: 2077 - 03 Vendor: 9510	TAX			X			
					\$0.00	\$0.00	\$0.00
CITY OF CHICAGO DEPT OF REVENUE 333 S STATE ST WFC-UNIT ROOM LL30 CHICAGO IL 60604 Creditor: 2036 - 03 Vendor: 9110	TAX			X			
					\$0.00	\$0.00	\$0.00
CITY OF CHICAGO DEPT OF REVENUE CITY HALL ROOM 107 121 N LASALLE ST CHICAGO IL 60602 Creditor: 2076 - 03 Vendor: 9500	TAX			X			
					\$0.00	\$0.00	\$0.00
COUNTY OF COOK COLLECTOR REAL ESTATE TAXES PO BOX 4468 CAROL STREAM IL 60197 Creditor: 2153 - 03 Vendor: 10912	TAX			X			
					\$0.00	\$0.00	\$0.00
COUNTY OF COOK TREASURER PO BOX 4468 CAROL STREAM IL 60197 Creditor: 2154 - 03 Vendor: 10913	TAX			X			
					\$0.00	\$0.00	\$0.00
COUNTY OF ERIE SCU PO BOX 15314 ALBANY NY 12212 Creditor: 2738 - 03 Vendor: 29360	TAX			X			
					\$0.00	\$0.00	\$0.00
COUNTY OF MADISON (IN) TREASURER 16 E. 9TH STREET ROOM 109 ANDERSON IN 46016 Creditor: 3256 - 03 Vendor: 48170	PERSONAL PROPERTY TAX CLAIM INCURRED ON OR BEFORE 06/14/12						
					\$126,291.01	\$126,291.01	\$0.00

PAGE TOTAL:

\$126,291.01

\$126,291.01

\$0.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority	Amount Not Entitled to Priority, If any
		Unliquidated	Disputed	Co-Debtor			
Sub Schedule: TAXES							
DEPARTMENT OF TREASURY CCAD-AMSAM-CC-RM-A,STOP31 308 CRECY STREET E. LOPEZ CORPUS CHRISTI TX 78419 Creditor: 4427 - 03 Vendor: 82201	TAX			X	\$0.00	\$0.00	\$0.00
INTERNAL REVENUE SERVICE CINCINNATI OH 48999 Creditor: 2958 - 03 Vendor: 35013	TAX			X	\$0.00	\$0.00	\$0.00
INTERNAL REVENUE SERVICE 230 S DEARBORN CHICAGO IL 60604 Creditor: 2957 - 03 Vendor: 35012	TAX			X	\$0.00	\$0.00	\$0.00
INTERNAL REVENUE SERVICE PO BOX 1213 CHARLOTTE NC 28201 Creditor: 2959 - 03 Vendor: 35014	TAX			X	\$0.00	\$0.00	\$0.00
INTERNAL REVENUE SERVICE-ACS PO BOX 419236 KANSAS CITY MO 64179 Creditor: 2956 - 03 Vendor: 35011	TAX			X	\$0.00	\$0.00	\$0.00
STATE OF ARIZONA DEPT OF REVENUE PO BOX 29085 PHOENIX AZ 85038 Creditor: 1834 - 03 Vendor: 2792	TAX			X	\$0.00	\$0.00	\$0.00
STATE OF CALIFORNIA FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257 Creditor: 2558 - 03 Vendor: 23100	TAX			X	\$0.00	\$0.00	\$0.00

PAGE TOTAL:

\$0.00

\$0.00

\$0.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority	Amount Not Entitled to Priority, If any	
				Unliquidated				
				Disputed				
				Co-Debtor				
Sub Schedule: TAXES								
STATE OF CONNECTICUT COMMISSIONER OF REVENUE SERVICES PO BOX 2931 HARTFORD CT 06104 Creditor: 2119 - 03 Vendor: 10370	TAX			X		\$0.00	\$0.00	\$0.00
STATE OF FLORIDA DISBURSEMENT UNIT PO BOX 8500 TALLAHASSEE FL 32314 Creditor: 4195 - 03 Vendor: 75270	TAX			X		\$0.00	\$0.00	\$0.00
STATE OF FLORIDA DEPT OF REVENUE 5050 W TENNESSEE ST TALLAHASSEE FL 32399 Creditor: 2548 - 03 Vendor: 22540	TAX			X		\$0.00	\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF REVENUE 9511 W HARRISON ST MAIN NORTH REG BUILDING DES PLAINES IL 60016 Creditor: 2863 - 03 Vendor: 32570	TAX			X		\$0.00	\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF REVENUE 9730 S. WESTERN AVE RM34 EVERGREEN PARK IL 60805 Creditor: 2869 - 03 Vendor: 32590	TAX			X		\$0.00	\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF REVENUE COLLECTION BUREAU PO BOX 19035 SPRINGFIELD IL 62794 Creditor: 2862 - 03 Vendor: 32563	TAX			X		\$0.00	\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF REVENUE PO BOX 19045 SPRINGFIELD IL 62794 Creditor: 2868 - 03 Vendor: 32585	TAX			X		\$0.00	\$0.00	\$0.00

PAGE TOTAL:

\$0.00

\$0.00

\$0.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority	Amount Not Entitled to Priority, If any
			Unliquidated				
			Disputed				
			Co-Debtor				
Sub Schedule: TAXES							
STATE OF ILLINOIS DEPT OF REVENUE PO BOX 19434 SPRINGFIELD IL 62794 Creditor: 2867 - 03 Vendor: 32582	TAX		X		\$0.00	\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF REVENUE PO BOX 19447 SPRINGFIELD IL 62794-9447 Creditor: 4196 - 03 Vendor: 75275	TAX		X		\$0.00	\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF REVENUE PO BOX 64449 CHICAGO IL 60664 Creditor: 2861 - 03 Vendor: 32560	TAX		X		\$0.00	\$0.00	\$0.00
STATE OF ILLINOIS DEPT OF REVENUE RETAILERS OCCUP. TAX SPRINGFIELD IL 62796 Creditor: 2870 - 03 Vendor: 32600	TAX		X		\$0.00	\$0.00	\$0.00
STATE OF INDIANA DEPT OF REVENUE PO BOX 7226 INDIANAPOLIS IN 46207 Creditor: 2391 - 03 Vendor: 34023	TAX		X		\$0.00	\$0.00	\$0.00
STATE OF OKLAHOMA TAX COMMISSION PO BOX 26930 OKLAHOMA CITY OK 73126 Creditor: 3637 - 03 Vendor: 57395	TAX		X		\$0.00	\$0.00	\$0.00
STATE OF TENNESSEE DEPT OF REVENUE 500 DEADERICK ST A.J. ST OFFICE BLDG NASHVILLE TN 37242 Creditor: 4316 - 03 Vendor: 76805	TAX		X		\$0.00	\$0.00	\$0.00

PAGE TOTAL:

\$0.00

\$0.00

\$0.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Type of Priority for Claims Listed on this Sheet

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim.	Contingent			Total Amount of Claim	Amount Entitled to Priority	Amount Not Entitled to Priority, If any
		Unliquidated	Disputed	Co-Debtor			
Sub Schedule: TAXES							
UNITED STATES TREASURY DCMA TEXAS SUITE 1630 600 NORTH PEARL DALLAS TX 75201 Creditor: 4429 - 03 Vendor: 82203	TAX		X		\$0.00	\$0.00	\$0.00
TOTAL SUB SCHEDULE: TAXES					\$126,291.01	\$126,291.01	\$0.00
TOTAL - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS:					\$126,291.01	\$126,291.01	\$0.00

PAGE TOTAL:

\$0.00

\$0.00

\$0.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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

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

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: MISCELLANEOUS CLAIMS					
D-VELCO MANUFACTURING OF ARIZONA, INC. 6006 WEST 73RD STREET BEDFORD PARK IL 60638 Creditor: 9392 - 25	INTERCOMPANY PAYABLE				\$161,356.00
PENSION BENEFIT GUARANTY CORP. DEPARTMENT 77430 PO BOX 77000 DETROIT MI 48277 Creditor: 3713 - 03 Vendor: 61185	PENSION OBLIGATION	X			UNLIQUIDATED
TOTAL SUB SCHEDULE: MISCELLANEOUS CLAIMS					\$161,356.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
ACCU-LABS, INC. 4831 S WHIPPLE CHICAGO IL 60632 Creditor: 1635 - 03 Vendor: 535	ACCOUNTS PAYABLE				\$197.15
ACCURATE CALIBRATION & REPAIR SERVICE, INC. PO BOX 451 BATAVIA IL 60510 Creditor: 1638 - 03 Vendor: 540	ACCOUNTS PAYABLE				\$16,880.00
ACE COFFEE BAR INC. 601 EAST LAKE STREET STREAMWOOD IL 60107 Creditor: 1643 - 03 Vendor: 548	ACCOUNTS PAYABLE				\$653.82
ADP, INC. PO BOX 78415 PHOENIX AZ 85062 Creditor: 1609 - 03 Vendor: 100	ACCOUNTS PAYABLE				\$4,855.89
AIR SERVICES COMPANY 108 GATEWAY ROAD BENSENVILLE IL 60106 Creditor: 1692 - 03 Vendor: 951	ACCOUNTS PAYABLE				\$2,308.61
AIRGAS NORTH CENTRAL PO BOX 802588 CHICAGO IL 60680 Creditor: 1704 - 03 Vendor: 1145	ACCOUNTS PAYABLE				\$151.97
ALDONEX INC. PO BOX 66 WOOD DALE IL 60191 Creditor: 1710 - 03 Vendor: 1348	ACCOUNTS PAYABLE				\$91.00

PAGE TOTAL:

\$25,138.44

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
AMEREN ENERGY MARKETING ATTN: LEGAL DEPARTMENT 23532 NETWORK PLACE CHICAGO IL 60673 Creditor: 9362 - 03 Vendor: 2318	ACCOUNTS PAYABLE				\$129,888.29
AMERICAN RACK COMPANY BELKE MANUFACTURING 5810 NORTHWEST HIGHWAY CHICAGO IL 60631 Creditor: 1771 - 03 Vendor: 2319	ACCOUNTS PAYABLE				\$600.00
ANDERSON PUMP & PROCESS PO BOX 523 BROOKFIELD WI 53008 Creditor: 1799 - 03 Vendor: 2465	ACCOUNTS PAYABLE				\$165.18
APEX INDUSTRIAL AUTO 555 ROGERS STREETE DOWNERS GROVE IL 60515 Creditor: 1811 - 03 Vendor: 2605	ACCOUNTS PAYABLE				\$3,785.25
ARMIL/CFS INC. ATTN: ANDREA ODOM 15660 LASALLE ST. PO BOX 114 SOUTH HOLLAND IL 60473 Creditor: 9363 - 03 Vendor: 2835	ACCOUNTS PAYABLE				\$42,387.83
ASH EQUIPMENT COMPANY PO BOX 8 155 OSWALD AVE BATAVIA IL 60510 Creditor: 1859 - 03 Vendor: 3041	ACCOUNTS PAYABLE				\$274.16
AURICO REPORTS 116 WEST EASTMAN SUITE 101 ARLINGTON HEIGHTS IL 60004 Creditor: 1440 - 03 Vendor: 3480	ACCOUNTS PAYABLE				\$772.00

PAGE TOTAL:

\$177,872.71

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
BALANSTAR CORPORATION 5030 W. LAKE STREET CHICAGO IL 60644 Creditor: 1472 - 03 Vendor: 4140	ACCOUNTS PAYABLE				\$889.28
BEAVER OIL COMPANY INC. 6037 LENZI AVE HODGKINS IL 60525 Creditor: 1497 - 03 Vendor: 4459	ACCOUNTS PAYABLE				\$1,781.50
BENZ OIL INC. BIN NO. 53141 MILWAUKEE WI 53288 Creditor: 1511 - 03 Vendor: 4694	ACCOUNTS PAYABLE				\$5,742.96
BERG ENGINEERING&SALES COMPANY 3893 INDUSTRIAL AVE ROLLING MEADOWS IL 60008 Creditor: 1512 - 03 Vendor: 4776	ACCOUNTS PAYABLE				\$1,833.20
BIS UNIVERSITY OF ILLNOIS 1100 EAST WARRENVILLE RD NAPERVILLE IL 60563 Creditor: 4452 - 03 Vendor: 82640	ACCOUNTS PAYABLE				\$5,710.00
BLEY ENGINEERING INC. ATTN: DONNA KIRKLEWSA 700 CHASE AVENUE ELK GROVE VILLAGE IL 60007 Creditor: 9364 - 03 Vendor: 5330	ACCOUNTS PAYABLE				\$21,174.00
BOEING PHILADELPHIA 2 STEWART AVE ATTN M. ZODA 291 INDUSTRIAL HWY P29-1 RIDLEY PARK PA 19078 Creditor: 2170 - 03 Vendor: 11033	ACCOUNTS PAYABLE				\$183.96

PAGE TOTAL:

\$37,314.90

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
BORESCOPES R US 2686 DAVIDSON GRAVEYRDRD CLARKVILLE TN 37043 Creditor: 1570 - 03 Vendor: 6501	ACCOUNTS PAYABLE				\$8,547.00
BOURN & KOCH MACH TOOL COMPANY JP MORGAN CHASE - BANK1 36856 EAGLE WAY CHICAGO IL 60678 Creditor: 1578 - 03 Vendor: 6650	ACCOUNTS PAYABLE				\$2,532.00
BROACH MASTERS INC. 1605 INDUSTRIAL DRIVE AUBURN CA 95603 Creditor: 1906 - 03 Vendor: 7040	ACCOUNTS PAYABLE				\$3,478.04
CALL ONE LEGAL DEPT PO BOX 4044 CAROL STREAM IL 60197 Creditor: 1961 - 03 Vendor: 8244	ACCOUNTS PAYABLE				\$2,957.01
CARBIDE PROBES INC. ATTN JESSICA ROSS, ACCOUNTING/ADMIN 1328 RESEARCH PARK DR BEAVERCREEK OH 45432 Creditor: 1968 - 03 Vendor: 8329	ACCOUNTS PAYABLE				\$307.35
CARL ZEISS INC. BOX5943 GPO NEW YORK NY 10087 Creditor: 4597 - 03 Vendor: 97375	ACCOUNTS PAYABLE				\$6,675.00
CARTER LOGISTICS, LLC JOHN PAUGH, CEO 4020 WEST 73RD STREET ANDERSON IN 46011 Creditor: 9365 - 03 Vendor: 8471	ACCOUNTS PAYABLE				\$29,001.59

PAGE TOTAL:

\$53,497.99

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
CASTING IMPREGNATORS INC. 11150 W ADDISON STRET FRANKLIN PARK IL 60131 Creditor: 1992 - 03 Vendor: 8575	ACCOUNTS PAYABLE				\$350.00
CHICAGO OFFICE TECH GROUP PO BOX 5940 LOCK #20-COE 001 CAROL STREAM IL 61097 Creditor: 2046 - 03 Vendor: 9235	ACCOUNTS PAYABLE				\$1,238.29
CINTAS FIRST AID & SAFETY 1870 BRUMMEL DRIVE ELK GROVE VILLAGE IL 60007 Creditor: 2067 - 03 Vendor: 9455	ACCOUNTS PAYABLE				\$679.11
CISCO SYSTEMS CAPITAL CORPORATION REF NO. 000000000322109 PO BOX 41601 PHILADELPHIA PA 19101 Creditor: 2073 - 03 Vendor: 9491	ACCOUNTS PAYABLE				\$415.89
CLIFFORD-JACOBS FORGING PO BOX 830 CHAMPAIGN IL 61824 Creditor: 2093 - 03 Vendor: 9750	ACCOUNTS PAYABLE				\$523.53
COMPLETE CLEANING COMPANY 615 WHEAT LANE WOOD DALE IL 60191 Creditor: 2334 - 03 Vendor: 14026	ACCOUNTS PAYABLE				\$966.15
CON-WAY FREIGHT PO BOX 5160 PORTLAND OR 97208 Creditor: 2151 - 03 Vendor: 10891	ACCOUNTS PAYABLE				\$203.86

PAGE TOTAL:

\$4,376.83

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
DAVIS EYE CARE ASSOCIATES 4663 W 95TH STREET OAK LAWN IL 60453 Creditor: 2243 - 03 Vendor: 12367	ACCOUNTS PAYABLE				\$2,880.00
DICKSON 930 SOUTH WESTWOOD AVENUE ADDISON IL 60101 Creditor: 9366 - 03 Vendor: 13474	ACCOUNTS PAYABLE				\$233.00
DOOR SYSTEMS INC. PO BOX 915 BEDFORD PARK IL 60499 Creditor: 2342 - 03 Vendor: 14245	ACCOUNTS PAYABLE				\$722.32
DR DONALD J BUSH OPT DR MARTIN E BUSH OPT 10434 S KEDZIE AVE CHICAGO IL 60655 Creditor: 1930 - 03 Vendor: 7550	ACCOUNTS PAYABLE				\$135.00
DREISILKER ELECTRIC MOTORS, INC. 36249 TREASURY CENTER CHICAGO IL 60694 Creditor: 2355 - 03 Vendor: 14345	ACCOUNTS PAYABLE				\$2,170.41
DTSI INC. 3601 ALGONQUIN ROAD SUITE 975 ROLLING MEADOWS IL 60008 Creditor: 2268 - 03 Vendor: 12751	ACCOUNTS PAYABLE				\$13,200.00
DUO COMPANY INC. ATTN DAVID KLEINHENN 1522 MAIN STREET ANDERSON IN 46016 Creditor: 9367 - 03 Vendor: 15075	ACCOUNTS PAYABLE				\$12,032.00

PAGE TOTAL:

\$31,372.73

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
DYNAMOLD INC. PO BOX 471748 FORT WORTH TX 76147 Creditor: 1877 - 03 Vendor: 15550	ACCOUNTS PAYABLE				\$512.21
ELEMENT MATERIAL TECHNOLOGY 2 PHEASANT RUN NEWTOWN PA 18940 Creditor: 9368 - 03 Vendor: 17780	ACCOUNTS PAYABLE				\$892.80
ERICKSON, ALAN 7947 NESTING EAGLE ROAD MACHESNEY PARK IL 61115 Creditor: 9361 - 03 Vendor: 29355	ACCOUNTS PAYABLE				\$60.00
ESI POWER HYDRAULICS 101 AMBROGIO DR UNIT 1 PO BOX 389 GURNEE IL 60031 Creditor: 2464 - 03 Vendor: 19060	ACCOUNTS PAYABLE				\$1,017.37
FEDEX PO BOX 94515 PALATINE IL 60094 Creditor: 9369 - 03 Vendor: 20452	ACCOUNTS PAYABLE				\$1,843.10
FIRE EQUIPMENT COMPANY PO BOX 2308 80 WEST LAKE ST NORTHLAKE IL 60164 Creditor: 2516 - 03 Vendor: 21150	ACCOUNTS PAYABLE				\$222.16
FIRE EQUIPMENT COMPANY PO BOX 2308 80 WEST LAKE ST NORTHLAKE IL 60164 Creditor: 2516 - 03 Vendor: 21150	ACCOUNTS PAYABLE				\$182.45

PAGE TOTAL:

\$4,730.09

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
FIRST ACCESS 5050 NORTH RIVER ROAD SCHILLER PARK IL 60176 Creditor: 2517 - 03 Vendor: 21188	ACCOUNTS PAYABLE				\$1,592.43
FIRST GEAR ENGINEERING & TECHNOLOGY 7606 FREEDOM WAY FORT WAYNE IN 46818 Creditor: 2522 - 03 Vendor: 21335	ACCOUNTS PAYABLE				\$1,800.00
FISCHER TECHNOLOGY INC. PO BOX 416802 BOSTON MA 02241 Creditor: 2525 - 03 Vendor: 21429	ACCOUNTS PAYABLE				\$572.81
GE AVIATION SYSTEMS ATTN: ALEX DAVIS 110 ALGONQUIN PARKWAY WHIPPANY NJ 07981-1602 Creditor: 9370 - 03 Vendor: 74082	ACCOUNTS PAYABLE				\$75,810.00
GRAINGER DEPT 801876293 PALATINE IL 60038 Creditor: 2659 - 03 Vendor: 26402	ACCOUNTS PAYABLE				\$10,849.00
HALEY INDUSTRIES LTD ATTN: BARB CAVANAGH 634 MAGNESIUM ROAD HALEY ON K0J 1Y0 CANADA Creditor: 9371 - 03 Vendor: 28150	ACCOUNTS PAYABLE				\$111,984.00
HAWKEYE INFORMATION SYSTEMS PO BOX 2167 FORT COLLINS CO 80522 Creditor: 2726 - 03 Vendor: 29190	ACCOUNTS PAYABLE				\$650.00

PAGE TOTAL:

\$203,258.24

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
HOFLER CORPORATION PO BOX 127 26 SKY MANOR ROAD PITTS TOWN NJ 08867 Creditor: 2784 - 03 Vendor: 30101	ACCOUNTS PAYABLE				\$916.12
HOMMEL-ETAMIC AMERICA CORP. 1505 W. HAMLIN ROAD ROCHESTER HILLS MI 48309 Creditor: 2295 - 03 Vendor: 13056	ACCOUNTS PAYABLE				\$693.91
HOUGHTON INTERNATIONAL INC. DEPT. CH 17271 PALATINE IL 60055 Creditor: 2802 - 03 Vendor: 30960	ACCOUNTS PAYABLE				\$2,277.50
HYDRALOCK ATTN: TOM GIBBINGS 25000 JOY BOULEVARD MT CLEMENS MI 48043 Creditor: 9372 - 03 Vendor: 31824	ACCOUNTS PAYABLE				\$107,812.00
ILLINOIS SECRETARY OF STATE 501 S 2ND ST RM 591 SPRINGFIELD IL 62756 Creditor: 4044 - 03 Vendor: 72750	ACCOUNTS PAYABLE				\$1,000.00
IMEC ATTN: RACHEL ROCKHOL 404 JOBST HALL 1501 W. BRADLEY AVENUE PEORIA IL 61625 Creditor: 9373 - 03 Vendor: 33798	ACCOUNTS PAYABLE				\$12,200.00
INSIGHT PO BOX 731069 DALLAS TX 75373 Creditor: 2937 - 03 Vendor: 34865	ACCOUNTS PAYABLE				\$747.52

PAGE TOTAL:

\$125,647.05

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
INSTRON CORPORATION 75 REMITTANCE DRIVE SUITE 6826 CHICAGO IL 60675 Creditor: 4554 - 03 Vendor: 89838	ACCOUNTS PAYABLE				\$422.44
INSTRULAB PO BOX 98 DAYTON OH 45404 Creditor: 2942 - 03 Vendor: 34922	ACCOUNTS PAYABLE				\$5,355.65
IRON MOUNTAIN PO BOX 27128 NEW YORK NY 10087 Creditor: 2981 - 03 Vendor: 35850	ACCOUNTS PAYABLE				\$2,356.27
ITU, INC. BOX 88479 MILWAUKEE WI 53288 Creditor: 1630 - 03 Vendor: 350	ACCOUNTS PAYABLE				\$7,068.12
JBW MACHINING, INC. 2826 BIRCH STREET FRANKLIN PARK IL 60131 Creditor: 2989 - 03 Vendor: 35908	ACCOUNTS PAYABLE				\$3,980.00
JET-TEK, LLC PO BOX 17534 CLEARWATER FL 33762 Creditor: 3021 - 03 Vendor: 37905	ACCOUNTS PAYABLE				\$3,055.00
JOHN J MORONEY & COMPANY 8301 S. 77TH AVENUE BIDGEVIEW IL 60455 Creditor: 3476 - 03 Vendor: 51325	ACCOUNTS PAYABLE				\$498.40

PAGE TOTAL:

\$22,735.88

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
JTA INTERNATIONAL PO BOX 4929 TROY MI 48099 Creditor: 3006 - 03 Vendor: 36005	ACCOUNTS PAYABLE				\$679.50
K & C SERVICES, INC. 5240 BELMONT ROAD DOWNERS GROVE IL 60515 Creditor: 3046 - 03 Vendor: 39405	ACCOUNTS PAYABLE				\$6,995.00
KARDEN SALES CORP. 471 JENNINGS DR UNIT E LAKE IN THE HILLS IL 60156 Creditor: 3059 - 03 Vendor: 40300	ACCOUNTS PAYABLE				\$774.71
KEEPER CORP. 1345 E. INDUSTRIAL DRIVE ITASCA IL 60143 Creditor: 3064 - 03 Vendor: 41263	ACCOUNTS PAYABLE				\$28,878.76
KELLY SERVICES, INC. 1212 SOLUTIONS CTR CHICAGO IL 60677 Creditor: 3071 - 03 Vendor: 41425	ACCOUNTS PAYABLE				\$656.64
KEN'S PEST CONTROL PO BOX 185 MIDLOTHIAN IL 60445 Creditor: 3072 - 03 Vendor: 41489	ACCOUNTS PAYABLE				\$585.00
KTR CAPITAL PARTNERS 311 WEST SUPERIOR STREET SUITE 210 CHICAGO IL 60606 Creditor: 6004 - 25	ACCOUNTS PAYABLE - SUBJECT TO SET-OFF		X		\$0.00

PAGE TOTAL:

\$38,569.61

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
LIEBHERR 1465 WOODLAND DR SALINE MI 48176 Creditor: 3180 - 03 Vendor: 45425	ACCOUNTS PAYABLE				\$491.04
LINDE, INC. 88718 EXPEDITE WAY CHICAGO IL 60695 Creditor: 3190 - 03 Vendor: 45626	ACCOUNTS PAYABLE				\$16,537.35
LUNA DEFENSE SYSTEMS, INC. ATTN LORETTA J BARKER 5040 CALMVIEW AVE BALDWIN PARK CA 91706 Creditor: 9375 - 03 Vendor: 47587	ACCOUNTS PAYABLE				\$12,128.00
M.R.S.E. INC. PO BOX 827 192 W. MAIN STREET WEST BROOKFIELD MA 01585 Creditor: 3228 - 03 Vendor: 48025	ACCOUNTS PAYABLE				\$296.24
MACHINE TOOL BUILDERS 7723 BURDEN ROAD MACHESNEY PARK IL 61115 Creditor: 3245 - 03 Vendor: 48109	ACCOUNTS PAYABLE				\$6,570.92
MAGNETIC INSPEC LAB INC. ATTN: WILLY ROMAN 1401 GREENLEAF AVE ELK GROVE VILLAGE IL 60007 Creditor: 9376 - 03 Vendor: 48240	ACCOUNTS PAYABLE				\$28,757.56
MANPOWER TEMPORARY SERVICES 21271 NETWORK PLACE CHICAGO IL 60673 Creditor: 3282 - 03 Vendor: 48325	ACCOUNTS PAYABLE				\$1,789.76

PAGE TOTAL:

\$66,570.87

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
MARVIN F. POER & COMPANY ATTN: BOB TIVNAN 2211 YORK ROAD, STE 222 OAK BROOK IL 60523 Creditor: 9377 - 03 Vendor: 62160	ACCOUNTS PAYABLE				\$25,438.80
MAZAK CORP - MIDWEST PO BOX 702300 CINCINNATI OH 45270 Creditor: 3323 - 03 Vendor: 48753	ACCOUNTS PAYABLE				\$1,728.37
MCMaster-CARR SUPPLY COMPANY PO BOX 7690 CHICAGO IL 60680 Creditor: 3341 - 03 Vendor: 48810	ACCOUNTS PAYABLE				\$576.20
MEGA PATH DEPT. 33408 PO BOX 39000 SAN FRANCISCO CA 94139 Creditor: 2176 - 03 Vendor: 11090	ACCOUNTS PAYABLE				\$397.06
MEINHARDT DIAMOND TOOL 3800 BELMONT AVE CHICAGO IL 60618 Creditor: 3349 - 03 Vendor: 48940	ACCOUNTS PAYABLE				\$1,815.90
METAL IMPROVEMENT COMPANY ATTN: DIANA BANDISH DEPARTMENT CH10512 PALATINE IL 60055 Creditor: 9378 - 03 Vendor: 49180	ACCOUNTS PAYABLE				\$44,540.88
METROPOLITAN WATER RECLAMATION DISCTRICT OF CHICAGO GO LOCK BOX 98429 CHICAGO IL 60693 Creditor: 2880 - 03 Vendor: 49367	ACCOUNTS PAYABLE				\$702.01

PAGE TOTAL:

\$75,199.22

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
MIDWEST WELDING SUPPLY 1505 FRONTENAC ROAD NAPERVILLE IL 60563 Creditor: 3435 - 03 Vendor: 49783	ACCOUNTS PAYABLE				\$24.18
MITSUBISHI HEAVY INDUSTRIES AMERICA, INC 33711 TREASURY CENTER CHICAGO IL 60694 Creditor: 3452 - 03 Vendor: 49960	ACCOUNTS PAYABLE				\$5,100.00
MOTION INDUSTRIES PO BOX 504606 ST. LOUIS MO 63150 Creditor: 3479 - 03 Vendor: 51440	ACCOUNTS PAYABLE				\$42.66
NATIONAL LIFT TRUCK PO BOX 5977 DEPT 20-3016 CAROL STREAM IL 60197 Creditor: 3520 - 03 Vendor: 52481	ACCOUNTS PAYABLE				\$500.00
NATIONWIDE GAGE CALIBRATE 159 COVINGTON DRIVE BLOOMINGDALE IL 60108 Creditor: 3531 - 03 Vendor: 53210	ACCOUNTS PAYABLE				\$1,650.25
NORTHERN ILLINOIS GAS BILL PAYMENT CENTER PO BOX 632 AURORA IL 60507 Creditor: 3581 - 03 Vendor: 54980	ACCOUNTS PAYABLE				\$19,337.24
OCE 13824 COLLECTIONS CTR DR CHICAGO IL 60693 Creditor: 3612 - 03 Vendor: 56254	ACCOUNTS PAYABLE				\$1,629.26

PAGE TOTAL:

\$28,283.59

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
OLYMPIC TOOL & MACHINE ATTN: CAESAR CROGNALE 2100 BRIDGEWATER ROAD ASTON PA 19014 Creditor: 9379 - 03 Vendor: 57160	ACCOUNTS PAYABLE				\$32,032.00
PETR, STEVEN 2395 HICKORY CT. OSHKOSH WI 54901 Creditor: 9298 - 03 Vendor: 61482	ACCOUNTS PAYABLE				\$286.56
PRATT & WHITNEY COMPANY, INC. PO BOX 30828 HARTFORD CT 06150 Creditor: 3780 - 03 Vendor: 62368	ACCOUNTS PAYABLE				\$1,912.46
PRECISION GAGE COMPANY, INC. 100 SHORE DRIVE BURR RIDGE IL 60521 Creditor: 3785 - 03 Vendor: 62500	ACCOUNTS PAYABLE				\$1,149.92
PRECISION SERVICE 121 WEST FULLERTON ADDISON IL 60101 Creditor: 3792 - 03 Vendor: 62770	ACCOUNTS PAYABLE				\$94,801.45
PTR-PRECISION TECH INC. PO BOX 847012 BOSTON MA 02284 Creditor: 3798 - 03 Vendor: 62879	ACCOUNTS PAYABLE				\$975.00
PUROLATOR FACET REBECCA MAUST 840 CRESCENT CENTRE DR, STE 600 FRANKLIN TN 37067 Creditor: 9380 - 03 Vendor: 63951	ACCOUNTS PAYABLE				\$80,427.00

PAGE TOTAL:

\$211,584.39

**UNITED STATES BANKRUPTCY COURT
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In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
QUALITY TOOLS & ABRASIVES ATTN: JEFF TOLEMAN 358 COUNTRY CLUB DRIVE BENSENVILLE IL 60106 Creditor: 9381 - 03 Vendor: 67604	ACCOUNTS PAYABLE				\$255,397.63
QUIMEX INC. 14702 S HAMLIN MIDLOTHIAN IL 60445 Creditor: 3865 - 03 Vendor: 67713	ACCOUNTS PAYABLE				\$6,609.10
R B ANNIS COMPANY, INC. 117 W. FRANKLIN STREET GREENCASTLE IN 46135 Creditor: 3871 - 03 Vendor: 67972	ACCOUNTS PAYABLE				\$534.42
R. BUSCH DRUM INC. 3806 FAIRVIEW AVENUE DOWNERS GROVE IL 60515 Creditor: 3869 - 03 Vendor: 67970	ACCOUNTS PAYABLE				\$3,285.00
RECALL TOTAL INFORMATION MANAGEMENT PO BOX 841693 DALLAS TX 75284 Creditor: 3391 - 03 Vendor: 68719	ACCOUNTS PAYABLE				\$610.39
REISER, JAMES P. 3925 W. 151ST STREET MIDLOTHIAN IL 60445 Creditor: 9374 - 03 Vendor: 68915	ACCOUNTS PAYABLE				\$60.69
REXNORD INDUSTRIES INC. ATTN: MITCH KOLESAR 634 GLENN AVE. WHEELING IL 60090 Creditor: 9382 - 03 Vendor: 69630	ACCOUNTS PAYABLE				\$206,124.99

PAGE TOTAL:

\$472,622.22

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
RINECO PO BOX 729 BENTON AR 72018 Creditor: 3942 - 03 Vendor: 69828	ACCOUNTS PAYABLE				\$6,505.24
ROLLER BEARING CORP. 9211 PAYSHERE CIRCLE CHICAGO IL 60674 Creditor: 9383 - 03 Vendor: 70663	ACCOUNTS PAYABLE				\$200,891.61
RUBBER STAMPS UNLIMITED 334 SOUTH HARVEY PLYMOUTH MI 48170 Creditor: 3986 - 03 Vendor: 71460	ACCOUNTS PAYABLE				\$269.30
SAFETY-KLEEN CORP. ATTN: BILL KING PO BOX 382066 PITTSBURGH PA 15250 Creditor: 9294 - 03 Vendor: 72062	ACCOUNTS PAYABLE				\$65,745.09
SAPORITO FINISHING COMPANY PO BOX 669 ELGIN IL 60121 Creditor: 4027 - 03 Vendor: 72269	ACCOUNTS PAYABLE				\$5,237.68
SCIENTIFIC CONTROL LABS 3158 S KOLIN AVE CHICAGO IL 60623 Creditor: 4036 - 03 Vendor: 72625	ACCOUNTS PAYABLE				\$5,811.25
SEBERT LANDSCAPING COMPANY PO BOX 71146 CHICAGO IL 60694 Creditor: 4048 - 03 Vendor: 72777	ACCOUNTS PAYABLE				\$640.00

PAGE TOTAL:

\$285,100.17

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
SEY-TEC ATTN: ELIZABETH MARSHALL 8825 BUD JENSEN DRIVE NORTH RICHMOND HILLS TX 76180 Creditor: 9295 - 03 Vendor: 73275	ACCOUNTS PAYABLE				\$184,864.59
SIEMENS INDUSTRY, INC. DEPT CH 14232 PALATINE IL 60055 Creditor: 4090 - 03 Vendor: 73610	ACCOUNTS PAYABLE				\$166.00
SIEMENS PRODUCT LIFECYCLE MANAGEMENT SOFTWARE INC. PO BOX 2168 CAROL STREAM IL 60132 Creditor: 4393 - 03 Vendor: 81031	ACCOUNTS PAYABLE				\$6,197.73
SINCLAIR MINERAL & CHEMICAL COMPANY 2525 AMERICAN LN ELKGROVE VILLAGE IL 60007 Creditor: 4097 - 03 Vendor: 73815	ACCOUNTS PAYABLE				\$10,122.02
SLADE ASSOCIATES, INC. 8014 EAST 45TH STREET INDIANAPOLIS IN 46226 Creditor: 9296 - 03 Vendor: 74041	ACCOUNTS PAYABLE				\$1,355.61
SOLOMON EDWARDS GROUP LLC MANAGING PARTNERS 525 W. MONROE STREET, SUITE 570 CHICAGO IL 60661 Creditor: 9297 - 03 Vendor: 74190	ACCOUNTS PAYABLE				\$23,481.53
SOURCE 4 4721 STARKEY ROAD ROANOKE VA 24018 Creditor: 4133 - 03 Vendor: 74255	ACCOUNTS PAYABLE				\$991.07

PAGE TOTAL:

\$227,178.55

**UNITED STATES BANKRUPTCY COURT
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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
SOUTHWEST UNITED INDUSTRIES 422 S. ST. LOUIS AVE TULSA OK 74120 Creditor: 4145 - 03 Vendor: 74481	ACCOUNTS PAYABLE				\$250.00
SPRINT LEGAL DEPT PO BOX 4181 CAROL STREAM IL 60197 Creditor: 4171 - 03 Vendor: 74845	ACCOUNTS PAYABLE				\$3,949.86
STUTZ CO, THE 5133 RELIABLE PARKWAY CHICAGO IL 60686 Creditor: 4238 - 03 Vendor: 75550	ACCOUNTS PAYABLE				\$3,184.12
TECHNICAL WRITING CONSULTING 4216 MARAY DRIVE ROCKFORD IL 61107 Creditor: 9299 - 03 Vendor: 76402	ACCOUNTS PAYABLE				\$1,746.25
THOMAS EQUIPMENT CORP. 1425 LOUIS AVE ELK GROVE VILLAGE IL 60007 Creditor: 4332 - 03 Vendor: 77221	ACCOUNTS PAYABLE				\$6,007.82
TOOLEX CORPORATION ATTN RON ROGALLA, PRESIDENT 1204 CAPITOL DRIVE ADDISON IL 60101 Creditor: 4356 - 03 Vendor: 78089	ACCOUNTS PAYABLE				\$2,352.71
TOYOTA FINANCIAL SERVICE COMMERCIAL FINANCE DEPT. 2431 CAROL STREAM IL 60132 Creditor: 4377 - 03 Vendor: 78315	ACCOUNTS PAYABLE				\$429.86

PAGE TOTAL:

\$17,920.62

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
TRI-STATE SCALE 191 ONTARIO STREET FRANKFORT IL 60423 Creditor: 3895 - 03 Vendor: 78948	ACCOUNTS PAYABLE				\$1,188.80
ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085 Creditor: 3909 - 03 Vendor: 80665	ACCOUNTS PAYABLE				\$289.57
UNITED PARCEL SERVICE, INC. LOCK BOX 577 CAROL STREAM IL 60132 Creditor: 9300 - 03 Vendor: 82600	ACCOUNTS PAYABLE				\$2,089.83
UPS SUPPLY CHAIN SOLUTION 28013 NETWORK PLACE CHICAGO IL 60673 Creditor: 4500 - 03 Vendor: 86203	ACCOUNTS PAYABLE				\$392.04
USA MOBILITY WIRELESS LEGAL DEPT PO BOX 660770 DALLAS TX 75266 Creditor: 2884 - 03 Vendor: 49385	ACCOUNTS PAYABLE				\$184.86
USA MOBILITY WIRELESS LEGAL DEPT PO BOX 660770 DALLAS TX 75266 Creditor: 2884 - 03 Vendor: 49385	ACCOUNTS PAYABLE				\$67.29
VILLAGE OF BEDFORD PARK ATTN: LEGAL DEPARTMENT 6701 S ARCHER ROAD BEDFORD PARK IL 60501 Creditor: 9302 - 03 Vendor: 85624	ACCOUNTS PAYABLE				\$2,665.11

PAGE TOTAL:

\$6,877.50

**UNITED STATES BANKRUPTCY COURT
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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
VILLAGE OF BEDFORD PARK ATTN: LEGAL DEPARTMENT 6701 S ARCHER ROAD BEDFORD PARK IL 60501 Creditor: 9302 - 03 Vendor: 85624	ACCOUNTS PAYABLE				\$320.00
WASTE MANAGEMENT-METRO LEGAL DEPT PO BOX 9001054 LOUISVILLE KY 40290 Creditor: 4516 - 03 Vendor: 88384	ACCOUNTS PAYABLE				\$2,864.30
WAUKEE ENGINEERING COMPANY, INC. 5600 W FLORIST AVE MILWAUKEE WI 53218 Creditor: 4521 - 03 Vendor: 88462	ACCOUNTS PAYABLE				\$387.41
WELD-RITE SERVICE, INC. 6715 W 73RD STREET BEDFORD PARK IL 60638 Creditor: 4529 - 03 Vendor: 88680	ACCOUNTS PAYABLE				\$230.00
WELDING CENTER INC. 7400 S CENTRAL AVENUE BEDFORD PARK IL 60638 Creditor: 4528 - 03 Vendor: 88674	ACCOUNTS PAYABLE				\$238.74
WENZEL AMERICA, LTD. ATTN: ANDY WOODWARD 46962 LIBERTY DRIVE WENZEL BUILDING WIXOM MI 48393 Creditor: 9303 - 03 Vendor: 95020	ACCOUNTS PAYABLE				\$43,845.00
WESCO RECEIVABLES CORP. ENGLEWOOD ELECTRIC SUPPLY PO BOX 802578 CHICAGO IL 60680 Creditor: 2450 - 03 Vendor: 18500	ACCOUNTS PAYABLE				\$615.85

PAGE TOTAL:

\$48,501.30

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

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Case No.: 12-11818

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated	Disputed	Co-Debtor	
Sub Schedule: ACCOUNTS PAYABLE					
WESTMORELAND MECH TESTING PO BOX 388 YOUNGSTOWN PA 15696 Creditor: 4542 - 03 Vendor: 89160	ACCOUNTS PAYABLE				\$155.00
XEROX CORP. PO BOX 650361 DALLAS TX 75265 Creditor: 9304 - 03 Vendor: 92094	ACCOUNTS PAYABLE				\$22,180.23
XEROX FINANCIAL SERVICES PO BOX 202882 DALLAS TX 75320 Creditor: 4575 - 03 Vendor: 92006	ACCOUNTS PAYABLE				\$915.57
ZIKER CLEANERS 251 E. SAMPLE ST SOUTH BEND IN 46601 Creditor: 4604 - 03 Vendor: 98300	ACCOUNTS PAYABLE				\$788.56
TOTAL SUB SCHEDULE: ACCOUNTS PAYABLE					\$2,188,392.26

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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Creditor's Name and Mailing Address Including Zip Code	Date Claim Was Incurred and Consideration for Claim. If Claim Is Subject to Setoff, So State.	Contingent			Amount of Claim
		Unliquidated		Disputed	
			Co-Debtor		
Sub Schedule: LITIGATION					
ALS INDUSTRIES, INC. LEWITT HACKMAN SHAPIRO MARSHALL & HARLAN STEPHEN T HOLZER, ESQ 16633 VENTURA BLVD, 11TH FL ENCINO CA 91436 Creditor: 5838 - 17	PENDING LITIGATION	X	X	X	UNLIQUIDATED
INDUSTRIAL TECTONICS BEARINGS CORP. BOHM MATSEN KEGEL & AGUILERA, LLP JAMES G BOHM, ESQ 650 TOWN CENTER DR, STE 700 COSTA MESA CA 92626 Creditor: 5849 - 17	PENDING LITIGATION	X	X	X	UNLIQUIDATED
TOTAL SUB SCHEDULE: LITIGATION					\$0.00
TOTAL SCHEDULE F - CREDITORS HOLDING UNSECURED NON-PRIORITY CLAIMS:					\$2,349,748.26

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

SCHEDULE G NOTES

LISTING A CONTRACT OR AGREEMENT ON THIS SCHEDULE DOES NOT CONSTITUTE AN ADMISSION THAT SUCH CONTRACT OR AGREEMENT IS AN EXECUTORY CONTRACT OR UNEXPIRED LEASE OR THAT SUCH CONTRACT OR AGREEMENT WAS IN EFFECT ON THE PETITION DATE OR IS VALID OR ENFORCEABLE. ANY AND ALL OF THE DEBTOR'S RIGHTS, CLAIMS AND CAUSES OF ACTION WITH RESPECT TO THE CONTRACTS AND AGREEMENTS LISTED ON THIS SCHEDULE ARE HEREBY RESERVED AND PRESERVED.

OMISSION OF A CONTRACT OR AGREEMENT FROM THIS SCHEDULE DOES NOT CONSTITUTE AN ADMISSION THAT SUCH OMITTED CONTRACT OR AGREEMENT IS NOT AN EXECUTORY CONTRACT OR UNEXPIRED LEASE. THE DEBTOR'S RIGHTS UNDER THE BANKRUPTCY CODE WITH RESPECT TO ANY SUCH OMITTED CONTRACTS OR AGREEMENTS ARE NOT IMPAIRED BY THE OMISSION. THIS SCHEDULE MAY BE AMENDED AT ANY TIME TO ADD ANY OMITTED CONTRACT OR AGREEMENT.

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	NON-RESIDENTIAL REAL PROPERTY LEASES

KTR CAPITAL PARTNERS
311 WEST SUPERIOR STREET
SUITE 210
CHICAGO IL 60606
Creditor: 6004

NON-RESIDENTIAL REAL PROPERTY LEASE -- DEBTOR IS LESSEE
LOCATION: 6006 WEST 73RD STREET, BEDFORD PARK, IL 60638

**UNITED STATES BANKRUPTCY COURT
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Sub Schedule:	OTHER CONTRACTS
A.M. CASTLE/CASTLE METAL 13843 COLLECTIONS CTR DR CHICAGO IL 60693 Creditor: 1991	NORTHSTAR CHICAGO MAKES PURCHASES FROM A M CASTLE/CASTLE METALS FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.
ADT SECURITY SYSTEMS ATTN: LEGAL DEPARTMENT 14200 E EXPOSITION AVE AURORA CO 80012 Creditor: 5831	SERVICE AND EQUIPMENT AGREEMENT DATED AS OF MAY 7, 2008, AND ALL RELATED CONTRACTS.
ADVANCED PACKAGING CONCEPTS, INC. 16410 SOUTH KILBOURN OAK FOREST IL 60452 Creditor: 1663	NORTHSTAR CHICAGO MAKES PURCHASES FROM ADVANCED PACKING CONCEPTS FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.
ALCOA-EXTRUSION & TUBE PO BOX 7500 3131 E. MAIN ST. LAFAYETTE IN 47903 Creditor: 1740	NORTHSTAR CHICAGO MAKES PURCHASES FROM ALCOA FORGING AND EXTRUSIONS FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 5 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
AMERICAN SECURITY SERVICE 1515 S. HARLEM AVENUE FOREST PARK IL 60130 Creditor: 1776	SERVICE AND AGREEMENT DATED AS OF FEBRUARY 4, 2011, AND ALL RELATED CONTRACTS.
ATI LADISH FORGING ATTN DALE G REID, CFO 1000 SIX PPG PLACE PITTSBURGH PA 15222-5479 Creditor: 6016	NORTHSTAR CHICAGO MAKES PURCHASES FROM ATI LADISH FORGING FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 20 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
ATLAS LIFT TRUCK RENTALS AND SALES, INC. ATTN GARY KLEIN, VP & GM 5050 N. RIVER RD SCHILLER PARK IL 60176 Creditor: 6011	ALL CONTRACTS AND FINANCING AGREEMENTS RELATED TO THE COMMERCIAL LEASE AGREEMENT DATED AS OF SEPTEMBER 24, 2008.
BOEING COMPANY, THE JEFFREY R MILLER & DAVID CADE PO BOX 516 MC S100-3340 ST LOUIS MO 63166-0516 Creditor: 1562	MEMORANDUM OF UNDERSTANDING, DATED AUGUST 23, 2011

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Sub Schedule:	OTHER CONTRACTS
BOEING COMPANY, THE JEFFREY R MILLER & DAVID CADE PO BOX 516 MC S100-3340 ST LOUIS MO 63166-0516 Creditor: 1562	NORTHSTAR CHICAGO HAS AGREED TO PROVIDE GRINDING SERVICES TO NORTHSTAR CANADA IN SUPPORT OF NORTHSTAR CANADA'S MANUFACTURE OF PARTS FOR THE BOEING COMPANY ("BOEING MESA") (MESA, AZ) AND FOR ROLLS ROYCE OF DERBY, ENGLAND, FOR DRIVE TRAIN SYSTEMS. NORTHSTAR CHICAGO AND NORTHSTAR CANADA HAVE AGREED TO STANDARD BUSINESS TERMS. NORTHSTAR CANADA HAS ISSUED 4 CURRENT PURCHASE ORDERS (AS OF MAY 31, 2012).
BOEING COMPANY, THE JEFFREY R MILLER & DAVID CADE PO BOX 516 MC S100-3340 ST LOUIS MO 63166-0516 Creditor: 1562	MEMORANDUM OF UNDERSTANDING DATED 19 JUNE 2010 FOR THE F-22 AMAD FASTER 2011 REPAIRS.
BOEING COMPANY, THE JEFFREY R MILLER & DAVID CADE PO BOX 516 MC S100-3340 ST LOUIS MO 63166-0516 Creditor: 1562	MEMORANDUM OF UNDERSTANDING DATED 14 DECEMBER 2011 FOR THE F-22 AMAD FASTER 2012 REPAIRS.
BOEING COMPANY, THE JEFFREY R MILLER & DAVID CADE PO BOX 516 MC S100-3340 ST LOUIS MO 63166-0516 Creditor: 1562	MEMORANDUM AGREEMENT DATED 25 FEBRUARY 2008 FOR THE CH-47 HELICOPTER TO REVISE STANDARD TERMS AND CONDITIONS OF THE APRIL 1, 2000 AGREEMENT FOR THE CHINOOK H-4 AND G PROGRAM.
BOEING COMPANY, THE JEFFREY R MILLER & DAVID CADE PO BOX 516 MC S100-3340 ST LOUIS MO 63166-0516 Creditor: 1562	CHINOOK H- 47F AND G (CH47) - NORTHSTAR CHICAGO AND THE BOEING COMPANY ("BOEING PHILADELPHIA") (PHILADELPHIA, PA) HAVE ENTERED INTO AN AGREEMENT DATED APRIL 1, 2000 (NOW EXPIRED) UNDER WHICH NORTHSTAR CHICAGO PROVIDES DRIVE TRAIN COMPONENTS TO BOEING PHILADELPHIA FOR BOEING'S CH47 MODEL HELICOPTERS. THE AGREEMENT AND POS SET OUT STANDARD BUSINESS TERMS. BOEING PHILADELPHIA HAS ISSUED APPROXIMATELY 773 CURRENTLY OUTSTANDING CONFORMING PURCHASE ORDERS (AS OF MAY 31, 2012).
BOEING COMPANY, THE JEFFREY R MILLER & DAVID CADE PO BOX 516 MC S100-3340 ST LOUIS MO 63166-0516 Creditor: 1562	F-22 FOLLOW-ON AGILE SUSTAINMENT FOR THE RAPTOR (FASTER) - NORTHSTAR CHICAGO AND THE BOEING COMPANY ("BOEING SEATTLE") (SEATTLE, WA) HAVE ENTERED INTO AN AGREEMENTS DATED MARCH 2000 (NOW EXPIRED), 19 JUNE 2010, 22 APRIL 2011 AND 14 DECEMBER 2011 UNDER WHICH NORTHSTAR CHICAGO PROVIDES TRANSMISSIONS TO BOEING SEATTLE FOR BOEING'S F-22 RAPTOR AIRPLANE. THE AGREEMENTS AND POS SET OUT STANDARD BUSINESS TERMS. BOEING SEATTLE HAS ISSUED APPROXIMATELY 40 CURRENTLY OUTSTANDING CONFORMING PURCHASE ORDERS (AS OF MAY 31, 2012).
CAMPONESCHI, ERIN 4421 FENDER ROAD LISLE IL 60532 Creditor: 6020	CONSULTANT AGREEMENT DATED AS OF JANUARY 27, 2012.
CANTON DROP FORGE INC. POBOX 71-4092 COLUMBUS OH 43271 Creditor: 1964	NORTHSTAR CHICAGO MAKES PURCHASES FROM CANTON DROP FORGE FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 12 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.

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Sub Schedule:	OTHER CONTRACTS
CHICAGO MAGNESIUM CASTING CO. 14101 SOUTH SEELEY AVENUE BLUE ISLAND IL 60406 Creditor: 99	NORTHSTAR CHICAGO MAKES PURCHASES FROM CHICAGO MAGNESIUM FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 14 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
CLIFFORD-JACOBS FORGING PO BOX 830 CHAMPAIGN IL 61824 Creditor: 2093	NORTHSTAR CHICAGO MAKES PURCHASES FROM CLIFFORD-JACOBS FORGING FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 43 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
COLUMBIA HELICOPTERS, INC. ATTN CHIEF FINANCE OFFICER 14452 ARNDT ROAD NORTHEAST AURORA OR 97002 Creditor: 6009	NORTHSTAR CHICAGO AND COLUMBIA HELICOPTERS, INC. (OF AURORA, OREGON) HAVE ENTERED INTO A BASIC ORDERING AGREEMENT (CHI-PBOA-10-002) DATED JULY 11, 2011, AMENDED SEPTEMBER 22, 2011, UNDER WHICH NORTHSTAR CHICAGO PROVIDES PARTS FOR DRIVE TRAIN COMPONENTS IN COLUMBIA'S CH-46 MODEL HELICOPTERS. THE AGREEMENT AND POS SET OUT STANDARD BUSINESS TERMS. COLUMBIA HAS ISSUED 2 CURRENTLY OUTSTANDING CONFORMING PURCHASE ORDERS (AS OF MAY 31, 2012).
COMPLETE CLEANING COMPANY 615 WHEAT LANE WOOD DALE IL 60191 Creditor: 2334	SERVICE AGREEMENT DATED AS OF MAY 18, 2009, AND ALL RELATED CONTRACTS.
CONTAINER RESEARCH CORP PO BOX 0159 GLEN RIDDLE PA 19037 Creditor: 2143	NORTHSTAR CHICAGO MAKES PURCHASES FROM CONTAINER RESEARCH CORP. FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEMS IS OPEN FOR FUTURE DELIVERIES.
CRAIG, RON 2403 WOODSIDE AVENUE SPRINGFIELD OH 45503 Creditor: 6021	CONSULTANT AGREEMENT DATED AS OF FEBRUARY 2, 2011.
DRIV-LOK INC 1140 PARK AVE SYCAMORE IL 60178 Creditor: 2359	NORTHSTAR CHICAGO MAKES PURCHASES FROM DRIV-LOC, INC. FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.
E.V. ROBERTS & ASSOCIATES, INC. 8500 STELLER DR PO BOX 16006 PHOENIX AZ 85011 Creditor: 3958	NORTHSTAR CHICAGO MAKES PURCHASES FROM E V ROBERTS & ASSOCIATES FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.

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Sub Schedule:	OTHER CONTRACTS
EATON AEROQUIP 300 S EAST AVENUE JACKSON MI 49203 Creditor: 1889	NORTHSTAR CHICAGO MAKES PURCHASES FROM EATON AEROSPACE ENGINEERING SERVICES FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 3 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
ELLWOOD TEXAS FORGE DEPT 0890838 PO BOX 120838 DALLAS TX 75312 Creditor: 2426	NORTHSTAR CHICAGO MAKES PURCHASES FROM ELLWOOD TEXAS FORGING FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 6 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
FANSTEEL WELLMAN DYNAMICS ATTN LEGAL/FINANCE DEPT. 1746 COMMERCE ROAD CRESTON IA 50801 Creditor: 6022	NORTHSTAR CHICAGO MAKES PURCHASES FROM FANSTEEL WELLMAN DYNAMICS FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 3 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
GE AVIATION SYSTEMS ATTN: ALEX DAVIS 110 ALGONQUIN PARKWAY WHIPPANY NJ 07981-1602 Creditor: 4846	NORTHSTAR CHICAGO MAKES PURCHASES FROM GE AVIATION SYSTEMS FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.
HALEY INDUSTRIES LTD. ATTN: BARB CAVANAGH 634 MAGNESIUM ROAD HALEY ON K0J 1Y0 CANADA Creditor: 2702	NORTHSTAR CHICAGO MAKES PURCHASES FROM HALEY INDUSTRIES, LTD. FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 9 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
HITCHCOCK INDUSTRIES UNION BANK OF CALIFORNIA PO BOX 51796 LOS ANGELES CA 90051-6096 Creditor: 655	NORTHSTAR CHICAGO MAKES PURCHASES FROM HITCHCOCK INDUSTRIES FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 8 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
IUE-CWA - AFL-CIO LOCAL 14430 INT'L UNION OF ELECTRONIC ELECTRICAL SALARIED MACHINE & FURNITURE WORKERS - COMMUNICATION WORKERS OF AMERICA 930 N. YORK ROAD HINSDALE IL 60521 Creditor: 6038	COLLECTIVE AGREEMENT, EFFECTIVE MARCH 14, 2009 TO APRIL 21, 2014
KEEPER CORP. 1345 E. INDUSTRIAL DRIVE ITASCA IL 60143 Creditor: 3064	NORTHSTAR CHICAGO MAKES PURCHASES FROM KEEPER CORP. FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 11 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.

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Sub Schedule:	OTHER CONTRACTS
KILMAVICIUS, BRUNO 10602 MAUE DRIVE ORLAND PARK IL 60467 Creditor: 6019	CONSULTANT AGREEMENT DATED AS OF MAY 6, 2010.
LELAH, JONATHAN N. 2508 W MOFFAT APT 1 CHICAGO IL 60647 Creditor: 5647	CONSULTANT AGREEMENT DATED AS OF JANUARY 14, 2012.
LUNA DEFENSE SYSTEMS, INC. ATTN LORETTA J BARKER 5040 CALMVIEW AVE BALDWIN PARK CA 91706 Creditor: 3216	NORTHSTAR CHICAGO MAKES PURCHASES FROM LUNA DEFENSE SYSTEMS, INC. FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 10 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
MEDCO INC. 55 E. BRADROCK DES PLAINES IL 60018 Creditor: 3345	NORTHSTAR CHICAGO MAKES PURCHASES FROM MEDCO FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.
METAL IMPROVEMENT CO. ATTN: DIANA BANDISH 678 W. WINTHROP AVE. ADDISON IL 60101 Creditor: 5934	REQUIREMENTS CONTRACT DATED AS OF NOVEMBER 14, 2008.
METROPOLITAN LIFE INSURANCE CO PO BOX 8500-50570 PHILADELPHIA PA 19178 Creditor: 2879	NORTHSTAR AEROSPACE (CHICAGO) VOLUNTARY SAVINGS PLAN (CHICAGO) PLAN NUMBER 047; 2. NORTHSTAR AEROSPACE (USA), INC. RETIREMENT SAVINGS PLAN (PHOENIX) PLAN NUMBER 001; 3. NORTHSTAR AEROSPACE (CHICAGO) HEALTH AND WELFARE BENEFIT PLAN – PLAN NUMBER 503; DENTAL, STD, LTD, AD&D, COMPANY PAID LIFE, OPTIONAL LIFE
NORTHSTAR AEROSPACE (CANADA) 180 MARKET DRIVE MILTON ON L9T - 3H5 CANADA Creditor: 4705	NORTHSTAR CHICAGO MAKES PURCHASES FROM NORTHSTAR CANADA - WINDSOR FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 20 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
NORTHSTAR AEROSPACE (CANADA) 180 MARKET DRIVE MILTON ON L9T - 3H5 CANADA Creditor: 4705	MANUFACTURING LICENSE AGREEMENT DATED MAY 18, 2011.

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Sub Schedule:	OTHER CONTRACTS
NORTHSTAR AEROSPACE (CANADA) 180 MARKET DRIVE MILTON ON L9T - 3H5 CANADA Creditor: 4705	NORTHSTAR CHICAGO HAS AGREED TO PROVIDE GRINDING SERVICES TO NORTHSTAR CANADA IN SUPPORT OF NORTHSTAR CANADA'S MANUFACTURE OF PARTS FOR THE BOEING COMPANY ("BOEING MESA") (MESA, AZ) AND FOR ROLLS ROYCE OF DERBY, ENGLAND, FOR DRIVE TRAIN SYSTEMS. NORTHSTAR CHICAGO AND NORTHSTAR CANADA HAVE AGREED TO STANDARD BUSINESS TERMS. NORTHSTAR CANADA HAS ISSUED 4 CURRENT PURCHASE ORDERS (AS OF MAY 31, 2012).
OLYMPIC TOOL & MACHINE ATTN: CAESAR CROGNALE 2100 BRIDGEWATER ROAD ASTON PA 19014 Creditor: 3634	NORTHSTAR CHICAGO MAKES PURCHASES FROM OLYMPIC TOOL & MACHINE FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 8 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
PARKER HANNIFIN CORP. 7969 COLLECTION CENTER DR CHICAGO IL 60693 Creditor: 3687	NORTHSTAR CHICAGO MAKES PURCHASES FROM PARKER HANNIFIN FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 4 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
POUNDS, TYLER D. 906 N ROCKWELL CHICAGO IL 60622 Creditor: 5661	CONSULTANT AGREEMENT DATED AS OF JANUARY 6, 2012.
PRECISION THREADED PRODUCTS, INC. PO BOX 4166 220 BUSINESS PARK ROAD BRISTOL CT 06011 Creditor: 1540	NORTHSTAR CHICAGO MAKES PURCHASES FROM PRECISION THREADED PRODUCTS FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 2 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
QUALITY TOOLS & ABRASIVES, INC. ATTN: JEFF TOLEMAN 358 COUNTRY CLUB DRIVE BENSENVILLE IL 60106 Creditor: 5910	CONTRACTS AND FINANCING AGREEMENTS RELATED TO THE SUPPLY AGREEMENT DATED AS OF MARCH 27, 2009.
ROBERGE, BRUCE A. 1192 HILLCREST LANE WOODRIDGE IL 60517 Creditor: 5513	CONSULTANT AGREEMENT BETWEEN DATED AS OF MAY 21, 2012.
RUSCOMB TOOL & MACHINE CO. 600 W RUSCOMB STREET PHILADELPHIA PA 19120 Creditor: 3987	NORTHSTAR CHICAGO MAKES PURCHASES FROM RUSCOMB TOOL & MACHINE CO. FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 21 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.

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Sub Schedule:	OTHER CONTRACTS
SEY-TEC ATTN: ELIZABETH MARSHALL 8825 BUD JENSEN DRIVE NORTH RICHMOND HILLS TX 76180 Creditor: 4075	NORTHSTAR CHICAGO MAKES PURCHASES FROM SEY-TEC FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 99 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
SIFCO FORGE GROUP ATTN LEGAL/FINANCE DEPT 970 EAST 64TH STREET CLEVELAND OH 44103-1694 Creditor: 6023	NORTHSTAR CHICAGO MAKES PURCHASES FROM SIFCO FORGE GROUP FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.
SKF AEROSPACE SEALING 900 N. STATE STREET ELGIN IL 60123 Creditor: 4102	NORTHSTAR CHICAGO MAKES PURCHASES FROM SKF AERO ENGINE, N.A. FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, 1 PURCHASE ORDER LINE ITEM IS OPEN FOR FUTURE DELIVERIES.
STEELE, MICHAEL D. 8801 W 167TH PLACE ORLAND HILLS IL 60487 Creditor: 5678	CONSULTANT AGREEMENT BETWEEN NORTHSTAR AEROSPACE (CHICAGO) INC. AND MIKE STEELE DATED AS OF NOVEMBER 5, 2011.
THE LEE COMPANY PETTIPAUG ROAD PO BOX 424 WESTBROOK CT 06498 Creditor: 3160	NORTHSTAR CHICAGO MAKES PURCHASES FROM THE LEE COMPANY FOR PRODUCTION IN BEDFORD PARK, IL. AS OF MAY 31, 2012, APPROXIMATELY 7 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
TIMKEN AEROSPACE DEPT 40127 ATLANTA GA 31192 Creditor: 4342	NORTHSTAR CHICAGO MAKES PURCHASES FROM TIMKEN AEROSPACE FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 4 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.
TOYOTA FINANCIAL SERVICE COMMERCIAL FINANCE DEPT. 2431 CAROL STREAM IL 60132 Creditor: 4377	ALL CONTRACTS AND FINANCING AGREEMENTS RELATED TO THE COMMERCIAL LEASE AGREEMENT DATED AS OF SEPTEMBER 24, 2008.
UNITED HEALTHCARE INSURANCE COMPANY 450 COLUMBUS BLVD HARTFORD CT 06105 Creditor: 4433	NORTHSTAR AEROSPACE (CHICAGO) VOLUNTARY SAVINGS PLAN (CHICAGO) PLAN NUMBER 047; 2. NORTHSTAR AEROSPACE (USA), INC. RETIREMENT SAVINGS PLAN (PHOENIX) PLAN NUMBER 001; 3. NORTHSTAR AEROSPACE (CHICAGO) HEALTH AND WELFARE BENEFIT PLAN - PLAN NUMBER 503; MEDICAL (INCLUDING RX AND VISION)

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Sub Schedule:	OTHER CONTRACTS
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-07-D-0168 PN: 7-311320001-17 COMPONENT: LH NOSEBOX ASSY
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-07-D-0168 DESCRIPTION: DLA SPARES PN: 7-311320001-17 COMPONENT: LH NOSEBOX ASSY
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-06-D-0366 0001 AND 0002 PN: 7-31131001-55 COMPONENT: MAIN XMSN ASSY
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: DAAH23-03-C-0256 DESCRIPTION: 15-AUG-03 PN: 7-311320011-6 COMPONENT: HOUSING, GEARBOX, TUR
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-06-C-0077 DESCRIPTION: DLA SPARES PN: 145D1306-3 COMPONENT: GEAR BEVEL INPUT (FW)
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-05-C-0313 DESCRIPTION: AMCOM SPARES PN: 145D2311-2 COMPONENT: GEAR - BEVEL ACC (AFT)
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-05-D-0268 DESCRIPTION: AMCOM OVERHAUL PN: 145D5300-20 COMPONENT: CH47 COMBINER TRANSMISSION
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-05-D-0029 DESCRIPTION: AMCOM OVERHAUL PN: 145D1300-9 COMPONENT: CH47 FWD TRANSMISSION

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Sub Schedule:	OTHER CONTRACTS
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: DAAH23-02-D-0032 0004 DESCRIPTION: 10-OCT-06 PN: 7-113100037-5 COMPONENT: GEAR, BEVEL
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-05-G-0009 DESCRIPTION: DLA SPARES PNS: 145D6301-2, 145D5310-2, 145D5306-3, 145D5304-3, 145D2307-5 COMPONENTS: GEAR BEVEL, GEAR BEVEL ZEROL, GEAR BEVEL PINION, HOUSING ASSY - COMBINE, HOUSING ASSY (AFT MAIN)
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-04-D-0175 DESCRIPTION: DLA SPARES PN: 145D2300-7 COMPONENT: CH47 AFT TRANSMISSION
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-04-D-0175 0001 - 0002 DESCRIPTION: 28-JUL-06 PN: 145D2300-7 COMPONENT: CH47 AFT TRANSMISSION
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: DAAH23-98-D-0101 0004 - 0008 DESCRIPTION: 1998 PN: 7-311310001-37 COMPONENT: AH64 MAIN TRANSMISSION
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: W58RGZ-04-D-0123 0001 - 0007 DESCRIPTION: 10-MAR-04 PN: MULTIPLE COMPONENT: MULTIPLE PN
US DEPARTMENT OF DEFENSE ATTN LEGAL 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400 Creditor: 6013	CONTRACT NUMBER: DAAH23-03-D-0444 0001 - 0005 DESCRIPTION: 31-OCT-03 PN: 7-311310001-41 / 43 COMPONENT: AH64 MAIN TRANSMISSION
VISION SERVICE PLAN PO BOX 60000 FILE #74619 SAN FRANCISCO CA 94160 Creditor: 4495	HEALTH AND WELFARE BENEFIT PLAN, PLAN NUMBER 503: OPTIONAL VISION

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

Schedule G - Executory Contracts and Unexpired Leases

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State Whether Lease is for Nonresidential Real Property. State Contract Number of Any Government Contract.
Sub Schedule:	OTHER CONTRACTS

WELLMAN DYNAMICS
1650 MOMENTUM PLACE
CHICAGO IL 60689
Creditor: 2487

NORTHSTAR CHICAGO MAKES PURCHASES FROM FANSTEEL WELLMAN DYNAMICS FOR PRODUCTION AT BEDFORD PARK, ILLINOIS. AS OF MAY 31, 2012, APPROXIMATELY 3 PURCHASE ORDER LINES ITEMS WERE OPEN FOR FUTURE DELIVERIES.

XEROX CORPORATION
C/O XEROX CAPITAL SERVICES LLC
ATTN VANESSA ADAMS
1301 RIDGEVIEW DRIVE, STE 450
LEWISVILLE TX 75057
Creditor: 5944

ALL CONTRACTS AND FINANCING AGREEMENTS RELATED TO THE LEASE AGREEMENT DATED AS OF APRIL 5, 2010.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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 debtor in the schedules of creditors. Include all guarantors and co-signers.

If a minor child is a codebtor or a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr.P. 1007(m).

See Attached

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: NORTHSTAR AEROSPACE (CHICAGO) INC.

Case No.: 12-11818

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 debtor in the schedules of creditors. Include all guarantors and co-signers.

Name and Address of Creditor

Name and Address of Codebtor

FIFTH THIRD BANK
ATTN: DONALD MITCHELL
38 FOUNTAIN SQUARE PLAZA
CINCINNATI, OH 45263

SEE NOTES (1) AND (2) BELOW

(1) The following Northstar entities are Borrowers, Loan Parties and Guarantors under the prepetition Senior Loan and Security Agreement dated March 2010: Northstar Aerospace (USA) Inc., Northstar Aerospace (Chicago) Inc., D-Velco Manufacturing of Arizona, Inc. and Derlan USA Inc.

(2) Northstar Aerospace, Inc., Northstar Aerospace (Canada) Inc., Northstar Aerospace Turbine Engine Service Group, Inc., 2007775 Ontario Inc., Derlan L.P., 3024308 Nova Scotia Company, 1055360 Ontario Limited have issued guarantees in support of the obligations of the Debtor with respect to the prepetition Senior Loan and Security Agreement dated March 2010.